

LKK:
IDAC:

14/02/19

INS. CASE OWNER:

CC 6/ AG 190 11204, Kea3 1/2

Surveyor:

KSL

DOI:

ASSIGNMENT

24/6/19

Date / Time:

24/6/19

Registered in Merimen:

25/6/19

Pre-assign / CCU / FTE

SLK 8344E



Insured Vehicle No.:

Claim No.:

Name of Insured:

Unique Tourist Service (Pte) Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

17/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

CB 6989L

SLK 8344E

SLK 2334A



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

07



INSRS:
WSP:
Tel:
Liability:
RMKS:

Optima
2P



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	24-07-19
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: KSL

Repair Cost: PIP \$5,636.32 (7 days) Reduction: 10 % Email Call

FINAL SETTLEMENT Date/Time: 05.08.19 Confirm with: LUY Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0%

Repair Cost: \$5,030.86 3 VEH CC DVD 2ND

Loss of Rental (LOR): \$5 963.00 (9 days) x 100

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5 1.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 7,001.38 Global Sum \$5: 7,000

FINAL PAYMENT Date/Time: 05.08.19 Confirm with: LUY Email Call

Payee 1: \$5 7,000.00 Name 1: Optima Motors PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPIED 15/8/19

ASS. REC. BY:

REF: A16-1

Kenneth

ASSIGNMENT

SL 8 2234A

04
15/1/19

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop nvs Optima

of _____

Insured: _____

Policy No. _____

Claims No. _____

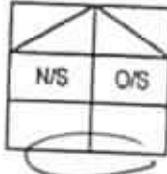
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 07 days Res.: Yes or No

Lum Sum: 1.3.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: AME 85371C Yr Regn: 15/1/19

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

Truck / Trailer or 1) Wagon

Make: Honda Freed c.c. 1496

Colour: M. Black A/C: Insured / Std / NI / NA

Sp. Reading: 19788 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GB7 . 1060168

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/65R.5

R: _____

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

TOYO / YOKO or

Front

R/Bal: 8 mm

L/Bal: 8 mm

D.O.A. 20/6/19

Survey held at 19

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

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

Date / Time Action / Instruction

1 File pass to

FF: 75,686.30 (RED: 7,618.40 10%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S - RS - SI

F - RS

Others

TOTAL

Add Fee: : Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$

Report Format :

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

Date: 22 JUNE 2019
Vehicle No: SLZ2234A
Model: HONDA FREED 1.5G
Chassis: GB71060168
Reg. Year: 2018

Third Party Insurer: AIG
Third Party Veh No: SLK8344E
Date of Accident: 19 JUNE 2019

Not Authorized
Recovery Bk painting 7 Day by whatsapp

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$	
1	REAR TAILGATE	1		By \$967.90	✓
2	REAR TAILGATE "FREED" EMBLEM	1		Ne \$45.60	✓
3	REAR TAILGATE "HYBRID" EMBLEM	1		Ne \$55.20	✓
4	REAR TAILGATE "H" EMBLEM	1		Ne \$33.30	✓
5	REAR TAILGATE INNER LOCK	1		Ne \$121.10	✓
6	REAR TAILGATE RUBBER	1		Dist Ne \$123.70	✓
7	REAR TAILGATE INNER TRIM COVERING	1		My \$667.00	✓
8	REAR TAILGATE BACK UP LAMP RH	1		CM \$340.70	✓
9	REAR WINDSCREEN MOULDING	1		Ne \$45.10	✓
10	REAR END PANEL	1		By \$428.90	✓
11	REAR END PANEL UPPER TRIM COVER	1		By \$85.40	✓
12	REAR BUMPER	1		By \$768.30	✓
13	REAR BUMPER REVERSE SENSOR SET	1		Ther \$398.00	20012
14	REAR TAILLAMP RH	1		CM \$613.20	✓
15	REAR SPARE TYRE PANEL			REPAIR	
SUB TOTAL				\$4,693.40	\$2295.41
LESS 20%				-\$938.68	-\$859.08
PARTS TOTAL				\$3,754.72	\$3426.3

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$	
1	REAR TAILGATE INNER TRIM COVERING CLIPS	1 SET		Ne \$80.00	5012
2	REAR WINDSCREEN SEALANT	1		Ne \$80.00	✓
3	REAR BUMPER CLIPS	1 SET		Ne \$50.00	✓
S/N TOTAL				\$210.00	\$110 + \$2 = \$112

ESTIMATE

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST REAR ACCIDENT AREAS & ETC \$1,000.00 *5012*

TO REMOVE, REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT, REAR WINDSCREEN MOULDING & ETC \$150.00 *1201*

TO REMOVE & REINSTALL REAR TAILGATE MECHANISM & ETC (BACK TO PROPER CONDITION) \$120.00 *601*

Head office

5 Nung Chong Road Singapore 191143
Tel: (+65) 6472 1919 / Fax: (+65) 6472 2112

Branch

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

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 / Fax: (+65) 6452 9223



Date: 22 JUNE 2019
Vehicle No: SLZ2234A
Model: HONDA FREED 1.5G
Chassis: GB71060168
Reg.Year: 2018

Third Party Insurer: AIG
Third Party Veh No: SLK8344E
Date of Accident: 19 JUNE 2019

ESTIMATE

LABOUR CHARGES:

TO CHECK WIRING & DIAGNOSIC ELECTRICAL & ETC	201 \$120.00
LABOUR CHARGES FOR PAINTING TO SUPPLY PAINT AND FURNISHING MATERIAL AT REAR ACCIDENT AREA & ETC	\$800.00 ✓
TO TUFF KOTE / ANTI RUST	\$100.00 601
	<hr/>
	LABOUR TOTAL \$2,290.00 \$1860
	<hr/>
ONG	TOTAL \$6,254.72 \$5636.31

S/P - \$3,436.32
S/N - \$340
L - \$1860

\$5,636.32 ✓ OK

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

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

Branch

501 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223



Date: 22 JUNE 2019
Vehicle No: SLZ2234A
Model: HONDA FREED 1.5G
Chassis: GB71060168
Reg.Year: 2018

Third Party Insurer: AIG
Third Party Veh No: SLK8344E
Date of Accident: 19 JUNE 2019

Not Authorized
Recovery B4 paint
7 days

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	1		<i>By</i> \$967.90 ✓
2	REAR TAILGATE "FREED" EMBLEM	1		<i>Re</i> \$45.60 ✓
3	REAR TAILGATE "HYBRID" EMBLEM	1		<i>Re</i> \$55.20 ✓
4	REAR TAILGATE "H" EMBLEM	1		<i>Re</i> \$33.30 ✓
5	REAR TAILGATE INNER LOCK	1		<i>Re</i> \$121.10 ✓
6	REAR TAILGATE RUBBER	1	<i>Dist Re</i>	\$123.70 ✓
7	REAR TAILGATE INNER TRIM COVERING	1	<i>mg & R</i>	\$667.00 ✓
8	REAR TAILGATE BACK UP LAMP RH	1	<i>EM</i>	\$340.70 ✓
9	REAR WINDSCREEN MOULDING	1		<i>Re</i> \$45.10 ✓
10	REAR END PANEL	1		<i>By</i> \$428.90 ✓
11	REAR END PANEL UPPER TRIM COVER	1		<i>Re</i> \$85.40 ✓
12	REAR BUMPER	1		<i>By</i> \$768.30 ✓
13	REAR BUMPER REVERSE SENSOR SET	1	<i>Shan</i>	\$398.00 <i>2001w</i> ✓
14	REAR TAILLAMP RH	1		<i>CM</i> \$613.20 ✓
15	REAR SPARE TYRE PANEL			REPAIR
SUB TOTAL				\$4,693.40
LESS 20%				-\$938.68
PARTS TOTAL				\$3,754.72

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE INNER TRIM COVERING CLIPS	1 SET		<i>Re</i> \$80.00 <i>501w</i> ✓
2	REAR WINDSCREEN SEALANT	1	<i>Re</i>	<i>801w</i> \$80.00 ✓
3	REAR BUMPER CLIPS	1 SET		<i>Re</i> \$50.00 ✓
S/N TOTAL				\$210.00

ESTIMATE

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST REAR ACCIDENT AREAS & ETC *800* \$1,000.00

TO REMOVE, REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT, REAR WINDSCREEN MOULDING & ETC *1201* \$150.00

TO REMOVE & REINSTALL REAR TAILGATE MECHANISM & ETC (BACK TO PROPER CONDITION) *601* \$120.00

Head office

6 Kung Chong Road Singapore 159143
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Branch

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Tel: (+65) 6484 9919 Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 8868 Fax: (+65) 6452 9223



Date: 22 JUNE 2019
 Vehicle No: SLZ2234A
 Model: HONDA FREED 1.5G
 Chassis: GB71060168
 Reg. Year: 2018

Third Party Insurer: AIG
 Third Party Veh No: SLK8344E
 Date of Accident: 19 JUNE 2019

ESTIMATE

LABOUR CHARGES:

TO CHECK WIRING & DIAGNOSIC ELECTRICAL & ETC	\$120.00 <i>201</i>
LABOUR CHARGES FOR PAINTING TO SUPPLY PAINT AND FURNISHING MATERIAL AT REAR ACCIDENT AREA & ETC	\$800.00 ✓
TO TUFF KOTE / ANTI RUST	\$100.00 <i>601</i>

LABOUR TOTAL **\$2,290.00**

ONG

TOTAL **\$6,254.72**

L&K 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 legal arbitration(s) is allowed
- Supplemental claim(s) must be returned and
 is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 6165D

Vehicle Details

Vehicle No: SLZ2234A
Vehicle to be Exported: No
Intended Deregistration Date: 20 Jun 2019
Vehicle Make: HONDA
Vehicle Model: FREED HYBRID 1.5G AUTO
Primary Colour: Black
Manufacturing Year: 2018
Engine No: LEB5591761
Chassis No: GB71060168
Maximum Power Output: 101.0 kW (135 bhp)
Open Market Value: \$25,561.00
Original Registration Date: 26 Apr 2018
First Registration Date: 26 Apr 2018
Transfer Count: 1
Actual ARF Paid: \$17,786.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 25 Apr 2028
PARF Rebate Amount: \$13,339.00

Intended COE Rebate Details

COE Expiry Date: 25 Apr 2028
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$37,330.00
COE Rebate Amount: \$33,026.00
Total Rebate Amount: \$46,365.00

The information contained herein is correct as at 20 Jun 2019

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 12 July 2019 12:22 PM
To: Lily.loi@ow.sg; Admin A
Cc: 'Sharon'; angela.tan@ow.sg; 'ONGHockKong OW'
Subject: RE: Check Liability - SLZ2234A CLAIMING AGAINST SLK8344E DOA 19/06/2019 (AIG)
*LKK REF: CC6/AIG19011204/Kea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher@sng@lkkauto.com | 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, 27 June 2019 2:52 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: 'Sharon' <sharon@ow.sg>; angela.tan@ow.sg; 'ONGHockKong OW' <hockkong.ong@ow.sg>
Subject: RE: Check Liability - SLZ2234A CLAIMING AGAINST SLK8344E DOA 19/06/2019 (AIG) *LKK REF: CC6/AIG19011204/Kea3

Hi Asher,

Could you update us the liability?

Thank you

Best Regards,

Lily Loi (Ms.)

Senior Claims Executive, Motor Claims Department
D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE. LTD.

Head office: 8 Kung Chong Road Singapore 159143 Tel: (+65) 6472 1313 Fax: (+65) 6472 2112
Branch: 9A Serangoon North Ave 5 Singapore 554500 Tel: (+65) 6484 9919 Fax: (+65) 6481 1011
Branch: 551 Upp Thomson Road Singapore 574415 Tel: (+65) 6452 8888 Fax: (+65) 6452 9223

www.ow.sg | www.facebook.com/OptimaWerkz

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Thursday, 27 June, 2019 1:57 PM

To: Lily.loi@ow.sg

Cc: 'Sharon' <sharon@ow.sg>; angela.tan@ow.sg; ONGHockKong OW <hockkong.ong@ow.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Check Liability - SLZ2234A CLAIMING AGAINST SLK8344E DOA 19/06/2019 (AIG) *LKK REF: CC6/AIG19011204/Kea3

Without Prejudice

Dear Lily,

Thank you for your email.

The case is handled by Ms Asher.

Hi Asher,

FYNA. CC6/AIG19011204/Kea3

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | 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, 27 June 2019 12:20 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: 'Sharon' <sharon@ow.sg>; angela.tan@ow.sg; hockkong.ong@ow.sg

Subject: Check Liability - SLZ2234A CLAIMING AGAINST SLK8344E DOA 19/06/2019 (AIG)

Dear Hsiao Tong,

PRI done by Kenneth on 21/06/2019.

Kindly advise on liability.

Thank you

--
Best Regards,

Lily Loi (Ms.)

Senior Claims Executive, Motor Claims Department

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

OPTIMA WERKZ PTE. LTD.

Head office: 8 Kung Chong Road Singapore 159143

Branch: 9A Serangoon North Ave 5 Singapore 554500

Branch: 551 Upp Thomson Road Singapore 574415

Tel: (+65) 6472 1313

Tel: (+65) 6454 9919

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Fax: (+65) 6472 2112

Fax: (+65) 6481 1011

Fax: (+65) 6452 9223

www.ow.sg | www.facebook.com/OptimaWerkz

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

Our Ref : SLZ2234A / TP#853
Your Ref : SLK8344E

WITHOUT PREJUDICE

Date : 15 July 2019

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING
78 Shenton Way #07-16
Singapore 079120

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLZ2234A & SLK8344E ON 19/06/2019
ALONG AYE (NEAR EXIT 17)**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	SS\$6,030.86
- Loss of Rentals (incl. of GST)	SS\$ 449.40 (SS\$140.00 x 3 Days)
- Loss of Rentals (incl. of GST)	SS\$1,155.60 (SS\$120.00 x 9 Days)
- LTA Search Fees (SLK8344E)	SS\$ 7.45

Grand Total SS\$7,643.31

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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 12 July 2019 12:21 PM
To: UNIQTOUR@SINGNET.COM.SG
Subject: ACCIDENT INVOLVING SLK 8344E/ SLZ 2234A / OTHERS ON 19/06/2019

Our Ref: CC6/AIG19011204/Kea3

12 JULY 2019

UNIQUE TOURIST SERVICE (PTE) LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 8344E/ SLZ 2234A / OTHERS ON 19/06/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) Chew Wah Kian ('the third party claimant') of (Address) Bik 238 Pasir Ris St. 21 #07-21 S510238 registered owner of (Vehicle Number) SLZ 2234A hereby authorize ('the vehicle repairer workshop') OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /or rental and/or loss of use for my/our vehicle number SLZ 2234A that was damaged pursuant to the accident which occurred on 19/6/19 along AYE (near Exit 17) involving vehicle number SLK 8344E.

I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they deem fit and the workshop is further authorized to receive full payment in the settlement of my/our claim with full cheque(s) payment being made in the favor of the workshop.

Dated this 21 day of 6 year 2019.



Signature of Vehicle Registered Owner
Company's stamp (if applicable)

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

"We/I, OPTIMA WERKZ 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\$7,000.00 (Global Sum) for vehicle no. SLZ 2234A that was damaged pursuant to the accident which occurred on 19/06/2019 (date) along AYE (NEAR EXIT 17) involving vehicle no/s SLK 8344E.

This is pursuant to the inspection conducted on 24/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEW WAH KIAN ("the third party claimant") of vehicle no. SLZ 2234A make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLZ 2234A (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 13th (day) of August (month) 2019 (year)



KSC
KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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. : 121904469
INVOICE DATE : 11/07/2019
REF : TP#853
VEH NO. : SLZ2234A
CAR MODEL : FREED HYBRID 1.5G
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE "H" EMBLEM	1	PC	26.64	26.64
REAR WINDSCREEN MOULDING	1	PC	36.08	36.08
REAR TAILGATE "FREED" EMBLEM	1	PC	36.48	36.48
REAR TAILGATE "HYBRID" EMBLEM	1	PC	44.16	44.16
REAR END PANEL UPPER TRIM COVER	1	PC	68.32	68.32
REAR TAILGATE INNER LOCK	1	PC	96.88	96.88
REAR TAILGATE RUBBER	1	PC	98.96	98.96
REAR TAILGATE BACK UP LAMP RH	1	PC	272.56	272.56
REAR END PANEL	1	PC	343.12	343.12
REAR TAILLAMP RH	1	PC	490.56	490.56
REAR TAILGATE INNER TRIM COVERING	1	PC	533.60	533.60
REAR BUMPER	1	PC	614.64	614.64
REAR TAILGATE	1	PC	774.32	774.32
REAR TAILGATE INNER TRIM COVERING CLIPS	1	SET	50.00	50.00
REAR WINDSCREEN SEALANT	1	PC	40.00	40.00
LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST REAR ACCIDENT AREAS & ETC	1	JOB	800.00	800.00
TO REMOVE, REFIX REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT, REAR WINDSCREEN MOULDING & ETC	1	JOB	120.00	120.00
TO REMOVE & REINSTALL REAR TAILGATE MECHANISM & ETC (BACK TO PROPER CONDITION)	1	JOB	60.00	60.00
TO CHECK WIRING & DIAGNOSIC ELECTRICAL & ETC	1	JOB	20.00	20.00
LABOUR CHARGES FOR PAINTING TO SUPPLY PAINT AND FURNISHING MATERIAL AT REAR ACCIDENT AREA & ETC	1	JOB	800.00	800.00
TO TUFF KOTE / ANTI RUST	1	JOB	60.00	60.00
REAR BUMPER CLIPS	1	SET	50.00	50.00
REAR BUMPER REVERSE SENSOR SET	1	SET	200.00	200.00

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. : 121904469
INVOICE DATE : 11/07/2019
REF : TP#853
VEH NO. : SLZ2234A
CAR MODEL : FREED HYBRID 1.5G
CURRENT MILEAGE:
ADVISOR : ONG HOCK KONG
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
-------------	-----	-----	----------------	---------------

Remarks: DOA: 19/06/2019 @ 0700 HRS
CLAIMANT: CHEW WAH KIAN
TP VEHICLE: SLK8344E

Singapore Dollars: Six Thousand Thirty And Cent Eighty-Six Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	5,636.32
GST 7.00%	SGD	394.54
GRAND TOTAL	SGD	6,030.86

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 my/our 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 wear & tear items.
- 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.

for Optima Werkz Pte Ltd



AUTHORISED SIGNATURE(S)

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.

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

To: CHEW WAH KIAN

APT BLK 236 PASIR RIS ST 21
#07-09
SINGAPORE 510236

Tel 81138441
Fax:

INV NO. : 121904470
INVOICE DATE : 11/07/2019
REF : TP#853/RA101288/RA101290
VEH NO. : SLZ2234A
MAKE : HONDA
MODEL : FREED HYBRID 1.5
CURRENT MILEAGE:
ADVISOR : TP/OD
TERMS : COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO RA101288 VEHICLE NO: SLG5112Z MODEL: HONDA SHUTTLE FROM: 21-06-2019 TO 24-06-2019	3	DAYS	140.00	420.00
2	CAR RENTAL CHARGES RENTAL AGREEMENT NO RA101290 VEHICLE NO: SKV3505U MODEL: TOYOTA AXIO FROM: 24-06-2017 TO 03-07-2019	9	DAYS	120.00	1,080.00

Remarks: DOA : 19/06/2019 @ 0700 HRS

Singapore Dollars: One Thousand Six Hundred Five Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL SGD 1,500.00
GST 7.00% SGD 105.00
TOTAL SGD 1,605.00
Outstanding SGD 1,605.00

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 my/our 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 wear & tear items.
- 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

6 Kung Chong Rd Singapore 159143
 Tel: +65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg
 9A Serangoon North Ave 5 Singapore 554500
 Tel: +65 6484 9919 Fax: +65 6481 1011
 CO. REG NO. 201212455W



VEHICLE RENTAL AGREEMENT

No:101288

HIRER'S PARTICULARS		<i>Rental replacement</i>	
Full Name: Chew Wah (ian)	Nric/Passport No: S1786165P	Vehicle No: SLZ2234A	Vehicle No: 8295112Z
Address: B1K 238 Pasir Ris St 21 #07-21 (S) 51023P	Name & Address Employer:	Make/Model: Honda Freed	Make/Model: Shuttle
Occupation: Indoor	Driving Exp:	Mileage Out: 52734	1 527 52922
Driving Licence No: S1786165P	D/L Type: Local/int'l	DATE OUT: 21/6/2019	TIME OUT: 4.35 AM
Issue Date: 8/12/1992	Date of Birth: 18/02/1967	DATE IN: 24/6/2019	TIME IN: 5.30 AM
Contact no(s): 96677364	HP:	Signature: <i>Chew Wah (ian)</i>	
ADDITIONAL DRIVER'S PARTICULARS		CHARGES	
Full Name:		3 Day(s) @ S\$ 140 per day	S\$ 420.00
Nric/Passport No:		Week(s) @ S\$ per day	
Address:		Month(s) @ S\$ per day	
Contact no(s):	HP:	Extension	
Driving Licence No:	Driving Exp:	Delivery/Collection Charges	
Issue Date:	D/L Type: Local/int'l	Sub-Total	
Occupation:	Date of Birth:	Petrol Level	
REMARKS: Excess Fee		Out E 1/4 (1/2) 3/4 F	
Section I - \$2000		IN E 1/4 1/2 (3/4) F	
Section II - \$2000		MISC	
* Out of Singapore - double Excess		TOTAL CHARGES (Inclusive of GST) 449.40	
		Less Deposit	
		Balance Payable/Refundable	
		Refund received	

***IMPORTANT**

- ONLY PERSON ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24HOURS.
- EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS/ES WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. OUR INSURANCE DOES NOT COVER IN MALAYSIA.

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE THEREOF.
 I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Hirer's Signature: *Chew Wah (ian)*
 Date: _____

Driver's Signature (if different from Hirer) _____
 Date: _____

Optima Werkz Pte Ltd

6 Kung Chong Rd Singapore 159143
 Tel: +65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg
 9A Serangoon North Ave 5 Singapore 554500
 Tel: +65 6484 9919 Fax: +65 6481 1011
 CO, REG NO. 201212455W



VEHICLE RENTAL AGREEMENT

No: 101290

HIRER'S PARTICULARS Full Name: <u>Chew Wah Kian</u> Nric/Passport No: <u>S1786165D</u> Address: <u>B1K 238 Pasir Ris St 21</u> <u>#07-21 (S) 510238</u> Name & Address Employer: Occupation: <u>Indoor</u> Driving Exp: Driving Licence No: <u>S1786165D</u> D/L Type: <u>(Local/Int'l)</u> Issue Date: <u>8/12/1992</u> Date of Birth: <u>11/02/1967</u> Contact no(s): <u>96677364</u> HP: ADDITIONAL DRIVER'S PARTICULARS Full Name: Nric/Passport No: Address: Contact no(s): HP: Driving Licence No: Driving Exp: Issue Date: D/L Type: <u>Local/Int'l</u> Occupation: Date of Birth: REMARKS: <u>Excess Fee</u> <u>Section I - \$2000</u> <u>Section II - \$2000</u> <u>* out of Singapore - double Excess</u>	Rental replacement Vehicle No: <u>SL22234A</u> Vehicle No: <u>8KV3505U</u> Make/Model: <u>Honda Freed</u> Make/Model: <u>Toyota AX10</u> Mileage Out: <u>310979</u> - <u>1 212087</u>																					
	DATE OUT <u>24/6/2019</u> TIME OUT <u>5:30</u> AM/PM DATE IN <u>3/7/2019</u> TIME IN <u>4:55</u> AM/PM Signature: <u>[Signature]</u>																					
	<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>SS</th> </tr> </thead> <tbody> <tr> <td>9 Day(s) @ S\$ 120</td> <td>per day</td> <td>1,080.00</td> </tr> <tr> <td>Week(s) @ S\$</td> <td>per day</td> <td></td> </tr> <tr> <td>Month(s) @ S\$</td> <td>per day</td> <td></td> </tr> <tr> <td colspan="2">Extension</td> <td></td> </tr> <tr> <td colspan="2">Delivery/Collection Charges</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Sub-Total</td> <td></td> </tr> </tbody> </table>	CHARGES		SS	9 Day(s) @ S\$ 120	per day	1,080.00	Week(s) @ S\$	per day		Month(s) @ S\$	per day		Extension			Delivery/Collection Charges			Sub-Total		
	CHARGES		SS																			
	9 Day(s) @ S\$ 120	per day	1,080.00																			
	Week(s) @ S\$	per day																				
	Month(s) @ S\$	per day																				
	Extension																					
	Delivery/Collection Charges																					
	Sub-Total																					
Petrol Level Out E <u>1/4</u> 1/2 3/4 F IN E <u>1/4</u> 1/2 3/4 F MISC																						
TOTAL CHARGES (Inclusive of GST) <u>1,155.60</u> Less Deposit Balance Payable/Refundable Refund received																						

***IMPORTANT**

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- EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS/ES WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.
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I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE THEREOF.
 I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Hirer's Signature: [Signature]
 Date: _____

Driver's Signature (if different from Hirer) _____
 Date: _____


 Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No.: M1-0005529-2

Print Date/Time : 19 Jun 2019 / 13:18:23

Receipt Date/Time : 19 Jun 2019 / 13:18:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190619-001685

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of insurance Enquiry - SLK8344E				
As at 19 Jun 2019/07:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK8344E Enquiry Fee 20190619131851141964	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				
	xxxxxxxxxxxx2799		Credit Card: VISA/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Jun 2019 Edit Reg		24 Jun 2019 00:00 Edit Adj Rpt	S\$5,636.32 Edit Estimates	S\$5,636.32 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	UNIQUE TOURIST SERVICE (PTE) LTD , Co. Reg. No.: 197401067R								
Main Claimant:	CHEW WAH KIAN , ID: S1786165D								
Vehicle Reg. No.:	SLZ2234A	Date of Loss:	19/06/2019 07:00 - :59 [13 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0208517488SG	Policy/Cover Note No.:	0999994098 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8344E	Policy No. (Claimant):	MS005833						
		Excess:							
Repairer:	Optima Werkz Pte Ltd (HQ) 6 Kung Chong Road, 159143 Leng Kee - Tel: 64721313								
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:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/07/2019]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
<ul style="list-style-type: none"> • AIG_SG (26/06/2019): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLZ2234A (0208517488SG)
 [SLK8344E]
 TP
 CHEW WAH KIAN
 Jun 19 2019 7:00AM
 [UNIQUE TOURIST SERVICE (PTE) LTD]
 Optima Werkz Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser ▼
Letters/Correspondences						1 per page ▼ <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown				Edit
Assessment Reports						1 per page ▼ <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	26/06/19 10:10	Accident Statement <small>From: OD - Reg. No: SLK8344E, Claimant: UNIQUE TOURIST SERVICE (PTE) LTD</small>				Load HTM
Documentation						1 per page ▼ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	26/06/19 10:34	TP ESTIMATE - MARKED				Load PDF
2	26/06/19 10:35	TP GIA REPORT				Load PDF
3	12/07/19 12:22	LETTER TO OI				Load PDF
4	19/08/19 14:51	WORKSHOP INVOICE				Load PDF
5	19/08/19 14:51	AUTHORISATION TO ACT FORM				Load PDF
6	19/08/19 14:51	Release Voucher				Load PDF
7	19/08/19 14:51	RENTAL RECEIPT				Load PDF
8	19/08/19 14:51	LTA SEARCH				Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLK8344E (Insd veh)	Model:	HONDA FREED HYBRID 1.5 G (A)
	SLZ2234A (TP veh)		
Date of Accident:	19/06/2019		

Global Sum Settlement	: [X] Yes	[] No	
Repair Estimate	: \$	6,692.55	
Final Repair Cost	: \$	7,000.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		9 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	7,000.00	

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Optima Werkz Pte Ltd	: \$	7,000.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

19 Aug
2019

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/AIG19011204/KEA3Q2
Date: 19/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994098
Claimant Vehicle No : SLZ2234A	Insured Vehicle No :	SLK8344E
Date of Loss: 19/06/2019	Nature of Claim: TP	Claim No: 0208517488SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLZ2234A	Engine No:	LEB5591761
Make & Model:	HONDA FREED HYBRID, 1.5 G (A)	Chassis No:	GB71060168
Reg. Date:	26/04/2018 (Man. Year: 2018)	Odometer:	19788 km
Colour:	Metallic Black		
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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	185/65 R15	Rear Tyre Size:	185/65 R15
Front Left Side:	Dunlop 8 mm	Rear Left Side:	Dunlop 8 mm
Front Right Side:	Dunlop 8 mm	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	3,964.72	3,776.32	188.40	4.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,290.00	1,860.00	430.00	18.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,254.72	5,636.32	618.40	9.89
+ GST 7.00/7.00% (S\$)	437.83	394.54	43.29	9.89
Nett Amount (S\$)	6,692.55	6,030.86	661.69	9.89
+ Car Rental (9.0 x S\$100.00/day + 7.00% GST) (S\$)		963.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,001.31		
Global Sum Settlement (S\$)		7,000.00		

INSPECTION

Date of Assignment:	24/06/2019	Inspected At:	Optima Werkz Pte Ltd (HQ)
Date Inspected:	24/06/2019		6 Kung Chong Road
			Singapore 159143
Estimated Period of Repair:	7.0 days		

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Bent	967.90 FL	*967.90 FL
2	1		*REAR TAILGATE FREED EMBLEM	Necessary	45.60 FL	*45.60 FL
3	1		*REAR TAILGATE HYBRID EMBLEM	Necessary	55.20 FL	*55.20 FL
4	1		*REAR TAILGATE H EMBLEM	Necessary	33.30 FL	*33.30 FL
5	1		*REAR TAILGATE INNER LOCK	Dented	121.10 FL	*121.10 FL
6	1		*REAR TAILGATE RUBBER	Distorted / Dented	123.70 FL	*123.70 FL
7	1		*REAR TAILGATE INNER TRIM COVERING	Mtg Cracked	667.00 FL	*667.00 FL
8	1		*REAR TAILGATE BACK UP LAMP RH	Cracked	340.70 FL	*340.70 FL
9	1		*REAR WINDSCREEN MOULDING	Necessary	45.10 FL	*45.10 FL
10	1		*REAR END PANEL	Bent	428.90 FL	*428.90 FL
11	1		*REAR END PANEL UPPER TRIM COVER	Buckled	85.40 FL	*85.40 FL
12	1		*REAR BUMPER	Bent	768.30 FL	*768.30 FL
13	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	318.40 FS	*200.00 FS
14	1		*REAR TAILLAMP RH	Cracked	613.20 FL	*613.20 FL
15	1		*REAR SPARE TYRE PANEL (NPA)	Repair	0.00 FL	*- FL
16	1		*SET REAR TAILGATE INNER TRIM COVERING CLIPS	Necessary	80.00 FS	*50.00 FS
17	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
18	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,823.80	4,635.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	859.08	859.08
Total Parts (\$\$)	3,964.72	3,776.32

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGES TO REMOVE,REPLACE ,REPAIR ,READJUST REAR ACCIDENT AREAS & ETC	New	1,000.00	800.00
2	TO REMOVE,REFIX REAR WINDSCREEN GLASS ,REAR WINDSCREEN SEALANT ,REAR WINDSCREEN MOULDING & ETC	New	150.00	120.00
3	TO REMOVE & REINSTALL REAR TAILGATE MECHANISM & ETC (BACK TO PROPER CONDITION)	New	120.00	60.00
4	TO CHECK WIRING & DIAGNOSIC ELECTRICAL & ETC	New	120.00	20.00
5	LABOUR CHARGES FOR PAINTING TO SUPPLY PAINT AND FURNISHING MATERIAL AT REAR ACCIDENT AREA & ETC	New	800.00	800.00
6	TO TUFF KOTE/ANTI RUST	New	100.00	60.00
Gross Labour Cost (S\$)			2,290.00	1,860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >