

Rn/Amidah

CC 6 / AIG1 800 0001 , Uua3s2

S.L. eyes:

ckc

DOI:

ASSIGNMENT

8/1/18

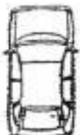
Date / Time:

2/1/18

Registered in Merimen:

2/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SOS 76770

Claim No. :

66879 2086056

Name of Insured :

Soh Eng Lehim

Policy No. :

2/00472800

Insured Tel No. :

HP: *96779728*

Make / Model :

Mazda GL200

Excess Sec II :SS

D.O.A.:

28/1/18

Place of Accident :

ENKOR WALKWAY ROAD

Is driver the owner? (YES / NO)

(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

SKE 8733J



INSRS:
WSP: *Hock Wah*
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<i>5/1/18</i>	<i>SKE 8733J - X:</i>	
<i>7/1/18</i>	<i>SOS 76770 - call 2013872/Agm: BOA: 10/1/18</i>	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	<i>> HIM 22/1/18</i>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr 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 type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

Called at voice mail only.

19/1/18 @ 2:30 She agree to settle at 50/50 as both are turn into same direction.

RECEIVED 15 MAY 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <i>8/5/18</i>	Confirm with: <i>Anysia</i>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% <i>50</i> (Agreed Assessed)	BOLA S/N No.:	<i>NIL.</i>	If NO or B 28, Ass. Lia :
Repair Cost:	<i>5457.00</i>	SS <i>2728.50</i>		
Loss of Rental (LOR):	SS	(days)		
Loss of Use (LOU):	<i>240.00</i>	SS <i>120.00</i> (\$ <i>60</i> x <i>4</i> days)		
Loss of Income (LOI):	SS	(\$ x days)		
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS <i>2.00</i>			
Medical:	SS			
Disbursement:	SS	(e.g. Tow/ Independent)		
Legal Cost	SS			
Total:	SS <i>2850.50</i>	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS <i>2850.50</i>	Name 1:	<i>HOCK WAH MOTOR WORKSHOP PTE LTD</i>	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT 15/1/18

Simplex Mercus

REF:

ASSIGNMENT

over / Unav3 - (C)

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SKE 8733

at Workshop m/s Hochmuth

of _____

Insured: SDS 76770 12/11

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: 45k

ADAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: 2 Consistent?: Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: L 7A 32886 Vehicle: IN / OUT

Veh No: SKE 8733 Yr/Regn: 24/1 11

Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA

Make: Peugeot 308 cc 1598

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 165060 T/Radio: Insured / Std / NI / NA

Eng/No: _____

O/No: VF34135FV4A5203175

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/45ZR17

R: _____

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

TOYO / YOKO or westlake

Front 6 mm Rear 6 mm

R/Bal. 6 mm L/Bal. 6 mm

L/Bal. 6 mm D.O.A. 28/12/17 D.O.I. 8/1/18

Survey held at _____

Des. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or

OB Rf.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>8/1/18</u>	<u>Under work on plastic.</u>
	<u>confirmed L/S of \$5100 with Angier.</u>
	<u>L/S - \$ 5100.00 (Red: \$ 3666.00 / 42%)</u>

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

Photos _____

Others: _____

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/AIG18000001/ua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-01-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDS 7677D	Veh. Inspected	SKE 8733J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/01/2018
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	28/12/2017	Inspection Date	
Survey held at	HOCK WAH MOTOR WORKSHOP PTE LTD 3011 BEDOK INDUSTRIAL PARK E #01-2008 SINGAPORE 489977		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
 BEDOK NORTH AVE 4,
 #01-2008/10/12 SINGAPORE 489977
 TEL : 6441 5655 FAX : 6441 5355/6243 8121
 R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Not Authorized
h/w
1/5 5100/2
4 day
Cheng Hee
8/1/17

TO : S8527368Z
 WONG LI JUAN
 NO

SINGAPORE
 TEL : FAX :
 PH : 91786041
 ATTN :

ESTIMATE BILL

Number : EB00004701
 Date : 30/12/2017
 Case No : AD00009476
 Vehicle No : SKE8733J
 Chassis : VF34B5FVAAS203175
 Year of Mfr : 2011
 Policy No
 Model : PEUGEOT 308

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	FRONT DOOR RH <i>20/cent</i>	1.0	1,535.00	10	1,381.50
2	FRONT DOOR HINGE BOTTOM RH <i>11</i>	1.0	148.00	10	133.20
3	FRONT DOOR HINGE TOP RH <i>11</i>	1.0	148.00	10	133.20
4	FRONT DOOR CHECKER RH <i>11</i>	1.0	112.00	10	100.80
5	FRONT FENDER RH <i>Deep cut</i>	1.0	456.00	10	410.40
6	FRONT FENDER INNER SHIELD RH <i>To 11</i>	1.0	145.00	10	130.50
7	FRONT FENDER QUARTER GARNISH RH <i>11</i>	1.0	128.00	10	115.20
8	HEADLAMP RH <i>one</i>	1.0	1,875.00	10	1,687.50
9	HEADLAMP LOWER BRACKET RH <i>11</i>	1.0	365.00	10	328.50
10	BONNET HINGE RH <i>11</i>	1.0	82.00	10	73.80
11	FRONT BUMPER <i>Deep cut</i>	1.0	1,425.00	10	1,282.50
12	FRONT BUMPER RETAINER RH <i>Red</i>	1.0	128.00	10	115.20
13	FRONT BUMPER FOG LAMP RH <i>511</i>	1.0	198.00	10	178.20
14	FRONT BUMPER LOWER GARNISH <i>11</i>	1.0	187.00	10	168.30
15	FRONT BUMPER GRILLE <i>11</i>	1.0	387.00	10	348.30
16	SUPPORT PANEL <i>11</i>	1.0	321.00	10	288.90
List Price - Parts Sub Total					6,876.00
17	BONNET - REPAIR <i>11 X</i>	1.0	<i>2762</i>		<i>2762</i>
Special Nett Price - Parts Sub Total					0.00
Parts Total					6,876.00
18	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	800.00	<i>0.500</i>	800.00
19	SPRAY PAINT ON THE AFFECTED AREAS	1.0	900.00	<i>0.700</i>	900.00
20	ANTI-RUST COATING	1.0	150.00	<i>0.300</i>	150.00
21	WIRING	1.0	40.00	<i>0.200</i>	40.00
Labour 1 Sub Total					1,890.00
SINGAPORE DOLLARS : NINE THOUSAND THREE HUNDRED SEVENTY-NINE AND CENTS SIXTY-TWO ONLY			Less Excess		0.00
			SUBTOTAL		8,766.00
			GST 7.00%		613.62
			TOTAL		9,379.62

Date of accident: 28/12/2017 06:40 PM. Place: RIVERVALLEY RD > HOOT KIAM RD

E. & O. E. 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

CUSTOMER SIGNATURE
 Acknowledged by Repairer
 Signature:
 Date:

HOCK WAH MOTOR WORKSHOP PTE LTD

 AUTHORISED SIGNATURE

...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	02 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$5,100.00 Edit Estimates	S\$5,100.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	SOH ENG KHIM , ID: S1401297D, Tel: +6596779738		
Main Claimant:	WONG LI JUAN , ID: S8527368Z		
Vehicle Reg. No.:	SKE8733J	Date of Loss:	28/12/2017 18:00 - :59 [83 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6687920860SG	Policy/Cover Note No.:	2100472800 (Comprehensive) Coverage: 01/07/2017 - 30/06/2018
Vehicle Reg. No. (Insured):	SDS7677D	Policy No. (Claimant):	SI17V01428/VPE/R02
Repairer:	Hock Wah Motor Workshop Pte Ltd (Bedok) Blk 3011, Bedok Industrial Park E,, #01-2008/2010/2012, 489977 Bedok - Tel: 6441 5655		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 11/01/2018]		
Driver/Custodian (Insured):	SOH ENG KHIM (), NRIC: S1401297D, Tel: +6596779738		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

***SKE8733J (6687920860SG)**
[SDS7677D]

TP

WONG LI JUAN

Dec 28 2017 6:00PM

[SOH ENG KHIM]

Hock Wah Motor Workshop Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser ▼
Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/01/18 12:17	Accident Statement <small>From:OD - Reg. No: SDS7677D, Claimant: SOH ENG KHIM</small>		Load HTM
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/01/18 15:41	Chassis Number		Load JPG <input checked="" type="checkbox"/>
2	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
3	08/01/18 15:41	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
4	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
5	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
6	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
7	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
8	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
9	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
10	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
11	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
12	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
13	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
14	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
15	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
16	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
17	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
18	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
19	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
20	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
21	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
22	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
23	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
24	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
25	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
26	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
27	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>
28	08/01/18 15:41	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
30	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
31	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
32	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
33	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
34	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
35	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
36	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
37	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
38	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
39	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
40	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
41	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
42	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
43	08/01/18 15:41	General View	 Load JPG	<input checked="" type="checkbox"/>
44	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	03/05/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/18 08:11	TP GIA REPORT	 Load PDF	
2	10/01/18 09:37	TP ESTIMATE - MARKED	 Load PDF	
3	17/05/18 13:42	AUTHORISATION TO ACT	 Load PDF	
4	17/05/18 13:42	GIA SEARCH	 Load PDF	
5	17/05/18 13:42	LETTER TO OI	 Load PDF	
6	17/05/18 13:42	RELEASE VOUCHER	 Load PDF	
7	17/05/18 13:42	WORKSHOP INVOICE	 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:	SDS7677D (Insd veh)	Model:	PEUGEOT 308CC 1.6 (A)
	SKE8733J (TP veh)		
Date of Accident:	28/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		9,379.62
Final Repair Cost	: \$		2,728.50
Loss of Use	: \$		120.00
Rental (if any)	: \$		4.00 days at \$60.00 per day
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		
	: \$		
Final Settlement Sum	: \$		2,850.50
Is Third Party Workshop GIA Registered?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/> NO (Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability	50 (%)
B) For <u>GIA Registered Workshop</u> :		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)	Hock Wah Motor Workshop Pte Ltd	: \$	2,850.50
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

17 May
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: CC6/AIG18000001/UUA3S2
Date: 17/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100472800
Claimant Vehicle No : SKE8733J **Insured Vehicle No :** SDS7677D
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: 6687920860SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKE8733J**
 Make & Model: PEUGEOT 308CC, 1.6 (A) Engine No: 10FJB0900533
 Reg. Date: 24/01/2011 (Man. Year: 2010) Chassis No: VF34B5FVAAS203175
 Colour: White Odometer: 165060 km
 Engine Capacity: 1598 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 225/45ZR17 Rear Tyre Size: 225/45ZR17
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,876.00	5,185.80	1,690.20	24.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,890.00	1,250.00	640.00	33.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,766.00	6,435.80	2,330.20	26.58
Approved Total (Overridden) (S\$)		5,100.00		
	(S\$) 8,766.00	5,100.00	3,666.00	41.82
+ GST 7.00/7.00% (S\$)	613.62	357.00	256.62	41.82
Nett Amount (S\$)	9,379.62	5,457.00	3,922.62	41.82
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
	(S\$)	5,697.00		
Liabile Amount (50.00%) (S\$)		2,848.50		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,850.50		

INSPECTION

Date of Assignment: 08/01/2018
 Date Inspected: 08/01/2018 Inspected At:
 Estimated Period of Repair: 4.0 days

Hock Wah Motor Workshop Pte Ltd (Bedok)

Blk 3011, Bedok Industrial Park E., #01-
2008/2010/2012
Singapore 489977

Adjuster: MARCUS CHUA

Manager: THIN THIN HLAING

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 DOOR LH	Dented / Bent	1,535.00 FL	*1,535.00 FL
2	1		*FRONT DOOR HINGE BOTTOM RH	Not Necessary	148.00 FL	*- FL
3	1		*FRONT DOOR HINGE TOP RH	Not Necessary	148.00 FL	*- FL
4	1		*FRONT DOOR CHECKER RH	Not Necessary	112.00 FL	*- FL
5	1		*FRONT FENDER RH	Deep Cut	456.00 FL	*456.00 FL
6	1		*FRONT FENDER INNER SHIELD RH	Torn	145.00 FL	*145.00 FL
7	1		*FRONT FENDER QUARTER GARNISH RH	Not Necessary	128.00 FL	*- FL
8	1		*HEADLAMP RH	Cracked	1,875.00 FL	*1,875.00 FL
9	1		*HEADLAMP LOWER BRACKET RH	Not Necessary	365.00 FL	*- FL
10	1		*BONNET HINGE RH	Repair	82.00 FL	*- FL
11	1		*FRONT BUMPER	Deep Cut	1,425.00 FL	*1,425.00 FL
12	1		*FRONT BUMPER RETAINER RH	Bent	128.00 FL	*128.00 FL
13	1		*FRONT BUMPER FOG LAMP RH	Scratched	198.00 FL	*198.00 FL
14	1		*FRONT BUMPER LOWER GARNISH	Not Necessary	187.00 FL	*- FL
15	1		*FRONT BUMPER GRILLE	Not Necessary	387.00 FL	*- FL
16	1		*SUPPORT PANEL	Repair	321.00 FL	*- FL
17	1		*BONNET (NPA)	Repair	0.00 FS	*- FS

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

Sub Total (\$)	7,640.00	5,762.00
- List Item Discount on L Items 10.00/10.00% (\$)	764.00	576.20
Total Parts (\$)	6,876.00	5,185.80

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	LABOUR TO REMOVE & REFIT NECESSARY PARTS.	New	800.00	500.00
2	SPRAY PAINT ON THE AFFECTED AREAS.	New	900.00	700.00
3	ANTI-RUST COATING.	New	150.00	30.00
4	WIRING.	New	40.00	20.00
			Gross Labour Cost (\$\$)	1,890.00
				1,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >