

INQUIRY

INS. CASE OWNER:

Shanna

CC 6/AIG1800

1154, A1639

LKK
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

12/1/18

Date / Time:

12/1/18

Registered in Merimen:

12/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBU 7510P

Claim No.:

524829257350

Name of Insured:

RUFF HOW AND MARY MORTIM

Policy No.:

71049213

Insured Tel No.:

HP:

7295766

Make / Model:

RAM2014

Excess Sec II :\$5

D.O.A.:

12/01/18

Place of Accident:

QUEENSWAY AT TREN

Is driver the owner?

(YES / NO)

Nature of Accident:

1. INMONTAITH ME 1. PAPER RD

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



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mh
solution

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

22/1/18 @ 1147hrs and 1424hrs: called OI but no response (off)

24/1/18 @ 837hrs: called OI, no response -

03/02/18

- send letter to OI.

- MG INSTRUCTED TO RESORT TO CLAIM.

- OI COV UPLOADED IN SYSTEM.

- OI COV PHOTO & VIDEO DIC/015599C

- email to TP RESORT CLAIM.

- TO CLOS.

RECEIVED 22 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US\$

4,100.00

(5 days)

Reduction:

GA %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

N/A

If NO or B 28. Ass. Lia:

Repair Cost:

US\$

Loss of Rental (LOR):

US\$

(5 days)

Loss of Use (LOU):

US\$

(5 x days)

Loss of Income (LOI):

US\$

(5 x days)

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

[Tick only one]

GIA/LTA Search

US\$

Medical:

US\$

Disbursement:

US\$

(e.g. Tow/ Independent)

Legal Cost

US\$

Total:

US\$

Global Sum US\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

US\$

Name 1:

Payee 2: (Strike if N.A.)

US\$

Name 2:

Payee 3: (Strike if N.A.)

US\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

3310.00

SUPERVISOR

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLJ579C Yr Regn: 2016 NovType: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Astra cc: 1399Colour: White A/C: Insured / Std / NI / NASp. Reading: 18637 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W01BE6EC4H61016333Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17R: 225/45R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 17/01/18Survey held at: MG SolutionDes. of Damages: Frt / Rear / O/S / NIS / U/C / Rooftop or

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

Date / Time Action / Instruction

TP ALG.

L/B Φ 4,100.00Ckdb: Φ 7,445.46 (64%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Add Fee: ☐ Site Insp \$

Transportation: _____

☐ Interview \$

Prices: _____

☐ Tech. Invs \$

Other: _____

☐ 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/AIG18001154/Ahb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 18-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBU 7510P	Veh. Inspected	SLJ 579C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/01/2018

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

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5. General Information

Accident Date	12/01/2018	Inspection Date	17/01/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO : AIG ASIA PACIFIC INSURANCE DATE : 16/01/2018
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SLJ579C *Vic*
MODEL : OPEL ASTRA 1.4

CHASSIS NO

ACCIDENT DETAILS DATE : 12-Jan-18
TIME : 18:55 HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BONNET <i>new</i>	1	\$ 1,520.00	\$ 1,520.00
2	FRONT BUMPER <i>Rehnd</i>	1	\$ 1,280.40	\$ 1,280.40
3	FRONT BUMPER SIDE RETAINER <i>new LH</i>	2	\$ 62.40	\$ 124.80
4	FRONT FENDER LH <i>Rehnd</i>	1	\$ 670.20	\$ 670.20
5	FRONT FENDER INNER COWLING LH <i>Rehnd</i>	1	\$ 290.40	\$ 290.40
6	HEADLAMP LH <i>new</i>	1	\$ 610.00	\$ 610.00
7	FRONT KNUCKLE ARM <i>new</i>	1	\$ 1,122.30	\$ 1,122.30
8	FRONT WHEEL HUP <i>new</i>	1	\$ 955.30	\$ 955.30
9	FRONT WHEEL HUP BEARING <i>new</i>	1	\$ 255.60	\$ 255.60
10	FRONT SHOCK ABSORBER <i>new</i>	1	\$ 455.20	\$ 455.20
11	FRONT LOWER ARM	1	\$ 355.20	\$ 355.20

3709
3338-10

TOTAL PRICE \$ 7,639.40
LESS 10% \$ 763.94
SUB TOTAL PRICE \$ 6,875.46

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	FRONT FENDER INNER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00
3	WHEEL TYRE <i>new</i>	1	\$ 550.00	\$ 550.00

4	WHEEL RIM <i>at</i>	1	\$ 1,200.00	\$ 1,200.00	<i>700</i>
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740 TOTAL \$ 1,790.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	<i>400</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	<i>400</i>	
3	TUFF COAT	\$ 180.00	<i>x</i>	
4	WIRING CHECK	\$ 80.00	<i>30</i>	
5	UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 120.00	<i>x</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	<i>60</i>	
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 300.00	<i>80</i>	
8	FOUR WHEEL ALIGNMENT	\$ 100.00	<i>80</i>	

TOTAL \$2,880.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 8,665.46
 TOTAL LABOUR COST : \$ 2,880.00
 TOTAL REPAIR COST : \$ 11,545.46

APPROVED DETAILS

EXCESS :
 NO. OF WORKING DAYS :
 RE-SURVEY :
 PART BY PART OR LUMP SUM :
 DATE & TIME OF SURVEY :
 SURVEYED BY :
 CONTACT NUMBER :
 FAX NUMBER :

Adrian Li *total: 51281*
17/01/18 *4/s* *4/s: 4.1K*
05 days

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:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Saturday, 3 February, 2018 1:21 PM
To: MG Solution
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO); Adrian Ling (LKKAUTO)
Subject: YOU REF: SLJ 579C _ ACCIDENT INVOLVING VEHICLES SBU 7510P AND SLJ 579C ON 12/01/2018 LKK REF CC6/AIG18001154/Ahb3
Attachments: SBU 7510P.AVI

Without Prejudice

Dear Sharon,

ACCIDENT INVOLVING VEHICLES SBU 7510P AND SLJ 579C ON 12/01/2018

We refer to the subject matter.

Please be informed that our principal is in the view that our Insured is not liable of the accident.

We attached a copy of our Insured video footage for your reference. Based on the footage, our Insured was within lane when your client's vehicle moved out and collision happened.

As such, we are unable to look further into your claim.

We will now close this matter.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Vic (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 30 January, 2018 3:21 PM
To: Wui, Shawnkaijye
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: Our ref.: 5248292523SG-003; Accident involving SBU 7510P and SLJ 579C on 12 January 2018 ***LKK REF: CC6/AIG18001154/Ahb3

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Shawn,

Thank you for your email.

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

Dear Vic,

For your information and necessary action please.

Thank you

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Wui, Shawnkaijye [mailto:Shawnkaijye.Wui@aig.com]
Sent: Tuesday, 30 January 2018 2:54 PM
To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: Our ref.: 5248292523SG-003; Accident involving SBU 7510P and SLJ 579C on 12 January 2018

Dear all,

Refer to the above matter.

You may have my instruction to reject third party claim based on BOLA 15.

Please refer to Merimen. I have uploaded insured accident video.

Claim Documents

*SLJ579C (S24R292523SG)
[SBU7510P]
TP
VINCENT SIM CHEE HUI
Jan 12 2018 6:00PM
[Rauff How Jing Mary Nee Ting]
(PIC: Wui, Shawn-KJ)
MG Solution Pte Ltd

Claim Submitter		View Provided Documents	
Upload Documents	Upload Letters/Correspondences	Upload Photos	Compose New Letter
Grant Rights	Upload Video	Upload Audio	View
View (View in Browser)			
1 per page			
Video			
No.	Received On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Download Print
1	30/01/18 14:47	Video - Accident	Load AVI
Assessment Reports			
1 per page			
No.	Received On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Download Print
1	18/01/18 11:38	Accident Statement Form-SC - Reg. No. SBU7510P, Claimant: RAUFF HOW JING MARY NEE TING	Load HTML
Documentation			
1 per page			
No.	Received On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Download Print
1	18/01/18 18:18	TP GIA REPORT	Load PDF
2	26/01/18 11:08	LETTER TO GI	Load PDF
No.	Received On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Download Print
1	26/01/18 14:39	GI Policy	Load PDF
2	30/01/18 14:39	GI Driving License Status	Load JPG

Shall you have any queries, please do not hesitate to contact me.

Thanks and Regards,

Shawn Wui

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaiye.Wui@aig.com | www.aig.com.sg

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Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18001154/Ahb3

26 JANUARY 2018

RAUFF HOW JING MARY NEE TING

13-15 LERMIT ROAD

SINGAPORE 258646

Dear Sir/Madam,

ACCIDENT INVOLVING SBU 7510P AND SLJ 579C ON 12.01.2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 08/02/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Siti Jaafar

Case Handler

DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jan 2018 Edit Reg		17 Jan 2018 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Rauff How Jing Mary Nee Ting , ID: S0165233H		
Main Claimant:	VINCENT SIM CHEE HUI , ID: S1795885B		
Vehicle Reg. No.:	SLJ579C	Date of Loss:	12/01/2018 18:00 - :59
Claim Type:	TP / 5248292523SG	Policy/Cover Note No.:	2100492373
Vehicle Reg. No. (Insured):	SBU7510P	Policy No. (Claimant):	VPA/P2033249
	Excess:		
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
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 ADRIAN LING] ... [Final Rpt due 29/01/2018]		

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



*SLJ579C (5248292523SG)
[SBU7510P]
TP
VINCENT SIM CHEE HUI
Jan 12 2018 6:00PM
[Rauff How Jing Mary Nee Ting]
MG Solution 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	30/01/18 14:47	Video - Accident											<div></div>	Load AVI			
Assessment Reports														1 per page		<div></div>	<div></div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	19/01/18 11:38	Accident Statement <small>From: SC - Reg. No: SBU7510P, Claimant: RAUFF HOW JING MARY NEE TING</small>											<div></div>	Load HTM			
Photos/Images														3 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
2	22/02/18 16:02	Chassis Number											<div></div>	Load JPG	<div></div>		
3	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
4	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
5	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
6	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
7	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
8	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
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11	22/02/18 16:02	General View											<div></div>	Load JPG	<div></div>		
12	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
13	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
14	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
15	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
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17	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
18	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
19	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
20	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
21	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
22	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
23	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
24	22/02/18 16:02	Reinspection Photo											<div></div>	Load JPG	<div></div>		
Documentation														1 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	18/01/18 18:18	TP GIA REPORT											<div></div>	Load PDF			
2	26/01/18 11:08	LETTER TO OI											<div></div>	Load PDF			

3	03/02/18 12:46	EMAIL FROM AIG APPROVAL TO REJECT CLAIM		Load PDF	
4	03/02/18 13:22	EMAIL TO TP REJECT CLAIM		Load PDF	
5	22/02/18 16:42	TP ESTIMATE - MARKED		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><div></div><div> </div></div>
Show Remarks To: <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/AIG18001154/AHB3Q2

Date: 26/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100492373
 Claimant Vehicle No: SLJ579C Insured Vehicle No: SBU7510P
 Date of Loss: 12/01/2018 Nature of Claim: TP Claim No: 5248292523SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLJ579C
 Make & Model: OPEL ASTRA, 1.4 J (A) Engine No: B1162517GSGX0526
 Reg. Date: 28/11/2016 (Man. Year: 2016) Chassis No: W0LB6EC4HG016333
 Colour: White Odometer: 18637 km
 Engine Capacity: 1399 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,665.46	4,078.10	4,587.36	52.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,880.00	1,050.00	1,830.00	63.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,545.46	5,128.10	6,417.36	55.58
Approved Total (Overridden) (S\$)		4,100.00		
(S\$)	11,545.46	4,100.00	7,445.46	64.49
+ GST 7.00/7.00% (S\$)	808.18	287.00	521.18	64.49
Nett Amount (S\$)	12,353.64	4,387.00	7,966.64	64.49
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 17/01/2018
 Date Inspected: 17/01/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM
 Inspection Centre
 Singapore 415933
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Not Necessary	1,520.00 FL	*- FL
2	1		*FRONT BUMPER	Deformed	1,280.40 FL	*1,280.40 FL
3	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	124.80 FL	*62.40 FL
4	1		*FRONT FENDER LH	Dented	670.20 FL	*670.20 FL
5	1		*FRONT FENDER INNER COWLING LH	Deformed	290.40 FL	*290.40 FL
6	1		*HEADLAMP LH	Cracked	610.00 FL	*610.00 FL
7	1		*FRONT KNUCKLE ARM	Not Necessary	1,122.30 FL	*- FL
8	1		*FRONT WHEEL HUP	Damaged	955.30 FL	*540.00 FL
9	1		*FRONT WHEEL HUP BEARING	Necessary	255.60 FL	*255.60 FL
10	1		*FRONT SHOCK ABSORBER	Not Necessary	455.20 FL	*- FL
11	1		*FRONT LOWER ARM	Not Necessary	355.20 FL	*- FL
12	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
13	1		*SET FRONT FENDER INNER COWLING	Necessary	20.00 FS	*20.00 FS
14	1		*WHEEL TYRE	Not Necessary	550.00 FS	*- FS
15	1		*WHEEL RIM	Cut	1,200.00 FS	*700.00 FS

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

Sub Total (\$\$)	9,429.40	4,449.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	763.94	370.90
Total Parts (\$\$)	8,665.46	4,078.10

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,000.00	400.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,000.00	400.00
3	TUFF COAT	New	180.00	0.00
4	WIRING CHECK	New	80.00	30.00
5	UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	New	120.00	0.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	100.00	60.00
7	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	300.00	80.00
8	FOUR WHEEL ALIGNMENT	New	100.00	80.00
Gross Labour Cost (\$\$)			2,880.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >