

INS. CASE OWNER: **BONNIE TAN** | CC **6/AIG1901** **2460, UH** <sup>S3</sup> | LKK:   
 IDAC:

Surveyor: **MARMS** | DOI: **ASSIGNMENT 15/3/19** | Date / Time: **15/3/19**   
 Registered in Merimen: **15/3/19**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SKX W575** | Claim No. : **01079220154**   
 Name of Insured : **ONG ENG KIAT** | Policy No. : **200445953-0100**   
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ | Make / Model : **MARDA**   
 Excess Sec II :SS \_\_\_\_\_ D.O.A: **12/3/19** | Place of Accident : **KPE**   
 Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_   
 If NO, Driver Name / Age : **SEAM WELTON EDWARD** | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO   
 Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO ) | Insured Liability : % Final ? Yes / No

ISR 1131

INSRS: WSP: **part** | INSRS: WSP: | INSRS: WSP: | INSRS: WSP:   
 Tel: | Tel: | Tel: | Tel:   
 Liability: | Liability: | Liability: | Liability:   
 RMKS: | RMKS: | RMKS: | RMKS:

| Date/ Time      | STAGE                            | DATE / PIC                          |
|-----------------|----------------------------------|-------------------------------------|
|                 | Non-Reporting Itr (1st)          |                                     |
|                 | Non-Reporting Itr (2nd)          |                                     |
|                 | Non-Reporting Itr (Final)        |                                     |
|                 | Notification Itr (if non-pickup) |                                     |
|                 | Call OI:                         |                                     |
| <b>29/08/19</b> | After call Itr to OI:            | <b>29/08/19 - VIC</b>               |
|                 | Documentation Check List:        | Handler Typist                      |
|                 | Notification Itr (if non-pickup) | <input type="checkbox"/>            |
|                 | After call Itr 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 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 checked="" type="checkbox"/> |
|                 | LOD:                             | <input checked="" type="checkbox"/> |
|                 | Payment Breakdown Form:          | <input type="checkbox"/>            |
|                 | Post-Repair Photos:              | <input type="checkbox"/>            |
|                 | Others:                          | <input type="checkbox"/>            |

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

| FINALIZATION  | Date/Time   | Confirm with:                   | Confirm by:   |
|---|---|---------------------------------|---|
| Repair Cost: <b>LIG</b>   | <b>\$5 10,050.00</b> ( 8 days)  | Reduction: <b>70 %</b>          | Email <input type="checkbox"/> Call <input type="checkbox"/>            |
| <b>FINAL SETTLEMENT</b>   | Date/Time: <b>21/01/20</b>  | Confirm with: <b>SHINING</b>    | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability:  | % <b>80</b> (Agreed / Assessed)   | BOLA S/N No. : <b>NIL</b>       | If NO or B 28, Ass. Lia:  |
| Repair Cost: <b>(w/GTD)</b>   | <b>\$5 10,763.50</b>  | <b>- 48,602.80</b>              | <b>(B URM - C.C.)</b>   |
| Loss of Rental (LOR):   | <b>\$5 -</b> ( days)  | <b>PORTION - \$ 320.00</b>      | <b>OI UEST, TP END PORTION</b>  |
| Loss of Use (LOU):  | <b>\$5 400.00</b> (5 to x 10 days)  |                                 |   |
| Loss of Income (LOI):   | <b>\$5 -</b> (5 x days)   |                                 |   |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> LOR + LOU <input type="checkbox"/> (Tick only one) |                                 |   |
| GIA/LTA Search  | <b>\$5 2.00</b>   | <b>- \$ 2.00</b>                |   |
| Medical:  | <b>\$5 -</b>  |                                 | 1) Claim status: Norm/Reject/Private Settle                             |
| Disbursement:   | <b>\$5 -</b>  | (e.g. Tow/Independent)          | 2) Report Format:   |
| Legal Cost:   | <b>\$5 -</b>  | <b>total 48,924.80</b>          | 3) Survey fee: <b>\$ 210.00</b>   |
| <b>Total:</b>   | <b>\$5 11,155.50</b>  | <b>Global Sum \$5: 9,000.00</b> |   |

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call    
 Payee 1: **\$5 9,000.00** Name 1: **PARTECH AUTO PTB USD**   
 Payee 2: (Strike if N.A.) **\$5 -** Name 2: **-**   
 Payee 3: (Strike if N.A.) **\$5 -** Name 3: **-**

**COPY SENT**  
21/1/2020





FASTECH AUTO PTE LTD  
 BLK1 KAKI BUKIT AVE 6  
 #01-46,48,50 AUTOBAY  
 SINGAPORE 417883

not attached  
 15/7/19  
 1/5 @ 10,050  
 Jony

VEHICLE NO:JSR 1131

| QTY   | PARTICULAR                              |                  |  |          |            |
|-------|---|------------------|--|----------|------------|
| 1 PCS | BOOTLID                                 | 886.30           |  | Seat/Buc | \$845.30   |
| 1 PCS | BOOTLID 'VIOS' EMBLEM                   | 57.50            |  | rel      | \$60.80    |
| 1 PCS | BOOTLID 'G' EMBLEM                      |                  |  | rel      | \$45.50    |
| 1 PCS | BOOTLID 'X' EMBLEM                      |                  |  | rel      | \$45.50    |
| 1 PCS | BOOTLID REAR LOGO                       |                  |  | rel      | \$48.00    |
| 1 PCS | BOOTLID OUTER CHROME MOULDING           |                  |  | 11       | \$420.10   |
| 2 PCS | BOOTLID HINGES @\$105.00                |                  |  | 11       | \$210.00   |
| 1 PCS | BOOTLID WEATHERSTRIP                    |                  |  | 11       | \$288.20   |
| 1 PCS | BOOTLID INNER LOCK                      | 199.50           |  | 11       | \$299.50   |
| 1 PCS | REAR BUMPER                             | 481.30           |  | 11       | \$650.60   |
| 1 PCS | REAR BUMPER LOWER SKIRTING              | 650.00           |  | 11       | \$950.00   |
| 2 PCS | REAR BUMPER SIDE RETAINERS @\$85.00     |                  |  | 11       | \$170.00   |
| 2 PCS | REAR BUMPER PDC SENSORS @\$250.00       |                  |  | shuff    | \$500.00   |
| 1 PCS | REAR BUMPER REINFORCEMENT               | 312              |  | DD       | \$422.10   |
| 2 PCS | REAR BUMPER REFLECTORS @\$185.00        | 95x2=190         |  | CRD      | \$370.00   |
| 1 PCS | REAR END PANEL                          | 581.10           |  | CRD      | \$666.80   |
| 1 PCS | REAR END PANEL TOP GARNISH              | 220.00           |  | Bodys    | \$305.00   |
| 2 PCS | TAILLAMPS @\$485.10                     | 328x2=656        |  | 11       | \$970.20   |
| 2 PCS | TAILLAMP HOUSING PANELS @\$350.00       |                  |  | CRD      | \$700.00   |
| 2 PCS | REAR FENDERS @\$977.10                  |                  |  | 11       | \$1,954.00 |
| 1 SET | REAR FENDER INNER TRIM CLIPS            |                  |  | 11       | \$60.00    |
| 1 PCS | REAR FLOOR PANEL                        |                  |  | 11       | \$911.20   |
| 1 PCS | REAR FLOOR PANEL TOP BOARD              | 380.60           |  | 11       | \$488.50   |
| 2 PCS | REAR FLOOR PANEL SIDE SPONGES @\$420.10 | 311x2=622        |  | Ton      | \$840.20   |
| 2 PCS | REAR FENDER INNER TRIMS @\$465.00       |                  |  | 11       | \$930.00   |
| 1 PCS | REAR REVERSE CAMERA                     |                  |  | 11       | \$385.00   |
| 1 PCS | FRONT BUMPER                            | 469.10           |  | 11       | \$820.00   |
| 1 PCS | FRONT BUMPER CENTRE GRILLE              | 350.50           |  | 11       | \$411.10   |
| 1 PCS | FRONT BUMPER LOWER SKIRTING             | 650.00           |  | 11       | \$950.00   |
| 2 PCS | FRONT BUMPER SIDE REATINERS @\$65.00    |                  |  | 11       | \$130.00   |
| 1 SET | FRONT BUMPEER CLIPS                     |                  |  | 11       | \$60.00    |
| 2 PCS | FRONT BUMPER LAMPS @\$305.00            | 205x2=410        |  | 11       | \$610.00   |
| 1 PCS | FRONT BUMPER CAMERA                     | 420.00           |  | 11       | \$450.00   |
| 1 PCS | FRONT BUMPER TOW COVER                  |                  |  | 11       | \$30.00    |
| 2 PCS | FRONT BUMPER PDC SENSORS @\$255.00      | 195x2=390        |  | 11       | \$510.00   |
| 2 PCS | FRONT BUMPER FOG LAMPS @\$409.10        |                  |  | 11       | \$818.20   |
| 1 PCS | FRONT GRILLE                            | 325.60           |  | 11       | \$688.20   |
| 1 PCS | FRONT GRILLE LOGO                       |                  |  | 11       | \$68.50    |
| 2 PCS | HEADLAMPS @\$1480.00                    | 858.80x2=1717.60 |  | 11       | \$68.50    |
| 2 PCS | AIR CON SIDE GARNISHS @\$212.00         |                  |  | 11       | \$2,960.00 |
| 1 PCS | AIR CON CONDENSOR                       | 988.00           |  | 11       | \$424.00   |
| 1 PCS | FRONT BRACE PANEL                       |                  |  | 11       | \$1,280.00 |
| 1 PCS | FRONT SUPPORT PANEL                     |                  |  | 11       | \$88.50    |
| 1 PCS | RADIATOR                                |                  |  | 11       | \$799.10   |
| 1 PCS | RADIATOR FAN ASSY                       |                  |  | 11       | \$1,480.00 |
| 1 PCS | FRONT BUMPER reinforcement              |                  |  | 11       | \$595.00   |
|       |   |                  |  | DD       | \$250.00   |

(252)

|       |   |  |       |             |      |
|-------|---|--|-------|-------------|------|
| 1 PCS | FRONT SUPPORT PANEL TOP GARNISH               |  | 11    | \$199.00    | X    |
| 1 PCS | BONNET  |  | 11    | \$645.10    | X    |
| 2 PCS | FRONT FENDERS@ \$480.10                       |  | 11    | \$960.20    | X    |
| 1 PCS | BONNET INNER LOCK                             |  | 11    | \$105.00    | X    |
|       |   |  |       | \$28,868.40 |      |
|       | S.NETT  |  |       |             |      |
| 1 PCS | REAR END PANEL SEALANT                        |  | 11    | \$50.00     | ✓    |
| 1 PCS | REAR LICENCE PLATE W/HOLDER                   |  | 11    | \$50.00     | X    |
|       | LABOUR CHARGES:                               |  |       |             |      |
|       | TO CHECK WIRING                               |  |       | \$80.00     | 30   |
|       | TO DISMANTLE & REPLACING PDC SENSOR           |  |       | \$80.00     | 50   |
|       | TO TRANSFER BOOTLID MECHANISM                 |  |       | \$100.00    | 60   |
|       | TO DISMANTLE & REFIX REAR EXHAUST             |  | 11    | \$100.00    | X    |
|       | TO DISMANTLE & REPLACING REVERSE CAMERA       |  |       | \$80.00     | 40   |
|       | TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY |  |       | \$120.00    | 80   |
|       | TO SPRAY RUST PROOFING                        |  |       | \$120.00    | 80   |
|       | TO REFILL AIR CON GAS                         |  |       | \$150.00    | 100  |
|       | LABOUR FOR PANEL BEATING & REPLACING PARTS    |  |       | \$1,800.00  | 1400 |
|       | TO PUTTY & SPRAY PAINTING                     |  |       | \$2,200.00  | 1800 |
|       |   |  | TOTAL | \$33,798.40 |      |

252

3690

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

1185230  
252  
889672

## Print Received Message

This mail is associated with :

**\*JSR1131 (0103923201SG)  
[SKX2057S]**

TP

JASON LIONG BOON KIAT

Jul 13 2019 12:00AM

[ONG ENG KIAT]

Fastech Auto Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/01/2020 15:45 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9000.00) - JSR1131 - Claim Handler: Tan, Bennie-WZ

Approved:9000.00:Pls do your utmost to negotiate settlement from: \$9k (All-in). \*\*\*Above mandate subject to Final Repair Bill, GIA Search Bill in order

### ...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                     | 15 Jul 2019<br><a href="#">Edit Reg</a> |               | 15 Jul 2019<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$10,050.00</b><br><a href="#">Edit Estimates</a> | <b>S\$10,050.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main  | Reference  | Claim Details          | Documents  | Show All       |                |                    |                     |                   |              |
|---|--|------------------------|--|----------------|----------------|--------------------|---------------------|-------------------|--------------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>   |  |                        |  |                |                |                    |                     |                   |              |
| Insured:  | <b>ONG ENG KIAT</b> , ID: S1200990I  |                        |  |                |                |                    |                     |                   |              |
| Main Claimant:  | <b>JASON LIONG BOON KIAT</b> , ID: G6886322N   |                        |  |                |                |                    |                     |                   |              |
| Vehicle Reg. No.:   | <b>JSR1131</b>   | Date of Loss:          | 13/07/2019 00:00 - :59<br>[15 Months and 23 Days From LTA Reg Date (Man Yr)] |                |                |                    |                     |                   |              |
| Claim Type:   | <b>TP / 0103923201SG</b>   | Policy/Cover Note No.: | 2100445953 (Comprehensive)   |                |                |                    |                     |                   |              |
| Vehicle Reg. No. (Insured):   | <b>SKX20575</b>  | Policy No. (Claimant): |  |                |                |                    |                     |                   |              |
|   |  | Excess:                |  |                |                |                    |                     |                   |              |
| Repairer:   | <b>Fastech Auto Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405                                       |                        |  |                |                |                    |                     |                   |              |
| Handling Insurer:   | <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com |                        |  |                |                |                    |                     |                   |              |
| Claimant's Insurer:   | <b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000   |                        |  |                |                |                    |                     |                   |              |
| Adjuster:   | <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 24/07/2019]                      |                        |  |                |                |                    |                     |                   |              |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>   |  |                        |  |                |                |                    |                     |                   |              |
| <ul style="list-style-type: none"> <li>• AIG_SG_EXPRESS (15/01/2020): Alert - Adj Mandate Approved (S\$9000.00) - JSR1131 - Claim Handler: Tan, Bennie-...</li> <li>• AIG_SG_EXPRESS (17/12/2019): Alert - Adj Mandate Approved (S\$8700.00) - JSR1131 - Claim Handler: Tan, Bennie-...</li> <li>• AIG_SG_EXPRESS (23/10/2019): Alert - Adj Mandate Maintained - JSR1131 - Claim Handler: Tan, Bennie-WZ</li> <li>• AIG_SG (16/07/2019): TP GIA REPORT</li> </ul> |  |                        |  |                |                |                    |                     |                   |              |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>   |  |                        |  |                |                |                    |                     |                   |              |
| <b>Due Date</b>   | <b>Priority</b>  | <b>Type</b>            | <b>Task Group</b>  | <b>Subject</b> | <b>Handler</b> | <b>Assigned By</b> | <b>Completed On</b> | <b>Created On</b> | <b>Done?</b> |
| No results.   |  |                        |  |                |                |                    |                     |                   |              |

## Claim Documents

\*JSR1131 (01039232015G)  
[SKX20575]  
TP  
JASON LIONG BOON KIAT  
Jul 13 2019 12:00AM  
[ONG ENG KIAT]  
Fastech Auto Pte Ltd

| <a href="#">Upload Documents</a> |                 | <a href="#">Upload Photos</a>   | <a href="#">Compose New Letter</a> | <a href="#">Upload Video</a> | <a href="#">Upload Audio</a>                 | <b>View</b> <input type="button" value="View in Browser"/> |
|----------------------------------|-----------------|---|------------------------------------|------------------------------|--|--|
| <b>Video</b>                     |                 |   |                                    |                              |  | 1 per page <input type="button" value=""/>                 |
| No                               | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)   |                                    |                              | Thumbnail                                    | Print  |
| 1                                | 13/11/19 08:46  | <b>Video - Accident</b><br>TP VIDEO FOOTAGE 1                                     |                                    |                              | Load MP4                                     | <input type="checkbox"/>                                   |
| 2                                | 13/11/19 08:46  | <b>Video - Accident</b><br>TP VIDEO FOOTAGE 2                                     |                                    |                              | Load MP4                                     | <input type="checkbox"/>                                   |
| <b>Letters/Correspondences</b>   |                 |   |                                    |                              |  | 1 per page <input type="button" value=""/>                 |
| No                               | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)   |                                    |                              | Thumbnail                                    | Print  |
| 1                                | (Draft)         | <b>Third Party Express Settlement - Payment Breakdown</b>                         |                                    |                              | Edit   | <input type="checkbox"/>                                   |
| <b>Assessment Reports</b>        |                 |   |                                    |                              |  | 1 per page <input type="button" value=""/>                 |
| No                               | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG)   |                                    |                              | Thumbnail                                    | Print  |
| 1                                | 16/07/19 14:26  | <b>Accident Statement</b><br>From: SC - Reg. No: SKX20575, Claimant: ONG ENG KIAT |                                    |                              | Load HTM                                     | <input type="checkbox"/>                                   |
| <b>Photos/Images</b>             |                 |   |                                    |                              |  | 3 per page <input type="button" value=""/>                 |
| No                               | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)   |                                    |                              | Thumbnail                                    | Print  |
| 1                                | 15/07/19 17:55  | <b>Chassis Number</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 2                                | 15/07/19 17:55  | <b>Odometer Reading</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 3                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 4                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 5                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 6                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 7                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 8                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 9                                | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 10                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 11                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 12                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 13                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 14                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 15                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 16                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 17                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 18                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 19                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 20                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 21                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 22                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 23                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 24                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 25                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 26                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 27                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 28                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 29                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 30                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |
| 31                               | 15/07/19 17:56  | <b>General View</b>   |                                    |                              | Load JPG <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                        |

| Video |                |                                   | 1 per page | <input checked="" type="checkbox"/> |
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| 32    | 15/07/19 17:56 | General View                      | Load JPG   | <input checked="" type="checkbox"/> |
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| Video         |                 |                                   | 1 per page | <input checked="" type="checkbox"/>          |
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| Documentation |                 |                                   | 1 per page | <input checked="" type="checkbox"/>          |
| No            | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail  | Print  |
| 1             | 16/07/19 18:41  | TP POLICE REPORT                  |            | Load PDF                                     |
| 2             | 16/07/19 18:41  | INS CERT                          |            | Load PDF                                     |
| 3             | 29/08/19 11:02  | TP ESTIMATE - MARKED              |            | Load PDF                                     |
| 4             | 29/08/19 11:12  | EMAIL TO OI                       |            | Load PDF                                     |
| 5             | 29/08/19 11:12  | LETTER TO OI                      |            | Load PDF                                     |
| 6             | 13/09/19 11:19  | LOD                               |            | Load PDF                                     |
| 7             | 13/09/19 11:19  | GIA SEARCH                        |            | Load PDF                                     |
| 8             | 21/01/20 11:40  | EMAIL FROM TP                     |            | Load PDF                                     |
| 9             | 31/01/20 09:11  | WORKSHOP INVOICE                  |            | Load PDF                                     |
| 10            | 31/01/20 09:11  | AUTHORISATION TO ACT FORM         |            | Load PDF                                     |
| 11            | 31/01/20 09:11  | Release Voucher                   |            | 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

|                   |                     |        |                     |
|-------------------|---------------------|--------|---------------------|
| Vehicle No:       | SKX2057S (Insd veh) | Model: | TOYOTA VIOS 1.5 (A) |
|                   | JSR1131 (TP veh)    |        |                     |
| Date of Accident: | 13/07/2019          |        |                     |

|  |   |  |                               |
|--|---|--|-------------------------------|
| Global Sum Settlement  | : | <input checked="" type="checkbox"/> Yes    | <input type="checkbox"/> No   |
| Repair Estimate  | : | \$   | <b>36,164.29</b>              |
| Final Repair Cost  | : | \$   | 9,000.00                      |
| Loss of Use  | : | \$   | 10.00 days at \$40.00 per day |
| Rental (if any)  | : | \$   | days                          |
| LTA / GIA Search Fee   | : | \$   |                               |
| Others:  | : | \$   |                               |
|  | : | \$   |                               |
| Final Settlement Sum (Global Sum)  | : | \$   | 9,000.00                      |
| <b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below) |   |  |                               |
| <b>A) For <u>Non GIA Registered Workshop</u>:</b>  |   | Agreed Liability <u>80</u> (%)             |                               |
| <b>B) For <u>GIA Registered Workshop</u>:</b>  |   | BOLA Applicable: Yes/ No BOLA Scenario No: |                               |
| BOLA Liability: _____ (%)  |   | Assessed Liability (*): _____ (%)          |                               |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.                                       |   |  |                               |
| Remarks _____  |   |  |                               |

| Payment Instruction: Payee's Breakdown |                      |   |             |
|--|----------------------|---|-------------|
| 1)                                     | Fastech Auto Pte Ltd | : | \$ 9,000.00 |
| 2)                                     |                      | : | \$          |
| 3)                                     |                      | : | \$          |

JOANNE LEE KHANG MIN

31 Jan  
2020

\_\_\_\_\_  
LKK Auto 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, 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/AIG19012460/UHS3Q2

Date: 31/01/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100445953  
 Claimant JSR1131 Insured Vehicle No : SKX2057S  
 Vehicle No : JSR1131 Nature of Claim: TP Claim No: 0103923201SG  
 Date of Loss: 13/07/2019

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: JSR1131  
 Make & Model: TOYOTA VIOS, 1.5 (A) Engine No: 2NR0N33679  
 Reg. Date: 20/03/2018 (Man. Year: 2018) Chassis No: PN153SYF103034794  
 Colour: White Odometer: 39642 km  
 Engine Capacity: 1496 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15  
 Front Left Side: Continental 8 mm Rear Left Side: Continental 8 mm  
 Front Right Side: Continental 8 mm Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                   | Repairer's       | Adjuster's       | Difference       | Diff %       |
|--|------------------|------------------|------------------|--------------|
| Parts  | 28,968.40        | 9,151.22         | 19,817.18        | 68.41        |
| Miscellaneous Items                              | 0.00             | 0.00             | 0.00             |              |
| Labour   | 4,830.00         | 3,640.00         | 1,190.00         | 24.64        |
| Paintwork Labour                                 | 0.00             | 0.00             | 0.00             |              |
| Towing   | 0.00             | 0.00             | 0.00             |              |
| <b>Calculated Gross Total (S\$)</b>              | <b>33,798.40</b> | <b>12,791.22</b> | <b>21,007.18</b> | <b>62.15</b> |
| <b>Approved Total (Overridden) (S\$)</b>         |                  | <b>10,050.00</b> |                  |              |
| (S\$)  | 33,798.40        | 10,050.00        | 23,748.40        | 70.26        |
| <b>+ GST 7.00/7.00% (S\$)</b>                    | <b>2,365.89</b>  | <b>703.50</b>    | <b>1,662.39</b>  | <b>70.26</b> |
| <b>Nett Amount (S\$)</b>                         | <b>36,164.29</b> | <b>10,753.50</b> | <b>25,410.79</b> | <b>70.26</b> |
| <b>+ Loss of Use (10.0 x S\$40.00/day) (S\$)</b> |                  | <b>400.00</b>    |                  |              |
| <b>+ Doc/Search Fee (S\$)</b>                    |                  | <b>2.00</b>      |                  |              |
| <b>Nett Liability (S\$)</b>                      |                  | <b>11,155.50</b> |                  |              |
| <b>Global Sum Settlement (S\$)</b>               |                  | <b>9,000.00</b>  |                  |              |

## INSPECTION

Date of Assignment: 15/07/2019  
 Date Inspected: 15/07/2019 Inspected At: Fastech Auto Pte Ltd (HQ)  
 1 Kaki Bukit Ave 6, #01-46/48/50  
 Autobay  
 Singapore 417883

Estimated Period of Repair: 8.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIC ALPEH

*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   |          | *BOOTLID                            | Bent / Buckled                 | 845.30 F   | *586.30 FL   |
| 2   | 1   |          | *BOOTLID VIOS EMBLEM                | Necessary                      | 60.80 F    | *57.50 FL    |
| 3   | 1   |          | *BOOTLID G EMBLEM                   | Necessary                      | 45.50 F    | *45.50 FL    |
| 4   | 1   |          | *BOOTLID X EMBLEM                   | Necessary                      | 45.50 F    | *45.50 FL    |
| 5   | 1   |          | *BOOTLID REAR LOGO                  | Necessary                      | 48.00 F    | *48.00 FL    |
| 6   | 1   |          | *BOOTLID OUTER CHROME MOULDING      | Not Necessary                  | 420.10 F   | *- FL        |
| 7   | 2   |          | *BOOTLID HINGES                     | Not Necessary                  | 210.00 F   | *- FL        |
| 8   | 1   |          | *BOOTLID WEATHERSTRIP               | Twisted                        | 288.20 F   | *288.20 FL   |
| 9   | 1   |          | *BOOTLID INNER LOCK                 | Twisted                        | 299.50 F   | *199.50 FL   |
| 10  | 1   |          | *REAR BUMPER                        | Dented / Deformed              | 650.60 F   | *481.30 FL   |
| 11  | 1   |          | *REAR BUMPER LOWER SKIRTING         | Distorted                      | 950.00 F   | *650.00 FL   |
| 12  | 2   |          | *REAR BUMPER SIDE RETAINERS         | Not Necessary                  | 170.00 F   | *- FL        |
| 13  | 2   |          | *REAR BUMPER PDC SENSORS            | Shorted                        | 500.00 FS  | *200.00 FS   |
| 14  | 1   |          | *REAR BUMPER REINFORCEMENT          | Dented                         | 422.10 F   | *312.00 FL   |
| 15  | 2   |          | *REAR BUMPER REFLECTORS             | Cracked                        | 370.00 F   | *190.00 FL   |
| 16  | 1   |          | *REAR END PANEL                     | Badly Dented                   | 666.80 F   | *581.10 FL   |
| 17  | 1   |          | *REAR END PANEL TOP GARNISH         | Twisted                        | 305.00 F   | *220.00 FL   |
| 18  | 2   |          | *TAILLAMPS                          | Cracked                        | 970.20 F   | *656.00 FL   |
| 19  | 2   |          | *TAILLAMP HOUSING PANELS            | Repair                         | 700.00 F   | *- FL        |
| 20  | 2   |          | *REAR FENDERS                       | Repair                         | 1,954.00 F | *- FL        |
| 21  | 1   |          | *SET REAR FENDER INNER TRIM CLIPS   | Not Necessary                  | 60.00 F    | *- FL        |
| 22  | 1   |          | *REAR FLOOR PANEL                   | Repair                         | 911.20 F   | *- FL        |
| 23  | 1   |          | *REAR FLOOR PANEL TOP BOARD         | Torn                           | 488.50 F   | *380.60 FL   |
| 24  | 2   |          | *REAR FLOOR PANEL SIDE SPONGES      | Torn                           | 840.20 F   | *622.00 FL   |
| 25  | 2   |          | *REAR FENDER INNER TRIMS            | Not Necessary                  | 930.00 F   | *- FL        |
| 26  | 1   |          | *REAR REVERSE CAMERA                | Not Necessary                  | 385.00 F   | *- FL        |
| 27  | 1   |          | *FRONT BUMPER                       | Dented / Deformed              | 820.00 F   | *469.10 FL   |
| 28  | 1   |          | *FRONT BUMPER CENTRE GIRLLE         | Grazed                         | 411.10 F   | *350.50 FL   |
| 29  | 1   |          | *FRONT BUMPER LOWER SKIRTING        | Deformed                       | 950.00 F   | *650.00 FL   |
| 30  | 2   |          | *FRONT BUMPER SIDE RETAINERS        | Not Necessary                  | 130.00 F   | *- FL        |
| 31  | 1   |          | *SET FRONT BUMPER CLIPS             | Necessary                      | 60.00 F    | *60.00 FL    |
| 32  | 2   |          | *FRONT BUMPER LAMPS                 | Cracked                        | 610.00 F   | *410.00 FL   |
| 33  | 1   |          | *FRONT BUMPER CAMERA                | Shorted                        | 450.00 F   | *420.00 FL   |
| 34  | 1   |          | *FRONT BUMPER TOW COVER             | Not Necessary                  | 30.00 F    | *- FL        |
| 35  | 2   |          | *FRONT BUMPER PDC SENSORS           | Shorted                        | 510.00 F   | *390.00 FL   |
| 36  | 2   |          | *FRONT BUMPER FOG LAMPS             | Not Necessary                  | 818.20 F   | *- FL        |
| 37  | 1   |          | *FRONT GRILLE                       | Cracked                        | 688.20 F   | *325.60 FL   |
| 38  | 1   |          | *FRONT GRILLE LOGO                  | Necessary                      | 68.50 F    | *68.50 FL    |
| 39  | 2   |          | *HEADLAMPS                          | N/S Cracked / O/S<br>Scratched | 2,960.00 F | *1,717.60 FL |
| 40  | 1   |          | *AIR CON SIDE GARNISHS              | N/S Torn                       | 424.00 F   | *212.00 FL   |
| 41  | 1   |          | *AIR CON CONDENSOR                  | Bent / Punctured               | 1,280.00 F | *988.00 FL   |
| 42  | 1   |          | *FRONT BRACE PANEL                  | Twisted                        | 88.50 F    | *88.50 FL    |
| 43  | 1   |          | *FRONT SUPPORT PANEL                | Repair                         | 799.10 F   | *- FL        |
| 44  | 1   |          | *RADIATOR                           | Not Necessary                  | 1,480.00 F | *- FL        |
| 45  | 1   |          | *RADIATOR FAN ASSY                  | Not Necessary                  | 595.00 F   | *- FL        |
| 46  | 1   |          | *FRONT BUMPER REINFORCEMENT         | Dented                         | 250.00 F   | *250.00 FL   |
| 47  | 1   |          | *FRONT SUPPORT PANEL TOP<br>GARNISH | Not Necessary                  | 199.00 F   | *- FL        |
| 48  | 1   |          | *BONNET                             | Repair                         | 645.10 F   | *- FL        |
| 49  | 2   |          | *FRONT FENDERS                      | Repair                         | 960.20 F   | *- FL        |
| 50  | 1   |          | *BONNET INNER LOCK                  | Twisted                        | 105.00 F   | *105.00 FL   |

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|---|
| Report was unsubmitted during this print-out. |
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| No. | Qty | Part No. | Particulars                  | Condition     | Repairer's   | Amount           |                  |
|-----|-----|----------|------------------------------|---------------|--|------------------|------------------|
| 51  | 1   |          | *REAR END PANEL SEALANT      | Necessary     | 50.00 FS   | *50.00 FS        |                  |
| 52  | 1   |          | *REAR LICENCE PLATE W/HOLDER | Not Necessary | 50.00 FS   | *- FS            |                  |
|     |     |          |                              |               | <b>Sub Total (S\$)</b>                                   | <b>28,968.40</b> | <b>12,118.30</b> |
|     |     |          |                              |               | <b>- List Item Discount on L Items 0.00/25.00% (S\$)</b> | <b>0.00</b>      | <b>2,967.08</b>  |
|     |     |          |                              |               | <b>Total Parts (S\$)</b>                                 | <b>28,968.40</b> | <b>9,151.22</b>  |

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

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          |
|--------------------------------|---|----------|-----------------|-----------------|
| <b>Labour Items</b>            |   |          |                 |                 |
| 1                              | TO CHECK WIRING                               | New      | 80.00           | 30.00           |
| 2                              | TO DISMANTLE & REPLACING PDC SENSOR           | New      | 80.00           | 50.00           |
| 3                              | TO TRANSFER BOOTLID MECHANISM                 | New      | 100.00          | 60.00           |
| 4                              | TO DISMANTLE & REFIX REAR EXHAUST             | New      | 100.00          | 0.00            |
| 5                              | TO DISMANTLE & REPLACING REVERSE CAMERA       | New      | 80.00           | 40.00           |
| 6                              | TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY | New      | 120.00          | 80.00           |
| 7                              | TO SPRAY RUST PROOFING                        | New      | 120.00          | 80.00           |
| 8                              | TO REFILL AIR CON GAS                         | New      | 150.00          | 100.00          |
| 9                              | LABOUR FOR PANEL BEATING & REPLACING PARTS    | New      | 1,800.00        | 1,400.00        |
| 10                             | TO PUTTY & SPRAY PAINTING                     | New      | 2,200.00        | 1,800.00        |
| <b>Gross Labour Cost (S\$)</b> |   |          | <b>4,830.00</b> | <b>3,640.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >