

Surveyor: FSC | DOI: 19/12/19 | Date / Time: 19/12/19 | Registered in Merimen: 21/12/19

Pre-assign / CCU / FTE: \_\_\_\_\_

Insured Vehicle No.: SLZ 1272X | Claim No.: \_\_\_\_\_  
 Name of Insured: Eck Star Construction & Cranes | Policy No.: \_\_\_\_\_  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A: 13/12/19 | Place of Accident: \_\_\_\_\_  
 Is driver the owner? (YES / NO) | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: \_\_\_\_\_ | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L: YES / NO) | Insured Liability: \_\_\_\_\_ % | Final ? Yes / No



INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: <u>01</u> RMKS:		INSRS: WSP: Tel: <u>Optima Werks</u> Liability: <u>TP</u> RMKS:		INSRS: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE / PIC
<u>1/12</u>	Non-Reporting 1tr (1st):	
<u>1/12</u>	Non-Reporting 1tr (2nd):	
<u>1/12</u>	Non-Reporting 1tr (Final):	
<u>1/12</u>	Notification 1tr (if non-pickup):	
<u>1/12</u>	Call OI: <u>14/12/19</u>	
<u>1/12</u>	After call 1tr to OI:	
<u>1/12</u>	Documentation Check List:	Handler   Typist
<u>1/12</u>	Notification 1tr (if non-pickup):	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	After call 1tr to OI:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Authorisation To Act:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Release Voucher:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Final Repair Bill:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Towing Invoice:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	LTA / GIA:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Medical Bill:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	PIR:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Mandate/Reject Instruction:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	LOD:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Payment Breakdown Form:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Post-Repair Photos:	<input type="checkbox"/>   <input type="checkbox"/>
<u>1/12</u>	Others:	<input type="checkbox"/>   <input type="checkbox"/>

*spoke to OI (Ms C), confirmed BOLA 28, 3car chain collision and OI is the second vehicle pushed behind. explain MCF and TP claim. They agree to settle and aware HCF will be settled for the time being. Sent letter to OI.*

*\* but search date is diff w vOA.*

*before paying photo ✓*

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$5,654.16 ( 5 days) Reduction: 12.31 % Email  Call

FINAL SETTLEMENT Date/Time: 25/12/19 Confirm with: 11/1 Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28 IF NO or B 28, Ass. Lia: 0/0

Repair Cost: \$5,888.55 ~~3car BOLA 28, 3car~~

Loss of Rental (LOR): \$5,749.00 ( 7 days) x \$100.00 x 7% GST *3car chain collision and OI is the second vehicle and was pushed behind*

Loss of Use (LOU): \$5 - ( \$ x days)

Loss of Income (LOI): \$5 - ( \$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$5 2.00

Medical: \$5 - 1) Claim status: Normal/Reject/Private Settle

Dishurement: \$5 - (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost: \$5 - 3) Survey fee: \$20.00

Total: \$5 4,639.55 Global Sum \$5 4,630.00

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$5 4,630.00 Name 1: Optima Werks Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$5 Name 3: \_\_\_\_\_

**COOPER**  
*25/12/19*

Date: 18/2/19  
 Insured's Name: **Optima Werkz**  
 Address: **9A Serungoun Road North**  
 City: **MES**

Policy No:  
 Claim No:  
 Sum Insured: Excess:

(Client's Record)

Make of Veh:

Model:

Year of Veh:

Remarks: The veh had commenced its repair at the time of inspection.

Est. Repair: 05 days Res: Yes or No

Lump Sum: 1-B,1 % 3 Val: Yes or No

CA / REV / REP / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Date / Time Action / Instruction

Veh No: **SLK 6740H** Reg No: **01 17**  
 Type:  Car /  Cycle /  Bus /  Van /  Lorry /  Taxi /  Prime Mover /  Truck /  Trailer or

Make: **Honda** <sup>9A)</sup> **vevel** CC: **1496**

Color: **M.P. White** AC: Insured / Std / NI / NA

Sp Reading: **39982** TC Code: Insured / Std / NI / NA

Eng No:  
 Ch No: **RUI 1211124**

Gen Cond:  Good /  Fair /  Poor /  Burnt

Steering:  In order /  Jammed /  Leaked /  Burnt or

Brake:  In order /  Jammed /  Leaked /  Burnt or

Mod:  Nil /  S/Rim /  STD /  R/Rim or

Tyre Size: F: **215/60R16**  
 R:

BS:  HUN /  EXNOVA /  GY /  FS /  LIZA /  MIC /  OHTSU /  PIR /  SUMI /  TOYO /  YOKO or

Front R/Bal: **6** mm Rear R/Bal: **6** mm

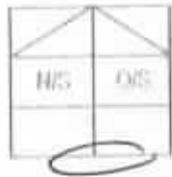
L/Bal: **6** mm L/Bal: **6** mm

D.O.A: **13/2/2019** D.O.I: **19/2/19**

Survey held at:

Dist. of Damages: Frt /  Rear /  O/S /  N/S /  U/C /  Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision



4,144.16  
 P/P 3,634.16 (Red) 510.00 | 12.31/1.

Date/Time File Pass to:  Preli. Report  Final Report

Date/Time File Return to:

Report Format  
 Lump Sum / L.B. / C.S.

Days Of Repair:  
 Resurvey No. of Trip:

Add Fee:  Site Insp. \$  Interview \$  Test drive \$  Workshop \$

Survey Fee:  
 Transportation:  
 ( ) 2-100 \$  
 ( ) 100-200 \$  
 ( ) 200-300 \$  
 ( ) 300-400 \$  
 ( ) 400-500 \$  
 ( ) 500-600 \$  
 ( ) 600-700 \$  
 ( ) 700-800 \$  
 ( ) 800-900 \$  
 ( ) 900-1000 \$

KF

# OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143 Tel : +65 6472 1313 Fax : +65 6472 2112  
 Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011  
 Co. Reg. No. 201212455W

Date: 15.02.2019 Third Party Insurer: AIG  
 Vehicle No: SLK6740H Third Party Veh No: SLZ1272X  
 Model: HONDA VEZEL Date of Accident: 13.02.2019  
 Chassis: RU11211124 - 2017

## ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	1		<i>Rs</i> \$953.30
2	REAR TAILGATE "VEZEL" EMBLEM	1		<i>Rs</i> \$68.30
3	REAR TAILGATE WINDSCREEN MOULDING	1		<i>Rs</i> \$180.00
4	REAR BUMPER	1		<i>Rs</i> \$762.70
SUB TOTAL				\$1,964.30
LESS 20%				-\$392.86
PARTS TOTAL				\$1,571.44

✓  
✓  
✓  
✓

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE WINDSCREEN SEALANT	1		<i>Rs</i> \$100.00
2	REAR BUMPER REVERSE SENSOR	1 SET		<i>Rs</i> \$250.00
3	REAR BUMPER CLIPS	1 SET		<i>Rs</i> \$50.00
S/N TOTAL				\$400.00

*400.00*  
*200.00*  
✓

### LABOUR CHARGES:

TO REMOVE & REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT & ETC \$150.00 *1200*

LABOUR CHARGES TO REMOVE & REPLACE REAR ACCIDENT AREAS & ETC \$500.00 *4000*

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS \$300.00 *2000*

TO CHECK WIRING & ELECTRICAL SYSTEM \$80.00 *200*

LABOUR TOTAL \$1,030.00

ONG TOTAL \$3,001.44

*Not withair*  
*Resurvey B4paint*  
*5days*  
~~83757.34~~  
 \$3,634.16 //

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Co. Reg. No. 201212455W

Date: 15.02.2019  
 Vehicle No: SLK6740H  
 Model: HONDA VEZEL  
 Chassis: RU11211124 - 2017

Third Party Insurer: AIG  
 Third Party Veh No: SLZ1272X  
 Date of Accident: 13.02.2019

## SUPPLEMENTARY

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL	1		<i>By</i> \$530.90 ✓
2	REAR END PANEL TAILGATE ANTENNA SENSOR BUZZER	1		<i>By</i> \$85.00 ✓
SUB TOTAL				\$615.90
LESS 20%				-\$123.18
PARTS TOTAL				\$492.72

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL JOINT SEALANT	1		<i>By</i> \$60.00 <i>301</i>
S/N TOTAL				\$60.00

### LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ON REAR END PANEL	\$200.00	✓
TO PUTTY & SPRAY PAINTING WITH SEALANT ON REAR END PANEL	\$250.00	<i>200</i>
TO TUFF KOTE / ANTI-RUST	\$60.00	<i>301</i>
TO DISMANTLE & REINSTALL REAR TAILGATE REVERSE CAMERA / INNER CAMERA RECORDER	\$40.00	✓
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$40.00	✓
	<b>LABOUR TOTAL</b>	<b>\$590.00</b>

ONG	<b>TOTAL</b>	<b>\$1,142.72</b>
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KF

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Co. Reg. No. 201212455W

Date: 15.02.2019 Third Party Insurer: AIG  
Vehicle No: SLK6740H Third Party Veh No: SLZ1272X  
Model: HONDA VEZEL Date of Accident: 13.02.2019  
Chassis: RU11211124 - 2017

## ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	1		<i>Rs</i> \$953.30
2	REAR TAILGATE "VEZEL" EMBLEM	1		<i>Rs</i> \$68.30
3	REAR TAILGATE WINDSCREEN MOULDING	1		<i>Rs</i> \$180.00
4	REAR BUMPER	1		<i>Rs</i> \$762.70
SUB TOTAL				\$1,964.30
LESS 20%				-\$392.86
PARTS TOTAL				\$1,571.44

*1964.30*  
*-392.86*  
*1571.44 ✓*

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE WINDSCREEN SEALANT	1		<i>Rs</i> \$100.00
2	REAR BUMPER REVERSE SENSOR	1 SET		<i>Rs</i> \$250.00
3	REAR BUMPER CLIPS	1 SET		<i>Rs</i> \$50.00
S/N TOTAL				\$400.00

*400.00*  
*250.00*  
*50.00*  
*250.00 ✓*

### LABOUR CHARGES:

TO REMOVE & REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT & ETC \$150.00 *120*

LABOUR CHARGES TO REMOVE & REPLACE REAR ACCIDENT AREAS & ETC \$500.00 *400*

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS \$300.00 *200*

TO CHECK WIRING & ELECTRICAL SYSTEM \$80.00 *20*

LABOUR TOTAL \$1,030.00

ONG TOTAL \$3,001.44 *200.00 ✓*

*Not withhink*  
*Resurny B4paint*  
*5days*  
*83757.34X*

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 Co. Reg. No. 201212455W

Date: 15.02.2019 Third Party Insurer: AIG  
 Vehicle No: SLK6740H Third Party Veh No: SLZ1272X  
 Model: HONDA VEZEL Date of Accident: 13.02.2019  
 Chassis: RU11211124 - 2017

## SUPPLEMENTARY

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL	1		By \$530.90 ✓
2	REAR END PANEL TAILGATE ANTENNA SENSOR BUZZER	1		By \$85.00 ✓
SUB TOTAL				\$615.90 615.90 ✓
LESS 20%				-\$123.18 -123.18 ✓
PARTS TOTAL				\$492.72 492.72 ✓

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL JOINT SEALANT	1		By \$60.00 300 ✓
S/N TOTAL				\$60.00 20-60 ✓

### LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ON REAR END PANEL	\$200.00 ✓
TO PUTTY & SPRAY PAINTING WITH SEALANT ON REAR END PANEL	\$250.00 200 ✓
TO TUFF KOTE / ANTI-RUST	\$60.00 30 ✓
TO DISMANTLE & REINSTALL REAR TAILGATE REVERSE CAMERA / INNER CAMERA RECORDER	\$40.00 ✓
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$40.00 ✓
<b>LABOUR TOTAL</b>	<b>\$590.00 590.00 ✓</b>

ONG TOTAL \$1,142.72

slp: 1,571.44 + 400.00 ✓  
 s/n: 290.00 + 80.00 ✓  
 l: 740.00 + 510.00 ✓  
 part by part: 3,624.16 & 500.00 ✓

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey (before the spray painting)
- To display damaged parts during resurvey
- Parts must be subject to confirmation
- Third party settlement on a "Without Prejudice" basis
- No legal modification is allowed
- Supplementary items must be resurveyed and approved by the approval from Insurance Company

ok ✓  
 Acknowledged by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3018B
Vehicle Details	
Vehicle No.:	SLK6740H
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Feb 2019
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	L15B4411125
Chassis No.:	RU11211124
Maximum Power Output:	96.0kW (128 bhp)
Open Market Value:	\$21,877.00
Original Registration Date:	24 Jan 2017
First Registration Date:	24 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$12,628.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jan 2027
PARF Rebate Amount:	\$9,471.00
Intended COE Rebate Details	
COE Expiry Date:	23 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$40,410.00
<b>Total Rebate Amount:</b>	<b>\$49,881.00</b>

The information contained herein is correct as at 14 Feb 2019

OK

# OPTIMA WERKZ PTE LTD

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Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011

Co. Reg. No. 201212455W

Date: 15.02.2019

Third Party Insurer: AIG

Vehicle No: SLK6740H

Third Party Veh No: SLZ1272X

Model: HONDA VEZEL

Date of Accident: 13.02.2019

Chassis: RU11211124 - 2017

## ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	1		<i>Ry</i> \$953.30
2	REAR TAILGATE "VEZEL" EMBLEM	1		<i>nc</i> \$68.30
3	REAR TAILGATE WINDSCREEN MOULDING	1		<i>nc</i> \$180.00
4	REAR BUMPER	1		<i>Ry</i> \$762.70
SUB TOTAL				\$1,964.30
LESS 20%				-\$392.86
PARTS TOTAL				\$1,571.44

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE WINDSCREEN SEALANT	1		<i>nc</i> \$100.00
2	REAR BUMPER REVERSE SENSOR	1 SET		<i>nc</i> \$250.00
3	REAR BUMPER CLIPS	1 SET		<i>nc</i> \$50.00
S/N TOTAL				\$400.00

### LABOUR CHARGES:

TO REMOVE & REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT & ETC	\$150.00	<i>1201</i>
LABOUR CHARGES TO REMOVE & REPLACE REAR ACCIDENT AREAS & ETC	\$500.00	<i>?</i>
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	\$300.00	<i>?</i>
TO CHECK WIRING & ELECTRICAL SYSTEM	\$80.00	<i>201</i>
LABOUR TOTAL	\$1,030.00	

ONG **TOTAL \$3,001.44**

*Not Assthanik*  
*Resurvey 134paint*  
*5days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after every painting
- To display damaged car to customer/resurvey
- Parts prices are according to market price
- Third party claims are on "no win no fee" basis
- No illegal work to be carried out
- Supplies are subject to availability and price

Acknowledged: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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 Co. Reg. No. 201212455W

Date: 15.02.2019 Third Party Insurer: AIG  
 Vehicle No: SLK6740H Third Party Veh No: SLZ1272X  
 Model: HONDA VEZEL Date of Accident: 13.02.2019  
 Chassis: RU11211124 - 2017

## SUPPLEMENTARY

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL	1		<i>B2</i> \$530.90 ✓
2	REAR END PANEL TAILGATE ANTENNA SENSOR BUZZER	1		<i>R2</i> \$85.00 ✓
SUB TOTAL				\$615.90
LESS 20%				-\$123.18
PARTS TOTAL				\$492.72

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR END PANEL JOINT SEALANT	1		<i>Net</i> \$60.00 <i>30sn</i>
S/N TOTAL				\$60.00

### LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ON REAR END PANEL	\$200.00 ✓
TO PUTTY & SPRAY PAINTING WITH SEALANT ON REAR END PANEL	\$250.00 <i>200</i>
TO TUFF KOTE / ANTI-RUST	\$60.00 <i>30l</i>
TO DISMANTLE & REINSTALL REAR TAILGATE REVERSE CAMERA / INNER CAMERA RECORDER	\$40.00
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$40.00
LABOUR TOTAL	\$590.00

ONG	TOTAL	\$1,142.72
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## Poh Kin (LKKAuto)

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**From:** Lily.loi@ow.sg  
**Sent:** Saturday, 25 May 2019 10:40 AM  
**To:** Poh Kin (LKKAuto); 'Sharon'  
**Cc:** Admin A; 'Adeline Lim'  
**Subject:** RE: LOD - ACCIDENT INVOLVING SLK6740H & SLZ1272X ON 13/02/2019 (AIG) \*\*\*  
LKK REF: CC6/AIG19003331/Kfa3

Dear Poh Kin,

We accepted your offer.  
Kindly forward DV to us.  
Thank you.

--  
Best Regards,

**Lily Loi (Ms.)**

Senior Claims Executive, Motor Claims Department  
D: +65 6481 1522 | F: +65 6481 1011

**OPTIMA//WERKZ** PTE.LTD.

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Fax: (+65) 6481 1011

Fax: (+65) 6452 9223

[www.ow.sg](http://www.ow.sg) | [www.facebook.com/OptimaWerkz](https://www.facebook.com/OptimaWerkz)

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Please notify the sender if you receive this email in error, and delete the email and its content immediately after which.

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**From:** Poh Kin (LKKAuto) <pohkin@lkkauto.com>

**Sent:** Friday, 24 May, 2019 9:45 AM

**To:** Sharon <sharon@ow.sg>

**Cc:** Admin A <admin-a@lkkauto.com>; Lily Loi OW <Lily.Loi@ow.sg>; Adeline Lim <adeline@ow.sg>

**Subject:** RE: LOD - ACCIDENT INVOLVING SLK6740H & SLZ1272X ON 13/02/2019 (AIG) \*\*\* LKK REF: CC6/AIG19003331/Kfa3

**Importance:** High

**WITHOUT PREJUDICE**

**SAVE AS TO COSTS**

**Our Ref:** CC6/AIG19003331/Kfa3

**Your Ref:** SLK 6740H

Dear Sharon,

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$4,630.00**(all in) on this matter.

Kindly confirm acceptance.

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Friday, 24 May 2019 9:45 AM  
**To:** Sharon  
**Cc:** Admin A; Lily Loi OW; Adeline Lim  
**Subject:** RE: LOD - ACCIDENT INVOLVING SLK6740H & SLZ1272X ON 13/02/2019 (AIG) \*\*\*  
LKK REF: CC6/AIG19003331/Kfa3

**Importance:** High

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

**Our Ref:** CC6/AIG19003331/Kfa3  
**Your Ref:** SLK 6740H

Dear Sharon,

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$4,630.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK  
Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Our Ref : SLK6740H / TP#782  
Your Ref : SLZ1272X

**WITHOUT PREJUDICE**

Date : 01 March 2019

**AIG ASIA PACIFIC INSURANCE PTE. LTD.**  
AIG BUILDING  
78 Shenton Way #07-16  
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLK6740H & SLZ1272X ON 13/02/2019  
ALONG BT BATOK EAST AVE 2 OUTSIDE HILLVIEW REGENCY CONDO**

We refer to the above captioned.

We are claiming the below followings :

- Cost of Repair (incl. of GST )	S\$3,888.55
- Loss of Rental (incl. of GST )	S\$1,027.20 (\$128.40 x 08 days)
- LTA/GIA Search Fee	S\$2.00

**Grand Total** S\$4,917.75

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms. Lily at 64849919 or email [sharon@ow.sg](mailto:sharon@ow.sg) / [lily.loi@ow.sg](mailto:lily.loi@ow.sg)

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD  
Encl.

*This is a computer generated printout and no signature is required.*



**Our Ref: CC6/AIG19003331/Kfa3**

17 MAY 2019

**ECK SHEN CONSTRUCTION & TRADING PTE LTD**  
10 BUKIT BATOK CRESCENT,  
#09-06 THE SPIRE,  
SINGAPORE 658079

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 1272X / SLK 6740H / OTHERS ON ALONG/AT  
BUKIT BATOK EAST AVENUE 2 BESIDE HILLVIEW REGENCY DOA  
13/02/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: pohkin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

## AUTHORISATION TO ACT

I/We, Natarajan Mahesh ("the third party claimant") of Blk 391 Bukit Batok West Ave 5 #18-416 (c) 650391 (address), owner of SLK6740H (vehicle no.) hereby authorize OPTIMA WERKZ PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLK6740H that was damaged pursuant to the accident which occurred on 15/2/2019 (date) along Bukit Batok East Ave 2 outside Hillview Energy Condo (location) involving vehicle no/s SL21272X ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 18 (day) of February (month) 20 19 (year)

Natarajan Mahesh  
Signed by "the third party claimant"  
(with chop if applicable)

[Signature]   
Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, Optima Werkz Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS 4,630.00 (Global Sum) for vehicle no. SLK 6740H that was damaged pursuant to the accident which occurred on 13/02/2019 (date) along Bukit Batok East Avenue 2 (location) involving vehicle no/s SLZ 1272X. This is pursuant to the inspection conducted on 19/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NATARAJAN MAHESH ("the third party claimant") of vehicle no. SLK 6740H make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLK 6740H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 25 (day) of May (month) 20 19 (year)

KSC 

Signed by appointed surveyor





Signed by "the workshop" (with chop)

# Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500  
Tel (+65) 6484 9919 Fax: (+65) 6481 1101  
Co Reg & GST No: 201212455W

## TAX INVOICE

To: **AIG ASIA PACIFIC INSURANCE PTE LTD**

78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

Tel 64191000  
Fax: 68357416

INV NO. : 121901294  
INVOICE DATE : 28/02/2019  
REF : TP#782  
VEH NO. : SLK6740H  
CAR MODEL : VEZEL 1.5X  
CURRENT MILEAGE:  
ADVISOR : ONG HOCK KONG  
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE	1	PC	762.64	762.64
REAR TAILGATE "VEZEL" EMBLEM	1	PC	54.64	54.64
REAR TAILGATE WINDSCREEN MOULDING	1	PC	144.00	144.00
REAR BUMPER	1	PC	610.16	610.16
REAR TAILGATE WINDSCREEN SEALANT	1	PC	40.00	40.00
REAR BUMPER REVERSE SENSOR	1	PC	200.00	200.00
REAR BUMPER CLIPS	1	PC	50.00	50.00
TO REMOVE & REFIX REAR WINDSCREEN GALSS, REAR WINDSCREENT SEALANT	1	JOB	120.00	120.00
LABOUR CHARGE TO REMOVE & REPLACE REAR ACCIDENT AREAS	1	JOB	400.00	400.00
LABOUR CHARGE FOR AINTING 7 TO SUPPLY PAINT & FURNISHING MATERIALS	1	JOB	200.00	200.00
TO CHECK WIRING & ELECTRICAL SYSTEM	1	JOB	20.00	20.00
REAR END PANEL	1	PC	424.72	424.72
REAR END PANEL TAILGATE ANTENNA SENSOR BUZZER	1	PC	68.00	68.00
REAR END PANEL JOINT SEALANT	1	PC	30.00	30.00
TO REMOVE & REPLACE WITH PANEL BEATING ON REAR END PANEL	1	JOB	200.00	200.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ON REAR END PANEL	1	JOB		200.00
TO TUFF KOTE / ANTI-RUST	1	JOB	30.00	30.00
TO DISMANTLE & REINSTALL REAR TAILGATE REVERSE CAMER / INNER CAMERA RECORDER	1	JOB	40.00	40.00
TO DISMANTLE & REPLACE REAR BUMPER REVERSE SENSOR	1	JOB		40.00

# Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500  
Tel (+65) 6484 9919 Fax: (+65) 6481 1101  
Co Reg & GST No: 201212455W

## TAX INVOICE

To: **AIG ASIA PACIFIC INSURANCE PTE LTD**

78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120

Tel 64191000  
Fax: 68357416

INV NO. : 121901294  
INVOICE DATE : 28/02/2019  
REF : TP#782  
VEH NO. : SLK6740H  
CAR MODEL : VEZEL 1.5X  
CURRENT MILEAGE:  
ADVISOR : ONG HOCK KONG  
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
-------------	-----	-----	----------------	---------------

Remarks: DOA: 13/02/2019 @ 1900 HRS  
CLAIMANT: NATARAJAN MAHESH  
NRIC NO: SS7563018B  
TP VEHICLE: SLZ1272X

Singapore Dollars: Three Thousand Eight Hundred Eighty-Eight And Cent Fifty-Five Only

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Signature: \_\_\_\_\_

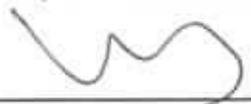
SUB TOTAL	SGD	3,634.16
GST 7.00%	SGD	254.39
<b>GRAND TOTAL</b>	<b>SGD</b>	<b>3,888.55</b>

We confirm that we incurred the repair costs herein and will observe my/our agreement with the repairs.  
We declare the repairs for above vehicle have been completed to my/our satisfaction.

- 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.

for *Optima Werkz Pte Ltd*



**AUTHORISED SIGNATURE(S)**

**Optima Werkz Pte Ltd**  
 6 Kung Chong Road Singapore 159143  
 Tel +65 6472 1313 Fax: +65 6472 2112  
 Co Reg & GST & GST No: 201212455W

**TAX INVOICE**

To: NATARAJAN MAHESH

BLK 391 BT BATOK WEST AVE6  
 #18-416  
 SINGAPORE 650391

Tel 93886610  
 Fax:

INV NO. : 121901311  
 INVOICE DATE : 01/03/2019  
 REF : TP#782/RA101061  
 VEH NO. : SLK6740H  
 MAKE : HONDA  
 MODEL : VEZEL  
 CURRENT MILEAGE: NA  
 ADVISOR : TP/OD  
 TERMS : COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO RA101061 VEHICLE NO: SLR3727E MODEL: HONDA VEZEL FROM: 18/02/2019 - 26/02/2019	8	DAYS	120.00	960.00

Remarks: DOA: 13/02/2019 @ 1900 HRS

Singapore Dollars: One Thousand Twenty-Seven And Cent Twenty Only

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Signature: \_\_\_\_\_

SUB TOTAL	SGD	960.00
GST 7.00%	SGD	67.20
<b>TOTAL</b>	<b>SGD</b>	<b>1,027.20</b>
Oustanding	SGD	1,027.20

- 1) We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.  
 2) We declare the repairs for above vehicle have been completed to my/our satisfaction.  
 3) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.  
 4) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.  
 5) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.

*For Optima Werkz Pte Ltd*

**AUTHORISED SIGNATURE(S)**

# Optima Werkz Pte Ltd

6 Kung Chong Rd Singapore 159143  
 Tel: +65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg  
 9A Serangoon North Ave 5 Singapore 554500  
 Tel: +65 6484 9919 Fax: +65 6481 1011  
 CO. REG NO. 201212455W

# OPTIMA WERKZ



## VEHICLE RENTAL AGREEMENT

No: 101061

<b>HIRER'S PARTICULARS</b>		<i>Rental replacement</i>	
Full Name: MR. NATARAJAN MAHESH		Vehicle No: SLR 6740H	Vehicle No: SLR 3727E
Nric/Passport No: S7563018B		Make/Model: Honda Vezel	Make/Model: H/VEZEL
Address: BLK 391 BT. BATOK WEST AVE 6 #19-416 S(650391)		Mileage Out: 28395	1 28497
Name & Address Employer:		DATE OUT: 16.02.19	TIME OUT: 6pm AM/PM
Occupation:		DATE IN: 26.02.19	TIME IN: 6pm AM/PM
Driving Licence No:		Signature: <i>W Mahesh</i>	
Issue Date: 23.06.2007		<b>CHARGES</b>	
Contact no(s):		<b>SS</b>	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		8 Day(s) @ S\$ 120 per day \$960	
Full Name:		Week(s) @ S\$ per day	
Nric/Passport No:		Month(s) @ S\$ per day	
Address:		<b>Extension</b>	
Contact no(s):		Delivery/Collection Charges	
Driving Licence No:		<b>Sub-Total</b>	
Issue Date:		<b>Petrol Level</b>	
Occupation:		Out E 1/4   1/2 3/4 F	
REMARKS:		IN E 1/4   1/2 3/4 F	
EXCESS I - \$2,000		MISC	
EXCESS II - \$2,000		<b>TOTAL CHARGES (Inclusive of GST) \$1027.30</b>	
DOUBLE EXCESS OUTSIDE S'PORE		Less Deposit	
		Balance Payable/Refundable	
		Refund received	

- \*IMPORTANT**
- ONLY PERSON ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
  - ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
  - IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
  - EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS/ES WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.
  - VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. OUR INSURANCE DOES NOT COVER IN MALAYSIA.

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE THEREOF.  
 I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS

Hirer's Signature: *W Mahesh* Date: \_\_\_\_\_  
 Driver's Signature (if different from Hirer) \_\_\_\_\_ Date: \_\_\_\_\_

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Feb 2019 <a href="#">Edit Reg</a>		19 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,634.16</b> <a href="#">Edit Estimates</a>	<b>S\$3,634.16</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ECK SHEN CONSTRUCTION &amp; TRADING PTE LTD</b> , Co. Reg. No.: 199705524M								
Main Claimant:	<b>NATARAJAN MAHESH</b> , ID: S75630188								
Vehicle Reg. No.:	<b>SLK6740H</b>	Date of Loss:	13/02/2019 19:00 - :59 [24 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7261511457SG</b>	Policy/Cover Note No.:	1800044117 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLZ1272X</b>	Policy No. (Claimant):	DMPCSN3009581902						
Repairer:	<b>Optima Werkz Pte Ltd (HQ)</b> 6 Kung Chong Road, 159143 Leng Kee - Tel: 64721313								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	<b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 04/03/2019]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
<ul style="list-style-type: none"> <li>AIG_SG (22/02/2019): Request to upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;">View All</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLK6740H (7261511457SG)  
[SLZ1272X]

TP

NATARAJAN MAHESH

Feb 13 2019 7:00PM

[ECK SHEN CONSTRUCTION & TRADING PTE LTD]

Optima Werkz Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
<b>Letters/Correspondences</b>											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown							Edit			
<b>Photos/Images</b>											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
2	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
3	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
4	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
5	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
6	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
7	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
8	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
9	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
10	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
11	24/05/19 09:53	General View							Load JPG	<input checked="" type="checkbox"/>		
12	24/05/19 09:53	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>		
13	24/05/19 09:53	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
14	24/05/19 09:57	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
15	24/05/19 09:57	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
16	24/05/19 09:57	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
17	24/05/19 09:57	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
18	24/05/19 09:57	Reinspection Photo-before paint							Load JPG	<input checked="" type="checkbox"/>		
19	24/05/19 09:57	Reinspection Photo-before paint							Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>											1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	22/02/19 11:35	TP ESTIMATE + SUPP							Load PDF			
2	22/02/19 11:35	TP GIA REPORT							Load PDF			
3	25/05/19 11:45	LETTER TO OI							Load PDF			
4	25/05/19 11:52	TP Estimate-Marked revise + supplementary							Load PDF			
5	06/06/19 15:05	WORKSHOP INVOICE							Load PDF			
6	06/06/19 15:05	AUTHORISATION TO ACT FORM							Load PDF			
7	06/06/19 15:05	Release Voucher							Load PDF			
8	06/06/19 15:05	RENTAL RECEIPT							Load PDF			
9	06/06/19 15:05	GIA SEARCH							Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	22/02/19 08:24	OI GIA REPORT							Load PDF			

## Documents Checklist

**DOCUMENTS CHECKLIST**

[Reset](#) | [Save](#) | [Print](#)

There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:**  Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLZ1272X (Insd veh)	Model:	HONDA VEZEL 1.5 X CVT (A)
	SLK6740H (TP veh)		
Date of Accident:	13/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,434.25
Final Repair Cost	:	\$	4,630.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,630.00

Is Third Party Workshop GIA Registered?  YES  NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_ 0 \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Optima Werkz Pte Ltd	: \$	4,630.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN  
 \_\_\_\_\_  
 LKK Auto Consultants Pte Ltd

06 Jun  
 2019  
 \_\_\_\_\_  
 Date

**Please attach all the supporting documents to the form.**  
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19003331/KFA3Q2

Date: 06/06/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800044117  
 Claimant Vehicle No: SLK6740H Insured Vehicle No: SLZ1272X  
 Date of Loss: 13/02/2019 Nature of Claim: TP Claim No: 7261511457SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SLK6740H**  
 Make & Model: HONDA VEZEL, 1.5 X CVT (A) Engine No: L15B4411125  
 Reg. Date: 24/01/2017 (Man. Year: 2016) Chassis No: RU11211124  
 Colour: Metallic Pearl White Odometer: 39982 km  
 Engine Capacity: 1496 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm  
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,524.16	2,384.16	140.00	5.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	1,250.00	370.00	22.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,144.16</b>	<b>3,634.16</b>	<b>510.00</b>	<b>12.31</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>290.09</b>	<b>254.39</b>	<b>35.70</b>	<b>12.31</b>
<b>Nett Amount (S\$)</b>	<b>4,434.25</b>	<b>3,888.55</b>	<b>545.70</b>	<b>12.31</b>
<b>+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>749.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,639.55</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,630.00</b>		

## INSPECTION

Date of Assignment: 19/02/2019  
 Date Inspected: 19/02/2019 Inspected At: 9A SERANGOON NORTH AVE 5  
 SINGAPORE 554500  
 Repairer: Optima Werkz Pte Ltd (HQ)  
 Estimated Period of Repair: 5.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Chong Poh Kin

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Bent	953.30 FL	*953.30 FL
2	1		*REAR TAILGATE VEZEL EMBLEM	Necessary	68.30 FL	*68.30 FL
3	1		*REAR TAILGATE WINDSCREEN MOULDING	Necessary	180.00 FL	*180.00 FL
4	1		*REAR BUMPER	Bent	762.70 FL	*762.70 FL
5	1		*REAR TAILGATE WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
6	1		*SET REAR BUMPER REVERSE SENSOR	Dented	250.00 FS	*200.00 FS
7	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
8	1		*REAR END PANEL	Bent	530.90 FL	*530.90 FL
9	1		*REAR END PANEL TAILGATE ANTENNA SENSOR BUZZER	Dented	85.00 FL	*85.00 FL
10	1		*REAR END PANEL JOINT SEALANT	Necessary	60.00 FS	*30.00 FS

F=Franchise part. S=SpocNett. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>3,040.20</b>	<b>2,900.20</b>
- List Item Discount on L Items 20.00/20.00% (S\$)	516.04	516.04
<b>Total Parts (S\$)</b>	<b>2,524.16</b>	<b>2,384.16</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE & REFIX REAR WINDSCREEN GLASS ,REAR WINDSCREEN SEALANT & ETC	New	150.00	120.00
2	LABOUR CHARGES TO REMOVE & REPLACE REAR ACCIDENT AREAS & ETC	New	500.00	400.00
3	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	New	300.00	200.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	80.00	20.00
5	TO REMOVE & REPLACED WITH PANEL BEATING ON REAR END PANEL	New	200.00	200.00
6	TO PUTTY & SPRAY PAINTING WITH SEALANT ON REAR END PANEL	New	250.00	200.00
7	TO TUFF KOTE/ANTI RUST	New	60.00	30.00
8	TO DISMANTLE & REINSTALL REAR TAILGATE REVERSE CAMERA /INNER CAMERA RECODER	New	40.00	40.00
9	TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	New	40.00	40.00
<b>Gross Labour Cost (S\$)</b>			<b>1,620.00</b>	<b>1,250.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >