INS. CASE OWNE	R:	CC 4/ Mh 190	0 4178 /	Kearge IDA	0-
* Surveyor:	KEL	DOI: ASSIGN	MENT 1519	Date / Time :	13/5/9
				Registered in Merinani	24/1/19
Pre-assign / CCI		1-22 r			
Insured Vehicle N			Claim No.	1	
Name of Insured	1052AM	THE ABOOK UTILY	Policy No.	(4)	
Insured Tel No.		HP:	Make / Model	200	
Excess Sec II :S5		D.O.A. 33 05 19			
Is driver the owne			Place of Accid	ient:	
		Nature of Accident	Verneur street		
If NO, Driver No Driver To	l No. :	(V/L; Y Ø / NÅ)	OI GIA REPO Insured Liabil	RT: (ES / NO ; TP GIA : ity: % Fins	REPORT: Q ES / NO 17 Yes / No
3112498	J				
INSRS: WSP: Tel: Limbility: RMKS:	WSI Tel:	dity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
COME 1 SILE	STIGHT - X	SLX THISE -	V.	Inm. on	The state of the s
	300-61-0	200 77340 7	A	STAGE Non-Reporting hr (1st):	DATE / PIC
30/6/10	1 - FILE PASS TO HANK TO	4.6		Non-Reporting htt (2nd)	
- Shilt	Hee May 10 HINE 10	(In) in		Non-Reporting ltr (Final): Notification ltr (if non-pitk	nus la
				Call OI:	MP-)1
				After call lir to OI:	
				Documentation Check Li	The second secon
				Notification ltr (if non-pick After call ltr to OI:	up)
				Authorisation To Act:	
				Release Voucher;	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA : Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	503
				LOD	
RELIMINARY ADVICE	- Date/Pinner	C D		Payment Breakdown For	m:
THE PARTY OF THE P	- Lenge J. Miller,	Sent By:		Post-Repair Photos:	
TNALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Lepair Cost:	SS (days) Reduction:	96.1	Email	Call
TNAL SETTLEMENT	Date/Time: (7/1/19	Confirm with June		Email Call	
inal Liability:	% (00 (Agree	d / Assessed) BOLA S/N No.: 2	7	If NO or B 28, Ass. Lin:	
cepair Cost: (w(631)	ss 5464.17 ss -	LAGUEN .			
oss of Use (LOU):		days) x 5 days)			
oss of Income (LOI):	55 - (\$	x daya)		CORRUN RIE	MED
OR only LOU only	LOR+LOU	LOR+LOI Tick only on	e)	6101.0	HEL.
HA/LTA Search	55 8.40			OF WILL	1-10
Aedical Subursement	88 -			1) Claim status: Normal/I	leject/Private Senle
end Cost	SS -	(e.g. Tow/ Independen	nt)	2) Report Format: 10	
otal;	85 5872.17	Global Sum SS:		3) Survey fee: \$32	٥
INAL PAYMENT	Date/Time:	Confirm with:		Email Call	
			0	- Chil	
ayee I:	88 5872.17	Name 1: Chean Hot M.	tor 190 1 tol		A >
ayee 1: ayee 2: (Strike if N.A.)	SS 5872.17	Name 1: Chery Hoe Mo	tor 19e Ltd	14	in mi

at Workshop m/s Cheny 14ce Colour Sp.Reading Insured: Make: Veu geot 5006 Colour An Situr AIC: Insured: Eng/No:	02, 17 The Mover!
OD VERING I TO Inspect Vehicle No: It Workshop m/s Insured: Truck / Trailer or Truck / Trailer or Make: Peu geot 5008 - Colour M Silve A/C: Insured: Eng/No:	me Mover/
OD VTP WS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: at Workshop m/s Of Insured: Truck / Trailer or Make: Peu geot 5008 - Colour Sp.Reading / 9640 T/Radio: Insured: Eng/No:	me Mover/
Truck/Trailer or To inspect Vehicle No: at Workshop m/s Cheny I toc Colour Sp.Reading 19640 Truck/Trailer or A Silve AC: Insurance Eng/No:	
To Inspect Vehicle No: at Workshop m/s of Cheny I Hac Colour Sp.Reading Insured: Make: Peuseot 5008 - Colour N Silve AIC: Insured: Eng/No:	VCF PA
Insured: Colour Colour And Siture AIC: Insured: Sp.Reading 19640 T/Radio: Insured:	11.00
Insured: Sp.Reading 19690 T/Radio: Insured: Eng/No:	c.c 1560
Insured: Eng/No:	ared / Std / NI / NA
	red / Std / NI / NA
Policy No. VF 305 R 113 T. Y	
C/No: VF 30 EB 112 T- G Claims No. Gen. Cond: Gend Fair / Poor / Burnt	5201170
(Client's Record) Excess: Steering: Inorder / Jammed / Leaked / Burnt or	
Make of Veh: Brake: InogGet / Jammed / Leaked / Burnt or Modi: NII / S/RIm / STD #757m or	
The state of the s	
(Policy Condition) Tyre Size: F: 215/50K	217
Remark: The yell had commerced to	
repair at the time of inspection. BS / DON/ EXNOVA / GY / FS / LIZA / MIC / OHTSU / PI	IR / SUMI /
Bat or Market Value:	
IDAC Accident Broot: Consistents W Eroni 0 Rear	0
GIA / PR Spect	d' mm
Est Passier // L/Bal. mm L/Bal.	of mm
Lum Sum: 1-B.1 % 3 Val.: Yes or No Summitted	15/19
Survey held at	
CA / REV / REP. / 24 HRS Des. of Damages : Frt Rear / O/S / N/S / U/C / Roof	oftop or
Date: Person Contacted: N / OUT	
Date / Time Action / Instruction The U/C / Chassis frame / Body Structure affected	due to collision.
/ File pars to	
P/P-\$5106.70 (Red \$283.20 51.)	
	7 = B HE
: Prell. Report Days Of Repair	
Days of Repair.	
to/Time, File Ratum to? Survey Fee:	
Add Fee: Site Insp. (\$	
)_5-RS_SI	
port Format : : Interview (5) Farms	
mp Sum / LB.): (S	
Weekend (\$	
10744	

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

SLL 5498] 70/476

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

64193000 TEL:

FAX: 64153727

ATTN: Motor Claim Department

WS Ref: Claim Type: TP AIG

Third Party

Accident Date: TP Veh Reg No:

23/05/2019

SLX7233E B5106.70

Estimate No:

ES1991542/WS

Date:

23 May 2019

Policy No:

Veh Reg No:

SLL5498J

Make/Model:

PEUGEOT PEUGEOT

VF30EBHZTGS201170

5008 1.6

Chassis No:

Engine No:

Reg. Date:

28/02/2017

Estimate Repair Cost to Vehicle No :SLL5498J

	Description	U/Price	Quantity	List Price	Amoun
				<u>SS</u>	<u>S</u>
	List Price			A 1.750.00	
I	REAR TAILGATE	1,750.00	I PC	1,750.00	
2	TAILGATE INNER LOCK	350.00	1 PC	nv 350.00	
3	TAILGATE EMBLEM - BLUE Hdi	195.00	1 PC	Ma 195.00	_
4	TAILGATE EMBLEM -5008	98.00	1 PC	1c 98.00	_
5	REAR BUMPER	1,050.00	1 PC	Bu 1,050.00	-
6	REAR BUMPER REINFORCEMENT	520.00	1 PC	By 520.00	~
7	REAR BUMPER REFLECTOR LH	148.00	1 PC	Fm 148.00	X
			Less 10%	4,111.00 411.10	
	Special Net			0/	
8	REVERSE SENSOR	280.00	1 SET	Sher 280.00	
9	REAR WINDSCREEN GLASS SEALANT	40.00	1 PC	May 40.00	_
				320.00	320.00
	Labour				
10	REMOVE AND REFIX REAR WINDSCREEN GLASS	120.00	1 LA	120.00	
11	TO PANEL BEATING	500.00	1 LA	500.00	4501
12	TO PUTTY AND RESPRAY ON REAR BUMPER, TAILGATE, RR PANEL, RR REFLECTOR	700.00	1 LA	700.00	6001
13	TO REMOVE AND REFIX REVERSE CAMERA AND RESET SYSTEM	50.00	1 LA	50.00	
				1,370.00	1,370.00
				Total	S\$ 5,389.90

Add GST @ 7%

377.29

Total Amount Payable

\$\$ 5,767.19

For Cheng Hoe Motor Pte Ltd

LOUATIOSXA BO

AUTHORISED SIGNATURE 7/6

.o OneMotoring

re PARF/COE Rebate for Registered Vehicle

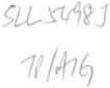
ehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3778D
Vehicle Details	
Vehicle No.:	SLL5498J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	23 May 2019
Vehicle Make:	PEUGEOT
Vehicle Model:	5008 1.6 BLUEHDI EAT6 S/R
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	10JBHX3012994
Chassis No.:	VF30EBHZTGS201170
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$23,710.00
Original Registration Date:	28 Feb 2017
First Registration Date:	28 Feb 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$15,194.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2027
PARF Rebate Amount: Intended COE Rebate Details	\$11,395.00
COE Expiry Date:	27 Feb 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,430.00
COE Rebate Amount:	\$38,367.00
Total Rebate Amount:	\$49.762.00

The information contained herein is correct as at 23 May 2019

OK

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E



M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000

ATTN: Motor Claim Department

WS Ref:

TP AIG

Claim Type: Third Party 23/05/2019

Accident Date: TP Veh Reg No:

SLX7233E

Estimate No:

ES1991542/WS

Date:

23 May 2019

Policy No:

Veh Reg No:

SLL5498J

Make/Model:

PEUGEOT PEUGEOT

VF30EBHZTGS201170

5008 1.6

Chassis No:

Engine No:

Reg. Date:

28/02/2017

Not Nothaire Berny Bupa: My 4dans Estimate Repair Cost to Vehicle No :SLL5498J

FAX: 64153727

	Description	U/Price	Quantity	Li	st Price	Amount
					<u>SS</u>	SS
	List Price			0		
1	REAR TAILGATE	1,750.00	I PC	Ry	1,750.00	
2	TAILGATE INNER LOCK	350.00	1 PC	n	350.00	
3	TAILGATE EMBLEM - BLUE Hdi	195.00	1 PC	ne	195.00	_
4	TAILGATE EMBLEM -5008	98.00	1 PC	na	98.00	_
5	REAR BUMPER	1,050.00	I PC	Bu	1,050.00	_
6	REAR BUMPER REINFORCEMENT	520.00	1 PC		520.00	2
7	REAR BUMPER REFLECTOR LH	148.00	1 PC		148.00	3X
					4,111.00	
			Less 10%		411.10	3,699.90
	Special Net					
8	REVERSE SENSOR	280.00	1 SET	Shan	280.00	
9	REAR WINDSCREEN GLASS SEALANT	40.00	LPC	M	40.00	_
					320.00	320.00
	Labour					
10	REMOVE AND REFIX REAR WINDSCREEN GLASS	120.00	1 LA		120.00	
11	TO PANEL BEATING	500.00	LLA		500.00	4501
12	TO PUTTY AND RESPRAY ON REAR BUMPER, TAILGATE , RR PANEL, RR REFLECTOR	700.00	1 LA		700.00	6001
13	TO REMOVE AND REFIX REVERSE CAMERA AND RESET SYSTEM	50.00	1 LA		50.00	
	419945000000				1,370.00	1,370.00

Total \$\$ 5,389.90 LICK Auto Committants being notify the Repairer of the following: Add GST @ 7% 377.29 To recovery behavior than spring committee Total Amount Payable \$\$ 5,767.19 To display disregad particly during recursey

- * Parts prices are subject to confirmation For Cheng Hoe Motor Pte Ltd . Third party movey is on a "Wishout Projudice" being
- No Degree modification(s) to adough
- Supplementary littin(s) must be resultinged and is suffice; to final approval from Intersocie Company

Administration by Replane.

AUTHORISED SIGNATURE

CC4/A161909188/Eda3

Jia Le

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	SLX7233E
Claimant Vehicle No.	SLL5498J
Date of Accident	23/05/2019
Traffic Accident involving vehicle/s No.	SLIP ROAD - SLE TOWARDS SEMBAWANG ROAD

BREAKDOWN OF PAYMENT/S

S/No.	Items	Amou	unt	Remark
1	Repair cost	\$	5,464.17	
2	Loss of Use	\$	400.00	(\$80 x5 days)
3	LTA Search	\$	8.00	
	TOTAL	\$	5,872.17	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser

: LKK

Contact No.

: 6256 3561



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

Our Ref: CC4/AIG19009158/Kda3

08 JULY 2019

ROSZANAH BTE ABDOL LATIFF BLK 159 JALAN TECK WHYE #01-141 SINGAPORE 680159

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 7233E & SLL 5498J ALONG/AT MANDAI ROAD TO SEMBAWANG ROAD ON 23/05/2019

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 SLL 5489J against your motor insurance policy.

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

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

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

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE Case Handler

DID: 6749 5792 FAX: 6741 4108

Email: JiaLe@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Teo Hoo Seng	(the third party claimant) of 3 Jalan Jambu
10 8 201001	(address), owner of SLL5498J (vehicle no.) hereb
authorize CHENG HOE MOTOR PTE LTD	("the workshop") to act for me with respect to
my claim for repair costs and/or rental and/or	loss of use ("claim") for my vehicle no. SLL5498J tha
was damaged pursuant to the accident which of	occurred on 23/5/2019 (date) along Slip Rd - SLE
towards Sembawang Rd (location) involv	ring vehicle no/s SLV7233E ("the accident").
	above mentioned claim in a manner that they deem fit and the
being made in favour of the workshop.	ment farmer to settlement of my chain with payment eneque
I further acknowledge that any settlement the	workshop may reach on my behalf is on a without prejudic
and without admission of liability basis in concerned.	sofar as the driver/owner/insurers of the other vehicle/s i
Dated this 23 (day) of May	(month) 20 <u>19</u> (year)
- Im	THE POST OF THE PARTY OF THE PA
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

Claiment's claim for property demages unjuuisme not constitute a rull discharge for any littles claims or further claims whatboeve present or further than may mainfast actains directly in sectionals.

detression, of liability on the part of the diameter and the efficiency of the diameter and the efficiency and the second and the second and the second are expected as any infarted with or some second are expected as any infarted with or some second are expected as any infarted with or

RELEASE VOUCHER (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE 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\$5464.17 (Repair Cost), S\$400.00 (Loss of Use), S\$8.00 (Disbursement), for vehicle no
SLL5498J that was damaged pursuant to the accident which occurred 23/5/2019 (date) along
Slip Road – SLE towards Sembawang Road (location) involving vehicle no/s SLV7233E.
This is pursuant to the inspection conducted on 23/5/2019 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Teo Hoo Seng ("the third party claimant") of vehicle no SLL5498J 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 SLL5498J (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(day) of	September	(month)(year)
(Court)		SE WOOD
(LKK) KSC		IE X
Signed by appointed surveyor		Signed by "the workshop" (with chop

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (VIS) FAX: 67557719 (VIS) Email: chinotor@singnet.com.sg GST:201001158E RCB NO:201001158E

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

> 78 SHENTON WAY #07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000 FAX: 64153727

ATTN: Motor Claim Department

WS Ref: Claim Type:

Third Party

Accident Date:

23/05/2019

TP AIG

TP Veh Reg No: SLX7233E

NO:

CL8190905 27 Aug 2019

Date: Policy No:

DMPPHQ19-001006

Veh Reg No:

SLL5498J

Make/Model:

PEUGEOT PEUGEOT

5008 1.6

Job No:

JC1600379

Quantity Description 1 PC

To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges.

(As recommended by your appointed surveyor)

PAGE:1

List Price Amount

S\$ 5,106.70 S\$ 5,106.70

Total S\$ 5,106.70 Add GST @ 7% 357.47

SS 5,464.17 Total Amount payable

For Cheng Hoe Motor Pte Ltd

E && O. E.

AUTHORISED SIGNATURE

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	St	stus		
Main	23 May 2019 Edit Reg		23 May 2019 00:00 Edit Adj Rpt	5\$5,106.70 Edit Estimate	a financia	5,106.70 lew Rpt		Re	Pending for Survey Report Cancel Case		
	Main	R	eference	Claim	Details		Docume	ints	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]				
Insured:	ROSZANA	H BTE ABDOL L	ATIFF, 10: 515510	81A							
Main Claimant:	TEO HOO	SENG, ID: S02	237780								
Vehicle Reg No.:	SLL5498	SLL5498J			of Loss:	23/05/2019 00:00 - :59 26 Months and 25 Days From LTA Reg Date (Ma			(Man Yr)]		
Claim Type	TP / 949	TP / 9497890523SG			y/Cover No.:	(Comprehensive)					
Vehicle Reg No. (Insured):		SLX7233E			y No. mant):	DMPPHQ19-001006					
				Exce	951			4			
Repairer:	Cheng Ho	e Motor Pte Ltd	(Yishun) Bik 1019	#01-374/382, Yi	shun Ind	ustrial Park A	, 768761 Yishu	ın - Tel: fi	755 6142		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-641	9-3000 .	[Handled b	y Foo, Chit Ya	n) Chitya	n.Foo@aig	.com	
Claimant's Insurer:	EQ Insura	ance Company L	td (HQ) - Tel: 6223	9433							
Adjuster:	LKK Auto	Consultants Pto	ttd (HQ) - Tel: 62	56-3561 [Han	dled by N	CENNETH KO	ong] [Fina	I Rpt du	e 04/06/	2019]	
ASSOCIA'	TED MAIL RE	CEIVED						View All	Compos	e Case Mail	
 AIG_5G 	(27/05/2019)	Request To Up	load TP GIA Report	t							
ALL ASSO	CIATED TAS	KSE				View All	Search Tasks	Create N	iew Task	Complete	
Due Dat	e Priority	Type Tasi	Group Subjec	t Handler	Assig	ned By	Completed C	On C	reated Or	Done?	

Claim Documents

*SLL5498J (9497890523SG)

[SLX7233E]

TP

TEO HOO SENG

May 23 2019 12:00AM

[ROSZANAH BTE ABDOL LATIFF]

Cheng Hoe Motor Pte Ltd

Lett	ters/Corresponden	ces	1 per	page 🔍	
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1.	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	
Pho	otos/Images		3 per	page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/09/19 16:58	General View	0	Load JPG	Ø
2	17/09/19 16:58	General View	0	Load JPG	Ø
3	17/09/19 16:58	General View	0	Load JPG	V
4	17/09/19 16:58	General View	6	Load JPG	W
5	17/09/19 16:58	General View	0	Load JPG	M
6	17/09/19 16:58	General View	0	Load JPG	W
		General View	0	Load JPG	V
7_	17/09/19 16:58			100000000000000000000000000000000000000	12
8	17/09/19 16:58	General View	0	Load JPG	*****
9	17/09/19 16:58	General View	0	Load JPG	50
10	17/09/19 16:58	General View	0	Load JPG	E2
11	17/09/19 16:58	General View	0	Load JPG	M
12	17/09/19 16:58	Chassis Number	0	Load JPG	Ø
13	17/09/19 16:58	General View	0	Load 3PG	R
14	17/09/19 16:58	Odometer Reading	0	Load JPG	12
15	17/09/19 17:02	Reinspection Photo	0	Load JPG	V
16	17/09/19 17:02	Reinspection Photo	0	Load JPG	V
17	17/09/19 17:02	Reinspection Photo	0	Load JPG	V
18	17/09/19 17:02	Reinspection Photo	0	Load JPG	N
19	17/09/19 17:02	Reinspection Photo	0	Load JPG	12
20	17/09/19 17:02	Reinspection Photo	0	Load 3PG	V
21	17/09/19 17:05	Reinspection Photo	0	Load JPG	W
22	17/09/19 17:05	Reinspection Photo	0	Load JPG	V
-		Control of the Contro	0	Load JPG	120
23	17/09/19 17:05	Reinspection Photo		Load JPG	120
24	17/09/19 17:05	Reinspection Photo	0		B ERT STANSON
25	17/09/19 17:05	Reinspection Photo	0	Load JPG	82
26	17/09/19 17:05	Reinspection Photo	0	Load JPG	N
27	17/09/19 17:05	Reinspection Photo	0	Load JPG	V
28	17/09/19 17:05	Reinspection Photo	0	Load JPG	2
29	17/09/19 17:05	Reinspection Photo	0	Load JPG	Ø
30	17/09/19 17:05	Reinspection Photo	6	Load JPG	V
31	17/09/19 17:05	Reinspection Photo	0	Load JPG	M
32	17/09/19 17:05	Reinspection Photo	0	Load JPG	W
Doc	cumentation		1 per	page V	E/
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[F, per	Thumbnail	
1	24/05/19 14:22	EMAIL FROM AIG DD 23.05.2019	0		
2	24/05/19 14:22	ACKNOWLEDGEMENT EMAIL TO AIG DD 23.05.2019	0	Load PDF	
3	27/05/19 20:06	TP ESTIMATE - MARKED	0		
4	27/05/19 20:06	TP GIA REPORT	- 0	Load PDF	
5	08/10/19 10:16	WORKSHOP INVOICE	9	-	-
6	08/10/19 10:16	AUTHORISATION TO ACT FORM	0	Load PDF	

Lett	tters/Correspondences		1 per page		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	08/10/19 10:16	Release Voucher	0	Load PDF	1
В	08/10/19 10:16	LTA SEARCH	0	Load PDF	
9	08/10/19 10:16	LOD	0	Load PDF	
10	08/10/19 10:16	LETTER TO 01	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
+	27/05/19 10:29	OI GIA REPORT	0	Load PDF	

Documents Checklist

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

At it was been been	THE REAL PROPERTY.	COMPL	gen opt-gen get,	PO V	CHICK	VENO D
NOTE:	TOBE	COMPI	- (-1)	HY	NUM	V F- Y L J F4
PACE I ELL	1000	COMME		•	2011	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM	-	
LEMIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SLX7233E (Insd veh)		Model:	PEUGEOT 5008 1.6 D BLUEHDI EAT6 S/R (A)		
		SLL5498J (TP veh)					
Dat	e of Accident:	23/05/2019					
	bal Sum Settlen	nent : [] Yes	, , , ,	[X] No			
	pair Estimate		: \$	5,767.19			
Fina	al Repair Cost		: \$	5,464.17			
Los	s of Use		\$	400.00	5.00 days at \$80.00 per day		
Rer	ntal (if any)		: \$	0.00	days		
LTA	A / GIA Search F	ee	\$	8.00			
Oth	iers:		: \$	0.00			
			: \$				
Fina	al Settlement Su	um	: \$	5,872.17			
belo	w)	rkshop GIA Registere		[X] YES Agreed Liability _	[] NO (Kindly indicate		
		tered Workshop:		BOLA Applicable: _27_	Yes/ No— BOLA Scenario No:		
		Office states with the West and the Control of the		1912. 1912. November 2012. 1912. 1912.	(*):(%) ases where BOLA does not apply		
Rer	marks						
Pay	ment Instructi	on: Payee's Breakdo	wn				
1)	Cheng Hoe M			: S	5,872.1		
_				: \$			
2)							

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)

08 Oct

2019

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

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:

08/10/2019 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

SLL5498J

Insured Vehicle No: SLX7233E

Date of Loss:

23/05/2019

Nature of Claim:

TP

Claim No: 9497890523SG

CC4/AIG19009158/KDA3Q2

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLL5498J

Make & Model:

PEUGEOT 5008, 1.6 D BLUEHDI EAT6 S/R (A)

Engine No:

10JBHX3012994

Reg. Date:

28/02/2017 (Man. Year: 2016)

Chassis No:

VF30EBHZTGS201170

Colour: Engine Capacity: Metallic Silver

Odometer:

19640 km

Market Value/New Car

1560 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/50 R17

Rear Tyre Size:

215/50 R17 Dunlop 8 mm

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

Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,019.90	3,886.70	133.20	3.31
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,370.00	1,220.00	150.00	10.95
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	5,389.90	5,106.70	283.20	5.25
	+ GST 7.00/7.00% (S\$)	377.29	357.47	19.82	5.25
	Nett Amount (S\$)	5,767.19	5,464.17	303.02	5.25
	+ Loss of Use (5.0 x S	\$80.00/day) (S\$)	400.00		
	+ Doc	Search Fee (S\$)	8.00		
		lett Liability (S\$)	5,872.17		

INSPECTION

Date of Assignment:

23/05/2019

Date Inspected:

23/05/2019 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun

Industrial Park A Singapore 768761

Estimated Period of Repair:

4.0 days

Manager: CHAN JIA LE Adjuster: KENNETH KONG

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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*REAR TAILGATE	Bent	1,750.00 FL	*1,750.00 FL
1		*TAILGATE INNER LOCK	Dented	350.00 FL	*350.00 FL
1		*TAILGATE EMBLEM -BLUE HDI	Necessary	195.00 FL	*195.00 FL
1		*TAILGATE EMBLEM -5008	Necessary	98.00 FL	*98.00 FL
1		*REAR BUMPER	Buckled	1,050.00 FL	*1,050.00 FL
1		*REAR BUMPER REINFORCEMENT	Bent	520.00 FL	*520.00 FL
1		*REAR BUMPER REFLECTOR LH	Serviceable	148.00 FL	*-FL
1		*SET REVERSE SENSOR	Shorted	280.00 FS	*280.00 FS
1		*REAR WINDSCREEN GLASS SEALANT	Necessary	40.00 FS	*40.00 FS
chise	part. S=Spch	lett. L=ListItemDisc.	55 OF		
			Sub Total (S\$)	4,431.00	4,283.00
		- List Item Discount on L Items	10.00/10.00% (S\$)	411.10	396.30
			Total Parts (S\$)	4,019.90	3,886.70
	1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*REAR TAILGATE *TAILGATE INNER LOCK *TAILGATE EMBLEM -BLUE HDI *TAILGATE EMBLEM -5008 *REAR BUMPER *REAR BUMPER REINFORCEMENT *REAR BUMPER REFLECTOR LH *SET REVERSE SENSOR *REAR WINDSCREEN GLASS SEALANT chise part. S=SpcNett. L=ListItemDisc.	*REAR TAILGATE Bent TAILGATE INNER LOCK Dented *TAILGATE EMBLEM -BLUE HDI Necessary TAILGATE EMBLEM -5008 Necessary REAR BUMPER Buckled REAR BUMPER REINFORCEMENT Bent REAR BUMPER REFLECTOR LH Serviceable SET REVERSE SENSOR Shorted REAR WINDSCREEN GLASS SEALANT Necessary Chise part, S=SpcNett, L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$)	*REAR TAILGATE Bent 1,750.00 FL *TAILGATE INNER LOCK Dented 350.00 FL *TAILGATE EMBLEM -BLUE HDI Necessary 195.00 FL *TAILGATE EMBLEM -5008 Necessary 98.00 FL *REAR BUMPER Buckled 1,050.00 FL *REAR BUMPER REINFORCEMENT Bent 520.00 FL *REAR BUMPER REFLECTOR LH Serviceable 148.00 FL *SET REVERSE SENSOR Shorted 280.00 FS *REAR WINDSCREEN GLASS SEALANT Necessary 40.00 FS chisse part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 4,431.00 - List Item Discount on L Items 10.00/10.00% (S\$) 411.10

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
2	TO PANEL BEATING	New	500.00	450.00
3	TO PUTTY AND RESPRAY ON REAR BUMPER, TAILGATE , RR PANEL , RR REFLECTOR	New	700.00	600.00
4	TO REMOVE AND REFIX REVERSE CAMERA AND RESET SYSTEM	New	50.00	50.00
	Gross Labou	r Cost (S\$)	1,370.00	1,220.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >