| INS. CASE OWN | cc 4/ Ath 1800 | 5807/PM 10352 IDAG |
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| Surveyor: | DOI: ASSIGNMENT OF THE PROPERTY OF THE PROPERT | Date / time , |
| Pre-assign / CC | U/FTE FAC. C. III | Registered in Merimen: |
| | 64 12926 | |
| Insured Vehicle 1 | -24 | Claim No. |
| Name of Insured | (AN HIAN CONEE | Policy No. ; 40326204 |
| Insured Tel No. | :HP: | Make/Model: Honda Wit |
| Excess Sec II :S | D.O.A : 74(13)18 | Place of Accident: AYV 7 UTY |
| Is driver the own | er? (YES / Ø) Nature of Accident | |
| If NO, Driver N | ame/Age DONOVAN TAN IUN AH | OI GIA REPORT: VES / NO ; TP GIA REPORT: VES / NO |
| Driver Te | | Insured Liability: % Final ? Yes / No |
| SGV 471 | | |
| INSRS: WSP: XikYb Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS: |
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| | 346 OI LAST 128- | Documentation Check List: Handler Typist |
| | 30+ ,01 CAS 1 D 20 | Notification ltr (if non-pickup) |
| | | After call lir to OI; Authorisation To Act: |
| | | Release Voucher |
| | | Final Repair Bill: |
| | | Car Rental Invoice: |
| | | Towing Invoice |
| | | LTA/GIA: |
| | | Medical Bill: |
| | | PIR: Mandate/Reject Instruction: |
| | | LOD |
| OF THE SERVICE STREET, THE SERVICE STREET, | | Payment Breakdown Form: |
| PRELIMINARY ADVICE | E Date/Time: Sent By: | |
| | | Post-Repair Photos: |
| FINALIZATION | Date/Time: Confirm with: | Confirm by: |
| Repair Cost: | S\$ (days) Reduction: | % Email Call |
| FINAL SETTLEMENT | Date/Time: Confirm with | Email Call |
| Final Liability: | (rigineer inspersed) DODA OCCUTO, Z. C. | If NO or B 28, Ass. Lia: (OV |
| Repair Cost: Loss of Rental (LOR): | S\$ - (days) | WP INSTRUCTION |
| Loss of Use (LOU); | S\$ _ (\$ x days) | ERDM ALE NO |
| .oss of Income (LOI): | S\$ - (\$ x days) | FROM AIG-NO DEV FROM TP |
| OR only LOU onl | | |
| HA/LTA Search | ss - | |
| Medical: | ss - | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S\$ — (e.g. Tow/ Independent) | 2) Report Format: |
| Legal Cost | S\$ - | 3) Survey fee: \$2,56 |
| FINAL PAYMENT | SS Global Sum SS: Date/Time: Confirm with: | Part Louis |
| Payee I: | S\$ Name 1: | Email Caff |
| Payee 1: Payee 2: (Strike if N.A.) | SS Name 1: | 0.11 |
| Payee 3: (Strike if N.A.) | S\$ \(\text{Name 2} \) | 17/18/17 |
| | | |



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| | | Affiliated to Federation Inte | rnationale Des Experts En Autor | nobile |
|-----|---|-------------------------------|--|-----------------------|
| AIG | ASIA PACIFIC IN | SURANCE PTE LTD | Ref : CC4/AIG18005 | 5807/R1ja3 |
| CHA | SHENTON WAY #0 ARTIS BUILDING GAPORE 079120 | 08-16 | Date : 28-03-2018 | |
| 1. | | Policy Particu | lars :- THIRD PARTY CLA | IM |
| | Insured Veh. | EY 1292B | Veh. Inspected | SGV 4205B |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 28/03/2018 |
| 2. | | Vehicle I | Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | *i | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | | Co | nditions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | | | mm |
| | L/H Front Tyre | | | mm |
| | R/H Rear Tyre | | | mm |
| | L/H Rear Tyre | | | mm |
| 4. | | Desc | ription of Damages | market and the second |
| 5. | Anna De Maria | Ge | neral Information | |
| | Accident Date | 24/03/2018 | Inspection Date | 28/03/2018 |
| | Survey held at | XINYA AUTO SERVICES F | PTE LTD | |
| | | BLK 1002 BUKIT MERAH I | LANE 3 #01-75 SINGAPORE 1 | 59719 |
| 5a. | | | Remarks | |
| | | | A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS | |

XINYA AUTO SERVICES PTE LTD

Address: BLK 1002 BUKIT MERAH LANE 3 # 01-75 SINGAPORE 159719

E-mail: xinyaauto@singnet.com.sq Tel: 6270 3481 Fax: 6278 7522

Date

: 24-Mar-18

Address :

SMOOTH DR

Reference

: TP 1152/03/18

BLK 681A JURONG WEST CENTRAL 1 Vehicle No

: SGV4205B

14-96

Make/Model

: TOYOTA AXIO

SINGAPORE 641681

Insurance Co. : NTUC

RE: QUOTATION REPAIRS TO SGV 4205B FOR THIRD PARTY CLAIMS.

| PARTS | REQUIRED | QTY | AMT \$ | |
|-------|-----------------------------|-----|----------------------|------|
| 1) | REAR BUMPER | 1 | \$ 1,051.20 R | |
| 2) | REAR BUMPER RETAINER | 2 2 | \$ 91.2014 | |
| 3) | REAR BUMPER BRACKET | 2 | s 97 20mm | |
| 4) | REAR BUMPER REVERSE SENSOR | 1 | 5 288-11 M/ 3/22 | -00 |
| 5) | TAIL LAMP | 2 | \$ 437.81 LH-CR4/ HE | 127. |
| 6) | BOOT COVER | 1 | \$ 539.67 B4 / | |
| 7) | BOOT COVER WEATHERSTRIPE | 1 | \$ 185.65 Acy | |
| 8) | END PANEL | 1 | \$ 394.60 14 | |
| 9) | END PANEL GARNISH | 1 | \$ 128.70 <i>b€</i> | |
| 10) | SPARE TYRE COVER | 1 | \$ 168.67 cm | |
| 11) | "AXIO" EMBLEM | 1 | \$ 48.60 ne - | |
| 12) | "TOYOTA" LOGO | 1 | \$ 47.2011 | |
| 13) | "X" LOGO | 1 | \$ 39.60 Mer | |
| 14) | FRONT BUMPER | 1 | \$ 1.154.20 DE | |
| 15) | FRONT BUMPER GRILLE | 1 | \$ 285.70 CRA | |
| 16) | BUMPER CLIPS | 20 | \$ 70.00 rec | |
| | LIST PRICE TOTAL | | \$ 5,028.01 | |
| | LESS DISCOUNT 25% | | \$ 1,257.00 | |
| | LIST PRICE TOTAL AFTER LESS | | \$ 3,771.01 | |
| 17) | FRT NOS PLAE WITH CASING | | \$ 58.00 35 RA/ | |
| | NETT PRICE TOTAL | | \$55.00 | |
| | TOTAL PARTS COST | | \$3,826.01 | |

LABOUR AND MISCELLANEOUS CHARGES

1) TO REMOVE & REPLACE FRONT BUMPER & REAR \$ 1,600.00 /200 COVER, REAR BUMPER AND TO PANEL BEAT CUT & (8 DAYS) WELD END PANEL INCLUDING FRT BONNET AND PANEL.

TO PUTTY AND SPRAY PAINT TO FRT AND REAR 2) BOOT COVER, END PANEL, TYRE PANEL, BOTH REAR FENDERS, BONNET, FRT SUPPORT PANEL AND BOTH FENDERS.

\$ 2,400.00 1400 (12 PANEL)

3) TO CHECK & RECTIFY WIRING & FOCUS HEADLAMP 120:00 30

TUFF KOTE 4)

300:00 600 156

LABOUR TOTAL

4,420.00

TOTAL ESTIMATED REPAIR COST

\$ 8,246.01

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:

12 days 12 days 12 days 28/03/18 @ 1740 Resy after region

Catherine Chong (LKK Auto)

Supramaniam, Darshene < Darshene. Supramaniam@aig.com> From:

Tuesday, 27 March, 2018 3:03 PM Sent:

admin-a@lkkauto.com; assignments@lkkauto.com To:

Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Chan, Yoke Shi; Chin, Cc:

Lee-Ying: Abu Kassim, Noor Mariesa; Fan, Winnie-LW; Md Ishak, Mohd Imran

PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE EY1292B Subject:

& SGV4205B ON 24 MARCH 2018

PRE-INSPECT SGV4205B.pdf; FW: Accident involving SGV4205B & EY1292B on Attachments:

24.03.18 (233 KB)

Hi.

Please refer to the enclosed request from XINYA AUTO SERVICES PTE LTD.

Claim no

: 1996009934SG003

Case Owner

: Wan Nur Saliha Binte Syed Yusoff

27132018 @ 3.10pm may vohin

If you have any queries/concerns, please let us know.

Thank you.

Best Regards,

Darshene Supramaniam

Express Claims Adjuster II, FNOL SG Claims Operations - Auto Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

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Joy Irene (LKKAuto)

From:

Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Sent:

Friday, 12 April 2019 8:50 AM

To:

CS A Team

Subject:

AIG ref: 1996009934SG-003 II TP veh : SGV4205B (DOA: 24/03/18)

Importance:

High

Dear Team.

If there is no further correspondence from repairer, please submit w/p report.

**Do not send any further email/ reminder to repairer.

Thank you.

Kind Regards, Saliha

Saliha Syed Yusoff

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 | www.aig.sg

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...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

| Case 1 | Votified | Est Submitted | Ad) Assigned | Adj Rpt | Adj Sub | mitted | Ins Authled | Status | |
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| | 29 Mar 2018 Edit Reg | | 27 Mar 2018 00:00 Edit Adj Rpt | S\$5,200.00 Edit Estima | Name and Address of the Parket | Containing of the Containing o | | Pending for Report Cancel Cas | |
| M | ain | Re | ference | T d | Claim Details | | Documer | nts | Show All |
| CLAIM SUE | FOLDER DE | TAILS | | | The same of the same of | [Create | ed by adjuster] | | |
| Insured: | Tan Hian | Kwee, ID: S152 | 57973 | | | | AU-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | |
| Main Claimant: | sмоотн | DR, Co. Reg. No | .: 53322030X | | | | | | |
| Vehicle Reg. No.: | SGV420 | 5B | | | Date of Loss: | | 2018 17:00 - :59 onths and 10 Day: | s From LTA Reg | Date (Man Yr)] |
| Claim Type: | TP / 199 | 6009934SG | | | Policy/Cover Note No.: | | | | |
| Vehicle Reg. No. (Insured): | EY1292B | | | | Policy No. (Claimant): | 507623 | 0651-02 | | |
| - | | | | | Excess: | | | | |
| Repairer: | Xinya Aut | o Services Pte L | td (HQ) Blk 100 |)2, #01-75, E | Bukit Merah Lan | e 3, 1597 | 19 Bukit Merah - 1 | Tel: 6270 3481 | |
| Handling Insurer: | AIG Asia Yusoff@aig | | e Pte. Ltd. (Exp | press) - Tel: | 65-6419-3000 | [Handk | ed by Syed-Yuso | ff, Saliha] Sali | ha.Syed- |
| Claimant's Insurer: | | ome Insurance | | | | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: | 6256-3561 | [Handled by | MOHD RA | ASUL] [Final | Rpt due 09/ | 04/2018] |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | | | View All Co | ompose Case Mai |
| There are no | mail for this | case. | | | | | | | |
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Claim Documents

*SGV4205B (1996009934SG)

[EY1292B]

TP

SMOOTH DR

Mar 24 2018 5:00PM

[Tan Hian Kwee]

Xinya Auto Services Pte Ltd

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Documents Checklist

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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.

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/AIG18005807/R1JA3S2

Date:

23/05/2019

REFERENCE

Date of Loss:

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SGV4205B

Insured Vehicle No:

EY1292B

No:

24/03/2018

Nature of Claim:

TP

1996009934SG Claim No:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGV4205B

Make & Model:

TOYOTA COROLLA, 1.5 X AXIO (A) 14/06/2007 (Man. Year: 2007)

Engine No: Chassis No: Odometer:

1NZC603798 NZE1416034180

292768 km

Reg. Date: Colour:

White

Engine Capacity: Market Value/New Car Price:

1496 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Fair

Engine Modification:

Footbrake (Serviceable): Yes

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size: Front Left Side:

195/60R15 Michelin 5 mm Michelin 5 mm

Yes

Rear Tyre Size: Rear Left Side:

195/60R15 Michelin 5 mm

Rear Right Side: Michelin 5 mm

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

| | Repairer's | Adjuster's | Difference | Diff % |
|-----------------------------------|-----------------------------------|---|---|--|
| | 3,826.01 | 3,625.82 | 200.19 | 5.23 |
| | 0.00 | 0.00 | 0.00 | |
| | 4,420.00 | 2,880.00 | 1,540.00 | 34.84 |
| | 0.00 | 0.00 | 0.00 | |
| | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 8,246.01 | 6,505.82 | 1,740.19 | 21.10 |
| Approved Total (Overridden) (S\$) | | 5,200.00 | | |
| Nett Amount (S\$) | 8,246.01 | 5,200.00 | 3,046.01 | 36.94 |
| | Approved Total (Overridden) (S\$) | 3,826.01 0.00 4,420.00 0.00 0.00 Calculated Gross Total (S\$) Approved Total (Overridden) (S\$) | 3,826.01 3,625.82 0.00 0.00 4,420.00 2,880.00 0.00 0.00 0.00 0.00 Calculated Gross Total (S\$) 8,246.01 6,505.82 Approved Total (Overridden) (S\$) 5,200.00 | 3,826.01 3,625.82 200.19 0.00 0.00 0.00 4,420.00 2,880.00 1,540.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Calculated Gross Total (S\$) 8,246.01 6,505.82 1,740.19 Approved Total (Overridden) (S\$) 5,200.00 |

INSPECTION

Date of Assignment:

Date Inspected:

27/03/2018

28/03/2018

Inspected At:

Xinya Auto Services Pte Ltd (HQ) Blk 1002, #01-75, Bukit Merah Lane 3

Singapore 159719

Estimated Period of Repair:

12.0 days

MOHD RASUL Adjuster:

Manager:

Joy Irene Bascao

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

| Re №. | Qty Part No. | Particulars | Condition | Repairer's | Amount |
|----------|----------------------|-----------------------------|----------------------------|-------------|--------------|
| 1 | 1 | *REAR BUMPER | Deformed | 1,051.20 FL | *1,051.20 FL |
| 2 | 2 | *REAR BUMPER RETAINER | Necessary | 91.20 FL | *91,20 FL |
| 3 | 2 | *REAR BUMPER BRACKET | Necessary | 97.20 FL | *97.20 FL |
| 4 | 1 | *TAIL LAMP | N/s Cracked | 437.81 FL | *218.90 FL |
| 5 | 1 | *BOOT COVER | Bent | 539,67 FL | *539.67 FL |
| 5 6 | 1 | *BOOT COVER WEATHERSTRIPE | Necessary | 185.65 FL | *185.65 FL |
| 7 | 1 | *END PANEL | Bent | 394.60 FL | *394.60 FL |
| 8 | 1 | *END PANEL GARNISH | Deformed | 128.70 FL | *128.70 FL |
| 9 | 1 | *SPARE TYRE COVER | Cut | 168.67 FL | *168.67 FL |
| 10 | 1 | *AXIO EMBLEM | Necessary | 48.60 FL | *48.60 FL |
| 11 | 1 | *TOYOTA LOGO | Necessary | 47.20 FL | *47.20 FL |
| 12 | 1 | *X LOGO | Necessary | 39.60 FL | *39.60 FL |
| 13 | 1 | *FRONT BUMPER | Deformed | 1,154.20 FL | *1,154.20 FL |
| 14 | 1 | *FRONT BUMPER GRILLE | Cracked | 285.70 FL | *285.70 FL |
| 15 | 20 | *BUMPER CLIPS | Necessary | 70.00 FL | *70.00 FL |
| 16 | 1 | *REAR BUMPER REVERSE SENSOR | Not Working | 216.01 FS | *200.00 FS |
| 17 | 1 | *FRT NOS PLATE WITH CASING | Bent | 55.00 FS | *35.00 FS |
| F=Fr | anchise part. S=SpcN | ett, L=ListItemDisc, | 60,000,00 | 35554355 | 24-110- |
| | | | Sub Total (S\$) | 5,011.01 | 4,756.09 |
| | | - List Item Discount on | L Items 25.00/25.00% (S\$) | 1,185.00 | 1,130.27 |
| | | | Total Parts (S\$) | 3,826.01 | 3,625.82 |

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

| Re | commended Labour | NU NUMBER | | U142 5555 C 1514 |
|-----|--|---------------|------------|------------------|
| No | Particulars | Lab.Type | Repairer's | Amount |
| Lab | our Items | | | |
| 1 | TO REMOVE & REPLACE FRONT BUMPER & REAR COVER, REAR BUMPER AND TO PANEL BEAT CUT & WELD END PANEL INCLUDING FRT BONNET AND PANEL. | New | 1,600.00 | 1,300.00 |
| 2 | TO PUTTY AND SPRAY PAINT TO FRT AND REAR BOOT COVER, END PANEL, TYRE PANEL, BOTH REAR FENDERS, BONNET, FRT SUPPORT PANEL AND BOTH FENDERS. | New | 2,400.00 | 1,400.00 |
| 3 | TO CHECK & RECTIFY WIRING & FOCUS HEADLAMP. | New | 120.00 | 30.00 |
| 4 | TUFF KOTE. | New | 300.00 | 150.00 |
| | Gross Labo | ur Cost (S\$) | 4,420.00 | 2,880.00 |
| | Report was unsubmitted during this | print-out. | | |

< END OF ESTIMATES >