

INS. CASE OWNER

Bennte

CC 6, MG 1900

5094, Hpas 4

LAA:

IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

19/3/19

Date / Time:

19/3/19

Registered in Merimen:

20/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 1533T

Claim No.:

Name of Insured:

Wong Pong Ma Kham Feluda

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19/3/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLG 1624 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

X + Hna



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/3

19/19

SLG 1624 R - X; SLZ 1533T x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

with 20/3/19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WOP

Repair Cost:

Pip

S\$ 8,905.00

(5 - days) Reduction:

39 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: EDC

Email ☒ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 8,905.00

Loss of Rental (LOR):

S\$ 539.00

(5 days) x 100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$ 1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

250

Total:

S\$ 9,444.45

Global Sum S\$ 9,440

FINAL PAYMENT

Date/Time:

Confirm with: EDC

Email ☒ Call ☐

Payee 1:

S\$ 9,440.00

Name 1:

Wong Pong Ma Kham PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No SG1684R Yr Regn: 2016 Sept.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Cherodet Orlando c.c. 1362Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 151290 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KLIYA7589 HK604858Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Kumho

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. 17/3/2019 D.O.I. 19/03/19Survey held at XinhuaDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TPA165 days + 1 Sunday + 1 PRS = 7 daysCP1P\$8,905 1 Red \$5,753/39%)

mv:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)	2)
3)	4)
5)	6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Date:

XIN HUA WORKSHOP PTE. LTD.

23 Kaki Bukit Avenue 4, #04-01 (South Wing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Reg : 201838521G

Repair Estimate

Date :18/03/2019

Reference: CHEVROLET
Make: ORLANDO

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLG1684R
CHASSIS NO.: KL1YA7589HK604958
ENGINE NO.: A14NET162000762

TP AIG.
Xiao Tracy

Name of insured :NG HONG CHIANG
Date of accident.: 17/03/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER STEP PLATE <i>Painted</i>	\$ 166.00
2	1	REAR BUMPER UPPER <i>Painted</i>	\$ 1,330.00
3	1	REAR BUMPER LOWER	\$ 493.00
4	1	REAR BUMPER SILL PLATE(SILVER) <i>Painted</i>	\$ 223.00
5	1	REAR BUMPER TOWING COVER <i>Painted</i>	\$ 93.00
6	1	LHR BUMPER REFLECTOR <i>Painted</i>	\$ 140.00
7	1	RHR BUMPER REFLECTOR <i>Painted</i>	\$ 140.00
8	1	REAR REVERSE LIGHT AND BRAKE LIGHT <i>Painted</i>	\$ 307.00
9	1	REAR TAILGATE <i>Painted</i>	\$ 1,528.00
10	1	REAR TAILGATE STOPED <i>Missing</i>	\$ 12.00
11	1	RHR TAILLAMP <i>Painted</i>	\$ 468.00
12	1	RHR TAILGATE LAMP <i>Painted</i>	\$ 328.00
13	1	RHR TAILLAMP PANEL <i>Painted</i>	\$ 125.00
14	1	REAR END PANEL <i>Painted</i>	\$ 776.00
15	1	REAR END PANEL TRIM <i>Painted</i>	\$ 186.00
16	1	REAR BUMPER CENTRE GUIDE	\$ 148.00
17	1	RHR BUMPER GUIDE, OTR	\$ 118.00
18	1	LHR BUMPER GUIDE, OTR	\$ 118.00
19	1	REAR BUMPER LEFT CENTRE GUIDE, INR	\$ 112.00
20	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	\$ 112.00
21	1	REAR BUMPER BEAM <i>Painted</i>	\$ 863.00
22	1	RR TAILGATE LOGO	\$ 187.00
23	1	RR TAILGATE EMBLEM "CHEVROLET"	\$ 133.00
24	1	RR TAILGATE EMBLEM "ORLANDO LS"	\$ 148.00
25	1	RR TAILGATE EMBLEM TURBO	\$ 151.00
26	1	RR TAILGATE LOCK - Latch	\$ 331.00
27	1	RR TAILGATE LOCK CATCH - Striker	\$ 121.00
28	1	RR TAILGATE INNER TRIM BOARD	\$ 311.00
29	1	RR TAILGATE RUBBER BEADING <i>not in car</i>	\$ 272.00
30	2	RR BUMPER REVERSE SENSOR <i>Painted</i>	\$ 430.00

31	4	RR BUMPER REVERSE SENSOR SEAL <i>Not on</i>	\$ 40.00	+
32	1	RR BUMPER REVERSE SENSOR WIRE HARNESS <i>from S/S pipe</i>	\$ 291.00	+
33	1	RR FENDER RH <i>Major</i>	\$ 2,017.00	+
34	1	RR FENDER WHEELARCH GARNISH RH <i>not on</i>	\$ 152.00	+

8050

7245

Parts Total: \$ 12,370.00
Less 10%: \$ 1,237.00
Total: \$ 11,133.00

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 1,000.00 <i>600</i>
2	Carry out spray painting on affected area, RR BUMPER, RR TAILGATE, RR END PANEL, RR FENDER RH	\$ 1,000.00 <i>600</i>
3	To disconnect front wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 120.00 <i>30</i>
4	Remove and refix seat cushion/upholstery & roof lining to facilitate repairs	\$ 200.00 <i>60</i>
5	To remove and refix reverse sensor and conduct test	\$ 120.00 <i>60</i>
6	To conduct transfer of parts from old tailgate to new tailgate	\$ 200.00 <i>80</i>
7	To conduct water leakage test after repairs of vehicle	\$ 80.00 <i>+</i>
8	To conduct reset of engine light on	\$ 200.00 <i>+</i>
9	To remove and refix rear tail gate windscreen	\$ 180.00 <i>120</i>

1550

Labour Total: \$ 3,100.00

Others

No.	Other Description	Price (SGD)
1	10 FENDER INNERSHIELD CLIP <i>not on</i>	\$ 40.00 <i>+</i>
2	10 RR BUMPER CLIP <i>not on</i>	\$ 40.00 <i>30</i>
3	10 RR TAILGATE INNER TRIM BOARD CLIP <i>not on</i>	\$ 40.00 <i>+</i>
4	1 RR WINDSCREEN SEALANT <i>not on</i>	\$ 65.00 <i>40</i>
5	1 RR WINDSCREEN INNER SEAL <i>not on</i>	\$ 40.00 <i>+</i>
6	1 RR WINDSCREEN SOLAR FILM <i>not on</i>	\$ 200.00 <i>+</i>

110

Other Total: 425.00

TOTAL: 14,658.00

GRAND TOTAL: 14,658.00

LKK Auto Consultants hence notify

the Repairer of the following:

- NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.
- To be carried out on a "Without Prejudice" basis
- Yours faithfully
- No illegal modification(s) is allowed
- Supplementary item(s) must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Adrian Lij
Hs Oshyo
P/P total: 8305
(P/P)



ANNOUNCING AA Trust Automotive as sgCarMart Premium Dealer 2019



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\$58 until it's SOLD!

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Responsible Quality Singapore S.S.R.



Responsible Quality Singapore S.S.R.
Direct Owner



Browse by Category

Sort by Date Posted 20 results/page

3 vehicles

Chevrolet Orlando

Responsible Quality

Photo	Model	Price	Depreciation	Year Listed	Eng Cap	Mileage	Veh Type	Status
Search Selection	Chevrolet Orlando	Any	Any	2016	Any	Any	Any	Available
	Chevrolet Orlando 1.4A Turbo LS	\$70,800	\$8,560 /yr	19-Jul-2016	1,362 cc	33,000 km	MPV	Available
1 Owner, Low Mileage Done, Well Maintained, Under Agent Warranty, With Servicing Receipt. Value For Money 7 Seater MPV, Smooth And Comfortable, Loan Package Available, View And Test Drive At Our Show...								
Posted: 16-Mar-2019 Tags: 2016 Chevrolet Orlando, 2016 chevrolet orlando, Chevrolet Orlando, chevrolet orlando, Chevrolet, Orlando, orlando, Used Chevrolet								
	Chevrolet Orlando 1.4A Turbo LS	\$71,800	\$8,740 /yr	05-Jul-2016	1,362 cc	-	MPV	Available
Best Condition, Agent Maintain With Warranty, Up To 100% Flexible Loan, We Provide Lowest Interest Rate. Flexible Loan And High Trade In Are Available. Package With Unrivaled Warranty Complete With Cert...								
Classic Credit Pte Ltd								
Posted: 14-Mar-2019 Tags: 2016 Chevrolet Orlando, 2016 chevrolet orlando, Chevrolet Orlando, chevrolet orlando, Chevrolet, Orlando, orlando, Used Chevrolet								
	Chevrolet Orlando 1.4A Turbo LS	\$74,000	\$8,920 /yr	11-Aug-2016	1,362 cc	32,000 km	MPV	Available
Loan Interest At 2.28%, Extremely Well Maintained! This Beast Does Not Just Look Beautiful, It's 100% Accident Free. View To Believe! Up To 80% Financing Possible! Trade In Welcome! Call/SMS To Arrang...								
Posted: 14-Feb-2019 Tags: 2016 Chevrolet Orlando, 2016 chevrolet orlando, Chevrolet Orlando, chevrolet orlando, Chevrolet, Orlando, orlando, Used Chevrolet								

Save this search criteria, to get email alerts whenever a match is found.

Photo	Model	Price	Depreciation	Year Listed	Eng Cap	Mileage	Veh Type	Status
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20 results/page

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[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 8334E

Vehicle Details

Vehicle No.: SLG1684R
Vehicle to be Exported: Yes
Intended Deregistration Date: 18 Mar 2019
Vehicle Make: CHEVROLET
Vehicle Model: ORLANDO 1.4AT TURBO
Primary Colour: Grey
Manufacturing Year: 2016
Engine No.: A14NET162000762
Chassis No.: KL1YA7589HK604958
Maximum Power Output: 103.0 kW (138 bhp)
Open Market Value: \$15,920.00
Original Registration Date: 22 Sep 2016
First Registration Date: 22 Sep 2016
Transfer Count: 0
Actual ARF Paid: \$15,920.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 21 Sep 2026
PARF Rebate Amount: \$11,940.00

Intended COE Rebate Details

COE Expiry Date: 21 Sep 2026
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$56,889.00
COE Rebate Amount: \$42,714.00
Total Rebate Amount: \$54,654.00

The information contained herein is correct as at 18 Mar 2019

OK

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Mar 2019 / 18:09:39

Receipt Date/Time : 18 Mar 2019 / 18:09:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190318-003726

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLZ1533T				
As at 17 Mar 2019/21:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLZ1533T Enquiry Fee 20190318180834613077	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20190318180853824	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Hsiao Tong (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 22 April 2019 2:30 PM
To: Hsiao Tong (LKKAUTO); CS A Team; Admin A
Subject: FW: Oref : SLG1684R vs SLZ1533T on 17/03/2019
Attachments: SLG 1684 R GIA REPORT.pdf; LOD SLG1684R.pdf

CC6/AIG19005094/Apa3

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Xin Hua <xinhuaworkshop@gmail.com>
Sent: Monday, 22 April 2019 2:09 PM
To: SUR <sur@lkkauto.com>
Subject: Fwd: Oref : SLG1684R vs SLZ1533T on 17/03/2019

Hi Lkk,

Please forward our claim to the case handler and kindly acknowledge receipt of our LOD which sent to you on 15 April 2019.

We hope to hear from you soon.

Thank you

Kelvin Chew

----- Forwarded message -----

发件人 : Xin Hua <xinhuaworkshop@gmail.com>
Date: 2019年4月15日周一 下午6:59
Subject: Oref : SLG1684R vs SLZ1533T on 17/03/2019
To: <sur@lkkauto.com>

Dear LKK,

We had confirmed amount with MR. Adrian on 02/04/2019.

Enclosed herewith the LOD and supporting documents for your kind attention.

Please look into the matter and let us hear from you shortly.

Thank you

Kelvin Chew
Xin Hua Workshop Pte Ltd
Tel : 8292 5595

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 23 May 2019 5:06 PM
To: Bennie-WZ.Tan@aig.com
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: SEEK MANDATE - [AIG Ref: 6618340344SG] ACCIDENT INVOLVING SLZ1533T(OI) AND SLG1684R(TP) ON 17/03/2019

Tracking:	Recipient	Delivery
	Bennie-WZ.Tan@aig.com	
	Hsiao Tong (LKKAuto)	Delivered: 23/5/2019 5:06 PM
	Admin A	
	Meikwan@lkkauto.com	Delivered: 23/5/2019 5:06 PM
	olivialau@lkkauto.com	Delivered: 23/5/2019 5:06 PM
	shupei@lkkauto.com	Delivered: 23/5/2019 5:06 PM

AIG Ref: 6618340344SG

LKK Ref: CC6/AIG19005094/APA3Q2

Dear Bennie,

ACCIDENT INVOLVING SLZ1533T(OI) AND SLG1684R(TP) ON 17/03/2019

We refer to the above matter.

This is a head to rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "XIN HUA WORKSHOP PTE LTD (HQ)" is as follows: -

	Claimed Amount	Revised Amount
--	----------------	----------------

1. Cost of Repair	\$ 14,658.00	\$ 8,905.00
2. Loss of Rental (8days x \$ 20.00) (w/GST)	\$ 1,027.20	\$ 749.00 (7days X \$100) (w/GST)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 15,692.65	\$ 9,661.45

** 5days recommendation for repair + 1 Sunday + 1 PRS = 7days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Thank you.

Best Regards,
 Khanchna | Case Handler
 LKK Auto Consultants Pte Ltd
 DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 27 June 2019 5:05 PM
To: Tan, Bennie-WZ
Subject: RE: SEEK MANDATE - [AIG Ref: 6618340344SG-003] ACCIDENT INVOLVING SLZ1533T(OI) AND SLG1684R(TP) ON 17/03/2019

Hi Bennie,

We refer to the email below.

Kindly refer to the comment below:

1. RHR TAILLAMP – Cut, not able to repair (photo 1 & 3)
2. RHR TAILGATE LAMP – Cut, not able to repair (photo 1 & 3)
3. REAR END PANEL TRIM – Cracked not able to repair
4. REAR BUMPER CENTRE GUIDE – Necessary item as the bumper is Dislodge
5. RHR BUMPER GUIDE ,OTR - Necessary item as the bumper is Dislodge
6. LHR BUMPER GUIDE ,OTR - Necessary item as the bumper is Dislodge
7. REAR BUMPER LEFT CENTRE GUIDE ,INR - Necessary item as the bumper is Dislodge
8. REAR BUMPER RIGHT CENTRE GUIDE ,INR - Necessary item as the bumper is Dislodge

Kindly let us have your mandate in Merimen

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>

Sent: Monday, 27 May 2019 9:46 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SEEK MANDATE - [AIG Ref: 6618340344SG-003] ACCIDENT INVOLVING SLZ1533T(OI) AND SLG1684R(TP) ON 17/03/2019

Hi Khanchna

Referring to below email.

Print Received Message

This mail is associated with :

***SLG1684R (6618340344SG)**
[SLZ1533T]
TP
NG HONG CHIANG
Mar 17 2019 9:00PM
[EDWARD GODFREY MATTHEW]
Xin Hua Workshop Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/07/2019 14:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8700.00) - SLG1684R - Claim Handler: Tan, Bennie-WZ

Approved:8700.00:Pls do your utmost to negotiate settlement not exceeding: \$8.7k (All-In)

Print Received Message

This mail is associated with :

***SLG1684R (6618340344SG)
[SLZ1533T]**

TP
NG HONG CHIANG
Mar 17 2019 9:00PM
[EDWARD GODFREY MATTHEW]
Xin Hua Workshop Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/08/2019 10:03 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9400.00) - SLG1684R - Claim Handler: Tan, Bennie-WZ

Approved:9400.00:Strictly for settlement, to negotiate at best not exceeding: \$9.4k (All-in)

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLG1684R

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Dear Sir/Mdm:


**ACCIDENT INVOLVING SLG1684R AND SLZ1533T ON 17-Mar-2019 AT CHUA CHU KANG
DRIVE TWDS TO KERANJI EXPRESSWAY**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses
sustainer in the above accident from the third party driver/ or insurers.**

<u>Description</u>					<u>Amount</u>
Repair Costs					\$ 8,905.00
Loss of Rental	\$120.00	X	8	days	\$ 1,027.20
Loss Of Use	\$0.00	X	8	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 9,939.65

Please look into our client claims and let us hear from you shortly.

Thank you


Kelvin Chew
Xin Hua Workshop Pte Ltd
Tel : 82925595
email : xinhuaworkshopkerry@gmail.com





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19005094/Apa3

29 MARCH 2019

GODFREY MATHEW EDWARD

27 JALAN LIMAU NIPIS
SINGAPORE 468280

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 1533T & SLG 1684R ALONG/AT RAMP FROM CHOA
CHU KANG DRIVE TO KJE TOWARDS BKE 17/03/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLG 1684R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

Authorization To Act

I, Ng Hong Chinnay ("the third party claimant") of
BLK 116 MARSHALL WAY #04-274 5730116
(address), owner of SLG1684R (vehicle no.) hereby
authorize Xin Hua Workshop 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. SLG1684R that was damaged pursuant to the accident which
occurred on 17/03/19 (date) along Chua Chu Kang Drive
TWDs Kranji Expressway. (location) involving
vehicle no/s SJZ 1533T
("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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19 day of 3 (month) 20 19 (year)


A handwritten signature in black ink, appearing to be 'Ng Hong Chinnay', is written over a horizontal line. To the left of the signature is a small, empty rectangular box.

Signed by "the third party claimant"


A handwritten signature in black ink is written over a horizontal line. To the right of the signature is a circular stamp. The stamp contains the text 'XIN HUA WORKSHOP PTE LTD' around the perimeter and '17/03/2019' in the center.

Signed by "the workshop"

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

"We/I, **XIN HUA WORKSHOP 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 **S\$9,400.00** (Global Sum) for vehicle no. **SLG 1684R** that was damaged pursuant to the accident which occurred on **17/03/2019** (date) along **CHUA CHU KANG DRIVE TWDS TO KRANJI EXPRESSWAY** involving vehicle no/s **SLZ 1533T**.

This is pursuant to the inspection conducted on **19/03/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NG HONG CHIANG** ("the third party claimant") of vehicle no. **SLG 1684R** 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 **SLG 1684R** (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 15 (day) of 08 (month) 2019 (year)



LWP
Signed by appointed surveyor



Signed by "the workshop" (with chop)

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

Invoice

Bill To	Invoice Date	: 08-Apr-19
	Invoice No	: P19-0011
AIG Asla Pacific Insurance Pte Ltd	Vehicle No.	: SLG1684R
AIG Building	Accident Date	: 17-Mar-19
78 Shenton Way, #07-06		
Singapore 079120		

Item No	Description	Quantity	Unit Price	Amount
1	Repair as per surveyor recommend repair cost.	1		\$8,905.00
Remarks			Sub Total	\$8,905.00
			Amount Due	\$8,905.00

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE





AlpineCarRental

XIN HUA WORKSHOP PTE LTD
BLK 23 KAKI BUKIT AVE 4
#04-01
SINGAPORE 415933
ATTN: AH HUA

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

INVOICE NO: REN-19IR02003R

18-Mar-19

DATE:

DESCRIPTION		AMOUNT
SLC3582J		
CAR NO.:		
<u>RENTAL PERIOD:</u> 18/03/2019 - 25/03/2019		
* RENTAL DAILY	\$120.00 * 8 DAYS	\$960.00
* GST 7%		\$67.20
E. & O. E.		
TOTAL:		\$1,027.20

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.

AlpineCarRental

Check Out / Check In List

CAR NO.

SLC 3582 J

MAKE/MODEL:

T. wlsk



1. ITEMS FITTED / PLACED INSIDE THE CAR

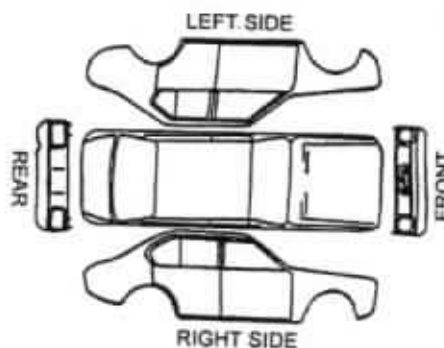
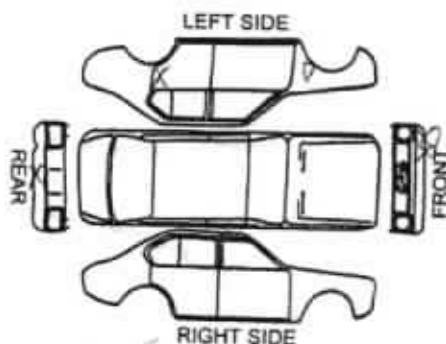
O		I	O		I
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

2. ITEMS FITTED / PLACED INSIDE THE BOOT

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

3. ITEMS FITTED ON THE EXTERIOR

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS:

Mileage: 186915

Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY :

kelan

CHECKED IN BY :

keku

DATE/TIME

18 103 119 PM/AM

DATE/TIME

: / / PM/AM

HIRER'S SIGNATURE _____

HIRER'S SIGNATURE

[Back to OneMotoring](#)


Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Mar 2019 / 18:09:39

Receipt Date/Time : 18 Mar 2019 / 18:09:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190318-003726

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLZ1533T As at 17 Mar 2019/21:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLZ1533T Enquiry Fee 20190318180834613077	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190318180853824 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING


























Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Mar 2019 Edit Reg		19 Mar 2019 00:00 Edit Adj Rpt	S\$8,905.00 Edit Estimates	S\$8,905.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GODFREY MATTHEW EDWARD , ID: S2772229F									
Main Claimant: NG HONG CHIANG , ID: S1418334E									
Vehicle Reg. No.: SLG1684R		Date of Loss: 17/03/2019 21:00 - :59 [29 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6618340344SG		Policy/Cover Note No.: 1800043659							
Vehicle Reg. No. (Insured): SLZ1533T		Policy No. (Claimant): 5094287612-01							
		Excess:							
Repairer: Xin Hua Workshop Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01, 415933 Kaki Bukit - Tel: 68441985 8292 5595									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/03/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (05/08/2019): Alert - Adj Mandate Approved (S\$9400.00) - SLG1684R - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (01/08/2019): Alert - Adj Mandate Approved (S\$9212.45) - SLG1684R - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (24/07/2019): Alert - Adj Mandate Approved (S\$8700.00) - SLG1684R - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (27/05/2019): Alert - Adj Mandate Maintained - SLG1684R - Claim Handler: Tan, Bennie-WZ AIG_SG (21/03/2019): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLG1684R (6618340344SG)
[SLZ1533T]
TP
NG HONG CHIANG
Mar 17 2019 9:00PM
[GODFREY MATTHEW EDWARD]
Xin Hua Workshop Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															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				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
2	27/03/19 16:09		Chassis Number													Load JPG	<input checked="" type="checkbox"/>			
3	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
4	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
5	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
6	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
7	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
8	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
9	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
10	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
11	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
12	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
13	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
14	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
15	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
16	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
17	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
18	27/03/19 16:09		General View													Load JPG	<input checked="" type="checkbox"/>			
19	27/03/19 16:09		Odometer Reading													Load JPG	<input checked="" type="checkbox"/>			
20	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
21	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
22	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
23	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
24	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
25	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
26	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
27	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
28	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
29	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
30	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
31	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
32	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
33	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			
34	02/04/19 19:02		Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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43	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	02/04/19 19:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	01/08/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	01/08/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	01/08/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	01/08/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	01/08/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/03/19 15:39	TP GIA REPORT	 Load PDF	
2	29/04/19 08:32	TP ESTIMATE_MARKED	 Load PDF	
3	21/05/19 10:50	RENTAL RECEIPT	 Load PDF	
4	21/05/19 10:50	LTA SEARCH	 Load PDF	
5	21/05/19 10:50	LETTER TO OI	 Load PDF	
6	23/08/19 11:25	WORKSHOP INVOICE	 Load PDF	
7	23/08/19 11:25	AUTHORISATION TO ACT FORM	 Load PDF	
8	23/08/19 11:25	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/03/19 08:46	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ1533T (Insd veh)	Model:	CHEVROLET ORLANDO 1.4
	SLG1684R (TP veh)		TURBO (A)
Date of Accident:	17/03/2019		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	14,658.00
Final Repair Cost	: \$	9,400.00
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	5 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	9,400.00

Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Xin Hua Workshop Pte Ltd	: \$	9,400.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

23 Aug
2019

LKK Auto Consultants Pte Ltd

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: 199607198R)

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/AIG19005094/AEA3Q2

Date: 23/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800043659
Claimant Vehicle No : SLG1684R **Insured Vehicle No :** SLZ1533T
 Date of Loss: 17/03/2019 Nature of Claim: TP Claim No: 6618340344SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLG1684R**
 Make & Model: CHEVROLET ORLANDO, 1.4 Turbo (A) Engine No: A14NET162000762
 Reg. Date: 22/09/2016 (Man. Year: 2016) Chassis No: KL1YA7589HK604958
 Colour: Grey Odometer: 51290 km
 Engine Capacity: 1362 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: Kumho 6 mm Rear Left Side: Kumho 6 mm
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,558.00	7,355.00	4,203.00	36.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	1,550.00	1,550.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	14,658.00	8,905.00	5,753.00	39.25
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,447.45		
Global Sum Settlement (S\$)		9,400.00		

INSPECTION

Date of Assignment: 19/03/2019
 Date Inspected: 19/03/2019 Inspected At: Xin Hua Workshop Pte Ltd (HQ)
 23 Kaki Bukit Ave 4 #04-01
 Singapore 415933
 Estimated Period of Repair: 5.0 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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER STEP PLATE	Deformed	166.00 FL	*166.00 FL
2	1		*REAR BUMPER LOWER	Distorted	493.00 FL	*493.00 FL
3	1		*REAR BUMPER UPPER	Distorted	1,330.00 FL	*1,330.00 FL
4	1		*REAR BUMPER SILL PLATE (SILVER)	Deformed	223.00 FL	*223.00 FL
5	1		*REAR BUMPER TOWING COVER	Deformed	93.00 FL	*93.00 FL
6	1		*LHR BUMPER REFLECTOR	Not Necessary	140.00 FL	*- FL
7	1		*RHR BUMPER REFLECTOR	Cracked	140.00 FL	*140.00 FL
8	1		*REAR REVERSE LIGHT AND BRAKE LIGHT	Not Necessary	307.00 FL	*- FL
9	1		*REAR TAILGATE	Deformed	1,528.00 FL	*1,528.00 FL
10	1		*REAR TAILGATE STOPED	Missing	12.00 FL	*12.00 FL
11	1		*RHR TAILLAMP	Cut	468.00 FL	*468.00 FL
12	1		*RHR TAILGATE LAMP	Cut	328.00 FL	*328.00 FL
13	1		*RHR TAILLAMP PANEL	Repair	125.00 FL	*- FL
14	1		*REAR END PANEL	Repair	776.00 FL	*- FL
15	1		*REAR END PANEL TRIM	Cracked	186.00 FL	*186.00 FL
16	1		*REAR BUMPER CENTRE GUIDE	Necessary	148.00 FL	*148.00 FL
17	1		*RHR BUMPER GUIDE ,OTR	Necessary	118.00 FL	*118.00 FL
18	1		*LHR BUMPER GUIDE ,OTR	Necessary	118.00 FL	*118.00 FL
19	1		*REAR BUMPER LEFT CENTRE GUIDE ,INR	Necessary	112.00 FL	*112.00 FL
20	1		*REAR BUMPER RIGHT CENTRE GUIDE ,INR	Necessary	112.00 FL	*112.00 FL
21	1		*REAR BUMPER BEAM	Bent	863.00 FL	*863.00 FL
22	1		*RR TAILGATE LOGO	Necessary	187.00 FL	*187.00 FL
23	1		*RR TAILGATE EMBLEM CHEVROLET	Necessary	133.00 FL	*133.00 FL
24	1		*RR TAILGATE EMBLEM ORLANDO LS	Necessary	148.00 FL	*148.00 FL
25	1		*RR TAILGATE EMBLEM TURBO	Necessary	151.00 FL	*151.00 FL
26	1		*RR TAILGATE LOCK -LATCH	Not Necessary	331.00 FL	*- FL
27	1		*RR TAILGATE LOCK -CATCH -STRIKER	Not Necessary	121.00 FL	*- FL
28	1		*RR TAILGATE INNER TRIM BOARD	Not Necessary	311.00 FL	*- FL
29	1		*RR TAILGATE RUBBER BEADING	Cut	272.00 FL	*272.00 FL
30	2		*RR BUMPER REVERSE SENSOR	Damaged	430.00 FL	*430.00 FL
31	4		*RR BUMPER REVERSE SENSOR SEAL	Not Necessary	40.00 FL	*- FL
32	1		*RR BUMPER REVERSE SENSOR WIRE HARNESS	Snapped	291.00 FL	*291.00 FL
33	1		*RR FENDER RH	Repair	2,017.00 FL	*- FL
34	1		*RR FENDER WHEELARCH GARNISH RH	Not Necessary	152.00 FL	*- FL
35	10		*FENDER INNERSHIELD CLIP	Not Necessary	40.00 FS	*- FS
36	10		*RR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
37	10		*RR TAILGATE INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
38	1		*RR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
39	1		*RR WINDSCREEN INNER SEAL	Necessary	40.00 FS	*40.00 FS
40	1		*RR WINDSCREEN SOLAR FILM	Not Necessary	200.00 FS	*- FS

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

Sub Total (\$\$) 12,795.00 8,160.00
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,237.00 805.00

Total Parts (\$\$) 11,558.00 7,355.00

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
Labour Items				
1	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,000.00	600.00
2	CARRY OUT SPRAY PAINTING ON AFFECTED AREA,RR BUMPER ,RR TAILGATE ,RR END PANEL,RR FENDER RH	New	1,000.00	600.00
3	TO DISCONNECT FRONT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	120.00	30.00
4	REMOVE AND REFIX SEAT CUSHION /UPHOLSTERY & ROOF LINING TO FACILITATE REPAIRS	New	200.00	60.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	120.00	60.00
6	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE	New	200.00	80.00
7	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	80.00	0.00
8	TO CONDUCT RESET OF ENGINE LIGHT ON	New	200.00	0.00
9	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN	New	180.00	120.00
Gross Labour Cost (S\$)			3,100.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >