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Pre-assign / CCI	U/FTE	a.		acgistered in Merimen:	(1310)
Insured Vehicle N	YK	5661 E	200 110		
1	-	cet so ell	Claim No.	1	
Name of Insured	Subant	001 0) 1,0	Policy No.	:	
Insured Tel No.		HP:	Make / Model	:	
Excess Sec II :S5		D.O.A : 3014/19	Place of Accid	ient :	
Is driver the owner	(2	Nature of Accident :		^	
If NO, Driver No	7.0	0		ORT: (E) / NO ; TP GIA RE	PORT: (\$ /NO
Driver Te		(VIL: YES / NO.)	Insured Liabil	ity: % Final?	Yes/No
SWC GOOL	4B			-	
INSRS: WSP: Tel: Limbility: RMKS:	Notes Inspection in the control of t	iny:	INSRS: WSP: Tel: Limbility: RMKS:		NSRS: /SP: el: iability: MKS:
Date/Time					
	Chac Goal A	4: YE 5661 8	V	STAGE	DATE/PIC
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		Herriagram Abrilla	lo U.S.	After call lir to Ol: - hat	3/6/14 Identice
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2.10.11	- Traccepted =		1,00E-4E)	After call lir to OI: Authorisation To Acr.	X
				Release Voucher:	
1016114	- E-19 BON 40	Slu Pr 1 to clase		Final Repair Bill:	~
				Car Rental Invoice:	
				Towing Invoice LTA / GIA :	
				Medical Bill:	
				PIR:	
	1			Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
F73.1.7.70				Others:	
FINALIZATION Repair Cost:	Date/Time:	Confirm with:		Confirm by:	
FINAL SETTLEMENT	S\$ (- days) Reduction: Confirm with Lily / SUk	961	Hmill	Call
Final Liability:		/ Assessed) BOLA S/N No. : 3		If NO or B 28, Ass. Lin	
Repair Cost: CM (457)	22 880-08	1		COL REVERSE LOK	CITHTO
Loss of Rental (LOR): VIMIT Loss of Use (LOU):	111	DA (days)		DURKED NEH)	
oss of Income (LOI):		- days)		(C) (C) (1.1)	EME
OR only LOU only		LOR + LOI Tick only o	one]	12/6	19
HA/LTA Search	SS -			1	1
Vindical: Disbursement:	S\$ - S\$ -	2000 0000000000000000000000000000000000	A11074	1) Claim status (Normal/Pej	ect/Private Settle
egal Cost	88 -	(e.g. Tow/Independ	ient)	2) Report Format: TP 3) Survey fee: \$32	.0
Fotal:	SS 1,00 8.48	Global Sum SS: +		1 3 3 4	**
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
ayee 1:	22 1. 008-44		ERKZ PTE L	(D	Olyman
Payer 2: (Strike if N.A.)	185	Name 2:			(Clebra
AND THE PARTY OF T	186	Name 1:		***	

		ASSIGNMENT	
•	Dulo 3, 5, 201	9 Voluble SMC 90	84 An Roya 07 18
Estimated Cost:	Mild September	The state of the s	
OD TP WS/TP	RES / OD RES / EVA / INV / MV	Truck / Trailer or	Vegas Voca IF 97 A/C: Insured / Std / NI / NA
To Inspect Vehicle 1	SIAC ORALIN	Make: Tom 1	logs 1797
af Workshop mis	The restaurant was an an arrangement of the second	Calcur M. Gre	A/C Insured / Std / NI / NA
	ngoon North Army 5	Sp.Reading 20649	T/Radio: Insured / Std / NI / NA
	Total Transfer of the Control of the	Eng/No:	
Insured:			R80 0325163
Policy No.		Gen. Cond. good) Fair / Poor / B	
Claims No.	Excess:	Steering: Increer / Jammed / Leal	
Sum Insured		Brake: Ino@er / Jammed / Leal	
(Client's Record) Make of Veh	10.309.m	Modi: Nil / S/Rim / STD A/Rir	
Make of Voll	10-70-1	Tyre Size: F:	185165R15
		Tyre Size: P:	
(Policy Condition	had commenced its N/S	- AI	IZA / MIC / OHTSU / PIR / SUMI /
	the time of inspection.	TOYO I YORO OF	mest misc Court Society and Society
100 at 10 at			Rear
Bal. or Market Valu	SECTION STREET, CARROLL STREET	Front R/Bal. Pmm	R/Bal. P min
IDAC Accident Rpo	and the second second	2	L/Bal. P mm
GIA J PR Seen:		7 /4.10	0.01 3/5/19
Est. Repairs.	days Res.: Yes or No		1011
Lum Sum:		-	DIE I NIE I IIIE I Daellen
CA / REV / F	American Petronago	Des. of Damages : Frt / Rear (
Date:	Person Contacted: Vehicle		Body Structure affected due to collision
	Action / Instruction	THE CIC / Chassis frame / C	3
1 (1)			
	CP/P3 822.50/	Red \$ 90/10%)	
	1		
DaterTime, File Pass to		Days Of Repair:	
11	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Hore, File Return		Add Cons Director 15	Transportation:
21		Add Fee: Site Insp (\$)_5+R5_3
	×.	Interview (\$) Photos
Report Format		:Tech Invs (\$) Offices
Lump Sum / L	B.I; (3-	. Weekend (\$	



OPTIMA WERKZ PTE LTD Co. Reg. No. 201212455W

www.ow.sq

O /Optimawerkz

OptimaWerkz

Date:

02.05.2019

Third Party Insurer:

AIG

Vehicle No: SMC9094A

Third Party Veh No:

YK5661E

Model:

TOYOTA NOAH HYBRID 1.8X CVT

Date of Accident:

30.04.2019

Chassis:

ZWR800325163 - 2018

Reg. Year:

2018

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT DOOR SIDE MIRROR ASSY RH	1	nu,	cm \$910.00
			SUB TOTAL	\$910.00
			LESS 25%	-\$227.50
			PARTS TOTAL	\$682.50

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE & REPLACE DOOR SIDE MIRROR & ETC

\$80.00 601

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS

\$120.00 601

TO CHECK & REFIX SIDE MIRROR WIRING & ETC.

\$30.00 201

LABOUR TOTAL \$230.00

ONG

\$912.50

Not Normann Runny Alepains Iday

- To remain the best of the apply one
- To come throught path (thing recive)
- · Pittis priving and subject to confirmation

- a Signature of the later of the

9A Serangoon North Ave 5 Singapore 554500 Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011



Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 6 June 2019 2:11 PM

To:

'Lily.loi@ow.sg'

Cc:

Admin A; Hsiao Tong (LKKAuto); 'angela.tan@ow.sg'; 'adeline@ow.sg'; 'sharon@ow.sg'

Subject:

RE: LOD - ACCIDENT INVOLVING SMC9094A & YK5661E ON 30/04/2019 (AIG)

Your Ref

: SMC9094A / TP#818 : CC6/AIG19007869/Kpa3

Our Ref

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 880.08
2. Loss of Rental (1days x \$120.00)(w/GST)	\$ 128.40
TOTAL	<u>\$ 1,008.48</u>

Please confirm acceptance.

"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,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com |</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lily.loi@ow.sg <Lily.loi@ow.sg> Sent: Thursday, 23 May 2019 5:26 PM

To: Admin A: CS A Team

Cc: 'Sharon Ten'; angela.tan@ow.sg; adeline@ow.sg

Subject: LOD - ACCIDENT INVOLVING SMC9094A & YK5661E ON 30/04/2019 (AIG)

Our Ref

: SMC9094A / TP#818

Your Ref

: YK5661E

Without Prejudice

Dear Officer-In-Charge,

We refer to the above mentioned accident.

We are claiming as below:

- Cost of Repair (incl. of GST)

\$\$880.08

- Loss of Rental (incl. of GST)

\$\$192.60 (\$\$192.60 x 01 Day)

Grand Total

\$\$1,072.68

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

Thank you.

Best Regards,

Lily Loi (Ms.)

Senior Claims Executive, Motor Claims Department

D: +65 6481 1522 | F: +65 6481 1011

OPT/MA/WERKZ PTLUTO

Head office: 6 Kung Chong Road Singapore 159143 Branch: 9A Serangoon North Ave 5 Singapore 554500 Branch: 551 Upp Thomson Road Singapore 574415 www.ow.sg | www.facebook.com/OptimaWerkz

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, you must not copy, distribute or use it for any purpose, nor disclose its contents to any other person.

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

Our Ref

: SMC9094A / TP#818

Your Ref

: YK5661E

WITHOUT PREJUDICE

Date : 23 May 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

ACCIDENT INVOLVING SMC9094A & YK5661E ON 30/04/2019 ALONG QUALITY ROAD HAWKER CENTRE

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

S\$880.08

- Loss of Rental (incl. of GST)

S\$192.60 (S\$192.60 x 01 Day)

Grand Total

S\$1,072.68

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

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

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

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

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

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Monday, 3 June 2019 1:50 PM

To:

shirley-er@sakuratech.com

Subject:

ACCIDENT INVOLVING YK5661E & GW991K ALONG NO 45 QUALITY ROAD ON

30/04/2019

Our Ref: CC6/AIG19007869/Kpa3

SAKURA TECH (S) PTE LTD BLOCK 5002 ANG MO KIO AVENUE 5 #05-09 TECHPLACE II SINGAPORE 569871

Attn: Ms. Shirley

Dear Sir/Madam,

ACCIDENT INVOLVING YK5661E & GW991K ALONG NO 45 QUALITY ROAD ON 30/04/2019

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 GW991K 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. 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.

Best Regards, Khanchna| Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

BIK 162 BUXIT BOTOK St. 11 408-	("the third party claimant") of
BIK 162 BUKIT Batok St. 11 #08-	(address), owner of
SMC9094A (vehicle no.) hereby authorize C	PTIMA WERKZ PTE LTD ("the
workshop") to act for me with respect to my claim for use ("claim") for my vehicle no. SMC 9094A that which occurred on 30/04/19 (date) along 0-04	or repair costs and/or rental and/or loss of was damaged pursuant to the accident alloy Rd Hauker Centre
(location) involving v	ehicle no/s YK566/ ["the accident").
I further authorize the workshop to settle my above deem fit and the workshop is further authorized to my claim with payment cheque/s being made in favo	receive payment further to settlement of
I further acknowledge that any settlement the wor without prejudice and without admission of liability of the other vehicle/s is concerned.	
Dated this 0 9 (day) of 0 5 (month) 20_19_(year)
TAK	WHITE RAZE OF THE PARTY OF THE
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop" (with chop)

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

"We/L	OPTIMA WERKZ PTE LT	D	("the workshop") hereby confirm that
we/I have	e reached an agreement with th	e appointed survey	or of AIG Asia Pacific Insurance Pte Ltd
LKK AU	TO CONSULTANTS PTE I	LTD (name of surv	eyor) with respect to the amount claimed
for SS	880.08 (Repair Cost), SS 12	28.40 (Loss of L	Rental), SS - (Disbursement) for
vehicle n	o. SMC 9094A that was damag	ged pursuant to the	accident which occurred on 30/04/2019
(date) alo	ng NO 45 QUALITY RO	AD	(location)
involving	vehicle no/s YK5661E , This	s is pursuant to the	inspection conducted on 03/05/2019 (date)
	orkshop".		
			THE STATE OF THE S
We/I con	firm that we/l are/am authorize	d by the owner	TAN TZE HUA (CHEN ZHIHUA)
(the third	d party claimant") of vehicle	no. SMC 9094A	make the claim as set out in the above
paragrap	h and we/I have full authority	to settle the matte	r on his/her behalf in a manner that we/l
deem fit.	We/I enclose herein the letter	of authority given	by "the third party claimant".
			100
We/I fur	ther confirm that we/I will inde	emnify AIG Asia l	Pacific Insurance Pte Ltd for all damages,
loss and/	or expense that they will or hav	e already incurred	in the event that "the third party claimant"
after the	above said agreement lodges a	a further claim aga	inst 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
SMC 9	094A (vehicle no.) as a result	t of the accident.	
		1	NOTE OF THE PROPERTY OF THE PR
			and final settlement of any claim of "the
			her this settlement is reached on a without
prejudice	and without admission of liab	ility basis.	
			ore law and the Singapore Courts have
exclusive	gjurisdiction over any dispute	arising out of the sa	ame.
D. L. Lab	is _ H_ (day) of _ Fun	e (month) 2	0 19 (year)
Dated th	is (day) of	(month) 2	0_is (year)
			STIMA GO
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((LIKK)	9	() () () ()
1	KSC		V A
Signed b	y appointed surveyor		Signed by "the workshop" (with chop)
-	7		

Without Prejudice

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

Optima Werkz Pte Ltd

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

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE REF

: 121903294 23/05/2019 TP#818 SMC9094A

CAR MODEL

: NOAH HYBRID 1.8X

CURRENT MILEAGE:

ADVISOR

VEH NO.

: ONG HOCK KONG

; COD TERMS

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT
FRONT DOOR SIDE MIRROR ASSY RH	1	PC	682.50	682.50
ABOUR CHARGES TO REMOVE & REPLACE DOOR SIDE MIRROF	1	JOB	60.00	60.00
ABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	1	JOB		60.00
TO CHECK & REFIX SIDE MIRROR WIRING & ETC	1	JOB	20.00	20.00

Remarks: DOA: 30/04/2019 @ 1100 HRS

CLAIMANT: TAN TZE HUA (CHEN ZHIHUA)

TP VEHICLE: YK5661E

Singapore Dollars: Eight Hundred Eighty And Cent Eight Only

Name: NRIC No.: SUB TOTAL SGD 822,50 GST 7.00% SGD 57.58 GRAND TOTAL SGD 880.08 Signature:

I/We confirm that I/We incurred the repair costs herein and will observe mylour agreement with the repairs.

- I/We declare the repairs for above vehicle have been completed to mylour satisfaction.

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

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

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1011 Co Reg & GST No: 201212455W

TAX INVOICE

TOC TAN TZE HUA

APT BLK 162 BUKIT BATOK ST 11

#08-102

SINGAPORE 650162

Tel 91003753

Fax:

INV NO. INVOICE DATE : 121903010 : 11/05/2019

: TP#818/RA101259

: SMC9094A

VEH NO. MAKE

REF

: TOYOTA

MODEL

: NOAH HYBRID 1.8

CURRENT MILEAGE:

ADVISOR

: TP/OD

TERMS

: COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES	4	DAYS	180.00	180.00

RENTAL AGREEMENT NO 101259 VEHICLE NO: SLR4011E MODEL: TOYOTA VOXY HYBRID FROM: 09/05/2019 - 09/05/2019

Remarks: DOA: 30/04/2019 @ 1100 HRS

Singapore Dollars: One Hundred Ninety-Two And Cent Sixty Only

Name: NRIC No.:

Signature:

SUB TOTAL SGD GST 7.00% SGD

180.00

TOTAL SGD

12.60 192.60

Oustanding SGD

192.60

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.

I/We declare the repairs for above vehicle have been completed to mylour satisfaction.

1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to

2) Recon Parts purchased and installed by Optima Werkz Pte Ltd. will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

3) Goods sold are not refundable/returnable.

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

For Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	02 May 2019 Edit Reg		03 May 2019 00:00 Edit Ad) Rpt	S\$822.50 Edit Estimat	1	822.50 New Rpt		Pending fo Report Cancel Car	
	Main	R	eference	Claim	Details	$\neg \Gamma$	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created b	by adjuster]		
Insured:	SAKURA 1	TECH (S) PTE LT	D, Co. Reg. No.: 1	99608326K					
Main Claimant:	TAN TZE	HUA (CHEN ZHI)	HUA), ID: S79275	47F					
Vehicle Reg No.:	SMC909	4A		Dat	e of Loss:		00:00 - :59 ind 4 Days From	LTA Reg Date (M	lan Yr)]
Claim Type	TP / 099	8019135SG			cy/Cover e No.:	2100348825 (Third Party Only)			
Vehicle Req No. (Insured):	YK5661E			100	cy No. simant):	5102407406(DRIVOCLASSIC)			
				Exc	ess:				
Repairer:	Optima W	erkz Pte Ltd (Hi	Q) 6 Kung Chong Ro	ad, 159143 Len	g Kee - Te	el: 64721313			
Handling Insurer:		Pacific Insuranc lian.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-64	19-3000 .	[Handled by	Ler, Bernard-J	[Q]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 (Ha	ndled by N	CENNETH KO	NG] [Final F	Rpt due 14/05	/2019]
ASSOCIAT	TED MAIL RE	CEIVED					Vie	w All Compo	se Case Mail
 AIG_5G 	(09/05/2019):	Re: Request for	r OI GIA report						
ALL ASSO	CIATED TAS	ks∃				View All S	earch Tasks C	reate New Task	Complete
Due Dat		Type Task	Group Subject	Handler	Assign	ned By	Completed On	Created O	n Done?

Claim Documents

Let	ters/Corresponder	nces	1 per	page [V]	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HO)	12.00	Thumbnail	_
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	Frin
	The state of the s	jem a congruent and an			-
Pho	tos/Images		3 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	06/06/19 14:08	General View	0	Load JPG	V
3	06/06/19 14:08	General View	0	Load 3PG	[2]
4	06/06/19 14:08	General View	0	Load JPG	V
5	06/06/19 14:08	General View	0	Load JPG	V
6	06/06/19 14:08	General View	0	Load JPG	V
7	06/06/19 14:08	General View	0	Load JPG	V
8	06/06/19 14:08	General View	0	Load JPG	W
9	06/06/19 14:08	General View	0	Load JPG	V
10	06/06/19 14:08	General View	0	Load 3PG	V
11	06/06/19 14:08	General View	0	Load JPG	V
Doc	umentation		1 per s	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Control on	Thumbnail	-
1	08/05/19 11:20	TP ESTIMATE - MARKED	0	Load PDF	
2	08/05/19 11:20	TP GIA REPORT	0	Load PDF	
3	03/06/19 13:54	Email to OI	0	Load PDF	
4	17/06/19 10:40	WORKSHOP INVOICE	0	Load PDF	
5	17/06/19 10:40	AUTHORISATION TO ACT FORM	0	Load PDF	
6	17/06/19 10:40	Release Voucher	0	Load PDF	
7	17/06/19 10:40	RENTAL RECEIPT	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/05/19 15:02	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Seve Print	
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		4
		1
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

T		
1 = 4 10		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YK5661E (Insd veh)			M	Model:			TOYOTA NOAH 1.8 (A)		
	SMC9094A (TP veh)									
Date of Accident: 30/04/2019										
2W V 1/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2										
Global Sum Settlement : [] Yes		Yes		[X] No						
Repair Estimate				: \$		976	.38			
Final Repair Cost				: \$		88	80.08			
Loss of Use				: \$					days at \$0.00	per day
Rental (if any)				: \$		12	28.40	1	days	
LTA / GIA Search Fee				: \$			0.00			
Others:				: \$			0.00			
				: \$						
Final Settlement Su	m			: \$		1,00	08.48			
Is Third Party World below)	kshop G	IA Reg	istered?		[]	YES	[x] NO) (Kindly	indicate
A) For Non GIA R	egistere	d Work	shop:		Agr	eed Lia	ability _	100	(%)	
B) For GIA Regist	ered Wo	rkshop	o:		ВО	LA App	licable	Yes/ No	BOLA Scer	nario No:
BOLA Liability: * Assessed Liab	THIS RIS STATE OF			hain					BOLA does	
Remarks										
Payment Instruction	n: Paye	e's Bre	akdown							
 Optima Werkz 	Pte Ltd					: \$				1,008.48
2)						: \$				
JOANNE L	EE KHA	NG MII	N.			7 Jun 2019				
LKK Auto C	onsultan	ts Pte L	.td		1	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/AIG19007869/KPA3Q2

Date:

17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100348825

Claimant Vehicle No:

SMC9094A

Insured Vehicle No :

YK5661E

Date of Loss:

30/04/2019

Nature of Claim:

TP

Claim No: 0998019135SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMC9094A

Make & Model:

TOYOTA NOAH, 1.8 (A) 26/07/2018 (Man. Year: 2018) Engine No:

2ZR0B71979 ZWR800325163

Reg. Date: Colour:

Metallic Grey

Chassis No: Odometer:

20649 km

Engine Capacity:

1797 cc

N/A

Market Value/New Car Price: 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: Yokohama 8 mm Yokohama 8 mm Rear Left Side: Rear Right Side: Yokohama 8 mm Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		682.50	682.50	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		230.00	140.00	90.00	39.13
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	912.50	822.50	90.00	9.86
	+ GST 7.00/7.00% (S\$)	63.88	57.58	6.30	9.86
	Nett Amount (S\$)	976.38	880.08	96.30	9.86
	+ Car Rental (1.0 x S	\$128,40/day) (S\$)	128.40		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

03/05/2019

Date Inspected:

03/05/2019 Inspected At:

9A SERANGOON NORTH AVE 5

SINGAPORE 554500

1,008.48

Repairer:Optima Werkz Pte Ltd (HQ)

Estimated Period of Repair:

1.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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			Dented / Cracked	910.00 FL	*910.00 FL
=Frg	Franchise part. L=ListItemDiac.	amDiac.	Sub Tatal (SS)	040.00	040.00	
			List Itam Discount on Litera	Sub Total (S\$)	910.00 227.50	910.00
			- List item Discount on L Items	- List Item Discount on L Items 25.00/25.00% (S\$)		227.50
				Total Parts (S\$)	682.50	682.50
			Report was unsubmitted during th	is print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR CHARGES TO REMOVE & REPLACE DOOR SIDE MIRROR & ETC	New	80.00	60.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS	New	120.00	60.00
3	TO CHECK & REFIX SIDE MIRROR WIRING & ETC	New	30.00	20.00
	Gross Labor	ur Cost (S\$)	230.00	140.00

Report was unsubmitted during this print-out.