

INS CASE OWNER:

CC 4/ ALA 1900 8434, 71 gals

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

14/5/19

Date / Time:

13/5/19

Registered in Merimen:

14/5/19

Pre-assign / CCU / FTE

SPV 1462Y



Insured Vehicle No.:

Name of Insured:

Mitswell motor traders

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SOS 5680 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Gm 1



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SOS 5680 G - 653/14/15/1540/16607

D.O.A: 07/09/15

SPV 1462Y - X

11/10/19 - FILE PASS TO TYPE MANDATE

4/3/2020 - FILE PASS TO HMM TO CLATE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

27/6/19 by email

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:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

28

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

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\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Reputate (wv)

\$320

COPY SENT
4/3/2020

2203/20

ASS. REC. BY:

REF: CS / AIG 19008434 / 11

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): Hor Yinnul of AIG Date/Time: 13/05/19

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SDS 5680G Insured: SKV 14624

at Workshop m/s EM-1 AUTO Tel:

of

Policy No: Claim No:

Sum Insured: Excess:

Make of Veh: D.O.A. 11/5/19
(Client's Record)

CA / REV / REP. / REV 24 HRS DS H.O.D. Endorsement:

Date/Time: Person Contacted: Vehicle IN/OUT

Date/Time	Action/Instruction	Estimate ()
	SDS 5680G	X
	SKV 14624	X

ASSIGNMENT

From: _____ Date: *14/5/19*

Estimated Cost: _____

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

To Inspect Vehicle No: *SDS 5680G*

at Workshop m/s *EM-1 AUTO*

of *BK 8 #01-68 S/m ind. & Sector C*

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

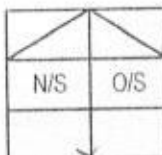
(Client's Record)

Make of Veh: _____

any time

(Policy Condition)

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



Bal. or Market Value: *\$62K.*

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: *12* days Res.: Yes or No

Lum Sum: *20* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: *SDS 5680G* Yr Regn: *206, Feb.*

Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: *Honda Vezel* C.C. *1496*

Colour: *White* A/C: ☒ Insured / Std / NI / NA

Sp. Reading: *104853* T/Radio: ☒ Insured / Std / NI / NA

Eng/No: _____

C/No: *R41103340*

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt or

Brake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F: *175/50R15*

R: *175/50R15*

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

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. *6* mm R/Bal. *6* mm

L/Bal. *6* mm L/Bal. *6* mm

D.O.A. _____ D.O.I. *14/5/19*

Survey held at *EM-1 Auto*

Des. 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
	<i>4/5 - \$11000 (Red \$5424.19 / 332)</i>

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to? _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format : _____

Lump Sum / I.B.I: (\$) _____

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee: _____

Transportation: _____

☐ S + RS, _____ \$

☐ Photos

☐ Others

TOTAL _____

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

Owner ID Type: Singapore NRIC
Owner ID: 5548I

Vehicle Details

Vehicle No.: SDS5680G
Vehicle to be Exported: No
Intended Deregistration Date: 13 May 2019
Vehicle Make: HONDA
Vehicle Model: VEZEL 1.5X A
Primary Colour: White
Manufacturing Year: 2015
Engine No.: L15B4023343
Chassis No.: RU11103340
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$19,758.00
Original Registration Date: 29 Feb 2016
First Registration Date: 29 Feb 2016
Transfer Count: 0
Actual ARF Paid: \$9,758.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Feb 2026
PARF Rebate Amount: \$7,318.00

Intended COE Rebate Details

COE Expiry Date: 28 Feb 2026
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$46,651.00
COE Rebate Amount: \$31,697.00
Total Rebate Amount: \$39,015.00

The information contained herein is correct as at 13 May 2019

OK

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C
#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)
Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle Number : SDS 5680G
Vehicle Model : HONDA VEZEL
Accident Date : 11.05.2019
Original Reg Date : 29.02.2016

Date : 13.05.2019
Chassis : RU11103340
TP Ins. : AIG

ESTIMATE

1	1 pc	Tailgate				
2	1 pc	Tailgate Outer Garnish	✓		1,685.50	
3	1 pc	Tailgate Outer Garnish Clips	✓		X 111-290.00	
4	2 pcs	Tailgate Number Plate Lamps	✓		X 111-30.00	
5	1 pc	Tailgate Opener Switch	✓	65.00	X 111-430.00	
6	1 pc	Tailgate Badge	✓		X 111-182.00	
7	2 pcs	Tailgate Lamps	✓		ARC ✓ 56.00	
8	2 pcs	Tailgate Lamp Inner Sealant	✓	285.00	CRA ✓ 570.00	
9	2 set	Tailgate Lamp Clips	✓	30.00	NEC 40 60.00	
10	1 pc	Tailgate Inner Trim	✓	25.00	NEC 50.00	
11	1 set	Tailgate Inner Trim Clips	✓		11 ✓ 325.00	
12	1 pc	Tailgate Inner Lock	✓		NEC 30.00	
13	1 pc	Tailgate Auto Lock Actuator	✓		11 ✓ 332.00	
14	1 pc	Tailgate Lock Catch	✓		11 ✓ 195.00	
15	1 pc	Tailgate Weatherstrip	✓		X -46.00	
16	2 pcs	Tailgate Hinges	✓		CUT ✓ 190.00	
17	2 pcs	Tailgate Absorbers	✓	68.00	X -136.00	
18	1 set	Rear Windscreen Moulding	✓	226.00	✓ -452.00	
19	1 pc	Rear Windscreen Inner Seal	✓		NEC ✓ 138.00	
20	1 pc	Rear Bumper	✓		ARC ✓ 60.00	
21	2 pc	Rear Bumper Reflector Lamps	✓		11 ✓ 980.00	
22	2 pcs	Rear Bumper Side Retainers	✓	105.00	DI -210.00	
23	2 pcs	Rear Bumper Attachment Retainers	✓	42.00	NEC (84.00)	
24	2 pcs	Rear Bumper Clips	✓	39.00	X 111-78.00	
25	1 set	Rear Bumper Side Pad	✓		NEC 30 50.00	
26	1 pc	Spare Tyre Panel	✓	275.00	RV ✓ 550.00	
27	1 pc	Spare Tyre Panel Top Tool Sponge	✓		RV ✓ 124.50	
28	1 pc	Spare Tyre Panel Top Board	✓		11 ✓ 381.00	
29	1 pc	End Panel	✓		11 ✓ 462.00	
30	1 pc	End Panel Top Trim	✓		11 ✓ 595.00	
31	1 set	End Panel Top Trim Clips	✓		11 ✓ 176.00	
					NEC 30.00	

903.20

11 ✓

X 111

X 111

226 X 111

863.50

105

275

5890.70

C/F

8,960.00

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (I-)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SDS 5680G

B/F

8,960.00

1	1 pc	Rear Alarm Sensor	✓ neu	?	150.00	
2	1 pc	Rear Key Antena Sensor	✓ neu	?	132.00	
3	2 pcs	Rear Fender Inner Trim	1H Y, RH de ✓	2H 335.00	-670.00	
4	1 set	Rear Fender Inner Trim Clip	✓	neu	30.00	
5	1 pc	Rear Fender Arch Protector LH	✓	neu	140.20	
6	1 set	Rear Fender Arch Protector Clip	✓	neu	30.00	
7	2 pcs	Taillamps	560.50 ✓	680.00	aut 1,360.00	1121
8	2 pcs	Taillamps Inner Sealer	✓	38.00	neu 76.00	
9	2 set	Taillamps Clips	✓	25.00	neu 50.00	
10	1 pc	Front Bumper	✓		de 972.50	762
11	2 pcs	Front Bumper Side Retainers	✓	42.00	X neu 84.00	
12	1 set	Front Bumper Clips	✓		neu 30 50.00	
13	1 pc	Front Bumper Reinforcement	✓		neu 345.00	
14	1 pc	Front Bumper Lower Grille	✓		neu 170.00	
15	2 pcs	Front Bumper Fog Lamp	1H 2nd ✓	✓ 395.00	X 790.00	CHX SVC
16	2 pcs	Front Bumper Fog Lamps Cover	1H 2nd ✓	✓ 75.00	X 150.00	RH X SVC
17	1 pc	Front Bumper Lower Skirt	✓		aut 386.20	
18	1 pc	Front Grille	✓		neu 345.10	
19	1 pc	Front Grille Top Outer Cover	✓		X 339.60	
20	2 pcs	Front Grille Chrome Moulding	✓	82.00	aut 164.00	
21	1 pc	Front Grille Badge	✓		neu 52.00	
22	1 set	Front Grille Clips	✓		neu 30.00	
23	1 pc	Front Grille Top Support Garnish	✓		X -132.00	X neu
24	2 pcs	Headlamps (HID)	1H neu, RH Y ✓	1,859.40	3,718.80	1715.10
25	2 pcs	Headlamps Bottom Retainers	1H neu, RH 1 ✓	46.20	92.40	
					19,137.80	6919.40
					Less 20%	3,827.56
						15,310.24

5890.70
6919.40
12810.10
10% 10248.08

C/F

15,310.24

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C
#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)
Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SDS 5680G

B/F

15,310.24

Special Nett

1	1 pc	Rear Windscreen Sealant	60	ARC ✓	60.00
2	1 pc	Rear Number Plate with Cover	45	H ✓	45 70.00
3	1 set	Reverse Camera	1	XGVC ✓	450.00
4	1 set	Body Panel Joint Sealant	40	ARC ✓	40 120.00
5	1 pc	Spare Tyre Panel Insulator Pad	1	WV ✓	x 70.00
6	1 pc	Front Number Plate with Cover (Special)	45	61 ✓	45 150.00

190

Labour charge

Panel Beating	1200	1500	1,800.00
Spray painting (Pearl)	1200	1500	1,800.00
Check Wiring	30	30	80.00
Anti rust	60	60	150.00
Remove and install rear windscreen.	120	110	140.00
Remove and install tailgate parts.	60	60	90.00
Remove and install carpet and seat.	60	60	120.00
Remove and install reverse camera.	30	30	120.00

20,530.24

Less 20% 4,106.05

Lump sum 16,424.19

3360

10248.08

190

3360

13798.08

45 \$11,000 #

12 days #

10/1/19 97475119

WP

Repairing after repair

bus price

bus

10/1/19

10/1/19

11/5/19 10/1/19

EM-1 Auto Pte Ltd hereby 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:

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle Number : SDS 5680G
Vehicle Model : HONDA VEZEL
Accident Date : 17.03.2017
Original Reg Date : 29.02.2016

Date : 20.03.2017
Chassis : RU11103340
TP Ins. NTUC

ESTIMATE

1	1 pc	Tailgate		bt ✓	1,685.50
2	1 pc	Tailgate Outer Garnish		x	290.00
3	1 pc	Tailgate Outer Garnish Clips		x	30.00
4	2 pcs	Tailgate Number Plate Lamps	65.00	x	130.00
5	1 pc	Tailgate Opener Switch		x	182.00
6	1 pc	Tailgate Badge		na ✓	56.00
7	2 pcs	Tailgate Lamps	285.00	cyar ✓	570.00
8	2 pcs	Tailgate Lamp Inner Sealant	30.00	na ✓ 40	60.00
9	2 set	Tailgate Lamp Clips	25.00	na ✓	50.00
10	1 pc	Tailgate Inner Trim		de ✓	325.00
11	1 set	Tailgate Inner Trim Clips		na ✓	30.00
12	1 pc	Tailgate Inner Lock		bt ✓	332.00
13	1 pc	Tailgate Auto Lock Actuator		na ✓	195.00
14	1 pc	Tailgate Lock Catch		x	46.00
15	1 pc	Tailgate Weatherstrip		cut ✓	190.00
16	2 pcs	Tailgate Hinges	68.00	x	136.00
17	2 pcs	Tailgate Absorbers	226.00	x	452.00
18	1 set	Rear Windscreen Moulding		na ✓	138.00
19	1 pc	Rear Windscreen Inner Seal		na ✓	60.00
20	1 pc	Rear Bumper		de ✓	980.00
21	2 pc	Rear Bumper Reflector Lamps LH-109 ✓, RH-x	105.00		210.00
22	2 pcs	Rear Bumper Side Retainers	42.00	na ✓	84.00
23	2 pcs	Rear Bumper Attachment Retainers	39.00	x	78.00
24	1 set	Rear Bumper Clips		na ✓ 30	50.00
25	2 pcs	Rear Bumper Side Pad LH?	275.00	Ry	550.00
26	1 pc	Spare Tyre Panel		Ry	124.50
27	1 pc	Spare Tyre Panel Top Tool Sponge		de ✓	381.00
28	1 pc	Spare Tyre Panel Top Board		de ✓	462.00
29	1 pc	End Panel		bt ✓	595.00
30	1 pc	End Panel Top Trim		de ✓	176.00
31	1 set	End Panel Top Trim Clips		na ✓	30.00

C/F

8,960.00

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SDS 5680G

B/F

8,960.00

1	1 pc	Rear Alarm Sensor		?	150.00
2	1 pc	Rear Key Antena Sensor		?	132.00
3	2 pcs	Rear Fender Inner Trim LH-X, RH-OK	335.00	#	670.00
4	1 set	Rear Fender Inner Trim Clip		ne	30.00
5	1 pc	Rear Fender Arch Protector LH		cut	140.20
6	1 set	Rear Fender Arch Protector Clip		ne	30.00
7	2 pcs	Taillamps	680.00	cut	1,360.00
8	2 pcs	Taillamps Inner Sealer	38.00	ne	76.00
9	2 set	Taillamps Clips	25.00	ne	50.00
10	1 pc	Front Bumper		de	972.50
11	2 pcs	Front Bumper Side Retainers	42.00	X	84.00
12	1 set	Front Bumper Clips		ne 30	50.00
13	1 pc	Front Bumper Reinforcement		?	345.00
14	1 pc	Front Bumper Lower Grille		?	170.00
15	2 pcs	Front Bumper Fog Lamp LH?	395.00	X	790.00
16	2 pcs	Front Bumper Fog Lamps Cover LH?	75.00	X	150.00
17	1 pc	Front Bumper Lower Skirt		cut	386.20
18	1 pc	Front Grille		cut	345.10
19	1 pc	Front Grille Top Outer Cover		?	339.60
20	2 pcs	Front Grille Chrome Moulding	82.00	cut	164.00
21	1 pc	Front Grille Badge		ne	52.00
22	1 set	Front Grille Clips		ne	30.00
23	1 pc	Front Grille Top Support Garnish		X	132.00
24	2 pcs	Headlamps (HID) LH-OK, RH-X	1,859.40		3,718.80
25	2 pcs	Headlamps Bottom Retainers LH-ne, RN-X	46.20		92.40

19,137.80

Less 20%

3,827.56

15,310.24

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:

C/F

15,310.24

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SDS 5680G

B/F

15,310.24

Special Nett

1	1 pc	Rear Windscreen Sealant	NA ✓	60.00
2	1 pc	Rear Number Plate with Cover	bt ✓	45 70.00
3	1 set	Reverse Camera	x	450.00
4	1 set	Body Panel Joint Sealant	NA ✓	40 120.00
5	1 pc	Spare Tyre Panel Insulator Pad	x	70.00
6	1 pc	Front Number Plate with Cover (Special)	bt ✓	45 150.00

Labour charge

Panel Beating	1500	1,800.00
Spray painting (Pearl)	1500	1,800.00
Check Wiring	30	80.00
Anti rust	60	150.00
Remove and install rear windscreen.	120	140.00
Remove and install tailgate parts.	60	90.00
Remove and install carpet and seat.	60	120.00
Remove and install reverse camera.	30	120.00

20,530.24

Less 20% 4,106.05

Lump sum 16,424.19

Tanfik 92495749

WP
Repair after repair.

Lump sum

14/5/19 @ 1pm

tanfik@11kauto.com.

10-11 days

PRE-REPAIR INSPECTION REQUEST – SDS5680G vs SKV1462Y (OI) on D.O.A.: 11/05/2019

From: Hor, Yinrul
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur
Sent: 5/13/2019 4:58:32 PM
Attachments:  SDS5680G_AIG-13052019124722.pdf  SDS5680G_AIG-13052019124722.pdf

Hi,

Please refer to the enclosed request from **EM-1 Auto Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign **Mohamad Taufikh** as Single Joint Expert as requested.

Thanks & Regards,

Yin Rul, Hor (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yinrul.Hor@aig.com | www.aig.sg

Will arrange once
estimate ready


From: Chia Sin Muk [mailto:em1autopteltd@gmail.com]
Sent: Monday, May 13, 2019 4:21 PM
To: Hor, Yinrul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Subject: [EXTERNAL] Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV1462Y AND SDS5680G ON 11/05/2019

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

Dear Sir/Madam,

We select LKK Auto Consultants Pte Ltd - Mr. Mohamad Taufikh to conduct survey of our vehicle no. SDS5680G.

Thanks & Best Regards,

Karen, on behalf of,
Chia Sin Muk (Mr)
m: (65) 9666 6556 | o: (65) 6452 3298 | f: (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

Important: This email is confidential and may be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.

On Mon, 13 May 2019 at 13:10, Hor, Yinrul <Yinrul.Hor@aig.com> wrote:

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมัน
ให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려
면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2019-05-20 13:10 +08 to read your message.
After that, open the attachment.

[More Info](#)

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From: Yinrul.Hor@aig.com
To: em1autopteltd@gmail.com
Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, Baljit.Kaur@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com
Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV1462Y AND SDS5680G ON 11/05/2019
Date: Mon, 13 May 2019 05:10:11 +0000
Without Prejudice

Your Reference : SDS5680G
Our Reference : SKV1462Y

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Yinrul.Hor@aig.com | www.aig.sg

From: Chia Sin Muk [mailto:em1autopteltd@gmail.com]

Sent: Monday, May 13, 2019 12:58 PM

To: ClaimsDocManagement

Subject: [EXTERNAL] Arrange survey for vehicle no. SDS 5680G, your ref. no. SKV1462Y, DOA : 11.05.2019

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

Dear Sir/Madam,

Kindly arrange survey for vehicle no. SDS5680G as per attached file.

Thanks & Best Regards,

Karen, on behalf of,

Chia Sin Muk (Mr)

m: (65) 9666 6556 | o: (65) 6452 3298 | f: (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

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Jia Le (LKK Auto)

From: Chia Sin Muk <em1autopteltd@gmail.com>

Sent: Thursday, 10 October, 2019 5:54 PM

To: Admin A <admin-a@lkkauto.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>

Subject: LOD - SDS 5680G, your ref, no. SKV1462Y, DOA : 11.05.2019 TP - AIG

WITHOUT PREJUDICE

Dear Sir/Madam,

Please find the attached LOD.

COR : \$ 11,770.00

LTA : \$ 7.45

GIA : \$ 29.00

LOR : \$ 1,669.20 (12 days X \$130) include GST

Total : \$ 13,475.65

=====

Kindly arrange for settlement.

Thanks & Best Regards,

Karen, on behalf of,

Chia Sin Muk (Mr)

m: (65) 9666 6556 | **o:** (65) 6452 3298 | **f:** (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

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Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Thursday, 27 June 2019 12:59 PM
To: OOI, Ben
Subject: ACCIDENT INVOLVING SKV 1462Y(AIG) / SDS 5680G/ OTHERS ALONG/ AT SLE TOWARDS CITY ON 11/05/2019

Our Ref: CC4/AIG19008434/T1da3

27 JUNE 2019

ALLSWELL MOTOR TRADERS

(Attn: Ben)

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 1462Y(AIG) / SDS 5680G/ OTHERS ALONG/ AT SLE TOWARDS CITY ON 11/05/2019

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 SDS 5680G against your motor insurance policy.

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

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

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

Please call us if you have further queries.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9720
E-mail: uniquetour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Tan Kar Teck
Blk 356B Admiralty Drive
#05-92
Singapore 752356

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

24.05.2019

TAX INVOICE

WP2017639

NO.

Singapore,

20

DATE	PARTICULARS	€	\$	cts
	Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SLB 6644 A self driven as from 11.05.2019 to 23.05.2019.			
	12 days at \$130.00 per day		\$	1560.00
			\$	1560.00
	Add GST at 7%		\$	109.20
	Amount Due		\$	1669.20
	(SIN DOLLARS: ONE THOUSAND SIX HUNDRED SIXTY NINE & TWENTY CENTS ONLY)			
	Standard Rated Supplies:\$	1560.00		
	Total Amount of GST:\$	109.20		

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22254

VEHICLE NO:

SLB 6644A

MAKE/MODEL

TOYOTA COROLLA AUTIS

NAME OF HIRER	Tan Kar Teck		
ADDRESS	B1K 356B Admiralty Drive #05-92		
	SINGAPORE	X152356	
OFFICE TEL	RES TEL	HP	91097578
NAMED DRIVER	Tan Kar Teck		
OCCUPATION	NATIONALITY		
PASSPORT / NRIC	S8415548 I		
DATE OF BIRTH	30/9/84		
DRIVING LIC NO.	S8415548 I		
PLACE OF ISSUE	DATE PASS/EXPIRY 9/9/2003		

DATE OUT	11/05/19	TIME OUT	1200HRS		
PETROL OUT	E	1/4	1/2	3/4	(F)
DATE IN	23/5/19	TIME IN	14:55		
PETROL IN	E	1/4	1/2	3/4	(F)
RENTAL RATES:	\$				
MONTHLY @ \$					
WEEKLY @ \$					
DAILY	12 @ \$130/2	1560.00			
C.D.W. FEE					
PETROL CONSUMPTION					
DELIVERY CHARGE					
COLLECTION CHARGE					
SUB-TOTAL					
GST @ 7%	109.20				
RENTAL DEPOSIT					
TOTAL:	1669.20				

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM TO "X"

* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/p

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURRED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME
2. ON TIME
3. ON TIME

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

FOR SINGAPORE DRIVE ONLY



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-076475
Date of Request: 14/05/2019

Your Ref No: WALK IN CHIA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: SDS5680G
Date of Accident: 11/05/2019
Place of Accident: CTE
Involving Vehicle No: SMA744C,SKV1462Y

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-076476
Date of Request: 14/05/2019

Your Ref No: WALK IN CHIA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 11/05/2019
Vehicle No: SDS5680G
Place of Accident: ALONG CTE TOWARDS CITY
Involving Vehicle No: SKV1462Y

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKV1462Y	ALONG CTE TOWARDS CITY	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 May 2019 / 12:32:30

Receipt Date/Time : 13 May 2019 / 12:32:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190513-001388

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 - SKV1462Y

As at 11 May 2019/10:40:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SKV1462Y Enquiry Fee 20190513123046844530	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				
	20190513123110659	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.

[Print Receipt](#)[OK](#)[Save as PDF](#)

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

M/S TAN KAR TECK

Proforma Invoice : 19/PI00143/5427TP

Date : 10-Oct-2019

AIG Asia Pacific Insurance Pte. Ltd.

Motor Claim Department

AIG Building

78 Shenton Way

#07-16 Singapore 079120

Date of Accident : 11-May-2019
Our Client's Vehicle Number : SDS 5680G
Vehicle Make / Model : HONDA VEZEL
Your Insurer : SKV 1462Y

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK Taufikh)	11,000.00	770.00	11,770.00 SR
LTA Fee	6.97	0.49	7.46 SR
GIA Fee	27.10	1.90	29.00 SR
Loss of Rental(12 days X \$130)	1,560.00	109.20	1,669.20 SR

SGD (Thirteen Thousand Four Hundred Seventy-Five And Cents Sixty-Five only)

GRAND TOTAL

13,475.65

Subject to 7% GST

881.58



Authorised Signature and Company Stamp

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SDS5680G and SKV1462Y, SMA744C
ON 11/5/2019 ALONG CTE TOWARDS CITY

I, TAN KAR TECK, NRIC No. / Company Reg. No.
S8415548I of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number
SDS5680G hereby authorise your workshop **EM-1 Auto Pte Ltd** (Company/GST REG.No. : 201316380R)

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct **EM-1 Auto Pte Ltd** on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary. I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: _____

Company Stamp:
(if applicable)

Name:

NRIC No:

Contact No:

Date:

Tan Kar Teck

S8415548I

91097548

11/5/2019

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 May 2019 Edit Reg		13 May 2019 00:00 Edit Adj Rpt	S\$11,000.00 Edit Estimates	S\$11,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ALLSWELL MOTOR TRADERS, Co. Reg. No.: 53192889J		
Main Claimant:	TAN KAR TECK (CHEN JIADE), ID: S8415548I		
Vehicle Reg. No.:	SDS5680G	Date of Loss:	11/05/2019 00:00 - :59 [38 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6379648716SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SKV1462Y	Policy No. (Claimant):	5106901889
		Excess:	
Repairer:	Em-1 Auto Pte Ltd (HQ) Blk 8 Sin Ming Industrial Estate Sector C, #01-68, 575643 Sin Ming - Tel: 64523298		
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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 24/05/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (24/01/2020): Alert - Adj Mandate Maintained - SDS5680G - Claim Handler: Tan, Bennie-WZ
- AIG_SG (15/05/2019): 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

***SDS5680G (6379648716SG)**
[SKV1462Y]
TP
TAN KAR TECK (CHEN JIADE)
May 11 2019 12:00AM
[ALLSWELL MOTOR TRADERS]
Em-1 Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View In Browser ▼	
Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/19 16:40	General View	 Load JPG	☒
2	05/12/19 16:40	General View	 Load JPG	☒
3	05/12/19 16:40	General View	 Load JPG	☒
4	05/12/19 16:40	General View	 Load JPG	☒
5	05/12/19 16:40	General View	 Load JPG	☒
6	05/12/19 16:40	General View	 Load JPG	☒
7	05/12/19 16:40	General View	 Load JPG	☒
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32	05/12/19 16:40	General View	 Load JPG	☒
33	05/12/19 16:40	General View	 Load JPG	☒
34	05/12/19 16:40	General View	 Load JPG	☒
35	05/12/19 16:40	General View	 Load JPG	☒

Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
36	05/12/19 16:40	General View	 Load JPG	☒
37	05/12/19 16:40	General View	 Load JPG	☒
38	05/12/19 16:40	General View	 Load JPG	☒
39	05/12/19 16:40	General View	 Load JPG	☒
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3	14/05/19 15:52	NOTIFICATION FROM WORKSHOP	 Load PDF	
4	16/05/19 20:30	TP ESTIMATE - MARKED	 Load PDF	
5	16/05/19 20:30	TP GIA REPORT	 Load PDF	
6	05/12/19 14:49	GIA LTA SEARCH	 Load PDF	
7	05/12/19 14:49	LETTER TO OI	 Load PDF	
8	05/12/19 14:49	LOD	 Load PDF	
9	05/12/19 14:49	RENTAL RECEIPT	 Load PDF	
10	11/02/20 17:13	RENTAL AGREEMENT	 Load PDF	
11	11/02/20 17:13	DR & NRIC	 Load PDF	
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Documents Checklist

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There are no document checklists configured.			

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

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

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: CC4/AIG19008434/T1DA3S2
Date: 05/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SDS5680G **Insured Vehicle No :** SKV1462Y
Date of Loss: 11/05/2019 **Nature of Claim:** TP **Claim No:** 6379648716SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDS5680G**
 Make & Model: HONDA VEZEL, 1.5 X (A) Engine No: L15B4023343
 Reg. Date: 29/02/2016 (Man. Year: 2015) Chassis No: RU11103340
 Colour: White Odometer: 104853 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/50 R15 Rear Tyre Size: 195/50 R15
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,230.24	10,438.08	5,792.16	35.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,300.00	3,360.00	940.00	21.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,530.24	13,798.08	6,732.16	32.79
Approved Total (Overridden) (S\$)		11,000.00		
(S\$)	20,530.24	11,000.00	9,530.24	46.42
+ GST 7.00/7.00% (S\$)	1,437.12	770.00	667.12	46.42
Nett Amount (S\$)	21,967.36	11,770.00	10,197.36	46.42

INSPECTION

Date of Assignment: 13/05/2019
 Date Inspected: 14/05/2019 Inspected At: Em-1 Auto Pte Ltd (HQ)
 Singapore 575643
 Estimated Period of Repair: 12.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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	*TAILGATE	Bent	1,685.50 FL	*903.20 FL
2	1	*TAILGATE OUTER GARNISH	Not Necessary	290.00 FL	*- FL
3	1	*TAILGATE OUTER GARNISH CLIPS	Not Necessary	30.00 FL	*- FL
4	2	*TAILGATE NUMBER PLATE LAMPS	Not Necessary	130.00 FL	*- FL
5	1	*TAILGATE OPENER SWITCH	Not Necessary	182.00 FL	*- FL
6	1	*TAILGATE BADGE	Necessary	56.00 FL	*56.00 FL
7	2	*TAILGATE LAMPS	Cracked	570.00 FL	*570.00 FL
8	2	*TAILGATE LAMP INNER SEALANT	Necessary	60.00 FL	*40.00 FL
9	2	*SET TAILGATE LAMP CLIPS	Necessary	50.00 FL	*50.00 FL
10	1	*TAILGATE INNER TRIM	Deformed	325.00 FL	*325.00 FL
11	1	*SET TAILGATE INNER TRIM CLIPS	Necessary	30.00 FL	*30.00 FL
12	1	*TAILGATE INNER LOCK	Bent	332.00 FL	*332.00 FL
13	1	*TAILGATE AUTO LOCK ACTUATOR	Bent	195.00 FL	*195.00 FL
14	1	*TAILGATE LOCK CATCH	Not Necessary	46.00 FL	*- FL
15	1	*TAILGATE WEATHERSTRIP	Cut	190.00 FL	*190.00 FL
16	2	*TAILGATE HINGES	Not Necessary	136.00 FL	*- FL
17	2	*TAILGATE ABSORBERS	Not Necessary	452.00 FL	*- FL
18	1	*SET REAR WINDSCREEN MOULDING	Necessary	138.00 FL	*138.00 FL
19	1	*REAR WINDSCREEN INNER SEAL	Necessary	60.00 FL	*60.00 FL
20	1	*REAR BUMPER	Deformed	980.00 FL	*863.50 FL
21	1	*REAR BUMPER REFLECTOR LAMPS	N/s Cracked/O/s Not Necessary	210.00 FL	*105.00 FL
22	2	*REAR BUMPER SIDE RETAINERS	Necessary	84.00 FL	*84.00 FL
23	2	*REAR BUMPER ATTACHMENT RETAINERS	Not Necessary	78.00 FL	*- FL
24	1	*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
25	1	*REAR BUMPER SIDE PAD	N/s Deformed / O/s Repair	550.00 FL	*275.00 FL
26	1	*SPARE TYRE PANEL	Repair	124.50 FL	*- FL
27	1	*SPARE TYRE PANEL TOP TOOL SPONGE	Deformed	381.00 FL	*381.00 FL
28	1	*SPARE TYRE PANEL TOP BOARD	Deformed	462.00 FL	*462.00 FL
29	1	*END PANEL	Bent	595.00 FL	*595.00 FL
30	1	*END PANEL TOP TRIM	Deformed	176.00 FL	*176.00 FL
31	1	*SET END PANEL TOP TRIM CLIPS	Necessary	30.00 FL	*30.00 FL
32	1	*REAR ALARM SENSOR	Necessary	150.00 FL	*150.00 FL
33	1	*REAR KEY ANTENNA SENSOR	Necessary	132.00 FL	*132.00 FL
34	1	*REAR FENDER INNER TRIM	O/s Deformed	670.00 FL	*335.00 FL
35	1	*SET REAR FENDER INNER TRIM CLIPS	Necessary	30.00 FL	*30.00 FL
36	1	*REAR FENDER ARCH PROTECTOR LH	Cracked	140.20 FL	*140.20 FL
37	1	*SET REAR FENDER ARCH PROTECTOR CLIP	Necessary	30.00 FL	*30.00 FL
38	2	*TAILLAMPS	Cut	1,360.00 FL	*1,121.00 FL
39	2	*TAILLAMPS INNER SEALER	Necessary	76.00 FL	*76.00 FL
40	2	*SET TAILLAMPS CLIPS	Necessary	50.00 FL	*50.00 FL
41	1	*FRONT BUMPER	Deformed	972.50 FL	*762.00 FL
42	2	*FRONT BUMPER SIDE RETAINERS	Not Necessary	84.00 FL	*- FL
43	1	*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
44	1	*FRONT BUMPER REINFORCEMENT	Bent	345.00 FL	*345.00 FL
45	1	*FRONT BUMPER LOWER GRILLE	Necessary	170.00 FL	*170.00 FL
46	1	*FRONT BUMPER FOG LAMP	N/s Cracked / O/s Serviceable	790.00 FL	*395.00 FL
47	1	*FRONT BUMPER FOG LAMP COVER	N/s Cracked / O/s Serviceable	150.00 FL	*75.00 FL
48	1	*FRONT BUMPER LOWER SKIRT	Cut	386.20 FL	*386.20 FL
49	1	*FRONT GRILLE	Cracked	345.10 FL	*345.10 FL
50	1	*FRONT GRILLE TOP OUTER COVER	Deformed	339.60 FL	*339.60 FL
51	2	*FRONT GRILLE CHROME MOULDING	Cut	164.00 FL	*164.00 FL

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
52	1	*FRONT GRILLE BADGE	Necessary	52.00 FL	*52.00 FL
53	1	*SET FRONT GRILLE BADGE	Necessary	30.00 FL	*30.00 FL
54	1	*FRONT GRILLE TOP SUPPORT GARNISH	Not Necessary	132.00 FL	*- FL
55	1	*HEADLAMPS (HID)	N/s Cracked/O/s Not Necessary	3,718.80 FL	*1,715.10 FL
56	1	*HEADLAMPS BOTTOM RETAINERS	N/s Necessary/O/s Serviceable	92.40 FL	*46.20 FL
57	1	*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
58	1	*REAR NUMBER PLATE WITH COVER	Bent	70.00 FS	*45.00 FS
59	1	*SET REVERSE CAMERA	Serviceable	450.00 FS	*- FS
60	1	*SET BODY PANEL JOINT SEALANT	Necessary	120.00 FS	*40.00 FS
61	1	*SPARE TYRE PANEL INSULATOR PAD	Not Necessary	70.00 FS	*- FS
62	1	*FRONT NUMBER PLATE WITH COVER (SPECIAL)	Bent	150.00 FS	*45.00 FS

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

Sub Total (S\$)	20,057.80	13,000.10
- List Item Discount on L Items 20.00/20.00% (S\$)	3,827.56	2,562.02
Total Parts (S\$)	16,230.24	10,438.08

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING.	New	1,800.00	1,500.00
2	SPRAY PAINTING (PEARL)	New	1,800.00	1,500.00
3	CHECK WIRING.	New	80.00	30.00
4	ANTI RUST.	New	150.00	60.00
5	REMOVE AND INSTALL REAR WINDSCREEN.	New	140.00	120.00
6	REMOVE AND INSTALL TAILGATE PARTS.	New	90.00	60.00
7	REMOVE AND INSTALL CARPET AND SEAT.	New	120.00	60.00
8	REMOVE AND INSTALL REVERSE CAMERA.	New	120.00	30.00
Gross Labour Cost (S\$)			4,300.00	3,360.00

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