

INS. CASE OWNER:

Morsiah

CC 6 / AIG170

24274, Uea3 9

LKR:

IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGW 9775J

Claim No.:

125075 40754

Name of Insured:

Gural Kenna moorthy Kannan

Policy No.:

2100483285

Insured Tel No.:

HP:

98619037

Make / Model:

Mit. Outlander

Excess Sec II :SS

D.O.A.:

21/1/17

Place of Accident:

PIE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

GPD 2982H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Admin

22/1/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

31/1/18  
Admin

GPD 2982H X; SGW 9775J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

Post-Repair Photos:

Others:

4/2/18 + 10-20

CHARGED OI NO RESPONSE

4/1/18

REC VIDEO SAVE IN (V: ASHER: 2018)

22/1/18

JERK APPROVAL TO REJECT TP (LAW)

22/1/18

MANDATE APPROVE TO REJECT.

26/1/18

Email Wp to REJECT TP COMM.

Reject Case

Pier

4w

26-01-18

RECEIVED 30 JAN 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

0

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

720.

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor *Malik*

REF:

*A161*

# ASSIGNMENT

From \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: *GBD2882H*  
 at Workshop m/s: *Abu...*  
 of \_\_\_\_\_  
 Insured: *SAW 9775J*  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 IDAC PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: *4* days Res.: Yes or No  
 Lum Sum: *20* % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: *27314* Vehicle: IN / OUT

Veh No: *GBD2882H* Yr Regn: *8 14*  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or *CVI*  
 Make: *Toyota Duple* CC: *2982*  
 Colour: *White* A/C Insured / Std / NI / NA  
 Sp. Reading: *214355* T. Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: *KDY 2318016534*  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: *Good* / Jammed / Leaked / Burnt or  
 Brake: *Good* / Jammed / Leaked / Burnt or  
 Modl: *NI* / SRim / STD A/Rim or  
 Tyre Size: F: *195 R15*  
 R: *165 R13*

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO

Front *6* mm Rear *6/6* mm  
 R/Bal. *6* mm L/Bal. *6/6* mm  
 D.O.A. *21/1/17* D.O.I. *22/1/17*

Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

*O/S R*  
 The U/C / Chassis frame / Body Structure affected due to collision.

*21/1/17* Confirmed L/S & 3500 with Linde.

*Rad: 7372.96 53%*

Date/Time, File Pass to?

☐ : Prel. Report  
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

*3 - 95.5*

Photo

Sketch

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Report Format :

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

TOTAL



# 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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG17024274/Uea3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 22-12-2017



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGW 9775J	Veh. Inspected	GBD 2982H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/12/2017

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions 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. Description of Damages

--	--

## 5. General Information

Accident Date	21/12/2017	Inspection Date	22/12/2017
Survey held at	ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

• Please arrange to survey vehicle at  
8 KAKI BUKIT AVENUE 4 - GATE 2  
#07-48 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Not Allocated  
LKK  
2/5 8 3500/2  
22/12/17  
4 days  
take photo after  
rep

**ABWIN** 論輝

LINDA LIAO  
ABWIN SERVICE PTE LTD  
DID: 67139417  
Fax: 67139415  
HP: 97519596

Date : 22/12/2017  
TP Vehicle No. : SGW-9775-J  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claim Department  
Owner : WELLBUILT CONSTRUCTION PTE LTD  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5083032272-01  
Vehicle No. : GBD-2982-H  
Make & Model : TOYOTA DYNA 3.0 DIESEL TURBO M/T 2WD LORRY

Accident Date: 21/12/2017

### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

#### List Item

1	FRONT BUMPER	1 pc \$698.50	—
1	FRONT BUMPER FOG LAMP COVER RH	1 pc \$311.62	X
1	RH FRONT BUMPER FOG LAMP	1 pc \$265.00	X
1	RH HEADLAMP	1 pc \$973.30	—
1	RH HEADLAMP LOWER MOULDING	1 pc \$65.60	—
1	RH FRONT DOOR	1 pc \$1,588.65	—
1	RH FRONT DOOR HINGE BOTTOM	1 pc \$79.81	—
1	RH FRONT DOOR HINGE TOP	1 pc \$83.62	X
1	RH FRONT DOOR SIGNAL LAMP	1 pc \$58.90	—
1	RH CORNER PANEL	1 pc \$282.20	—
1	FRONT GRILLE	1 pc \$511.20	X
1	FRONT GRILLE MOULDING	1 pc \$65.80	X
1	RH FRONT WIPER GARNISH RH	1 pc \$95.60	—
1	FRONT LOGO	1 pc \$95.60	X
1	RH FRONT STEP PANEL GARNISH	1 pc \$348.50	—
Sub Total		\$5,523.95	4191.06
Discount 25% on Parts		(\$1,380.99)	3143.21
		\$4,142.96	

#### Labour & Misc

TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,500.00	600
TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	0.50
TO CHECK ALL NECESSARY WIRINGS	\$150.00	30
Sub Total	\$3,150.00	4423.29

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

Sub Total \$7,292.96  
GST 7% \$510.51  
Total \$7,803.47

Acknowledged by Repairer  
Signature:

ABWIN SERVICE PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #07-48 PREMIER @ KAKI BUKIT, SINGAPORE 415875

Company Registration No. 201318685G

## Asher Sng (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 26 January 2018 3:40 PM  
**To:** Mei Kwan (LKKAUTO); Linda Liao  
**Cc:** Ivan Teo; Admin A; Vic (LKKAUTO)  
**Subject:** RE: GBD2982H Against SGW9775 Accident on 21/12/2017 \*\*\* LKK REF: CC6/AIG17024274/Uea3  
**Attachments:** SGW9775J Accident.mp4; OI SKETCH PLAN.pdf

Without Prejudice

Hi Linda,

We refer to the email below.

We attached here with a copy of our insured's accident statement and video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client cut across the chevron from the left into the slip road and collided with our insured vehicle.

We are of the opinion that our insured is not liable for this accident.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Mei Kwan (LKKAUTO)  
**Sent:** Wednesday, 3 January 2018 10:36 AM  
**To:** Linda Liao <lindaliao@abwin.com.sg>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Cc:** Ivan Teo <ivantteo@abwin.com.sg>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Subject:** RE: GBD2982H Against SGW9775 Accident on 21/12/2017 \*\*\* LKK REF: CC6/AIG17024274/Uea3

Dear Linda,

We refer to the below email.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

*To check availability of the case handler, you may contact the undersigned.*

*"Wishing you a Happy New Year 2018"*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Linda Liao [<mailto:lindaliao@abwin.com.sg>]

**Sent:** Tuesday, 2 January, 2018 3:44 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Cc:** Ivan Teo <[ivanteo@abwin.com.sg](mailto:ivanteo@abwin.com.sg)>

**Subject:** Re: GBD2982H Against SGW9775 Accident on 21/12/2017

Dear All

Please advise the liability as soon as possible.

Thank you

Regards

**ABWIN** 安  
安

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

**Linda Liao**

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

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## Asher Sng (LKKAUTO)

---

**From:** Md Noor, Norsiah <Norsiah.MdNoor@aig.com>  
**Sent:** Monday, 22 January 2018 4:53 PM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** Vic (LKKAUTO)  
**Subject:** RE: Your ref: 1250075907SG, ACCIDENT INVOLVING SGW 9775J (OI) & GBD 2982H (TP) ON 21/12/2017

Dear Asher,

Refer to the above.

Please proceed to reject TP's claim.

Thank you

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 | Fax +(65) 6835-7417  
[Norsiah.MdNoor@aig.com](mailto:Norsiah.MdNoor@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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---

**From:** Asher Sng (LKKAUTO) [mailto:[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)]  
**Sent:** Monday, January 22, 2018 2:11 PM  
**To:** Md Noor, Norsiah  
**Cc:** Vic (LKKAUTO)  
**Subject:** Your ref: 1250075907SG, ACCIDENT INVOLVING SGW 9775J (OI) & GBD 2982H (TP) ON 21/12/2017

Your ref: **1250075907SG**  
Our Ref: CC6/AIG17024274/Uea3

Dear Sir/Madam,

**ACCIDENT INVOLVING SGW 9775J (OI) & GBD 2982H (TP) ON 21/12/2017**

We refer to the above matter.

TP reported that OI squeezed into his lane and collided into his vehicle while he was on the slip road exiting PIE.

OI reported that TP crossed 2 lane into the slip road to exit PIE collided with out insured vehicle.

Enclosed a copy of insured video for our easy reference.

The video clearly show that our insured was traveling on the left most lane onto the slip road to exit the PIE when third party cut across the chevron from the left into the slip road and collided with our insured vehicle.

In view of the above, we are intending to reject TP claim.

**For your approval/ comments/ instruction.**

Thank You.

Best Regards.

**Asher Sng** | Case Handler

**LKK Auto Consultants**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Dec 2017 <a href="#">Edit Reg</a>		22 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	GUNAL KANNA MOORTHY KANNAN, ID: S7979050H		
Main Claimant:	WELLBUILT CONSTRUCTION PTE LTD, Co. Reg. No.: 201432251H		
Vehicle Reg. No.:	GBD2982H	Date of Loss:	21/12/2017 00:00 - :59
Claim Type:	TP / 1250075907SG	Policy/Cover Note No.:	2100483285
Vehicle Reg. No. (Insured):	SGW9775J	Policy No. (Claimant):	5083032272-01
	Excess:		
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/01/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (26/12/2017): TP GIA REPORT

**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBD2982H (1250075907SG)  
[SGW97753]  
TP  
WELLBUILT CONSTRUCTION PTE LTD  
Dec 21 2017 12:00AM  
[GUNAL KANNA MOORTHY KANNAN]  
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>			
Video															1 per page		<div></div>	<div></div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	22/01/18 16:53	Video - Accident												<div>1</div>	Load MP4			
Assessment Reports															1 per page		<div></div>	<div></div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	26/12/17 11:11	Accident Statement From: SC - Reg. No: SGW97753, Claimant: GUNAL KANNA MOORTHY KANNAN												<div>1</div>	Load HTM			
Photos/Images															3 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	22/12/17 15:02	Chassis Number												<div>1</div>	Load JPG	<div></div>		
2	22/12/17 15:02	Odometer Reading												<div>1</div>	Load JPG	<div></div>		
3	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
4	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
5	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
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7	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
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15	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
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21	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
22	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
23	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
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26	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
27	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		
28	22/12/17 15:02	General View												<div>1</div>	Load JPG	<div></div>		

29	22/12/17 15:02	General View	1	Load JPG	✓
30	22/12/17 15:02	General View	1	Load JPG	✓
31	22/12/17 15:02	General View	1	Load JPG	✓
32	22/12/17 15:02	General View	1	Load JPG	✓
33	22/12/17 15:02	General View	1	Load JPG	✓
34	22/12/17 15:02	General View	1	Load JPG	✓
35	22/12/17 15:02	General View	1	Load JPG	✓
36	22/12/17 15:02	General View	1	Load JPG	✓
37	22/12/17 15:02	General View	1	Load JPG	✓
38	22/12/17 15:02	General View	1	Load JPG	✓
39	22/12/17 15:02	General View	1	Load JPG	✓
40	22/12/17 15:02	General View	1	Load JPG	✓
41	22/12/17 15:02	General View	1	Load JPG	✓
42	22/12/17 15:02	General View	1	Load JPG	✓

Documentation			1 per page	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/12/17 18:30	TP ESTIMATE - MARKED	1 Load PDF	
2	26/12/17 18:30	TP GIA REPORT	1 Load PDF	
3	26/01/18 15:42	APPROVAL TO REJECT TP CLAIM	1 Load PDF	
4	26/01/18 15:42	EMAIL WSP TO REJECT TP CLAIM	1 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

## 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/AIG17024274/UEA3Q2

Date: 02/02/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100483285  
 Claimant Vehicle No: GBD2982H Insured Vehicle No: SGW9775J  
 Date of Loss: 21/12/2017 Nature of Claim: TP Claim No: 1250075907SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: GBD2982H  
 Make & Model: TOYOTA DYNA, 3.0 D TURBO M/T 2WD (M) Engine No: 1KD2425322  
 Reg. Date: 28/08/2014 (Man. Year: 2014) Chassis No: KDY2318016534  
 Colour: White Odometer: 214355 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: Yes

## CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 165 R13 (D)  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6/6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6/6 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,142.96	3,143.29	999.67	24.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	1,280.00	1,870.00	59.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,292.96	4,423.29	2,869.67	39.35
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	7,292.96	3,500.00	3,792.96	52.01
+ GST 7.00/7.00% (S\$)	510.51	245.00	265.51	52.01
Nett Amount (S\$)	7,803.47	3,745.00	4,058.47	52.01
Global Sum Settlement (S\$)		0.00		

## INSPECTION

Date of Assignment: 22/12/2017  
 Date Inspected: 22/12/2017 Inspected At: Abwin Service Pte Ltd (HQ)  
 No. 8 Kaki Bukit Avenue 4, #07-48  
 Premier@Kaki Bukit Gate 2  
 Singapore 415875  
 Estimated Period of Repair: 4.0 days

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**Adjuster:** MARCUS CHUA**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Bent	698.50 FL	*698.50 FL
2	1		*FRONT BUMPER FOG LAMP COVER RH	Not Necessary	311.67 FL	*- FL
3	1		*RH FRONT BUMPER FOG LAMP	Not Necessary	265.00 FL	*- FL
4	1		*RH HEADLAMP	Cracked	973.30 FL	*973.30 FL
5	1		*RH HEADLAMP LOWER MOULDING	Torn	65.60 FL	*65.60 FL
6	1		*RH FRONT DOOR	Badly Dented	1,588.65 FL	*1,588.65 FL
7	1		*RH FRONT DOOR HINGE BOTTOM	Twisted	79.81 FL	*79.81 FL
8	1		*RH FRONT DOOR HINGE TOP	Not Necessary	83.62 FL	*- FL
9	1		*RH FRONT DOOR SIGNAL LAMP	Scratched	58.90 FL	*58.90 FL
10	1		*RH CORNER PANEL	Dented / Bent	282.20 FL	*282.20 FL
11	1		*FRONT GRILLE	Repair	511.20 FL	*- FL
12	1		*FRONT GRILLE MOULDING	Not Necessary	65.80 FL	*- FL
13	1		*RH FRONT WIPER GARNISH RH	Scratched	95.60 FL	*95.60 FL
14	1		*FRONT LOGO	Not Necessary	95.60 FL	*- FL
15	1		*RH FRONT STEP PANEL GARNISH	Cracked	348.50 FL	*348.50 FL

F=Franchise part. L=ListitemDisc.

<b>Sub Total (S\$)</b>	<b>5,523.95</b>	<b>4,191.06</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	1,380.99	1,047.77
<b>Total Parts (S\$)</b>	<b>4,142.96</b>	<b>3,143.29</b>

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
<u>Labour Items</u>				
1	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,500.00	600.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,500.00	650.00
3	TO CHECK ALL NECESSARY WIRINGS	New	150.00	30.00
Gross Labour Cost (S\$)			3,150.00	1,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >