* 1			\$3	
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INC CASE ORATE	LET MING YES CC /HH1901	178 , UN	Mp /- ID	
INS. CASE OWNER		MENT	1	4 - 1 4
-	MARCUS DOI: 1211	olia	Date / Time :	glio lig
Surveyor:	4400		Registered in Merimen	18/10/ch.
Pre-assign / CCU	FTE	3		
C	sit 2464G	Claim No.	6260	3476685G
Insured Vehicle No	AND EIN MED	Parameter Committee of the Committee of		197705-0WI
Name of Insured	Title Bill 100	Policy No.		
Insured Tel No.	HP:HP:	Make / Model		wit.
Excess Sec II :S\$	D.O.A: [2] [0]	Place of Accider	ii _ Funus	Mist
Is driver the owner	(YES / NO) Nature of Accident			
If NO, Driver Nan	The second secon	OI GIA REPOR	T: YES / NO ; TP GIA	
Driver Tel 1	No.: (V/L: YES / NO.)	Insured Liability	: % Fin	al? Yes / No
GBJ 17111	1 →			3
- Allena		niene.		INSRS:
INSRS: Thin	K NSRS: WSP:	INSRS: WSP:		WSP:
Tel:	A H Tel: A A	Tel:	H - H	Tel:
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	III Adada 2 1		Non-Reporting ltr (2nd):	
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1:EBPH	1 11 - 1	off(U)	Call OI:	estate to
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	THE TOP IN BY PATHIT		Release Voucher:	
العاليات	TATOMO IN IN INPETITION		Final Repair Bill: Car Rental Invoice:	
	MG RYPROVED HANDATE		Towing Invoice	
	SAMO THE OFFER TO CA		LTA/GIA:	
	TP ACCEPTED OHER.		Medical Bill:	
	AU DOOD IN OFFICE.		PIR	
	- TO CLOSE.		Mandate/Reject Instruc	etion:
			LOD	
			Payment Breakdown F	orm:
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:		Others: Confirm by:	
Repair Cost: L6	SS 2,700:00 (3 days) Reduction: G7	9.	Em	sil Call
FINAL SETTLEMENT	Dute/Time: 07-09 10 Confirm with MICHA	5L	Email Cal	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Li	
Repair Cost: (WGT)	55 2,889.00		COI DENT	CAL CARGINA
Loss of Rental (LOR):	SS (days)		ALC: MILL WA	HORN OI WORKENDE
Loss of Use (LOU):	ss 300.00 (s 100 x 3 days)		TO AHEND	
LOS of Income (LOI): LOR only LOU only	SS — (5 x days) LOR + LOU LOR + LO Tick only one		DV S	
GIA/LTA Search	SS 2.00	יין עו	7/3/2020	
Medical:	ss -		1) Claim status: Non	l/Reject/Private Settle
Disbursement	SS (e.g. Tow/ Independent		2) Report Format:	b 400 m
Legal Cost	SS -		3) Survey fee:	₹\$20.00
Total: FINAL PAYMENT	S\$ 3, 91, 00 Global Sum S\$: — Date/Time: Confirm with:		Email Cal	
	Dute/Time: Confirm with: SS 3,191.00 Name 1: THINK C		OCARE P	שו שו
Payee 1: Payee 2: (Strike if N.A.)	55 — Name 2:	_		
THE RESERVE OF THE PARTY OF THE	Name 4			

	ASSIGNMENT	
Erony Date 31.1	0.2019 VOINO 63513/1	U Yr Regn: 19
From: Date Estimated Cost.	Type: M.Car / M.Cycle / Bus/ Van	Lorry (Taxi / Prime Mover /
OD THE WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Irapect Vehicle No: 985 1311 U	Maker Royofa 4.	9ce DX 00 2982
at Workshop mis Think One Autocare	Colour S, her	A/C: Insured / Std / NI / NA
of NO 18 12efu from 2	Sp.Reading 21622	T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:	1000 7160
Policy No.		2227.5010
Ctaims No.	Gen. Cond. Sood / Fair / Poor / B	
Sum Insured: Excess:	Steering: Iporder / Jammed / Leal	
(Client's Record)	Brake: Inorder / Jammed / Leal	
Make of Vetr	Modi (Nil)S/Rim / STD A/Rin	0 - 10 - 1
	Tyre Size: F:	95/80NL
(Policy Condition)	R:	III
Remark: The veh had commenced its	N/S O/S BS DUN / EXNOVA / GY / FS / L	IZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or	
Bal. or Market Value	Front	Rear 6
IDAC Accident Rport: Consistent? : Yes		R/Bal. mm
A PR Seen: 2 Consistent? : Yes	2/ /	D.O.L 22/10/18
Est Repairs: 3 days Res.: Yes		- 27/0/11
Lum Sum: 20 % 3 Val.: Yes	1/10	AND THE PARTY OF
	7A 21441 Des. of Damages : Frt. / Rear /	OIS I N/S / U/C / Reoutop or
Date: Person Contacted:	Vehicle: IN / OUT	Body Structure affected due to collision.
Pate / Time Action / Instruction /		/
Viole confirma ys	\$ 2700 with mich	1.
1.10		
Creo:	\$5,576.00 (G7°16)	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:	
First Bened	Resurvey No. of Trip:	Survey Fee:
1) Lutefilms, File Balom 1:7	110000111111111111111111111111111111111	Tramportation
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Pop Pornis:	: Tech. live (\$	J. 00H6
Finap 20m P.P.J. C-	Weetend C	
	1000	TOTAL

Think One Autocare Pte Ltd No.18 Defu Avenue 2 Singapore 539522

22/10/19 DATE 7/10/2019

8,276.00

				101/2	Se AHIL
GBJ	13111	TOYOTA HIACE	DA	TE 7/10/	
	Qty	PARTICULAR			OUNT S\$
1	1	TAIL GATE Do Men			2.062.00
2	1	TAIL GATE TRIM BOARD 197			428.00
3	1	TAIL GATE LOCK 11			509.20
4	1	TAIL GATE LOCK CATCH 47			68.00 🗴
5 6 7	1	TAIL GATE DAMPER LH 11			269.80
6	1	TAIL GATE (HIACE) EMBLEM 12.00			125.00
	1	REAR END PANEL OUTER REAR BUMPER 68.10 683.00			165.00
8	1	REAR END PANEL OUTER			1,288.00
9	1	15 (19 H) 20 H (19 H) 1 (19 H			1,260:00
10	2	REAR BUMPER SIDE RETAINER R+L 17	12	21.50	243.00 🗸
11	1	TAIL LAMP ASSY LH 1/			786.00×
				\$	7,204.00
			LESS 25%	S	1,801.00
				\$	5,403.00
No	Qty	PARTICULAR SPECAIL NETT		AM	OUNT SS
1	1	REAR WINDSCREEN GLASS SEALANT AM			90.00 4
2	1	REAR WINDSCREEN GLASS INNER SEAL ALL			135.00
3	1	70 KM/H STICKER W			25.00 /
4	1	8 PAX STICKER 1			25.00 /
5		TAIL GATE TRIM BOARD CLIP 11		6.00	48.00 X
6	1			0.00	250.00 2
	4	REVERSE SENSOR Show Isef		\$	573.00
				9	3/3.00
		LABOUR & MISCELLANEOUS:			
1		To remove damaged body parts with all necessary components	attach-	300	900.00
		ments apply hot-works where necessary repair, reshape body de	ented	0	
		panels in accordance with factory specifications replace new pa	arts refit		
		and align into position refit all necessary components/attachme	nts		
2		To spray paint replaced/repaired body parts inclusive of prepare	ratory	400	800.00
		works and painting materials			
3		To transfer tail gate components with all necessary attachments		60	250.00
				00	reconner.
4		To remove,refix rear windscreen glass and water test		120	250.00
				, 20	
5		To install reverse sensor and test funtion		(0)	100.00
		The Contract of the Contract o		S	2,300.00
		7-2885-1			
				A1 3383.87	
		As Auditor 2.45 from Apparent Print Person and Comment	101	A) >XX A	
		7142.8	2		

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	608K
Vehicle Details	
Vehicle No.:	GBJ1311U
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE 3.0 DX DIESEL TURBO MT 2WD
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	1KD2730233
Chassis No.:	KDH2010227652
Maximum Power Output:	-
Open Market Value:	\$29,851.00
Original Registration Date:	14 Jan 2019
First Registration Date:	14 Jan 2019
Transfer Count:	0
Actual ARF Paid:	\$1,493.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	(-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Jan 2029
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$23,252.00
COE Rebate Amount:	\$21,451.00
Total Rebate Amount:	\$21,451.00

The information contained herein is correct as at 22 Oct 2019

OK

PRE-REPAIR INSPECTION REQUEST - GBJ1311U vs SLK2464G (OI) on D.O.A.: 12/10/2019 'assignments@lkkauto.com', Admin A (admin-e@lkkauto.com) Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazaindina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divysshni, Sent: 10/16/2019 1:52:33 PM Attachments: | mg-X19104456-0001 nr Hi. Please refer to the enclosed request from Think One. P: Michael T: 1.58p.m V: Out EI / Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours 68443500 If you have any queries/concerns, please let us know. Kindly assist to assign Marcus Chua as Single Joint Expert as requested. Thanks & Regards, Hor Yin Rul (Viviane) AIG FNOL Adjuster I Singapore FNOL | Claims Operations - Auto Tel: 8001206556 (Ext. 1002208 York Hordlere,com | www.arq.aq From: michaelng@thinkone.com.sg [mailto:michaelng@thinkone.com.sg] Sent: Friday, October 18, 2019 12:25 PM To: Hor, Yinrul Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SUK2464G AND GB31311U ON 12/10/2019 We prefer LKK autoconsultants Pl Marcus Chua Thank you From: Hor. Yinrul Sent: Fri, 18 Oct 2019 03:00:15 +0000 To: michaelng@thinkone.com.sg Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divyashni Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK2464G AND GB11311U ON 12/10/2019

Without Prejudice

Your Reference

: GBJ1311U

Our Reference

: SLK2464G

Dear Sir/Madam.

We refer to your Notice of Accident of even date.

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

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

Mehamad Taufikh	LKK Auto Consultants Pte Ltd	[]
Adrian Ling	LKK Auto Consultants Pte Ltd	
Mohammed Rasul	LKK Auto Consultants Pte Ltd	
Kenneth Kong	LKK Auto Consultants Pte Ltd	

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

Thanks & Regards,

Hor Yin Rul (Viviane) AIG FNOL Adjuster I Singapore FNOL | Claims Operations – Auto

Tel: 8001208556 | Ext: 1002208 Yend:Her@els.com | www.els.su

From: michaelng@thinkone.com.sg [mailto:michaelng@thinkone.com.sg]

Sent: Friday, October 18, 2019 8:58 AM

To: Hor, Yinrul

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK2464G AND GB31311U ON 12/10/2019

Dear Hor Yinrul

we confirmed our client report DOA 12 oct 2019 is correct on the spot picture show same date as GIA report

thank you

From: Hor, Yinrul

Sent: Thu, 17 Oct 2019 04:10:43 +0000 To: michaelng@thinkone.com.sg Cc: ClaimsDocManagement

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK2464G AND GBI1311U ON 12/10/2019

Dear Sir/Madam,

Thank you for the PRI notice.

Upon checking, our insured stated that accident happened on 11/10/2019 instead of 12/10/2019.
Kindly assist to confirm the correct accident from your client.

Thanks & Regards,

Hor Yin Rul (Viviane) AIG FNOL Adjuster I Singapore FNOL | Claims Operations -- Auto

Tel: 8001206556 | Ext. 1002208 Yend, hardles out | www.es.sc

From: michaelng@thinkone.com.sg [mailto:michaelng@thinkone.com.sg]

Sent: Thursday, October 17, 2019 11:24 AM

To: ClaimsDocManagement

Subject: [EXTERNAL] RE:GB31311U & SLK2464G DQA.12.10.2019

Importance: High

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

Dear Sir/Mdm,

We would like to arrange for survey our client vehicle GBJ1311U Vehicle stall at NO 18 Defu Avenue 2

Thank you

Michael Ng 91288488

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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Vic (LKKAuto)

From:

Lee, Ming-Yao <MingYao.Lee@aig.com>

Sent:

Monday, 2 March, 2020 11:51 AM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

RE: <MANDATE IA > Your Ref: 6260347668SG

Hi Vic.

Mandate approved. We will also request reporting center to amend GIA report to correct DOA.

Regards,

Lee Ming Yao, George

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@AlG.com | www.aig.sg

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: 17 February 2020 09:12

To: Lee, Ming-Yao < MingYao.Lee@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: [EXTERNAL] RE: <MANDATE IA> Your Ref: 6260347668SG

Importance: High

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

Dear Ming Yao,

We refer to the subject matter.

Please be informed that Mandate IA has been uploaded in merimen for your approval.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not

Print Received Message

This mail is associated with:

*GBJ1311U (6260347668SG) [SLK2464G] TP I CARE PEST SOLUTION Oct 12 2019 10:00AM

Think One Autocare Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/03/2020 11:49 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$3191.00) - GBJ1311U - Claim Handler: Lee, Ming-Yao

Approved:3191.00:can confirm DOA is on 12/10/2019?

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad1	Submitted	Ins Auth'ed	Status	
Main	19 Oct 2019 Edit Reg		18 Oct 2019		8 Oct 2019 5\$2,700.00 \$\$2,700.00		Report	ending for Survey leport Carcel Case	
	Main	R	eference	Claim D	talls		Documents		Show All
CLAIM S	UBFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	ANG KIM	ANG KIM NEO, 1D: 50386583E							
Main Claimant:	I CARE P	EST SOLUTION,	Co. Reg. No.: -						
Vehicle Re No.:	GBJ131	10		Date o	Loss:		9 10:00 - :59 and 28 Days From I	TA Reg Date	Man Yr)]
Claim Typ	e: TP / 626	TP / 6260347668SG			Cover o.:	210049720	05 (Comprehensive)		
Vehicle Re No. (Insured):	SLK2464	SLK2464G			No. ant):	DMCVSN3005031900			
				Excess					
Repairer:	Think On	e Autocare Pte L	td (HQ) No. 18 Defi	u Avenue 2, 53952	2 Ubi -	Tel: 684433	00		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000	. [Handled b	y Lee, Ming-Yao] !	HingYao.Lee@i	aig.com
Claimant's Insurer:	China Tai	ping Insurance	(Singapore) Pte. L	td. (HQ) - Tel: 63	9 6111	1	CONTRACTOR OF THE PARTY OF THE		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handi	d by M	ARCUS CH	UA] [Final Rpt	due 30/10/	2019]
ASSOCIA	TED MAIL RE	CEIVED					View	All Compo	se Case Ma
 AIG_S0 AIG_S0 	G (14/11/2019) G (21/10/2019)	/03/2020): Alert : Conflicting DO: : NO OI GIA REP : TP GIA REPOR	ORT	roved (5\$3191.0	0) - GI	B)1311U - (Claim Handler: Lee	, Ming-Y	
ALL ASS	OCIATED TAS	iks⊟			- 110	View All	Search Tasks Cre	ate New Task	Complet
Due Da		Type Tasi	Group Subjec	t Handler	Assign	ned By	Completed On	Created 0	n Don

Claim Documents

Lett	ers/Corresponder	nces	1 per page V		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
ı	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	Ø
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/11/19 15:03	Adjuster Immediate Advice	0	Load HTM	
	- 14		-	-	172
	tos/Images Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	Print
Na	Training training		0	Load JPG	2
1	22/10/19 18:12	Odometer Reading	0	Load JPG	N
2	22/10/19 18:12	Chassis Number	0	120200000000000000000000000000000000000	<u>N</u>
3	22/10/19 18:13	General View		Load JPG	+
4_	22/10/19 18:13	General View	0	Load JPG	Ø
5_	22/10/19 18:13	General View	. 0	Load JPG	2
6	22/10/19 18:13	General View	0	Load JPG	100
7:	22/10/19 18:13	General View	0	Load JPG	12
8	22/10/19 18:13	General View	0	Load JPG	M
9	22/10/19 18:13	General View	0	Load JPG	V
10	22/10/19 18:13	General View	0	Load JPG	120
11	22/10/19 18:13	General View	0	Load JPG	V
12	22/10/19 18:13	General View	0	Load JPG	N
			0	Load JPG	N
13	22/10/19 18:13	General View			-
14	22/10/19 18:13	General View	0	Load JPG	N
15	22/10/19 18:13	General View	0	Load JPG	₩.
16	22/10/19 18:13	General View	0	Load JPG	M
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19	22/10/19 18:13	General View	0	Load JPG	V
20	22/10/19 18:13	General View	0	Load JPG	120
21	22/10/19 18:13	General View	0	Load JPG	120
22	22/10/19 18:13	General View	0	Load JPG	120
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24	22/10/19 18:13	General View		Luau sra	190
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No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
I	18/10/19 16:11	EMAIL FROM AIG DD 18102019	0	Load PDF	-
2_	22/10/19 17:32	TP GIA REPORT	0		-
3	23/10/19 17:27	TP ESTIMATE- MARKED	9	Load PDF	+
4_	25/10/19 14:54	EMAIL TO OI	2	Load PDF	+
6	25/10/19 14:54 15/11/19 14:48	TP LOD	0	Load PDF	
7	02/03/20 14:42	EMAIL FROM TP	ő	Load PDF	
8	04/03/20 08:29	WORKSHOP INVOICE	ŏ	Load PDF	
9	04/03/20 08:29	AUTHORISATION TO ACT FORM	ō	Load PDF	
10	04/03/20 08:29	Release Voucher	0	Load PDF	
11	04/03/20 08:29	GIA SEARCH	0	Load PDF	
12	04/03/20 08:29	LOD	0	Load PDF	

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per page 🔍	
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No-	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)	Thumbna	II Print
1	21/10/19 15:33	OI GIA REPORT	6 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.			

NOT	F. TO	RF	COMPL	FTFD	RY	SURV	/FYOR

TEAM	i	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	SLK2464G (Insd veh) GBJ1311U (TP veh)			Model:			TOYOTA HIACE 3.0 D DX DIESEL TURBO MT 2WD		
Date	Date of Accident: 12/10/2019		,				LGV (M)			
		_				_	_	_		
Glob	oal Sum Settlen	nent :	[] Yes		[X]	No				
Rep	air Estimate			: \$		8,855.32				
Fina	l Repair Cost			: \$		2,889.00	0			
Loss of Use Rental (if any)				: \$		300.00)	3.00) days a	at \$100.00 per day
LTA / GIA Search Fee				: \$		0.00)		days	
LTA	/ GIA Search F	ee		: \$		2.00)			
Oth	ers:			: \$		0.00)			
				: \$						
Fina	I Settlement Su	im		: \$		3,191.00				
Is T	hird Party Wor w)	kshop G	SIA Registe	red?	[]	YES	[X	1	NO	(Kindly indicate
A)	For Non GIA R	Registere	d Worksho	p:	Agre	ed Liabilit	ty	10	00	_(%)
B)	For GIA Regis	tered W	orkshop:		BOL	A Applica	ble: Y	es/ N	lo BC	LA Scenario No:
	BOLA Liability:		(%)		Asse	essed Liab	oility ():		(%)
	* Assessed Lia	bility to b	e filled only	for cha	in collisi	ons and fo	or cas	es w	here B	DLA does not apply
Ren	narks									
Pay	ment Instructi	on: Paye	ee's Breakd	own						VACCAMA S (2011)
1)	Think One Au	tocare Pt	te Ltd			: \$				3,191.00
2)						: \$				
3)						: \$				

JOANNE LEE KHANG MIN

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:

CC4/AIG19018438/UHS3Q2

Date:

04/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100497205

Claimant Vehicle No:

GBJ1311U

Insured Vehicle No: SLK2464G

Date of Loss:

12/10/2019

Nature of Claim:

TP

Claim No: 6260347668SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBJ1311U

2WD LGV (M)

Make & Model:

TOYOTA HIACE, 3.0 D DX DIESEL TURBO MT

Engine No:

1KD2730233

Reg. Date:

14/01/2019 (Man. Year: 2017)

Chassis No:

KDH2010227652

Colour

Silver

Odometer:

21622 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 Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

195/80 R15

Rear Tyre Size:

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

195/80 R15 Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,976.00	2,453.82	3,522.18	58.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,300.00	930.00	1,370.00	59.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	3,522,18 0.00 1,370.00 0.00 0.00 4,892.18 5,576.00 390.32 5,966.32	
Calculated Gross Total (S\$)	8,276.00	3,383.82	4,892.18	59.11
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	8,276.00	2,700.00	5,576.00	67.38
+ GST 7.00/7.00% (S\$)	579.32	189.00	390.32	67,38
Nett Amount (S\$)	8,855.32	2,889.00	5,966.32	67.38
+ Loss of Use (3.0 x S\$1)	00.00/day) (S\$)	300.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	3,191.00		

INSPECTION

Date of Assignment:

18/10/2019

22/10/2019 Inspected At: Date Inspected:

Think One Autocare Pte Ltd (HQ)

No. 18 Defu Avenue 2 Singapore 539522

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

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

s	Condition	Repairer's	Amount
TE .	Dented / Bent	2,062.00 FL	*2,062.00 FL
TE TRIM BOARD	Not Necessary	428.00 FL	*-FL
TE LOCK	Not Necessary	509.20 FL	*-FL
TE LOCK CATCH	Not Necessary	68.00 FL	*-FL
TE DAMPER LH	Not Necessary	269.80 FL	*-FL
TE (HIACE) EMBLEM	Necessary	125.00 FL	*72.00 FL
TE (LOGO) EMBLEM	Necessary	165.00 FL	*68.10 FL
ID PANEL OUTER	Repair	1,288.00 FL	*-FL
IMPER	Deformed	1,260.00 FL	*683.00 FL
IMPER SIDE RETAINER R+L	Not Necessary	243.00 FL	*-FL
MP ASSY LH	Not Necessary	786.00 FL	*-FL
NDSCREEN GLASS SEALANT	Necessary	90.00FS	*40.00 FS
NDSCREEN GLASS INNER SEAL	Necessary	135.00 FS	*30.00 FS
STICKER	Necessary	25.00 FS	*10.00 FS
TICKER	Necessary	25.00 FS	*10.00 FS
TE TRIM BOARD CLIP	Not Necessary	48.00 FS	*-F8
ERSE SENSOR	Shorted	250.00 FS	*200.00 FS
nDisc.	,		
	Sub Total (S\$)	7,777.00	3,175.10
 List Item Discount on L Item 	s 25.00/25.00% (S\$)	1,801.00	721.28
	Total Parts (S\$)	5,976.00	2,453.82
	Deport was unsubmitted during	Total Parts (S\$)	

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE DAMAGED BODY PARTS WITH ALL NECESSARY COMPONENTS/ ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY REPAIR ,RESHAPE BODY DENTED PANELS IN ACCORDANCE WITH FACTORY SPECIFICATIONS REPLACE NEW PARTS REFIT AND ALIGN INTO POSITION REFIL ALL NECESSARY COMPONENTS /ATTACHMENTS	New	900.00	300.00
2	TO SPRAY PAINT REPLACED /REPAIRED BODY PARTS INCLUSIVE OF PREPARATORY WORKS AMD PAINTING MATERIALS	New	800.00	400.00
3	TO TRANSFER TAIL GATE COMPONENTS WITH ALL NECESSARY ATTACHMENTS	New	250.00	60.00
4	TO REMOVE, REFIX REAR WINDSCREEN GLASS AND WATER TEST	New	250.00	120.00
5	TO INSTALL REVERSE SENSOR AND TEST FUNCTION	New	100.00	50.00
	Gross Labor	ur Cost (S\$)	2,300.00	930.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >