

INS. CASE OWNER: CC 6/AIG1900 6009, Ajb3/2 LKK: IDAC:

Surveyor: Adnan DOI: ASSIGNMENT 7/4/14 Date / Time: 7/4/14 Registered in Merit: 7/4/14

Pre-assign / CCU / FTE



Insured Vehicle No.: CME 59787  
Name of Insured: ERVINA TAN HUI MIN  
Insured Tel No.: HP: 7/4/14  
Excess Sec II : \$ D.O.A.: 7/4/14  
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 770A64015256  
Policy No.: 180010165  
Make / Model: MITSUBISHI  
Place of Accident: WOODBURN RD ESSOPETAL  
Risk

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: Chew motor  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
7/5/2014 5/6/2014 HEAD TO REAR 100%	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	9-4-19 JUY
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>	
Final Repair Bill	<input checked="" type="checkbox"/>	
Car Rental Invoice	<input checked="" type="checkbox"/>	
Towing Invoice	<input checked="" type="checkbox"/>	
LTA / GIA	<input checked="" type="checkbox"/>	
Medical Bill	<input checked="" type="checkbox"/>	
PIR	<input checked="" type="checkbox"/>	
Mandate/Reject Instruction	<input checked="" type="checkbox"/>	
LOD	<input type="checkbox"/>	
Payment Breakdown Form	<input type="checkbox"/>	
Post-Repair Photos	<input type="checkbox"/>	
Others:	<input type="checkbox"/>	

RELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: \$5	( days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: 28-5-19	Confirm with: SUFY 27	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:	
Repair Cost: \$5 1,070			
Loss of Rental (LOR): \$5	( days)		
Loss of Use (LOU): \$5 120	(5 60 x 2 days)		
Loss of Income (LOI): \$5	(5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search: \$5 7.45			
Medical: \$5			
Disbursement: \$5	(e.g. Tow/ Independent)		
Legal Cost: \$5			
Job: \$5 1,197.45	Global Sum \$5: 1,195		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: \$5 1,195	Name 1: CHEW MOTOR PTE LTD		
Payee 2: (Strike if N.A.) \$5 X	Name 2: X		
Payee 3: (Strike if N.A.) \$5	Name 3: X		

COPY SENT 7/10/14

ASS. REC. BY:

REF:

Adrian

## ASSIGNMENT

13/08/09.

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.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt. \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 2 days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Vehicle: IN / OUT  
 Person Contacted: \_\_\_\_\_

Veh No: SJS3641L Yr Regn: 2009 1 August  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or

Make: Hyundai Avante c.c. 1591  
 Colour: Grey A/C: Insured / Std / Nil / NA  
 Sp. Reading: 181155 T/Radio: Insured / Std / Nil / NA  
 Eng/No: \_\_\_\_\_

C/No: KMHPU418R9U804248Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65 R15R: 195/65 R15

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

TOYO / YOKO or

Front		Rear	
R/Bal.	<u>06</u> mm	R/Bal.	<u>06</u> mm
L/Bal.	<u>06</u> mm	L/Bal.	<u>06</u> mm
D.O.A.		D.O.I.	<u>03/04/19.</u>

Survey held at Chew Motor

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear O/S.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP AIG.mv: 91kPV: 5.6kNett: 3.4kL/S BIKR (\$6,882.10 / 87%)

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

S + RS, SI

Photos

Others

TOTAL

Prel. Report

Final Report



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

EZ SWIFT CAR RENTAL & LEASING PTE LTD

09/04/2019

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TPA16

Soy

Accident date: 28/03/2018

Estimated repair cost for vehicle no: SJS3641L HYUNDAI AVANTE 1.6 A '09

S/n	Qty	Items	U/price	Amount
1	1	Rear R/H Tail Lamp <i>at</i>	\$321.80	\$321.80 ✓
2	2	Rear R/H Tail Lamp Clip <i>new</i>	\$8.00	\$16.00 ✓
3	1	Rear R/H Tail Lamp Panel <i>3 new</i>	\$158.00	\$158.00 ✗
4	1	Rear R/H Boot Lid Side Reflector <i>1 new</i>		\$188.00 ✗
5	1	Rear Bumper <i>2 brand</i>		\$487.00 ✓
6	10	Rear Bumper Clip <i>new</i>	\$6.50	\$65.00 30
7	2	Rear Bumper Side Retainer <i>3 new</i>	\$35.50	\$71.00 ✗
8	1	Rear Bumper Reinforcement		\$286.80 ✗
9	2	Rear Bumper Reinforcement Bracket <i>3 new</i>	\$66.80	\$133.60 +
10	5	Rear Bumper Top & Lower Bracket <i>3 new</i>	\$38.50	\$192.50 +
11	1	Rear Bumper Inner Sponge <i>3 new</i>		\$130.00 ✗
12	1	Rear Bumper Reverse Sensor (Special Nett) <i>3 new</i>		\$350.00 ✗
13	1	Rear End Panel <i>Rep</i>		\$530.00 +
14	1	Rear End Panel Top Garnish <i>new</i>		\$158.00 +
15	1	Rear Spare Tyre Panel <i>3 new</i>		\$795.00 +
16	1	Rear Spare Tyre Panel Top Cover <i>3 new</i>		\$178.00 +
17	1	Rear Spare Tyre Panel & End Panel Sealant <i>new</i>		\$450.00 +
18	1	Rear Exhaust <i>3 new</i>		\$585.00 +
19	2	Rear Exhaust Mounting <i>3 new</i>	\$38.20	\$76.40 ✗

Subtotal :- \$5,172.10

8548

68384

### Labour charges

To remove & refit cushion	\$280.00 *
To remove & refit rear exhaust	\$280.00 *
To remove & refit reverse sensor	<del>\$100.00</del> 50
To check wiring	<del>\$100.00</del> 30
Tuff kote	<del>\$150.00</del> * \$80.
Panel Beating	<del>\$800.00</del> 250
Spray painting	<del>\$1,000.00</del> 250.

Subtotal :- \$2,710.00

Total:- \$7,882.10

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

total. 126384

4/5. 1000

02042

1k

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company  
Owner ID: 4540N

### Vehicle Details

Vehicle No.: SJS3641L  
Vehicle to be Exported: No  
Intended Deregistration Date: 01 Apr 2019  
Vehicle Make: HYUNDAI  
Vehicle Model: AVANTE (HD) 1.6 DOHC AT  
ABS AIRBAG 2WD  
  
Primary Colour: Silver  
Manufacturing Year: 2009  
Engine No.: G4FC9U682477  
Chassis No.: KMHDU41BR9U804248  
Maximum Power Output: 89.7 kW (120 bhp)  
Open Market Value: \$10,278.00  
Original Registration Date: 13 Aug 2009  
First Registration Date: 13 Aug 2009  
Transfer Count: 2  
Actual ARF Paid: \$10,278.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 12 Aug 2019  
PARF Rebate Amount: \$5,139.00

### Intended COE Rebate Details

COE Expiry Date: 12 Aug 2019  
COE Category: A - Car (1600cc & below)  
COE Period(Years): 10  
QP Paid: \$13,658.00  
COE Rebate Amount: \$495.00  
**Total Rebate Amount: \$5,634.00**

The information contained herein is correct as at 01 Apr 2019

OK

Our Reference : CM1904-0056 / SJS3641L  
Your Reference : SME5978R

23 April 2019

AIG Asia Pacific Insurance Pte. Ltd  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SJS3641L & SME5978R ON 28.03.2019 ALONG WOODLANDS AVE 1 ESSO PETROL STATION AT 20:55HRS

We are instructed by **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJS3641L** damaged by vehicle **SME5978R** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -


➤ Repair Costs (7% GST)	\$ 1,070.00
➤ Loss of Use for 02 days (Rental Vehicle)	\$ 240.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 1,317.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of \$1,317.45 made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

  
CHEW MOTOR PTE. LTD.





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref CC6/AIG19006009/Ajb3

09 APRIL 2019

**ERVINA TAN HUI MIN**  
BLK 413 WOODLANDS ST 41  
#03-63, SINGAPORE 730413

Dear Sir/Madam,

**ACCIDENT INVOLVING SME 5978R AND SJS 3641L ON 28/03/19**

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.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,

  
Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJS3641L and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 03 day of April 2019.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

  
**CHEW MOTOR PTE. LTD.**  
1 Kaki Bukit Avenue 6 Blk C #01-41  
Autobay@Kaki Bukit Singapore 417883  
Tel: 6509 5545 Fax: 6509 5567  
Email: claims@chewmotor.com  
UEN: 201718366N



# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

28/03/2019, 20:55

Involving Vehicles

SJS3641L, SME S978R

Along

WOODLANDS AVE 1 ESSO PETROL STATION

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SJS3641L

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature

(Company's stamp if applicable)



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

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

Date: \_\_\_\_\_

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

"We/I, **CHEW MOTOR 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\$1,195.00** (Global Sum) for vehicle no. **SJS 3641L** that was damaged pursuant to the accident which occurred on **28/03/2019** (date) along **WOODLANDS AVE 1** (location) involving vehicle no/s **SME 5978R**. This is pursuant to the inspection conducted on **03/04/2019** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** ("the third party claimant") of vehicle no. **SJS 3641L** 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 **SJS 3641L** (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 29 (day) of MAY (month) 20 19 (year)

  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: [www.chewmotor.com](http://www.chewmotor.com)

Registration No.: 201718369R

GST Reg No.: 201718369R

## TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Invoice No : CPI1904-0056

Date : 23-Apr-19

Date of Accident : 28-Mar-19

Vehicle No. : SJS3641L

Client: EZ-SWIFT CAR RENTAL & LEASING PTE LTD

Model Type : Hyundai Avante

Descriptions		Amount
Lump Sum Repair Cost		1,000.00
GST 7% :		70.00
Total :		1,070.00

(SGD) Dollars: ONE THOUSAND AND SEVENTY ONLY



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Apr 2019 / 11:15:24

Receipt Date/Time : 01 Apr 2019 / 11:15:24

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190401-000894

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SME5978R				
As at 28 Mar 2019/20:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SME5978R Enquiry Fee 20190401111447212988	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20190401111453720	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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	02 Apr 2019 <a href="#">Edit Reg</a>		03 Apr 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,000.00</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:	ERVINA TAN HUI MIN, ID: S7578728F								
Main Claimant:	EZ-SWIFT CAR RENTAL & LEASING PTE LTD, Co. Reg. No.: 201724540N								
Vehicle Reg. No.:	SJS3641L	Date of Loss:	28/03/2019 20:00 - :59 [115 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3399640152SG	Policy/Cover Note No.:	1800110165 (Comprehensive)						
Vehicle Reg. No. (Insured):	SME5978R	Policy No. (Claimant):	999994335						
		Excess:							
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 15/04/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJS3641L (3399640152SG)  
[SME5978R]



TP




EZ-SWIFT CAR RENTAL & LEASING PTE LTD

Mar 28 2019 8:00PM

[ERVINA TAN HUI MIN]

Chew Motor Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/04/19 16:04	<b>Accident Statement</b> <small>From: SC - Reg. No: SME5978R, Claimant: ERVINA TAN HUI MIN</small>	 Load HTML	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
5	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
6	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
7	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
8	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
9	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
10	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
11	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
12	23/04/19 09:43	General View	 Load JPG	<input checked="" type="checkbox"/>
13	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
14	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
15	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
16	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	23/04/19 09:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/19 17:16	TP GIA REPORT	 Load PDF	
2	11/06/19 10:07	WORKSHOP INVOICE	 Load PDF	
3	11/06/19 10:07	AUTHORISATION TO ACT FORM	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	11/06/19 10:07	Release Voucher	 Load PDF	
5	11/06/19 10:07	LTA SEARCH	 Load PDF	
6	11/06/19 10:07	LETTER TO OI	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></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:	SME5978R (Insd veh)	Model:	HYUNDAI AVANTE 1.6 (A)
	SJS3641L (TP veh)		
Date of Accident:	28/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,433.85
Final Repair Cost	:	\$	1,195.00
Loss of Use	:	\$	2.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,195.00

**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 (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Chew Motor Pte Ltd	:	\$ 1,195.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Jun  
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/AIG19006009/AJB3Q2

Date: 11/06/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800110165  
**Claimant Vehicle No :** SJS3641L **Insured Vehicle No :** SME5978R  
 Date of Loss: 28/03/2019 Nature of Claim: TP Claim No: 3399640152SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJS3641L**  
 Make & Model: HYUNDAI AVANTE, 1.6 (A) Engine No: G4FC9U682477  
 Reg. Date: 13/08/2009 (Man. Year: 2009) Chassis No: KMHU41BR9U804248  
 Colour: Grey Odometer: 181855 km  
 Engine Capacity: 1591 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,172.10	683.84	4,488.26	86.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,710.00	580.00	2,130.00	78.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,882.10</b>	<b>1,263.84</b>	<b>6,618.26</b>	<b>83.97</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,000.00</b>		
(S\$)	7,882.10	1,000.00	6,882.10	87.31
<b>+ GST 7.00/7.00% (S\$)</b>	<b>551.75</b>	<b>70.00</b>	<b>481.75</b>	<b>87.31</b>
<b>Nett Amount (S\$)</b>	<b>8,433.85</b>	<b>1,070.00</b>	<b>7,363.85</b>	<b>87.31</b>
<b>+ Loss of Use (2.0 x S\$60.00/day) (S\$)</b>		<b>120.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,197.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,195.00</b>		

### INSPECTION

Date of Assignment: 03/04/2019  
 Date Inspected: 03/04/2019 Inspected At:

Chew Motor Pte Ltd (HQ)  
No 1 Kaki Bukit Ave 6, #01-11/41,  
Autobay@Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 2.0 days

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**Adjuster:** ADRIAN LING

**Manager:** Joy Irene Bascao

*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 R/H TAIL LAMP	Cut	321.80 F	*321.80 FL
2	2		*REAR R/H TAIL LAMP CLIP	Necessary	16.00 F	*16.00 FL
3	1		*REAR R/H TAIL LAMP PANEL	Not Necessary	158.00 F	*- FL
4	1		*REAR R/H BOOT LID SIDE REFLECTOR	Not Necessary	188.00 F	*- FL
5	1		*REAR BUMPER	Deformed	487.00 F	*487.00 FL
6	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
7	2		*REAR BUMPER SIDE RETAINER	Not Necessary	71.00 F	*- FL
8	1		*REAR BUMPER REINFORCEMENT	Not Necessary	286.80 F	*- FL
9	2		*REAR BUMPER REINFORCEMENT BRACKET	Not Necessary	133.60 F	*- FL
10	5		*REAR BUMPER TOP & LOWER BRACKET	Not Necessary	192.50 F	*- FL
11	1		*REAR BUMPER INNER SPONGE	Not Necessary	130.00 F	*- FL
12	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	350.00 FS	*- FS
13	1		*REAR END PANEL	Repair	530.00 F	*- FL
14	1		*REAR END PANEL TOP GARNISH	Not Necessary	158.00 F	*- FL
15	1		*REAR SPARE TYRE PANEL	Not Necessary	795.00 F	*- FL
16	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	178.00 F	*- FL
17	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Not Necessary	450.00 F	*- FL
18	1		*REAR EXHAUST	Not Necessary	585.00 F	*- FL
19	2		*REAR EXHAUST MOUNTING	Not Necessary	76.40 F	*- FL

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

<b>Sub Total (\$\$)</b>	<b>5,172.10</b>	<b>854.80</b>
<b>- List Item Discount on L Items 0.00/20.00% (\$\$)</b>	<b>0.00</b>	<b>170.96</b>
<b>Total Parts (\$\$)</b>	<b>5,172.10</b>	<b>683.84</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
<u>Labour Items</u>				
1	TO REMOVE & REFIT CUSHION	New	280.00	0.00
2	TO REMOVE & REFIT REAR EXHAUST	New	280.00	0.00
3	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
4	TO CHECK WIRING	New	100.00	30.00
5	TUFF KOTE	New	150.00	0.00
6	PANEL BEATING	New	800.00	250.00
7	SPRAY PAINTING	New	1,000.00	250.00
Gross Labour Cost (S\$)			<b>2,710.00</b>	<b>580.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >