

INS. CASE OWNER:

CC 4 /AIG1702

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SEP 2278MClaim No. : 167M116084Name of Insured : LOW GIN YEWPolicy No. : Insured Tel No. : HP: 16769844Make / Model : MAZDAExcess Sec II : \$ D.O.A : 22/12/18Place of Accident : GRAND COUNTRY CLUBIs driver the owner? (☒ YES / NO) Nature of Accident : If NO, Driver Name / Age : OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)Insured Liability : % Final ? Yes / No INSRS: 10h
WSP: heng
Tel:
Liability:
RMKS: INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
21/1/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>7 12012018</u>	
	After call ltr to OI: <u>1</u>	
	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:	☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date / Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days)

Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date / Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No. :

24

Repair Cost:

\$

11,900

Loss of Rental (LOR):

\$

(

days)

Loss of Use (LOU):

\$

420

(\$

60 x 7

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow / Independent)

Legal Cost

\$

Total:

\$

12,320

Global Sum \$:

FINAL PAYMENT

Date / Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$

12,320

Name 1:

LOH HENG

Payee 2: (Strike if N.A.)

\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$

Name 3:

LOH HENG

Automotive Repair Services
Accident Insurance Claims

26 Dec 2017

AIG Insurance Pte Ltd

Singapore

Attn: Motor Claim Department

Re : 1 Quotation

Vehicle SLF 2441Z (Citroën C4)

Not Authored
1 B 1
Recovery By parties

6 days
11 Lg 8 11, 900 ft

S/N	Description	Amount (\$\$)
	Parts Replacement	
	Front Bumper <i>B₁</i>	\$ 1,354.00
	Front mudguard left <i>B₁</i>	\$ 789.00
	Headlamp Left <i>S-117</i>	\$ 892.00
	Side lamp Left <i>S C 81</i>	\$ 853.00
	Front bumper retainer left <i>S 0-1</i>	\$ 98.00
	Spot lamp Left <i>in</i>	\$ 245.00
	Spot lamp cover <i>C 112</i>	\$ 187.00
	Shock absorber Left <i>S 14</i>	\$ 654.00
	Knuckle with bearing <i>A₁</i>	\$ 1,189.00
	Wheel rim <i>800</i>	\$ 870.00
	Front mudguard cowling <i>121</i>	\$ 290.00
	Mudguard inner garnish <i>S C 124</i>	\$ 187.00
	Autogear computer board ECU <i>C 101</i>	\$ 2,950.00
	Front bumper grille <i>Sum 6004</i>	\$ 478.00
	Horn <i>in</i>	\$ 178.00
	Front bumper sponge <i>in</i>	\$ 324.00
	Front bumper reinforcement <i>1</i>	\$ 590.00
	Mudguard inner panel <i>111</i>	\$ 249.00
	front lower panel garnish <i>in</i>	\$ 184.00
	Left lower control arm <i>in</i>	\$ 487.00
	Left drive shaft <i>81</i>	\$ 1,890.00
	Wiper grille sponge <i>in</i>	\$ 98.00
	Head lamp inner garnish <i>in</i>	\$ 198.00
		\$ 15,234.00
	less 5% <i>10%</i>	\$ 14,472.30
	Nett items:	
	Tyre <i>Per</i>	\$ 300.00
	Tow to workshop	\$ 70.00
	Labour Charges	

Block 176 #03-08 Sin Ming Autocare
Sin Ming Drive
Singapore 575721
Tel: 64532237 / 64530797
Fax: 64556384

LOH HENG

Automotive Repair Services
Accident Insurance Claims

Labour to remove and replace new parts	\$ 780.00	600
To do reprogramming ECU auto gearbox	\$ 450.00	200
To readjust front wheel alignment	\$ 80.00	60
To remove and fix front shock absorber	\$ 120.00	✓
To putty and spray paint on rear panel and new parts Pearl White	\$ 980.00	800
Total:	\$ 17,252.30	

LKH Auto Consultants hereby notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No vinyl modification(s) is allowed
- Supplemental report must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Block 176 #03-08 Sin Ming Autocare
Sin Ming Drive
Singapore 575721
Tel : 64532237 / 64530797
Fax : 64556384



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 : CC4/AIG17024663/Kkb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-12-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKP 2278M	Veh. Inspected	SLF 2441Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/12/2017	
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	22/12/2017	Inspection Date	29/12/2017	
Survey held at	LOH HENG BLK 176 #03-08 SIN MING DRIVE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

26 Dec 2017

AIG Insurance Pte Ltd

Singapore

Attn. : Motor Claim Department

Re : 1 Quotation

Vehicle SLF 2441Z (Citreon C4)

S/N	Description	Amount (\$\$)
	Parts Replacement	
	Front Bumper <i>B₁</i>	\$ 1,354.00
	Front mudguard left <i>B₁</i>	\$ 789.00
	Headlamp Left <i>CM</i>	\$ 892.00
	Side lamp Left <i>CM</i>	\$ 853.00
	Front bumper retainer left <i>P-1</i>	\$ 98.00
	Spot lamp Left	\$ 245.00
	Spot lamp cover <i>CM</i>	\$ 187.00
	Shock absorber Left	\$ 654.00
	Knuckle with bearing <i>B₁</i>	\$ 1,189.00
	Wheel rim <i>PC</i>	\$ 870.00
	Front mudguard cowling <i>M1</i>	\$ 290.00
	Mudguard inner garnish <i>CM</i>	\$ 187.00
	Autogear computer board ECU <i>CM</i>	\$ 2,950.00
	Front bumper grille <i>CM</i>	\$ 478.00
	Horn	\$ 178.00
	Front bumper spone	\$ 324.00
	Front bumper reinforcement	\$ 590.00
	Mudguard inner panel <i>Bu</i>	\$ 249.00
	front lower panel garnish	\$ 184.00
	Left lower control arm	\$ 487.00
	Left drive shaft	\$ 1,890.00
	Wiper grille spone <i>Sm</i>	\$ 98.00
	Head lamp inner garnish	\$ 198.00
		\$ 15,234.00
	less 5%	\$ 14,472.30
	Nett items:	
	Tyre <i>Pr</i>	\$ 300.00
	Tow to workshop	\$ 70.00
	Labour Charges	

LOH HENG

Automotive Repair Services
Accident Insurance Claims

	Labour to remove and replace new parts.	\$ 780.00
	To do reprogramming ECU auto gearbox.	\$ 450.00
	To readjust front wheel alignment	\$ 80.00
	To remove and fix front shock absorber	\$ 120.00
	To putty and spray paint on rear panel and new parts. Pearl White	\$ 980.00
	Total:	\$ 17,252.30

600
?
600
✓
800

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:

Block 176 #03-08 Sin Ming Autocare
Sin Ming Drive
Singapore 575721
Tel : 64532237 / 64530797
Fax : 64556384

LOH HENG

Automotive Repair & Services
Accident & Insurance Claims

12 April 2018

AIG Insurance Pte Ltd

Singapore

Attn: Motor Claim Department

Dear Sir,

ACCIDENT INVOLVING SKP2278M AND SLF2441Z ON 22-12-2017

Please be informed that we are submitting a claim on behalf of HG FURNISHING WORKS PTE LTD for repair costs as detail below against vehicle SKP2278M insured under your company.

1	Costs of Repairs	\$	11,900.00
2	Loss of use 7 days x \$100	\$	700.00
=====			
			\$ 12600.00

Please advise if above claim is agreeable via direct settlement with us.

You may contact me for any clarification.

Yours truly,

LOH HENG

Danny Loh

BLOCK 176 #03-08 SIN MING AUTOCARE,
SIN MING DRIVE, SINGAPORE 575721
PHONE: 64532227 / 64530797
FAX: 64556384
EMAIL: loh_heng0308@yahoo.com.sg

Print Received Message

This mail is associated with :

***SLF2441Z (9672911260SG)
[SKP2278M]**

TP
HG FURNISHING WORKS PTE LTD
Dec 22 2017 2:00PM
[Low Gin Yew]
Loh Heng

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/06/2018 16:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12320.00) - SLF2441Z - Claim Handler: Wui, Shawn-KJ

Approved:12320.00.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG17024663/Kkb3

15 JANUARY 2018

LOW GIN YEW
69 PASIR RIS GROVE
#15-16
SINGAPORE 518219

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 2278M AND SLF 2441Z ON 22.12.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

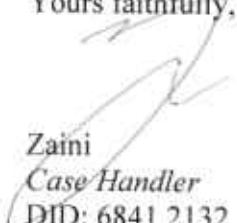
Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Zaini

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORIZATION

23 Jan 2018

Claim Manager

AIG Insurance Pte Ltd

Singapore

Accident involving SKP2278M and SLF2441Z on 22 DEC 2017

I, **HG FURNISHING WORKS PTE LTD** hereby authorize my repairers **M/S LOH HENG** of 176 Sin Ming Drive #03-08 Sin Ming Auto Care, Singapore 575721 whom I have appointed as my agent in respect of my claim.

I further authorize, M/s Loh Heng to negotiate all proceeds to my repairers **M/S LOH HENG** in settlement of my claim


Signature / Date Name

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, LOH HENG ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$11,900.00 (Repair Cost), S\$420.00 (Loss of Use) - (Disbursement) for vehicle no. SLF 2441Z that was damaged pursuant to the accident which occurred on 22/12/2017 (date) along ORCHID COUNTRY CLUB-CAR PARK (location) involving vehicle no/s SKP 2278M. This is pursuant to the inspection conducted on 29/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HG FURNISHING WORKS PTE LTD ("the third party claimant") of vehicle no. SLF 2441Z make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLF 2441Z (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 22 (day) of June (month) 2018 (year)



Signed by appointed surveyor

LOH HENG
178 Sin Ming Drive
#03-03 Sin Ming Auto Care
Singapore 575321

Signed by "the workshop" (with chop)

Reg. No. 102246/00M

Bill No:- 30499

*Automotive Repair & Services
Accident & Insurance Claim.*

羅 興
LOH HENG

Date, 12 April 2018

176 Sin Ming Drive #03-08 Sin Ming Auto Care Singapore 575721
TEL: 64532237 • 64530797 FAX: 64556384

AIG Insurance Pte Ltd

Make CITROEN C4 Car No SLF 2441Z Milage

DESCRIPTION	AMOUNT	
	\$	c
To repair the above accident vehicle as per recommended by LKK Auto Consultant surveyor	\$ 11900	00
	=====	
Your Ref: 9672911260SG00		

E. & O. E.

...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	26 Dec 2017 Edit Reg		29 Dec 2017 00:00 Edit Adj Rpt	\$11,900.00 Edit Estimates	\$11,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Low Gin Yew , ID: S7040295E									
Main Claimant: HG FURNISHING WORKS PTE LTD , Co. Reg. No.: 201705570M									
Vehicle Reg. No.: SLF2441Z		Date of Loss: 22/12/2017 14:00 - :59 [16 Months and 3 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9672911260SG		Policy/Cover Note No.: 2100383701 (Comprehensive)							
Vehicle Reg. No. (Insured): SKP2278M		Policy No. (Claimant): GA238809/1							
		Excess:							
Repairer: Loh Heng (HQ) 176 Sin Ming Drive, #03-08 Sin Ming Auto Care, 575721 Sin Ming - Tel: 64532237									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (21/06/2018): Alert - Adj Mandate Approved (\$12320.00) - SLF2441Z - Claim Handler: Wui, Shawn...									
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

*SLF2441Z (9672911260SG)
[SKP2278M]
TP
HG FURNISHING WORKS PTE LTD
Dec 22 2017 2:00PM
[Low Gin Yew]
Loh Heng

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit
Assessment Reports			1 per page ▼ ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	02/01/18 15:25	Accident Statement From: OD - Reg. No: SKP2278M, Claimant: LOW GIN YEOW	1	Load HTM
Photos/Images			3 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	01/06/18 10:37	General View	1	Load JPG ☒
2	01/06/18 10:37	General View	1	Load JPG ☒
3	01/06/18 10:37	General View	1	Load JPG ☒
4	01/06/18 10:37	General View	1	Load JPG ☒
5	01/06/18 10:37	General View	1	Load JPG ☒
6	01/06/18 10:37	General View	1	Load JPG ☒
7	01/06/18 10:37	General View	1	Load JPG ☒
8	01/06/18 10:37	General View	1	Load JPG ☒
9	01/06/18 10:37	General View	1	Load JPG ☒
10	01/06/18 10:37	General View	1	Load JPG ☒
11	01/06/18 10:37	General View	1	Load JPG ☒
12	01/06/18 10:37	General View	1	Load JPG ☒
13	01/06/18 10:37	General View	1	Load JPG ☒
14	01/06/18 10:37	General View	1	Load JPG ☒
15	01/06/18 10:37	General View	1	Load JPG ☒
16	01/06/18 10:37	General View	1	Load JPG ☒
17	01/06/18 10:37	General View	1	Load JPG ☒
18	01/06/18 10:37	General View	1	Load JPG ☒
19	01/06/18 10:37	General View	1	Load JPG ☒
20	01/06/18 10:37	General View	1	Load JPG ☒
21	01/06/18 10:37	General View	1	Load JPG ☒
22	01/06/18 10:37	General View	1	Load JPG ☒
23	01/06/18 10:37	General View	1	Load JPG ☒
Documentation			1 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	29/12/17 12:35	EMAIL FROM AIG DD 28122017	1	Load PDF
2	29/12/17 12:35	NOTICE & GIA REPORT	1	Load PDF
3	02/01/18 17:50	TP ESTIMATE- MARKED	1	Load PDF
4	19/06/18 15:45	LETTER TO OI	1	Load PDF
5	26/06/18 11:42	WORKSHOP INVOICE	1	Load PDF

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	26/06/18 11:42	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/06/18 11:42	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:	SKP2278M (Insd veh)	Model:	CITROEN C4 1.2 1.2
	SLF2441Z (TP veh)		PURETECH EAT6 (A)
Date of Accident:	22/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	17,252.30
Final Repair Cost	:	\$	11,900.00
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	12,320.00

7.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop**: 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)	Loh Heng	:	\$ 12,320.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

26 Jun
2018

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/AIG17024663/KJB3Q2

Date: 26/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100383701
 Claimant Vehicle No: SLF2441Z Insured Vehicle No: SKP2278M
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 9672911260SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF2441Z
 Make & Model: CITROEN C4, 1.2 1.2 PURETECH EAT6 (A) Engine No: 10JBHD3055126
 Reg. Date: 19/08/2016 (Man. Year: 2016) Chassis No: VF73ABHZTGJ688544
 Colour: White Odometer: 52011 km
 Engine Capacity: 1560 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Bridgestone 9 mm Rear Left Side: Michelin 5 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,772.30	11,476.80	3,295.50	22.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	1,830.00	650.00	26.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,252.30	13,306.80	3,945.50	22.87
Approved Total (Overridden) (S\$)		11,900.00		
Nett Amount (S\$)	17,252.30	11,900.00	5,352.30	31.02
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
Nett Liability (S\$)		12,320.00		

INSPECTION

Date of Assignment: 29/12/2017
 Date Inspected: 29/12/2017 Inspected At: Loh Heng (HQ)
 176 Sin Ming Drive, #03-08 Sin Ming Auto
 Care
 Singapore 575721
 Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Bent	1,354.00 FL	*1,354.00 FL
2	1		*FRONT MUDGUARD LEFT	Bent	789.00 FL	*789.00 FL
3	1		*HEADLAMP LEFT	Cracked	892.00 FL	*892.00 FL
4	1		*SIDE LAMP LEFT	Cracked	853.00 FL	*853.00 FL
5	1		*FRONT BUMPER RETAINER LEFT	Distorted	98.00 FL	*98.00 FL
6	1		*SPOT LAMP LEFT	Serviceable	245.00 FL	*- FL
7	1		*SPOT LAMP COVER	Cracked	187.00 FL	*187.00 FL
8	1		*SHOCK ABSORBER LEFT	Bent	654.00 FL	*654.00 FL
9	1		*KNUCKLE WITH BEARING	Bent	1,189.00 FL	*1,189.00 FL
10	1		*WHEEL RIM	Dented	870.00 FL	*870.00 FL
11	1		*FRONT MUDGUARD COWLING	Missing	290.00 FL	*290.00 FL
12	1		*MUDGUARD INNER GARNISH	Cracked	187.00 FL	*187.00 FL
13	1		*AUTOGEAR COMPUTER BOARD ECU	Cracked	2,950.00 FL	*2,950.00 FL
14	1		*FRONT BUMPER GRILLE	Serviceable	478.00 FL	*- FL
15	1		*HORN	Serviceable	178.00 FL	*- FL
16	1		*FRONT BUMPER SPONGE	Serviceable	324.00 FL	*- FL
17	1		*FRONT BUMPER REINFORCEMENT	Repair	590.00 FL	*- FL
18	1		*MUDGUARD INNER PANEL	Buckled	249.00 FL	*249.00 FL
19	1		*FRONT LOWER PANEL GARNISH	Serviceable	184.00 FL	*- FL
20	1		*LEFT LOWER CONTROL ARM	Serviceable	487.00 FL	*- FL
21	1		*LEFT DRIVE SHAFT	Bent	1,890.00 FL	*1,890.00 FL
22	1		*WIPER GRILLE SPONE	Serviceable	98.00 FL	*- FL
23	1		*HEAD LAMP INNER GARNISH	Serviceable	198.00 FL	*- FL
24	1		*TYRE (90%)	Punctured	300.00 FS	*270.00 FS

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

Sub Total (\$\$)	15,534.00	12,722.00
- List Item Discount on L Items 5.00/10.00% (\$\$)	761.70	1,245.20
Total Parts (\$\$)	14,772.30	11,476.80

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
Labour Items				
1	TOW TO WORKSHOP	New	70.00	50.00
2	TO DO REPROGRAMMING ECU AUTO GEARBOX	New	450.00	200.00
3	TO READJUST FRONT WHEEL ALIGNMENT	New	80.00	60.00
4	TO REMOVE AND FIX FRONT SHOCK ABSORBER	New	120.00	120.00
5	TO PUTTY AND SPRAY PAINT ON REAR PANEL AND NEW PARTS .PEARL WHITE	New	980.00	800.00
6	LABOUR TO REMOVE AND REPLACE NEW PARTS	New	780.00	600.00
Gross Labour Cost (\$\$)			2,480.00	1,830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >