(A7500M)		1 6	001-6	1 0 7 / LKK		
INS. CASE OWN	EP:	CC /AIG1900	4840	H IDAC		
Surveyor	Adrian	DOL	419	Date / Time: 18	nlun	
autveyor.			1. 1	Registered in Merimen:	18 216	1 -
Pre-assign / CC	U/FTE	Lest		4 10-	VAL	1
Insured Vehicle	No SUT	8954	Claim No.	8 d 29 2 h	10834	
	MIMARI	LEWY (VIN pumlo	Policy No.	141006	1898	*
Name of Insured	VI.	73725	The William Co.	HINDM		
Insured Tel No.	-	-HP:	Make / Model	t manual.	HAV WA	au ma
- Excess Sec II :S	.5	D.O.V. 10 100.	Place of Accid	lent: 570 CERANN	*** PU	-14 4 0
Is driver the own	ner? (YES / NO)	Nature of Accident :			Version Electrical	0.00
If NO. Driver N	lame / Age :			RT: YES / NO : TP GIA REP		NO
Driver T	el No. 1	(V/L: YES / NO.)	Insured Liabil	ty: % Final?)	es/No	
SM 12	F71R					_
INSRS:	INSE	is:	INSRS:	INS	RS.	
WSP:	WSD WSD		WSP:	Tel WS		
Tel: Liability:	Tel:	iity:	Tel: Liability:		bility:	
RMKS:	RME	MM	RMKS:	(A) -W	KS:	
Date/Time						
	SW15 YAR-Y	41/3408	4	STAGE	DATE	PIC
				Ned-Reporting its (1st)		
-				Non-Reporting itr (2nd): Non-Reporting itr (Final):		
				Notification by (if non-pickup):		
				Call OI: ABITEC 32	G1.60	
				After call lir to Of. Documentation Check List: 1	Insulter To	rpist
			_	Notification itr (if non-pickup)	i i	pase
				After call in to Of	7	
				Authorisation To Act	-	
				Release Voucher		
				Final Repair Hill:	-	
				Car Resual Invoice		
				Towing lavoice		
				LTA/GIA:	1	
				Medical Bill.		
				PTR:		\perp
				Mandate/Reject Instruction:		-
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with		Others: Confirm by:		
Repair Cost:		4 days) Reduction:	55 %	Email -	Cill	
FINAL SETTLEMENT	C CHARLESTON CO.	Confirm with (3404		Email Cal		
Final Liability: 100%		/ Assessedi BOLA S/N No.:	16p.	If NO or B 28, Ass. Lin		
Repair Cost Alig: 9 2.441		PC1	n Philip Moverile	IN CONT. LAND.		
Loss of Rental (LOR): -	- S\$ - (days)		Linium (d)	SMSP	1
Loss of Use (LOU): +5%	HD 55 130-10 (5 to	x h days)		I'm w	A	
Loss of Income (LOI):	S\$ (S	x days)			111	
LOR only LOU or	make production the contract of the contract o	LOR + LO Tick only	one			
GIA/LTA Search = \$2-00				the production of the contract	CAMPINA PROPERTY	Sartie)
Medical: -	S\$	MATTER THE PARTY OF THE PARTY O	CANAL TO	Claim status: Nemal/Reje	cuPrivate Se	anie
Disbursement:	S\$ S\$	(e.g. Tow/ Independ	ent)	2) Report Format: TP 3) Survey fee: +326		
Legal Cost Total: +2703co	Alberta and the later of the la	Global Sum SS: 1,400		3) Survey fee: +330		
FINAL PAYMENT	Date/Time:D6-11-P4	Confirm with: (#104		timail - Cat		
			ON'OTIVE PTE !			
Payee 1:	551,400-00		O-DILLE ALE			
Payee 2: (Strike if N.A.)	SS SS	Name 2: Name 3:				
Payee 3: (Strike if N.A.)	33	Ivanic >				

ASS PEG BY

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 67454422 Fax: 6747-6720 REG NO 200501102H

				Quotatio	on	
AIG A	SIA PACIFIC INSURANCE PTE	LTD	DATE	04.04.20	019	
Charts	Building		/EH NO	: SLU154	3R	
78 She	inton Way #07-16	Aspes. A	MODEL	. Honda F	Freed	
Singap	ore 079120	/IChe-	AOO	10.03.20	019	
Tel: 64	1 19 - 3000	3	R REF	: SLJ853	K	
Fax:6	835 - 7416					
Attn:	Motor Claim Dept (Pls a	rrange vehicle surve	y & check l	liability)		
RE:	ESTIMATE FOR ACCIDENT REP	AIR SLU1543R (HO)	DA FREE	D)		
Item	Description	×	Qtv		Amt	
NO	LIST ITEMS					
	0 -					
1	Front Bumper		1		1,050.80	
2	Front Bumper Clips		1 set		30.00	
3	Front Bumper Side Holder - RH	2011	7		35.00	
4	Front Fender - RH		-		440.70	-
5	Head Lamp - RH	160	8 1		1,980.00	
					3,536.50	
		Less 20%			(707.30)	
				\$	2,829,20	
	S/NETT ITEMS					
1	Front Wheel Rim - RH	5,10	1		859,00 50	3
		Total Parts		\$	3,679.20	
	LABOUR CHARGE					
1	To knocking & pull out front RH port	ion & renew above n	arts	\$	600.66 3	107
				5 10	7	
2	To putty & spray up paint works		810.	\$	600.00))
3	To check wiring		010.	\$	50.00 30	
	To perform whool observed				150,00 80	
LKR Auto	Fo perform wheel alignment			S	160.00 00	
· To resur	vey before/after norsy pointing	Total Labour		s	1,400.00	
• To displa	y damaged partis; during resurvey	rotal Cabbul		3	1,400.00	
+ Parts pri	ces are subject to our firmation by survey is on a "Without Prejudice" basis	Grand Total		S	5,079.20	
· No illes	# modricenors) is allowed			L		
Supplem is subject	nemary memiss must be resurveyed and of to final approval from inputation Company			tole	21316.	
Arkennie	dged by Repairer			0/5:	2131C .	
Signature				11.00	DADM) -
Date:					/	

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 27 March 2019 9:13 AM

To:

'Chin'

Cc:

Admin A

Subject:

RE: Liability SLU1543R (AIG) //LKK REF: CC6/AIG19004856/pb3

Attachments:

STATEMENT OF SLJ 853K.pdf

Without Prejudice

Dear Sirs/Mam.

We refer to the above matter.

Please be informed that liability is unclear. Our insured disputed liability as he reported that your client encroached into his lane and hit onto his car. Attached is a copy of his statement for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

Appreciate an early reply.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin <chin@modernautomotive.com.sg>

Sent: Thursday, 21 March 2019 9:56 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Liability SLU1543R (AIG)

Dear Hsiao Tong

We refer to the above .

Kindly advise liability of the accident.

Thank you

Regards, Grace Chin .Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720

Hsiao Tong (LKKAuto)

From:

Chin <chin@modernautomotive.com.sg>

Sent:

Thursday, 11 April 2019 11:45 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Liability SLU1543R (AIG) //LKK REF: CC6/AIG19004856/pb3

Dear Hsiao Tong

We refer to the above matter.

I think this is side swipe collision, what is your opinion?

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, March 27, 2019 9:13 AM

To: Chin <chin@modernautomotive.com.sg>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Liability SLU1543R (AIG) //LKK REF: CC6/AIG19004856/pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that liability is unclear. Our insured disputed liability as he reported that your client encroached into his lane and hit onto his car. Attached is a copy of his statement for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

Appreciate an early reply.

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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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin <chin@modernautomotive.com.sg>

Sent: Thursday, 21 March 2019 9:56 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

a contine applicant

Subject: Re: Liability SLU1543R (AIG)

Dear Hsiao Tong

We refer to the above .

Kindly advise liability of the accident.

Thank you

Regards,
Grace Chin
Modern Automotive Pte Ltd
Blk 3023-A, Ubi Road 1 #01-61

Tel: 6748 4422 Fax: 6747 6720

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rot		Add 5	Submitted	Ins Auth'ed	Status	
Main	12 Mar 2019 Edit Reg		04 Apr 2019 00:00 Edit Adj Rpt	\$\$2,30	2014	100000	,300.00 ew Rpt		Pending Report Cancel C	for Survey
	Main	R	eference		Claim De	tails		Documents		Show All
CLAIM S	UBFOLDER DE	TAILS					[Created	by adjuster]		
Insured:	LIM CHO	ON LENG (LIN JU	INLONG), ID: 57	6322921,	Tel: +659	74805	933			
Main Claimant:	RAF MOT	ORS, Co. Reg. 1	No.: 53370570C							
Vehicle Re No.:	SLU154	3R			Date of	Loss:		9 15:00 - :59 s and 15 Days Fro	m LTA Reg D	ate (Man Yr))
Claim Typ	e: TP / 892	3325178SG			Policy/C Note No		170006989	8 (Comprehensive	e)	
Vehicle Re No. (Insured):	SL3853K	•			Policy No. (Claimant):		5096186770-01			
					Excess					
Repairer:			td (HQ) Blk 3023A							
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ess) - Tel:	65-6419-3	000	. [Handled b	y Syed-Yusoff, S	aliha] Saliha	.Syed+
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd	(HQ) - Tel	1					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handle:	by A	DRIAN LIN	g] [Final Rp	t due 27/03	3/2019]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Con	npose Case M
There are	no mail for this	case.								
ALL ASS	OCIATED TAS	iks=					View All	Search Tasks C	Create New Tax	k Comple
Due Da		Type Tasi	Group Subje	ct Han	dler /	Assign	ned By	Completed On	Created	On Dor

Claim Documents

*SLU1543R (8923325178SG) [SL)853K] TP RAF MOTORS Mar 10 2019 3:00PM [LIM CHOON LENG (LIN JUNLONG)] Modern Automotive Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio		View in Brows	-
Let	ters/Corresponder		1 per s		82
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page 🔻	Ø
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	24/07/19 09:59	General View	0	Load JPG	8
2	24/07/19 09:59	General View	0	Load JPG	
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5	24/07/19 09:59	General View	0	Load JPG	M
6	24/07/19 09:59	General View	0	Load JPG	V
7	24/07/19 09:59	General View	0	Load JPG	S
8	24/07/19 09:59	General View	0	Load JPG	120
9	24/07/19 09:59	General View	6	Load JPG	52
10	24/07/19 09:59	General View	0	Load JPG	8 0
11	24/07/19 09:59	General View	0	Load JPG	Ø
12	24/07/19 09:59	General View	0	Load JPG	2
13	24/07/19 09:59	General View	0	Load JPG	E21
14	24/07/19 09:59	General View	0	Load JPG	Ø
Doc	cumentation		1 per	page 🔻	120
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/03/19 14:02	TP GIA REPORT	0	Load PDF	
2	27/09/19 15:30	LETTER TO 01	0	Load PDF	
3	20/11/19 08:53	WORKSHOP INVOICE	0	Load PDF	
4	20/11/19 08:53	AUTHORISATION TO ACT FORM	0	Load PDF	_
5_	20/11/19 08:53	Release Voucher	0	Load PDF	-
6	20/11/19 08:53	LOD	0	Load PDF	-
7.	20/11/19 08:53	GIA SEARCH	0	Load PDF	-
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	-	Thumbnail	Print
1	20/03/19 10:12	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			~
Show Remarks To: Handling Insurer Nate: Ramarks are private unless you show it to other parties.			

NOTE: 1	TO BE	COMPL	ETED	BY	SURY	VEY	OR
NO IE. I		COMIL			DOLL.		~ 11

TEAM		
LEWIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLJ853K (Insd veh))	Model:	HONDA FREED HYBRID 1.5
	SLU1543R (TP veh) ate of Accident: 10/03/2019			G (A)
Date of Accident:				
Global Sum Settler	ment : [X] Yes		I I No	
Repair Estimate		: \$	5,434.74	
Final Repair Cost		: \$	1,400.00	
Loss of Use		: \$		4.00 days at \$60.00 per day
Rental (if any)		: \$		days
LTA / GIA Search I	Fee	: \$		
Others:		: s		
		: \$		
Final Settlement S	um (Global Sum)	: \$	1,400.00	
B) For GIA Regis	Registered Workshop:			e: Yes/ No BOLA Scenario No:
* Assessed Lie Remarks	ability to be filled only t	or chair	n collisions and for	cases where BOLA does not apply
Payment Instruct	ion: Payee's Breakdo	wn		
	ion: Payee's Breakdo	wn	: \$	1,400.0
1) Modern Autor		wn	: S	1,400.0
1) Modern Autor 2) 3)		own		1,400.

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:199807198R)

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/AIG19004856/AEB3Q2

Date:

20/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700069898

Claimant Vehicle No:

SLU1543R

Insured Vehicle No: SLJ853K

Date of Loss:

10/03/2019

Nature of Claim:

TP

Claim No: 8923325178SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLU1543R

Make & Model:

HONDA FREED HYBRID, 1.5 G (A)

Engine No:

LEB5576285

Reg. Date: Colour:

23/11/2017 (Man. Year: 2017) Black

Chassis No: Odometer:

GB71046909 143570 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 Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

> 2,701.00 1,350.50

> 1,352.50 1,400.00

2.00

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side: Front Right Side: Dunlop 6 mm

Rear Left Side: Rear Right Side: Dunlop 6 mm Dunlop 6 mm

Dunlop 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,679.20	2,108.00	1,571.20	42.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	810.00	590.00	42.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,079.20	2,918.00	2,161.20	42.55
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,079.20	2,300.00	2,779.20	54.72
+ GST 7.00/7.00% (S\$)	355.54	161.00	194.54	54.72
Nett Amount (S\$)	5,434.74	2,461.00	2,973.74	54.72
+ Loss of Use (4.0 x S\$	60.00/day) (S\$)	240.00		

Liable Amount (50.00%) (S\$) + Doc/Search Fee (S\$)

Global Sum Settlement (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

04/04/2019

Date Inspected:

04/04/2019 Inspected At:

Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-

58 Singapore 408717

Estimated Period of Repair:

4.0 days

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

Part No.	Particulars	Condition	Repairer's	Amount
A-31-11-11-12-1	*FRONT BUMPER	Repair	1,050.80 FL	*-FL
	*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
	*FRONT BUMPER SIDE HOLDER -RH	Not Necessary	35.00 FL	*-FL
	*FRONT FENDER -RH	Repair	440.70 FL	*-FL
	*HEAD LAMP -RH	Cut	1,980.00 FL	*1,980.00 FL
	*FRONT WHEEL RIM -RH	Cut	850.00 FS	*500.00 FS
part. S=SpcN		Sub Total (S\$) ms 20.00/20.00% (S\$)	4,386.50 707.30	2,510.00 402.00
		Total Parts (S\$)	3,679.20	2,108.00
		*FRONT BUMPER *SET FRONT BUMPER CLIPS *FRONT BUMPER SIDE HOLDER -RH *FRONT FENDER -RH *HEAD LAMP -RH *FRONT WHEEL RIM -RH part. S=SpcNett. L=ListItemDisc.	*FRONT BUMPER CLIPS Necessary *FRONT BUMPER SIDE HOLDER -RH Not Necessary *FRONT FENDER -RH Repair *HEAD LAMP -RH Cut *FRONT WHEEL RIM -RH Cut part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)	*FRONT BUMPER CLIPS Necessary 30.00 FL *SET FRONT BUMPER CLIPS Necessary 30.00 FL *FRONT BUMPER SIDE HOLDER -RH Not Necessary 35.00 FL *FRONT FENDER -RH Repair 440.70 FL *HEAD LAMP -RH Cut 1,980.00 FL *FRONT WHEEL RIM -RH Cut 850.00 FS part. S=SpcNett. L=ListItemDisc Sub Total (S\$) 4,386.50 - List Item Discount on L Items 20.00/20.00% (S\$) 707.30

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCKING & PULL OUT FRONT RH PORTION & RENEW ABOVE PARTS	New	600.00	300.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	600.00	400.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
	Gross Lab	our Cost (S\$)	1,400.00	810.00
_				
	Report was unsubmitted du	iring this print-out.		

< END OF ESTIMATES >