

ISS, CASE OWNER:

CC 6 /AIG1800 2381, Ubbh

LKK:
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

6/2/18

Date / Time:

6/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE

SLV 71785



Insured Vehicle No.:

UM LIAH ANN, ERIC

Name of Insured:

Insured Tel No.:

HP: 967857386

Excess Sec II :SS

D.O.A: 6/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA- YES / NO)

Claim No.:

92924823654

Policy No.:

1800003227

Make / Model:

KIA

Place of Accident:

TPE WARR IEPH

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

Insured Liability:

Final ? Yes / No

SJP 5827X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim Chwee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
8/2/18	SJP 5827X - P	Non-Reporting ltr (1st):	
8/2/18	2471785 - X	Non-Reporting ltr (2nd):	
8/2/18	2471785 - X	Non-Reporting ltr (Final):	
8/2/18	2471785 - X	Notification ltr (if non-pickup):	
8/2/18	2471785 - X	Call OI:	7 09032018
8/2/18	2471785 - X	After call ltr to OI:	
8/2/18	2471785 - X	Documentation Check List:	Handler Typist
8/2/18	2471785 - X	Notification ltr (if non-pickup):	
8/2/18	2471785 - X	After call ltr to OI:	
8/2/18	2471785 - X	Authorisation To Act:	
8/2/18	2471785 - X	Release Voucher:	
8/2/18	2471785 - X	Final Repair Bill:	
8/2/18	2471785 - X	Car Rental Invoice:	
8/2/18	2471785 - X	Towing Invoice:	
8/2/18	2471785 - X	LTA / GIA:	
8/2/18	2471785 - X	Medical Bill:	
8/2/18	2471785 - X	PIR:	
8/2/18	2471785 - X	Mandate/Reject Instruction:	
8/2/18	2471785 - X	LOD:	
8/2/18	2471785 - X	Payment Breakdown Form:	
8/2/18	2471785 - X	Post-Repair Photos:	
8/2/18	2471785 - X	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent 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: 12/12/18	Confirm with: JoSara	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	22
Repair Cost:	SS 13910.00		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS 540.00	(\$ 60 x 9 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS 2.00		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS 14452.00	Global Sum SS:	14400.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 14400.00	Name 1:	Kim Chwee Auto Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SJP 5827X

at Workshop m/s Lancher

of

Insured: SLV 71785

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.

Bal. or Market Value: 14500

IDAQ Accident Report Consistent? : Yes or No

GIA / FR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS 09713

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SJP 5827X Yr Regn: 29/3/09

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

Truck / Trailer or CA 7

Make: H. / Hyundai Avante c.c. 1591

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

Sp. Reading: 119373 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: km HDU 413R 9u 718481

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: 205/55 R16

R:

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

TOYO / YOKO or Continental

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

L/Bal: 6 mm D.O.A.: 6/2/18 D.O.I.: 6/2/18

Survey held at

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

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

Date / Time Action / Instruction

CN/ 16-17-Feb L7A1436 net 13064

19/2/18 13.000 conf. with Alans.

(red: \$14,769.20 / 53%)

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:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Report Format :

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



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/AIG18002381/Ukb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 06-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 7178S	Veh. Inspected	SJP 5827X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/02/2018

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	06/02/2018	Inspection Date	06/02/2018
Survey held at	KIM CHWEE AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

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

KIM CHWEE AUTO PTE LTD

VEHICLE NO: SJP5872X

Not Approved
due
d/s \$13,000
6/2/18
8 day.

QTY	PARTICULAR	AMOUNT S\$
1PCS	BOOTLID	Bent/Suc \$907.60 ✓
1PCS	BOOTLID REAR LOGO	re \$25.80 ✓
1PCS	BOOTLID 'AVANTE' EMBLEM	re \$30.80 ✓
1PCS	BOOTLID 'S' EMBLEM	re \$28.20 ✓
1PCS	BOOTLID INNER LOCK	twi \$183.60 ✓
1PCS	BOOTLID WEATHERSTRIPS	twi \$165.30 ✓
2PCS	BOOTLID HINGES @ \$110.10	re \$220.20 X
2PCS	BOOTLID REFLECTORS @ \$189.60	one/dye \$379.20 ✓
1PCS	BOOTLID INNER TRIM	11 \$185.30 X
1SET	BOOTLID INNER TRIM CLIPS	re \$50.00 ✓
1PCS	REAR BUMPER	DD \$486.90 ✓
1PCS	REAR BUMPER REINFORCEMENT	Bent \$354.00 ✓
2PCS	REAR BUMPER REINFORCEMENT STAYS @\$135	Bent \$270.00 ✓
5PCS	REAR BUMPER REINFORCEMENT BRACKETS @ \$21	twi \$105.00 ✓
2PCS	REAR BUMPER SIDE RETAINERS @\$45.50	Bent \$91.00 ✓
1SET	REAR BUMPER CLIPS	re \$50.00 ✓
1PCS	REAR BUMPER SPONGE	to-1 \$145.30 ✓
2PCS	TAILLAMPS @\$266.50	one \$533.00 ✓
2PCS	TAILLAMPS HOUSING PANEL @ \$185.10	re \$370.20 X
1PCS	REAR END PANEL	Bent \$637.90 ✓
1PCS	REAR END PANEL TOP GARNISH	twi \$188.60 ✓
1PCS	REAR FLOOR PANEL	cramped/suc \$928.10 ✓
1PCS	REAR FLOOR PANEL TOP BOARD	re \$280.60 X
1PCS	REAR EXHAUST	11 \$693.80 X
2PCS	REAR EXHAUST MOUNTINGS @\$45.00	11 \$90.00 X
1PCS	BONNET	D / suc \$1,102.00 ✓
1PCS	BONNET LOCK	twi \$83.60 ✓
2PCS	BONNET HINGES @\$89.50	11 \$179.00 X
1PCS	BONNET INNER RUBBER	re \$42.00 ✓
1PCS	BONNET INSULATOR	11 \$266.30 X
1SET	BONNET INSULATOR CLIPS	re \$50.00 ✓
2PCS	HEADLAMPS @\$581.60	one \$1,163.20 ✓
1PCS	FRONT GRILLE	one \$385.00 ✓
1PCS	FRONT GRILLE LOGO	re \$22.80 ✓
1PCS	FRONT BUMPER	DD \$480.60 ✓
2PCS	FRONT BUMPER BRACKETS @\$45.00	Bent \$90.22 ✓
1PCS	FRONT BUMPER SPONGE	to-1 \$145.80 ✓
1PCS	FRONT BUMPER LOWER GRILLE	twi \$105.20 ✓

(20%)

1PCS	FRONT BUMPER REINFORCEMENT
2PCS	FRONT BUMPER SIDE RETAINERS @\$36.50
2PCS	FRONT FENDERS @\$405.30
2PCS	FRONT FENDER 'VTI' EMBLEM @\$42.00
1PCS	FRONT SUPPORT PANEL
1PCS	HORN UNIT
2PCS	FRONT SUPPORT PANEL SIDE COVERS @\$45.50
1PCS	AIRCON CONDENSER
1PCS	AIRCON SUCTION HOSE
1PCS	AIRCON DISCHARGE HOSE
1PCS	RADIATOR
1PCS	RADIATOR FAN ASSY
1PCS	FRONT PANEL INNER SHIELD O/S
1SET	FRONT PANEL INNER SHIELD CLIPS O/S
2PCS	FRONT FOG LAMPS @\$310.20
1PCS	AIR DUCT

oo	\$431.50	—
Ref	\$73.00	—
o/s Ref	\$810.60	1/6
Ref	\$84.00	—
Ref/cor	\$958.00	—
11	\$90.00	x
11	\$91.00	—
Ref/pur	\$950.00	—
11	\$295.00	x
11	\$305.00	x
Ref/pur	\$885.00	—
Ref/cor	\$685.00	—
2c	\$162.50	—
Ref	\$50.00	—
11	\$620.40	x
11	\$115.30	x
	\$18,149.20	

(20%)

14006.2
11204.11

	S.NETT
1SET	REAR BUMPER REVERSE SENSOR
1PCS	REAR BUMPER LOWER SKIRTING
1PCS	REAR END PANEL SEALANT
1PCS	REAR FLOOR PANEL INSULATOR
1PCS	FRONT LICENSE PLATE
1BOL	RADIATOR COOLANT
1PCS	FRONT BUMPER LOWER SKIRTING
1SET	FRONT HEADLAMP GARNISH
1PCS	BATTERY

shut	\$280.00	2025.00
o/s	\$850.00	8025.00
Ref	\$50.00	—
Ref	\$200.00	1205.00
Ref	\$50.00	405.00
Ref	\$50.00	305.00
o/s	\$980.00	8025.00
11	\$120.00	x
11	\$300.00	x

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REVERSE SENOR	\$80.00	50
TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY	\$150.00	80
TO DISMANTLE & REFIX REAR EXHAUST	\$100.00	x
TO DISMANTLE & REFIX PETROL TANK	\$100.00	60
TO DISMANTLE & REPLACING BOOTLID MECHANISM	\$100.00	60
TO REFILL AIRCON GAS	\$150.00	100
TO MOUNT VEHICLE ON CAR O-LINER	\$380.00	x
LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTEN & REPLACING PARTS	\$2,800.00	2000
TO PUTTY & SPRAY PAINTING	\$2,800.00	1800

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:

TOTAL:

\$27,769.20

120
17024.81
13831

View Received Message

This mail is associated with :

***SJP5827X (7792198236SG)
[SLV7178S]**

TP
MOHAMAD SOFIAN BI HUSSAIN
Feb 6 2018 7:10AM
[LIM KIAN ANN, ERIC (LIN JIAN'AN)]
Kim Chwee Auto Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/11/2018 11:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14452.00) - SJP5827X - Claim Handler: Lee, Ming-Yao

Approved:14452,00,

DOCUMENTS SUMMARY

There are no documents.

KIM CHWEE AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-50 Autobay
Singapore 417883
Tel No: 67452063 / 67467158 Fax No: 67458520
Tax Reg No: 199802379R



Date : 01.03.2018

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE: SJP 5827X / SLV 7178S ON 06.02.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SJP 5827X**, which was involved in the captioned accident with your insured vehicle no: **SLV 7178S**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	13,910.00
2) Loss Of Use (8 days + 1 Sun X \$100)	\$	900.00
3) GIA Search Result	\$	2.00
	\$	14,812.00

We enclosed herewith the following documents to support the claims:

- | | |
|-----------------------------------|------------------------------------|
| a) Final Repair Invoice | e) Vehicle Registration Log Card |
| b) I/C & Driving License | f) Letter of Authorisation, etc... |
| c) GIA Report / GIA Search Result | |
| d) Insurance Certificate | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.
Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)
KIM CHWEE AUTO PTE LTD



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/AIG18002381/Ukb3

12 FEBRUARY 2018

LIM KIAN ANN, ERIC
BLOCK 305C ANCHORVALE LINK
#03-41
SINGAPORE 543305

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 7178S / SJP 5827X / OTHERS ON 06.02.2018

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, MOHAMED SOFIAN BIN HUSSAIN ("the third party claimant")
of BLK 252 HOUGANG AVE 3 #11-340 S530252 (address),
owner of SJP 5827X (vehicle no.) hereby authorize
KIM CHWEE AUTO PTE LTD

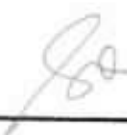
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SJP 5827X that was
damaged pursuant to the accident which occurred on 06.02.2018 (date) along
TPE TWDS PIE BEFORE LOR HALUS (location)
involving vehicle no/s SLV 7178S ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

06 FEB 2018

Date this _____ day of _____ (month) 20____ (year)



Signed by "the third party claimant"





Signed by "the workshop"

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

"We/I, KIM CHWEE AUTO PTE LTD ("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 \$ 14,400.00 (Global Sum) for vehicle no. SJP 5827X that was damaged pursuant to the accident which occurred on 06/02/2018 (date) along TPE NEAR IKEA (location) involving vehicle no/s SLV 7178S.

This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner MOHAMED SOFIAN BIN HUSSAIN ("the third party claimant") of vehicle no. SJP 5827X 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 SJP 5827X (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 12 (day) of 12 (month) 2018 (year)

(19)

Signed by appointed surveyor


Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as evidence in support of the claimant's personal injuries claim and/or other uninsured losses claims arising of the subject matter in this screen.

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Tax Invoice : 20135

Date : 01.03.2018

Vehicle No : SJP 5827X

Make/Model : HYUNDAI AVANTE

Chassis/Eng# :

Accident Date : 06.02.2018

Claim No : 0218- 20135

Reference :

Policy No :

Amount

To proceed on lump sum repair

S\$

13,000.00

E. & O. E.

Total : S\$ 13,000.00

GST @ 7% : S\$ 910.00

Amount Due : S\$ 13,910.00



KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

TP Insurer Enquiry

ENQUIRY DETAILS

Accident Date	06/02/2018	  
NRIC/FIN or Co. Reg. No.		
Vehicle No.	SLV7178S	

Policy Details

Req. By	Req. Date	Search	Enq. Accident Date	TP Insurer	Tel No.	Period of Insurance	Status	Action
Tang Kok Wee, Allan [Klm Chwee Auto Pte Ltd]	06/02/2018 08:36	SLV7178S	06/02/2018	AIG Asia Pacific Insurance Pte. Ltd.	65-6419- 3000	12/01/2018- 11/01/2019		Receipt

Note:

- All submitted enquiry will be recorded and you can refer back from the History.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	\$413,000.00 Edit Estimates	\$413,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIM KIAN ANN, ERIC (LIN JIAN'AN), ID: S7913894		
Main Claimant:	MOHAMAD SOFIAN BI HUSSAIN, ID: S8000971B		
Vehicle Reg. No.:	SJP5827X	Date of Loss:	06/02/2018 07:00 - :59 [106 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7792198236SG	Policy/Cover Note No.:	1800003227 (Comprehensive)
Vehicle Reg. No. (Insured):	SLV7178S	Policy No. (Claimant):	17-MV004320-R01
		Excess:	
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/02/2018]		

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

- AIG_SG_EXPRESS (07/11/2018): Alert - Adj Mandate Approved (\$14452.00) - SJP5827X - Claim Handler: Lee, Ming-...
- AIG_SG_EXPRESS (24/10/2018): Alert - Adj Mandate Maintained - SJP5827X - Claim Handler: Lee, Ming-Yao
- AIG_SG (07/02/2018): Request To Upload TP GIA Report


















































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

Claim Documents

*SJP5827X (7792198236SG)
[SLV7178S]
TP
MOHAMAD SOFIAN BI HUSSAIN
Feb 6 2018 7:10AM
[LIM KIAN ANN, ERIC (LIN JIAN'AN)]
Kim Chwee Auto 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												1		Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	09/02/18 10:06		Odometer Reading												1		Load JPG		<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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2	23/04/18 15:36	LETTER TO OI	1	Load PDF	
3	24/04/18 10:50	GIA SEARCH	1	Load PDF	
4	24/04/18 11:58	Email to AIG to seek mandate SJP 5827X	1	Load PDF	
5	24/10/18 17:43	LTA	1	Load PDF	
6	17/12/18 09:03	WORKSHOP INVOICE	1	Load PDF	
7	17/12/18 09:03	AUTHORISATION TO ACT FORM	1	Load PDF	
8	17/12/18 09:03	Release Voucher	1	Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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1	07/02/18 15:57	OI GIA		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; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLV7178S (Insd veh)	Model:	HYUNDAI AVANTE 1.6 S (HD)
	SJP5827X (TP veh)		(A)
Date of Accident:	06/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		29,684.39
Final Repair Cost	:	\$		14,400.00
Loss of Use	:	\$		9.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		14,400.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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 (*): ____ 100 ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	:	\$ 14,400.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Dec
2018

LKK Auto Consultants Pte Ltd

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/AIG18002381/UWB3Q2

Date: 17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800003227

Claimant Vehicle
No: SJP5827X

Insured Vehicle No: SLV7178S

Date of Loss: 06/02/2018

Nature of Claim: TP

Claim No: 7792198236SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP5827X

Make & Model: HYUNDAI AVANTE, 1.6 S (HD) (A)

Engine No: G4FC9U622289

Reg. Date: 30/03/2009 (Man. Year: 2009)

Chassis No: KMHDU41BR9U718481

Colour: White

Odometer: 119373 km

Engine Capacity: 1591 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,002.42	13,244.82	7,757.60	36.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,740.00	4,180.00	2,560.00	37.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,742.42	17,424.82	10,317.60	37.19
Approved Total (Overridden) (S\$)		13,000.00		
(S\$)	27,742.42	13,000.00	14,742.42	53.14
+ GST 7.00/7.00% (S\$)	1,941.97	910.00	1,031.97	53.14
Nett Amount (S\$)	29,684.39	13,910.00	15,774.39	53.14
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		14,452.00		
Global Sum Settlement (S\$)		14,400.00		

INSPECTION

Date of Assignment: 06/02/2018

Date Inspected: 06/02/2018 Inspected At:

Kim Chwee Auto Pte Ltd (HQ)
1 Kaki Bukit Avenue 6 #01-48,
AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 8.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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		*BOOTLID	Bent / Buckled	907.60 F	*907.60 FL
2	1		*BOOTLID REAR LOGO	Necessary	25.80 F	*25.80 FL
3	1		*BOOTLID AVANTE EMBLEM	Necessary	30.80 F	*30.80 FL
4	1		*BOOTLID S EMBLEM	Necessary	28.20 F	*28.20 FL
5	1		*BOOTLID INNER LOCK	Twisted	183.60 F	*183.60 FL
6	1		*BOOTLID WEATHERSTRIP	Twisted	165.30 F	*165.30 FL
7	2		*BOOTLID HINGES	Repair	220.20 F	*- FL
8	2		*BOOTLID REFLECTORS	Cracked / Damaged	379.20 F	*379.20 FL
9	1		*BOOTLID INNER TRIM	Not Necessary	185.30 F	*- FL
10	1		*SET BOOTLID INNER TRIM CLIPS	Necessary	50.00 F	*50.00 FL
11	1		*REAR BUMPER	Dented	486.90 F	*486.90 FL
12	1		*REAR BUMPER REINFORCEMENT	Bent	354.00 F	*354.00 FL
13	2		*REAR BUMPER REINFORCEMENT STAYS	Bent	270.00 F	*270.00 FL
14	5		*REAR BUMPER REINFORCEMENT BRACKETS	Twisted	105.00 F	*105.00 FL
15	2		*REAR BUMPER SIDE RETAINERS	Bent	91.00 F	*91.00 FL
16	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
17	1		*REAR BUMPER SPONGE	Torn	145.30 F	*145.30 FL
18	2		*TAILLAMPS	Cracked	533.00 F	*533.00 FL
19	2		*TAILLAMPS HOUSING PANEL	Repair	370.20 F	*- FL
20	1		*REAR END PANEL	Badly Dented	637.90 F	*637.90 FL
21	1		*REAR END PANEL TOP GARNISH	Twisted	188.60 F	*188.60 FL
22	1		*REAR FLOOR PANEL	Crumpled / Buckled	928.10 F	*928.10 FL
23	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	280.60 F	*- FL
24	1		*REAR EXHAUST	Not Necessary	693.80 F	*- FL
25	2		*REAR EXHAUST MOUNTINGS	Not Necessary	90.00 F	*- FL
26	1		*BONNET	Dented / Buckled	1,102.00 F	*1,102.00 FL
27	1		*BONNET LOCK	Twisted	83.60 F	*83.60 FL
28	2		*BONNET HINGES	Not Necessary	179.00 F	*- FL
29	1		*BONNET INNER RUBBER	Necessary	42.00 F	*42.00 FL
30	1		*BONNET INSULATOR	Not Necessary	266.30 F	*- FL
31	1		*SET BONNET INSULATOR CIPS	Necessary	50.00 F	*50.00 FL
32	2		*HEADLAMPS	Cracked	1,163.20 F	*1,163.20 FL
33	1		*FRONT GRILLE	Cracked	385.00 F	*385.00 FL
34	1		*FRONT GRILLE LOGO	Necessary	22.80 F	*22.80 FL
35	1		*FRONT BUMPER	Dented	480.60 F	*480.60 FL
36	2		*FRONT BUMPER BRACKETS	Bent	90.22 F	*90.22 FL
37	1		*FRONT BUMPER SPONGE	Torn	145.80 F	*145.80 FL
38	1		*FRONT BUMPER LOWER GRILLE	Twisted	105.20 F	*105.20 FL
39	1		*FRONT BUMPER REINFORCEMENT	Dented	431.50 F	*431.50 FL
40	2		*FRONT BUMPER SIDE RETAINERS	Bent	73.00 F	*73.00 FL
41	1		*FRONT FENDERS	O/S Buckled	810.60 F	*405.30 FL
42	2		*FRONT FENDER VVTI EMBLEM	Necessary	84.00 F	*84.00 FL
43	1		*FRONT SUPPORT PANEL	Bent / Cracked	958.00 F	*958.00 FL
44	1		*HORN UNIT	Not Necessary	90.00 F	*- FL
45	2		*FRONT SUPPORT PANEL SIDE COVERS	Torn	91.00 F	*91.00 FL
46	1		*AIRCON CONDENSER	Bent / Punctured	950.00 F	*950.00 FL
47	1		*AIRCON SUCTION HOSE	Not Necessary	295.00 F	*- FL
48	1		*AIRCON DISCHARGE HOSE	Not Necessary	305.00 F	*- FL
49	1		*RADIATOR	Bent / Punctured	885.00 F	*885.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*RADIATOR FAN ASSY	Cracked / Jammed	885.00 F	*685.00 FL
51	1		*FRONT PANEL INNER SHIELD O/S	Deformed	162.50 F	*162.50 FL
52	1		*SET FRONT PANEL INNER SHIELD CLIPS O/S	Necessary	50.00 F	*50.00 FL
53	2		*FRONT FOG LAMPS	Not Necessary	620.40 F	*- FL
54	1		*AIR DUCT	Not Necessary	115.30 F	*- FL
55	1		*SET REAR BUMPER EVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
56	1		*REAR BUMPER LOWER SKIRTING	Distorted	850.00 FS	*800.00 FS
57	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
58	1		*REAR FLOOR PANEL INSULATOR	Necessary	200.00 FS	*120.00 FS
59	1		*FRONT LICENCE PLATE	Bent	50.00 FS	*40.00 FS
60	1		*BOL RADIATOR COOLANT	Necessary	50.00 FS	*30.00 FS
61	1		*FRONT BUMPER LOWER SKIRTING	Distorted	980.00 FS	*800.00 FS
62	1		*SET FRONT HEADLAMP GARNISH	Not Necessary	120.00 FS	*- FS
63	1		*BATTERY	Not Necessary	300.00 FS	*- FS

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

Sub Total (S\$)	21,002.42	16,046.02
- List Item Discount on L Items 0.00/20.00% (S\$)	0.00	2,801.20
Total Parts (S\$)	21,002.42	13,244.82

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	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTERY	New	150.00	80.00
4	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
5	TO DISMANTLE & REFIX PETROL TANK	New	100.00	60.00
6	TO DISMANTLE & REPLACING BOOTLID MECHANISM	New	100.00	60.00
7	TO REFILL AIRCON GAS	New	150.00	100.00
8	TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
9	LABOUR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS	New	2,800.00	2,000.00
10	TO PUTTY & SPRAY PAINTING	New	2,800.00	1,800.00
Gross Labour Cost (S\$)			6,740.00	4,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >