INS. CASE OWNER		CC 6 / A/G 190	11797	A Las/ DAC	
1			NMENT	112/1	
Surveyor:	Adrian	DOI: 3/3		Date/Time 3/7	119
Pre-assign / CCU	FTE			Registered in Merimen:	3/4/19
Insured Vehicle No	040020	YL_	Claim No.		
Name of Insured	Orange a	ars	Policy No.	÷	
Insured Tel No.	0-	HP:	Make / Model	8	
Excess Sec II :SS		D.O.A : 1/7/19	Place of Accid		
is driver the owner	YES (NO)	Nature of Accident :	1 11111 11 11 11 11		
If NO, Driver Nam	_	4	OLGIA REDO	RT (P) NO ; TP GIA REP	OPT PENNO
Driver Tel 1		(VALVE)/NO)	Insured Liabil		
6BC 887	188				
INSRS: WSP: Tel: Liability: RMKS:	INSR WSP Tel: Liabil RMK	ity:	INSRS: WSP: Tel: Liability: RMKS:	WS Tel Lini	
Date/ Time					
	GBC 8878 S	X : STP 9300	1 X	STAGE	DATE / PIC
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
14 8 11	FILE PAY TO HAVE TO	-461E		Non-Reporting ltr (Final)	
	: e			Notification ltr (if non-pickup) Call Ol:	
				After call ltr to Of:	
				Documentation Check List:	Handler Typist
				Notification ltr (if non-pickup) After call ltr to Ol:	
				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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost	S\$ (days) Reduction:	56	Email	Call
FINAL SETTLEMENT	Date/Time: 5/1/19	Confirm with M. No.		Email Call	
Final Liability:	% 100 (Agree	d / Assessed) BOLA S/N No. : 2	7/	If NO or B 28, Ass. Lia:	
Repair Cost	SS 5100.00	f			
Loss of Rental (LOR): (w) (\$1) Loss of Use (LOU):	The state of the s	6 days) × \$120 x days)			N Tr
Loss of Income (LOI):	Vita 1010	x days)		15/8/19	······
LOR only LOU only		LOR + LOI [Tick only or	ne]	7.11	
GIA/LTA Search	SS -				C I Gal Rill No San W. L.
Medical:	55 - SS -	(e.g. Tow/ Independ	enst \	Claim status: Normal/Reje Report Format: 19	ct/Private Settle
Disbursement: Legal Cost	55 -	(e.g. 10w/ inuepend	EAST J	3) Survey fee: \$520	
Total:	55 5870.40	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	w A. a.
Payce 1:	SS 5870.40	Name 1: EUROS Motor	Service	:10	VN 6/8/
Payee 2: (Strike if N.A.)	SS	Name 2:			10 1.11
Payee 3: (Strike if N.A.)	SS	Name 3:			

AHA Holman

Tr. AIG

A'ZONE

EUNOS MOTOR SERVICE

Jiace 1 GBC8878S Toyota Dyna

DI-U64 SINGAPORE 41788 TEL: 6747 2033, 6748 0107 ITFA735723K202720 Rea-Tourgate Pented. 105530 - Lock 44/EH - 4 189 MM 378-00 K " Emblem - Toycha Nec 175.00 - - - 70km 3 Nec 30 00 15(5N) 30 0 15(SN), 38.00 Rear Tou gate Aleminum pance H 16400 - - End panel Dented. 384 ev Tail Jong LA smashed. 16970 Tack Jamppanne LH Bent. 5610 Rear CH side gate CH Regir 155510 × 12800/ " side yate Lock LH Best LH Best Rea- Tail gate resame #3842 4 7600 38 ear Number Mate Panal Best. 15910/ Rear Number plate Panol Best. Rear spare Tyre Carner 455y Donged 31200/ 924 0 X hear Ut thassis member popl Rear step Bracket (5-law Case) Best 12200 Rear silve gate panel Rys 1850 X Recur Flor centre panse Pys 945 OUX Revene senso- Dunged 3 5500 200(SU) Radiate - Dewled. 1637.000 Fan Blade Ut 19270 Engine Hounding Ly = 4123 ton 24604 Rear Number Hate 3ht: 117.60 30(su) 9550.QU Less 25% 238754 4897.90 SN:260. 7162 50 Lm 25%: 3673 42 landinue next P72.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	0199E
Venice Denijk	
Vehicle No.:	GBC8878S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	TOYOTA DYNA 150 MANUAL
Primary Colour:	Blue
Manufacturing Year:	2013
Engine No.:	1KD2359320
Chassis No.:	JTFAT35Y20K202720
Maximum Power Output:	
Open Market Value:	\$27,856,00
Original Registration Date:	23 Jan 2014
First Registration Date:	23 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$1.393.00
HIR TOTAL PARETREETA DIAME	\$1,373,00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	*
PARF Rebate Amount:	\$0.00
Internied Coll Rugary Delians	
COE Expiry Date:	22 Jan 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$37,532.00
COE Rebate Amount:	\$17,081.00
Total Rebate Amount:	\$17,081.00
information contained berein is correct as at 02 Jul 2010	1.3는가 40년개(20년)

The information contained herein is correct as at 03 Jul 2019

New Cars

Used Cars

Sell My Car

Directory

Products

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Articles

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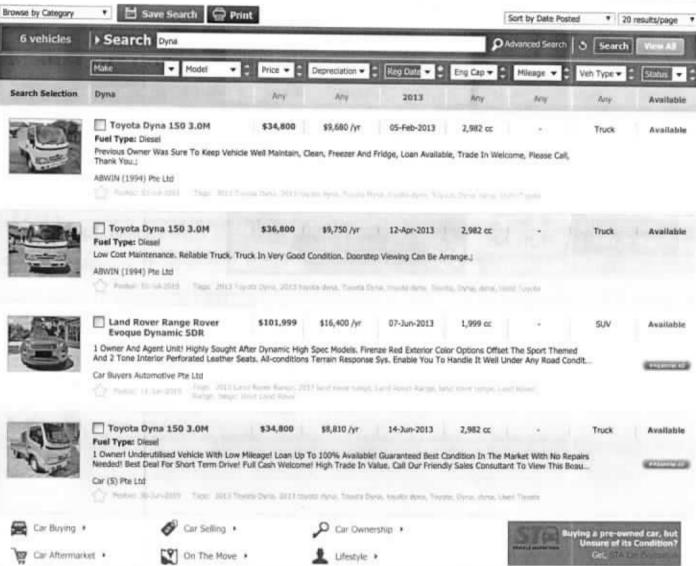
Post an Advertisement Sell it yourself! Advertise it at just. \$58 until it's SOLD!

New 5 Years Coe Renewal Toyota Altis 1.6A 3.18% P.A \$0 Admin Fees At GV Finance, 2 Years Warranty. Monthly From \$558. Starket



VALUE FOR MONEY VALUE FOR TIME A PEACE OF MIND

HOTLINE: 6741 9997 Sort by Date Posted





Toyota Dyna 150 3.0M \$38,800 \$5,790 /yr 19-Jun-2013 2,982 cc

130,000 km

Truck

Available

Fuel Type: Diesel

Powerful Engine Engine And Gearbox In Excellent Condition! All Wear And Tear Replaced! Interior In Excellent Condition! Seats Have Been Newly Wrapped. As Good As Newl Super Cold Aircon! High Loan Available! Call Our Friendly Salesman To Arrange For A Viewing O...

KSL Automotive Pte Ltd

Person 28-bard 2011 Topic 2013 Topics David 2013 topics about Topics David David Open, copics david, Topics David Topics



Toyota Oyna 150 3.0M Fuel Type: Diesel

\$36,800 \$9,170 /yr 08-Jul-2013

2.982 cc

Truck Available

GCOMMISSION

Guaranteed. 6 Months Warranty. See To Believe, Call For More Information.; QiFei Auto Pte Ltd

No. 2014. Tape: 2013 Touris Des. 2013 touris des. South Des. South des. South Des. Dese. Des. des. des. Des.

Superb Condition 10FT Lorry With Canopy. New Paint Job Done, Wear And Tear All Done Up. 100% LDAN Available. High Trade In







Jia Le (LKK Auto)

From:

Md Noor, Norsiah <Norsiah.MdNoor@aig.com>

Sent:

Friday, 26 July 2019 4:44 PM

To:

Jia Le (LKK Auto)

Subject:

RE: [MANDATE REQUEST] RE: Your ref: 2557761268SG [ACCIDENT INVOLVING

VEHICLES SJP9304L AND GBC8878S ON 01/07/2019]

Dear Jia Le.

Please proceed as recommendation.

Kindly request for Rental agreement from Third party's repairer.

Thank you

Kind regards Norsiah

Norsiah Md Noor

AIG

Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419-1606
Norsiah MdNoor@aig.com | www.aig.com.sq



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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Friday, July 26, 2019 4:06 PM

To: Md Noor, Norsiah < Norsiah. Md Noor@aig.com>

Subject: [EXTERNAL] [MANDATE REQUEST] RE: Your ref: 2557761268SG [ACCIDENT INVOLVING VEHICLES SJP9304L

AND GBC8878S ON 01/07/2019]

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

AIG Ref: 2557761268SG

"Dear Sirs/Madam,
ACCIDENT INVOLVING SJP 9304L(OI) AND GBC 8878S(TP) ON 01/07/2019
We refer to the above matter.
Mandate summary and the relevant documents had been uploaded in Merimen.
For your approval please.
Best Regards,
Carlor Chan Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749 5792 email: <u>Jiale@lkkauto.com</u> fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
From: Jia Le (LKK Auto)
Sent: Friday, 26 July 2019 3:06 PM
To: Md Noor, Norsiah Subject: Your ref: 2557761268SG [ACCIDENT INVOLVING VEHICLES SJP9304L AND GBC8878S ON 01/07/2019]
,
AIG Ref: 2557761268SG
LKK Ref; CC6/AIG19011797/Ada3
Dear Sirs/Madam.

ACCIDENT INVOLVING SJP 9304L(OI) AND GBC 8878S(TP) ON 01/07/2019

We refer to the above matter.

"It is head to rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "EUNOS MOTOR SERVICE" is as follows: -

	Claimed Amount	Revised Amount	
1, Cost of Repair	\$ 11,802.50	\$ 5,100.00	
2. Loss of Rental (6days x \$120.00) (w/GST)	\$ 770.40	\$ 770.40 (6days x \$120.00)(w/GST)	
Total	\$ 12,572.90	\$ 5,870.40	

All the relevant documents had been uploaded in Merimen.

Kindly let us have your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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^{**06}days recommendation for repair.

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

of 31k 3016 Balok NHA Avenue	ple Clar e4 #02-05	("the ti	hird party 4 ८५११५५	claimant*)
owner of GBC 88788 Funes Heter Service				
("the workshop") to act for me with rental and/or loss of use ("claim") for damaged pursuant to the accident w	respect to my or rty Damage Clair r my vehicle no which occurred	claim fo	r repair co	_ that was
Sims Avenue	mon bosen ou		· · · · · · · · · · · · · · · · · · ·	(location)
involving vehicle no/s GBC 88785	E SJP 93	046	("the ac	ccident").
manner that they deem fit and the payment furtherto settlement of my cleavour of the workshop. I further acknowledge that any settlement is on a without prejudice and as the driver/owner/insurers of the other property damage claim should be without property damage claim should be without property damage claim.	tlement the wo	orkshop sion of concern	may realiability ban	ch on my
Date thisday of _	July (mon	th) 20_	/ / (year)
3/3/2		X F	+	
langed by "the third name of lawret"	Slaned h	w "the we	orkshop*	

The terms of this Discharge Voucher are without prejudice to, and reserves, the claimant's claim for property damage/personal injury, in respect of this accident, which the claimant has or may have.

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

"Well Econes Hotor Seavice ("the workshop") hereby confirm that well
have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte. Ltd.
LEE Party Con Bullants Pt ("name of surveyor") with respect to the amount defined for
SS (repair costs), SS 770 40 (loss of veetrents) SS (search fees) (the
for vehicle no. GBC SE 785 that was demaged pursuant to the accident which cocurred Damage
vehicle note Ca BC 8878 S E SIP 73044, and without prejudice to any personal injury
claim related to this accident.
This is pursuant to the inspection conducted on 2719 (date) at "the workshop".
Engly Dect
(third party claimant)
of vehicle no. GBC 88785 to make the claim as set out in the above paragraph and well have full
suthquity to settle the matter on his/her behalf in a manner that we/I deam fit. We/I enclose herein the letter of
authority given by "the third party claimant".
for only the Property Damage
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" effer the above said
agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of
regain and/or rental and/or loss of use pursuant to the damage to GO 85785 (vehicle no.) as a result
of the accident.
for only the Property Damage
We/I confirm that the agreement reached above is in full and final settlement of any claim of the third party
claiment" 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
jurisdication over any dispute arising out of the same.
Dated this day of Acc (month) 20 / 9 (year)
(LKK)) BUINGS MOTOR SERVICE
2.10
LWP
Signed by AIG appointed surveyor Channel & Staned by The waterbant

The terms of this Discharge Voucher are without prejudice to, and reserves, the claimant's claim for property damage/personal injury, in respect of this accident, which the claimant has or may have.

INVOICE

Specialise in Motor Car Repairs, Servicing, Car Air-Conditioners, Car Spray Painting. Knocking of Mudguards & Car Bodies.

友诺士汽車修理

Nº 42641

Date .

N.B. Prepare for ROV Inspection,

Blk 1, Kaki Bukit Ave 6 #01-64 Singapore 417883 Tel: 67472033, 67480107, 67473418 Fax: 67415197 Reg. No. 336791/00C

AIG ASIA PACIFIC INSUR. PTE LTD., 26th. July '19

Policy No:2019-V0106629 Owner: Neptune Mechanical Engrg Pte Ltd.. _ x Purshase Order/Nox. GBC8878S Toyota Dyna Vehicle No: Ref. Our D/O No. ITEM AMOUNT Price Per QUANTITY DESCRIPTION NO Unit \$ Re: Accident involving vehicle GBC8878S and SJP9304L along Sims Drive 1.7.19 11.45 Being Lump Sum Repair by LKK AUTO CONSULTANTS PTE LTD., ADRIAN LING WAI PING (inclusive of parts and \$5100,00 labour charges

Five Thousand One Hundred Only (S. Dollars:

for EUNOS MOTOR SERVICE

\$5100.00

TOTAL >

E. & O. E.

Received By

AUTHORIZED SIGNATURE

Cheques to be made payable to Eunos Motor Service and marked A/C payee.

N.B. Early Remmitance will be much appreciated. No official receipt will be issued for all cheque payment unless requested.



長江企業私人有限公司 CHIANG KANG ENTERPRISES CO. (PTE.) LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

Official Receipt

No. 4657

Received from NEPTWENECHANZCALENGINEERING PELID the sum of Gallan SEVEN HAMDRED SEVENTH AND CEMB FORTY ONLY

being payment of Nental of Wry 624383m from 17/19 to 6/7/19

Chiang Kang Enterprises Co. (Pte) Ltd

Cash/Cheque No.

Authorised Signature



No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

GST	NO:	19-8304039	P-K
331	NO.	17-030403	r - n

TAX INVOICE

_	NO:	103/2019	
Neptune Mechanical Engineering Pte Ltd Blk 3016 bedok North Avenue 4 #02-05 Eastech	Date:	6/7/2019	
Singapore 489947 Attn : Accounts Dept	Terms		
Attn : Accounts Dept			

Being rer	ital o	f:
-----------	--------	----

GZ4583M Toyota Dyna 1.5 tons Canopy Truck from 01/07/19 to 6/7/19,6 days..... 720.00 Name Of Driver: YIU YONG SENG

50.40

TOTAL

Singapore Dollars : Seven Hundred Seventy And Cents Forty Only



CHIANG KANG ENTERPRISES CO (PTE) LTD

770.40



長江企業(私人)有限公司 Chiang Kang Enterprises Co. (Pte.) Ltd.

TODAL DEPENO

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES GST Reg.No. 19-8304039-K

出租:汽車、廣告車、必甲與輕重型羅厘

	I'We Hepstene Kechanican Enjoy by CHOL	
HIRER'S PARTICULARS	of BIK 3016 Barlok Heath Hounce 4	
Section 1	#02.05, Eastal 5 489847 Tel:	

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter

the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVÉ MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/=for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of

Hire, hereinafter mention	ed and printed a	t the back hereof	Ē:			Allestation	manus an an	11111	iii.comeyactivis
Vehicle Regn No. 車輛	主用號碼 公丁	2 4583	M		Rental Agree	ment 合同號碼	No. A		
Section Hirer's And/O			駛員 個人!	R M	租出日期及8 Date & Time	OUT //	19-	40	при.
Name: 710 700					交車日期及8 Date & Time		14-	94	rt
地址 Address: 多1と フム	4 Pasi	- Kes st	72		Chargeable		Rate	25	Amount
#09-141			S	510724		天 Days	6 @\$	20	720
居民證/護照號碼 I/C No:/Passport No:		無駄執用数碼 Driving Licence No: 50 487666 丁				星期 Weeks	@ 5		
居民證/護照種類 Type of I/C:/Passport: Pass 日期 Pass Date:				月 Month。	@5				
出生日期 發出地 Date of Birth: Place of Issue:				ADD 7	% GS	ST	50 40		
三號保險底金 \$1500/= a) Third Party Only Policy Excess \$1500/= b) Comprehensive Policy Excess \$2000/=					送車/費 Delivery Fee	5			
車輛必須錦遞車主於 Vehicle Must Be Returned To Owner's Office By:				總計 Total Charge			\$ 770.4		
備註與付款記錄 Remarks & Payment Records				按金 Security Deposit 趣金額 Total Payable					
					來載 Amount Paid				
					收車費用 Collection Fe	ees/Misc.			
IMPORTA	NT! For	Singapor	re Use	only!		M/小時 ra Hours	@ \$		
出車油箱 E 以 以 Fuel Tank OUT	1/4 1/2 1/4 1/4 1/4 F	出車油箱 Fuel Tank IN	E W W	1/4 1/5 1/4 1/4 1/4 F	相費不包括於 Rates Do No	功 t Include Fuel	添油 Refuellin	g	
車牌號碼 Vehicle No:	1)		把 From:		至 To:				
I牌號碼 2) 超 ehicle No: Prom:			至 To:						
工具 Tools				加額費用 Total Additional Charges					
車輛發出人 Vehicle Issued By:		華輔接收人 Vehicle Collect	ed By:						
NOTE: 註 租車者或司機必須付所有 HIRER AND/OR DRIVER VIOLATIONS.				AFFIC	總計 Grand Total				

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

租車者簽名 Signature of Hirer:

Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	ubmitted	Ins Auth'ed	Status		
Main	04 Jul 2019 Edit Reg		02 Jul 2019 00:00 Edit Adj Rpt	S\$5,100. Edit Estin	3.5	THE STATE OF	100.00 w Rpt		Pending f Report Cancel Ca	Y	
9	Main		teference) ci	aim Det	ails		Documer	nts	Show All	
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	ORANGE	CARS, Co. Reg.	No.: 53314768M								
Main Claimant:	NEPTUNE	MECHANICAL E	NGINEERING PTE	LTD, Co. I	Reg. No.	1994	00199E				
Vehicle Reg No.:	GBC887	GBC8878S				Loss:		9 11:00 - :59 s and 8 Days Fn	om LTA Reg Date	(Man Yr)]	
Claim Type	TP / 255	TP / 2557761268SG				over	099999446	999994461 (Comprehensive)			
Vehicle Reg No. (Insured):		SJP9304L				o. nt):	2019-V0106629				
					Excess:						
Repairer:	Eunos Mo	tor Service (HQ	1 Kaki Bukit Ave 6	, #01-64 Au	тоВау @	Kaki B	lukit, 41788	3 Kaki Bukit - 1	el: 6747 2033		
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expre	ss) - Tel: 65	-6419-3	000	[Handled b	y MdNoor, No	rsiah) Norsiah.M	dNoor@aig.com	
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804 6	047						
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561	Handled	by At	DRIAN LIN	G] [Final R	Rpt due 12/07	/2019]	
ASSOCIAT	ED MAIL RE	CEIVED						V	New All Comp	ose Case Mail	
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS ^E				70	inw All 1	earch Tasks	Create New Task	Complete	
			Group Subjec	t Handle		_	ed By	Completed Or			

Claim Documents

*GBC8878S (2557761268SG) [SJP9304L] TP NEPTUNE MECHANICAL ENGINEERING PTE LTD Jul 1 2019 11:00AM [ORANGE CARS] Eunos Motor Service

Let	ters/Corresponder	ices	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	V
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	26/07/19 16:02	Adjuster Immediate Advice	0	Load HTM	
Pho	tos/Images		3 per	page 🔽	
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	G-90-	Thumbnail	
1	25/07/19 09:20	Front View	0	Load JPG	5
2	25/07/19 09:20	Front View	0	Load JPG	V
3	25/07/19 09:20	Front View	0	Load JPG	V
4	25/07/19 09:20	Front View	0	Load JPG	V
5	25/07/19 09:20	Front View	0	Load JPG	V
6	25/07/19 09:20	Front View	0	Load JPG	12
7	25/07/19 09:20	Front View	0	Load JPG	V
В	25/07/19 09:20	Front View	0	Load JPG	8
9	25/07/19 09:20	Front View	0	Load JPG	V
10	25/07/19 09:20	Front View	0	Load JPG	V
11	25/07/19 09:20	Front View	0	Load JPG	V
12	25/07/19 09:20	Front View	0	Load JPG	V
13	25/07/19 09:20	Front View	0	Load JPG	120
14	25/07/19 09:20	Front View	0	Load JPG	V
15	25/07/19 09:20	Front View	0	Load JPG	₩.
16	25/07/19 09:20	Front View	0	Load JPG	S
17	25/07/19 09:20	Front View	0	Load JPG	V
18	25/07/19 09:20	Front View	0	Load 3PG	V
19	25/07/19 09:20	Front View	0	Load JPG	V
20	25/07/19 09:20	Front View	0	Load JPG	W
21	25/07/19 09:20	Front View	0	Load JPG	V
22	25/07/19 09:20	Front View	0	Load JPG	V
23	25/07/19 09:20	Front View	0	Load JPG	120
24	25/07/19 09:20	Front View	0	Load JPG	V
25	25/07/19 09:20	Front View	0	Load JPG	V
26	25/07/19 09:20	Front View	0	Load 3PG	V
27	25/07/19 09:20	Front View	0	Load JPG	N.
28	25/07/19 09:20	Front View	0	Load JPG	1
29	25/07/19 09:20	Front View	0	Load 3PG	V
30	25/07/19 09:20	Front View	0	Load JPG	V

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No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	rigor (resource)
31	25/07/19 09:20	Front View	0	Load JPG	V
32	25/07/19 09:20	Front View	0	Load JPG	100
33	25/07/19 09:20	Front View	0	Load JPG	V
34	25/07/19 09:20	Front View	0	Load JPG	V
35	25/07/19 09:20	Reinspection Photo	0	Load JPG	N.
36	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
37	25/07/19 09:20	Reinspection Photo	0	Load JPG	M
38	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
39	25/07/19 09:20	Reinspection Photo	0	Load JPG	₩.
40	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
41	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
42	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
43	25/07/19 09:20	Reinspection Photo	0	Load JPG	1
44	25/07/19 09:20	Reinspection Photo	0	Load JPG	1
45	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
46	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
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51	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
52	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
53	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
54	25/07/19 09:20	Reinspection Photo	0	Load JPG	100
55	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
56	25/07/19 09:20	Reinspection Photo	0	Load JPG	Z
57	25/07/19 09:20	Reinspection Photo	0	Load JPG	3
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65	25/07/19 09:20	Reinspection Photo	0	Load 3PG	V
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57	25/07/19 09:20	Reinspection Photo	0	Load 3PG	V
68	25/07/19 09:20	Reinspection Photo	0	Load JPG	50
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70	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
71	25/07/19 09:20	Reinspection Photo	0	Load JPG	N
72	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
73	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
74	25/07/19 09:20	Reinspection Photo	0	Load JPG	N
75	25/07/19 09:20	Reinspection Photo	0	Load JPG	5 0
76	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
77	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
78	25/07/19 09:20	Reinspection Photo	0	Load JPG	W
79	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
80	25/07/19 09:20	Reinspection Photo	0	Load 3PG	V

Merimen e-Claims

Let	ters/Corresponder	nces	1 per	page V	2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
81	25/07/19 09:20	Reinspection Photo	0	Load JPG	~
82	25/07/19 09:20	Reinspection Photo	0	Load JPG	W
83	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
84	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
85	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
86	25/07/19 09:20	Reinspection Photo	0	Load JPG	4
87	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
88	25/07/19 09:20	Reinspection Photo	0	Load JPG	3
89	25/07/19 09:20	Reinspection Photo	0	Load JPG	W
90	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
91	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
92	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
93	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
94	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
95	25/07/19 09:20	Reinspection Photo	0	Load JPG	2
96	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
97	25/07/19 09:20	Reinspection Photo	0	Load JPG	W
98	25/07/19 09:20	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/07/19 09:21	TP GIA REPORT	0	Load PDF	
2	26/07/19 14:53	WORKSHOP INVOICE	0	Load PDF	
3	26/07/19 14:57	TP ESTIMATE - MARKED	0	Load PDF	
4	14/08/19 08:52	MANDATE APPROVAL EMAIL	0	Load PDF	
5	05/09/19 08:06	RENTAL RECEIPT	0	Load PDF	
6	05/09/19 08:06	AUTHORISATION TO ACT FORM	0	Load PDF	
7	05/09/19 08:06	Release Voucher	0	Load PDF	
В	05/09/19 08:08	LETTER TO OI	0	Load PDF	
Vα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/07/19 15:21	OI GIA REPORT	0	Load PDF	

Documents Checklist

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

NOTE:	TO B	E COMPI	ETED I	IZ VE	IRVEVO	1D
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TEAM			
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJP9304L (I		Model:	TOYOTA DYNA 150 3.0 D (M)
	GBC8878S (TP veh)		
Date of Accident:	01/07/2019			
			2002 0	1
Global Sum Settler	nent : [Yes	[X] No	-
Repair Estimate		: \$	12,002.50	
Final Repair Cost		:\$	5,100.00	
Loss of Use		:\$		days at \$0.00 per day
Rental (if any)		:\$	770.40	6 days
LTA / GIA Search F	ee	: \$	0.00	
Others:		: \$	0.00	
		: \$		1
Final Settlement Su	m	: S	5,870.40	
A) For Non GIA R B) For GIA Regist				100(%) le: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Liab		7.00		lity (*):(%) sases where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Br	eakdown		
1) Eunos Motor S	Service		: \$	5,870.40
2)			: \$	
	LEE KHANG M		05 Sep 2019	
LKK Auto C	Consultants Pte	Ltd	Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG19011797/ADA3Q2

Date:

05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994461

Claimant Vehicle GBC8878S No:

Insured Vehicle No:

SJP9304L

Date of Loss:

01/07/2019

Nature of Claim:

TP.

Claim No: 2557761268SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBC8878S

Make & Model:

TOYOTA DYNA 150, 3.0 D (M)

Engine No:

1KD2359320

Reg. Date: Colour

23/01/2014 (Man. Year: 2013)

Chassis No: Odometer:

JTFAT35Y20K202720 264933 km

Engine Capacity:

2982 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195 R15

Rear Tyre Size:

155 R12

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,162.50	3,933.42	3,229.08	45.08
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,840.00	2,450.00	2,390.00	49.38
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	12,002.50	6,383.42	5,619.08	46.82
	Approved Total (Overridden) (S\$)		5,100.00		
	Nett Amount (S\$)	12,002.50	5,100.00	6,902.50	57.51
	+ Car Rental (6.0 x S\$120.00/day + 7	.00% GST) (S\$)	770.40		
	Ne	ett Liability (S\$)	5,870.40		

INSPECTION

Date of Assignment:

02/07/2019

Date Inspected:

02/07/2019 inspected At:

Eunos Motor Service (HQ)

1 Kaki Bukit Ave 6, #01-64 AutoBay @

Kaki Bukit

Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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 inswelded 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	Dented	1,055.30 FL	*1,055.30 FL
2	2		*REAR TAILGATE LOCK LH/RH	Not Necessary	378.00 FL	*-FL
3	1		*REAR TAILGATE EMBLEM TOYOTA	Necessary	175.00 FL	*175.00 FL
4	1		*REAR TAILGATE EMBLEM 70KM	Necessary	22.50 FS	*15.00 FS
5	1		*REAR TAILGATE EMBLEM 13PAX	Necessary	22.50 FS	*15.00 FS
6	1		*REAR TAILGATE EMBLEM DYNA	Necessary	38.00 FL	*38.00 FL
7	1		*REAR TAILGATE ALUMINIUM PANEL	Not Necessary	164.00 FL	*-FL
8	1		*REAR TAILGATE END PANEL	Dented	384.00 FL	*384.00 FL
9	1		*TAIL LAMP LH	Smashed	169.70 FL	*169.70 FL
10	1		*TAIL LAMP PANEL LH	Bent	56.10 FL	*56.10 FL
11	1		*REAR LH SIDE GATE LH	Repair	1,555.10 FL	*-FL
12	1		*REAR SIDE GATE LOCK LH	Bent	128.00 FL	*128.00 FL
13	1		*REAR TAIL GATE RETAINER	N/S Bent	76.00 FL	*38.00 FL
14	2		*REAR TAIL GATE STEP RUBBER	Missing	68.00 FL	*68.00 FL
15	1		*REAR NUMBER PLATE PANEL	Bent	159.10 FL	*159.10 FL
16	1		*REAR SPARE TYRE CARRIER ASSY	Damaged	312.00 FL	*312.00 FL
17	1		*REAR LH CHASSIS MEMBER	Repair	924.00 FL	*-FL
18	1		*REAR STEP BRACKET (STAIN-CASE)	Bent	122.00 FL	*122.00 FL
19	1		*REAR SIDE GATE PANEL	Repair	188.00 FL	*-FL
20	1		*REAR FLOOR CENTRE PANEL	Repair	945.00 FL	*- FL
21	1		*REVERSE SENSOR	Damaged	262.50 FS	*200.00 FS
22	1		*RADIATOR	Dented	1,637.00 FL	*1,637.00 FL
23	1		*FAN BLADE	Cut	192.70 FL	*192.70 FL
24	2		*ENGINE MOUNTING	Torn	246.00 FL	*246.00 FL
25	1		*GEAR BOX MOUNTING	Torn	117.00 FL	*117.00 FL
26	1		*REAR NUMBER PLATE	Bent	37.50 FS	*30.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc	-	or maximum.	- Zalik-Salialisas
				Sub Total (S\$)	9,435.00	5,157.90
			- List Item Discount on L Iten	ns 25.00/25.00% (S\$)	2,272.50	1,224.48
				Total Parts (S\$)	7,162.50	3,933.42

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPAIR CHASSIS	New	1,200.00	800.00
2	DISMANTLE TAIL GATE	New	800.00	0.00
3	TO REMOVE REVERSE SENSOR	New	80.00	50.00
4	TO DISMANTLE RADIATOR	New	180.00	120.00
5	TO REPAIR UNDERCARRIAGE	New	180.00	0.00
6	TO ADJUST ALIGNMENT	New	180.00	0.00
7	TO CHECK WIRING	New	120.00	30.00
8	TO SPRAY PAINTING AFFECTED ACCIDENT PARTS	New	650.00	400.00
9	TO KNOCK ,STRAIGHTEN ALL NECESSARY PARTS ,INCLUDING CHANGING & REPAIRING OF ALL DAMAGED PARTS	New	800.00	600.00
10	TO REMOVE REAR DECK TO FACILITATE REPAIR TO REAR CHASSIS MEMBER	New	650.00	450.00
	Gross Labou	r Cost (S\$)	4,840.00	2,450.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >