

INS. CASE OWNER:

KORSIAN

CC 4 / AIG1800

3587

K e a 3 9

LKK:

IDAC:

Surgeon:

Kenneth

DOI:

ASSIGNMENT

26/2/18

Date / Time:

26/2/18

Registered in Merimen:

26/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKN 2879P

Name of Insured:

Ibna Sol Mung

Insured Tel No.:

HP:

96310116

Excess Sec II :SS

D.O.A:

15/2/18

Claim No.:

80173 2572356

Policy No.:

2100374155

Make / Model:

Toyota Brio

Place of Accident:

Cherenti Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJP52516



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pc Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/3

After

SJP52516 - X;

SKN 2879P - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle/asp

2) Report Format:

TP

3) Survey fee:

+250

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 26 MAR 2018

COPY SENT
26/3/18

ASS. REC. BY:

REF:

A/GI

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / 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.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: STP 52516 Yr Regn: 1Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Lexus 15250 cc 2500Colour: M. P. White A/C: Insured / Std / NI / NASp. Reading: 225072 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JT1BK 262002092382Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 235/35R19R: 265/30R19

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

Front

Rear

R/Bal: 5 mmR/Bal: 6 mmL/Bal: 5 mmL/Bal: 6 mmD.O.A. 15/2/18D.O.A. 26/2/18

Survey held at _____

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

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

Date / Time Action / Instruction

26/2 EH not ready

12 File pers to Corbin

P/P: +10,837.48 (RED: +1,462.41 12%)

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

Report Format:

Lump Sum / L.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 : CC4/AIG18003587/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-02-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKN 2879P	Veh. Inspected	SJP 5251G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/02/2018	
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				
5. General Information				
Accident Date	15/02/2018	Inspection Date	26/02/2018	
Survey held at	R C AUTO BLK 18 SIN MING INDUSTRIAL ESTATE SECTOR A #01-43 SINGAPORE 575676			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

ESTIMATE RC AUTO

160 Sin Ming Drive #06-20 Sin Ming Autocity Singapore 575722

Tel : 97619383 Email: rcauto5555@gmail.com

Reg. No. 53199168K

VEHICLE NUMBER: SJP 5251 G

Date : 28-Feb-2018

Quantity	Description/Particular	Unit Price	Amount
1 PC	HEADLAMP ASSEMBLY - L/H		2,441.00
1 PC	HEADLAMP ASSEMBLY - R/H		2,441.00
1 PC	FRONT BUMPER SUPPORT		191.60
1 PC	FRONT BUMPER REINFORCEMENT		572.40
2 PCS	FRONT HEADLAMP SUPPORT		308.00
2 PCS	FRONT BUMPER WASHER COVER		130.00
2 PCS	FOG LAMP ASSEMBLY		724.60
1 PC	HEADLAMP WASHER ACTUATOR		570.90
1 PC	HEADLAMP CLEANER WASHER NOZZLE		42.40
1 PC	FOG LAMP COVER		29.00
1 PC	FRONT RADIATOR GRILLE		580.00
1 PC	FRONT RADIATOR MOULDING		380.00
1 PC	FRONT RADIATOR GRILLE EMBLEM		56.00
1 PC	FRONT BONNET RUBBER		112.00
1 PC	FRONT BUMPER		1,127.00
1 PC	FRONT BUMPER LOWER GRILLE		310.00
1 PC	FRONT BUMPER RETAINER		90.00
1 PC	FRONT BUMPER SENSOR		420.00
1 PC	FRONT BUMPER TOP COVER		55.00
1 PC	FRONT BONNET		1,607.87
	TOTAL:		12,188.77
	LESS 25%:		3,047.19
			9,141.58
	TO SPRAY PAINTING		500.00
	TO REPLACE ABOVE PARTS		800.00
	TO CHECK WIRING		30.00
	TOTAL:		10,471.58

Received the above goods in good order and condition

Received by

for RC AUTO

RC 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
- Final 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:

Not Authorised
1.131 810,837.48
Resurvey B4 panel
4 days

4506
5006
206
12,299.89

Catherine Chong (LKK Auto)

From: Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>
Sent: Monday, 26 February, 2018 10:34 AM
To: 'assignments@lkkauto.com'; 'admin-a@lkkauto.com'
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: AIGENCRYPT - Pre repair inspection request - SJP5251G VS SKN2879P (OI) DOA 15/02/2018
Attachments: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKN28... (63.2 KB); SJP 5251G.PDF

Hi,

Please refer to the enclosed request from **LEGAL OPTIONS LLC**

Claim no : 8017325723SG003
Case Owner : Norsiah bte Md Noor

If you have any queries/concerns, please let us know.
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thank you.

Best Regards,

Mariesa Abu Kassim (Mariesa)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services
AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

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26/02/2018 @ 1:39pm

Mr. Tan vethin

Kenneth

Catherine Chong (LKK Auto)

From: Pinky Wong <pinky@legaloptions.biz>
Sent: Monday, 26 February, 2018 10:09 AM
To: Abu Kassim, Noor Mariesa
Cc: Crystal Tan; Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene; Chin, Lee-Ying
Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKN2879P AND SJP5251G ON 15/02/2018

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mariesa,

Our client propose Mr Kenneth Kong from LKK.

The said surveyor

may contact Mr Tan at 9761 9383,

M/s RC Auto at

160 Sin Ming Drive

#0

6-20

, Sin Ming Autocity, Singapore

575722

•
If we do not hear from you within 2 days of this email, our clients shall deem that you have agree that the surveyor appointed by our clients shall be our single joint expert for this matter.

Thanks n regards,

Pinky

Legal Executive

LEGAL OPTIONS LLC

(GST Registration/UEN No. 201203825R)

Tel (65) 6513-2800 DID (65) 6513-2803 Fax (65) 6438-8275

Information in this message is confidential and may be legally privileged. It is intended solely for the person(s) to whom it is addressed. If you are not the intended recipient, please delete the message and any other record of it from your system, and notify the sender immediately.

On Mon, Feb 26, 2018 at 10:04 AM, Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com> wrote:

Your Reference : 18-A18-MISC-1912-VL.jp.ct

Our Reference : 8017325723SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd

Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you.

Best Regards,

Mariesa Abu Kassim (Mariesa)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia

Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

From: Crystal Tan [mailto:crystal@legaloptions.biz]
Sent: 26 February, 2018 9:11 AM
To: Tan, Lily (AIG)
Subject: PRI Notice

Dear Sirs,

PRI attached for your urgent attention.

Kindly provide us your list of surveyors in the next 2 working days.

Thanks & Regards,

Crystal

Secretary

LEGAL OPTIONS LLC

(GST Registration/UEN No. 201203825R)
Tel (65) 6513-2800 DID (65) 6513-2803 Fax (65) 6438-8275

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Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 23 March 2018 4:46 PM
To: Hsiao Tong (LKKAuto); Md Noor, Norsiah
Cc: Vic (LKKAuto); Admin A; assignments
Subject: RE: Claim No: 8017325723SG (003) - DAR *LKK REF: CC4/AIG18003587/Kea3

Hi Norsiah,

We refer to the earlier email.

We will submitted our W/P report to you soon.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)
Sent: Friday, 23 March 2018 11:02 AM
To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: Claim No: 8017325723SG (003) - DAR *LKK REF: CC4/AIG18003587/Kea3

Hi Norsiah,

Contents noted.

By copy to Asher,

FYNA. CC4/AIG18003587/Kea3

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Md Noor, Norsiah [<mailto:Norsiah.MdNoor@aig.com>]
Sent: Friday, 23 March 2018 10:37 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Claim No: 8017325723SG (003) - DAR
Importance: High

Dear Hsiao Tong,

We have received LOD from TP's solicitors.

Kindly assist to upload the DAR.

Thank you

Norsiah Md Noor
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419-1606 | Fax +(65) 6835-7417
Norsiah.MdNoor@aig.com | www.aig.com.sg

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

PRI Revoked / No settlement































CLAIM SUBFOLDER TRACKING




Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$10,837.48 Edit Estimates	S\$10,837.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Chua Soo Mong, ID: 50168960F							
Main Claimant:		MERIDIAN INTERNATIONAL TRAVEL PTE LTD, Co. Reg. No.: 201000263C							
Vehicle Reg. No.:		SJP5251G	Date of Loss:	15/02/2018 00:00 - :59					
Claim Type:		TP / 8017325723SG	Policy/Cover Note No.:	2100374155 (Comprehensive)					
Vehicle Reg. No. (Insured):		SKN2879P	Policy No. (Claimant):	VA1/GA024486					
		Excess:							
Repairer:		R C Auto (HQ) Blk 18 Sin Ming Industrial Estate Sector A #01-43, 575676 Sin Ming - Tel: 64588878							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 07/03/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (28/02/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJP5251G (8017325723SG)
[SKN2879P]
TP
MERIDIAN INTERNATIONAL TRAVEL PTE LTD
Feb 15 2018 12:00AM
[Chua Soo Mong]
R C Auto

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	28/02/18 15:39	Accident Statement <small>From: OD - Reg. No: SKN2879P, Claimant: CHUA SOO MONG</small>	 Load HTM	Print
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/ Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
5	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
6	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
7	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
8	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
9	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
10	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
11	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
12	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
13	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
14	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
15	23/03/18 17:43	General View	 Load JPG	<input checked="" type="checkbox"/>
16	23/03/18 17:43	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
17	23/03/18 17:43	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
18	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	23/03/18 17:44	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/ Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	26/02/18 15:45	EMAIL PRS	 Load PDF	

2	26/02/18 15:45	NOTIFICATION FROM LAWYER		Load PDF	
3	26/02/18 15:45	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.02.2018		Load PDF	
4	06/03/18 10:22	TP GIA REPORT		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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Note: Remarks are private unless you show it to other parties.

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/AIG18003587/KEA3Q2

Date: 27/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100374155
 Claimant Vehicle No: SJP5251G Insured Vehicle No: SKN2879P
 Date of Loss: 15/02/2018 Nature of Claim: TP Claim No: 8017325723SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP5251G
 Make & Model: LEXUS IS250, 2.5 Luxury (A) Engine No: 4GR0549277
 Reg. Date: 27/03/2009 (Man. Year: 2008) Chassis No: JTHBK262002092382
 Colour: Metallic Pearl White Odometer: 225072 km
 Engine Capacity: 2500 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: 235/35 R19 Rear Tyre Size: 265/30Z R19
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,141.58	9,867.48	-725.90	-7.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	970.00	360.00	27.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,471.58	10,837.48	-365.90	-3.49
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 26/02/2018
 Date Inspected: 26/02/2018 Inspected At: R C Auto (HQ)
 Bik 18 Sin Ming Industrial Estate Sector A
 #01-43
 Singapore 575676
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HEADLAMP ASSEMBLY -L/H	Mtg Cracked	2,441.00 FL	*2,441.00 FL
2	1		*HEADLAMP ASSEMBLY -R/H	Mtg Cracked	2,441.00 FL	*2,441.00 FL
3	1		*FRONT BUMPER SUPPORT	Repair	191.60 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	572.40 FL	*572.40 FL
5	2		*FRONT HEADLAMP SUPPORT	Repair	308.00 FL	*- FL
6	2		*FRONT BUMPER WASHER COVER N/S	Dented	130.00 FL	*130.00 FL
7	1		*FOG LAMP ASSEMBLY	Cracked	724.60 FL	*724.60 FL
8	1		*HEADLAMP WASHER ACTUATOR	Serviceable	570.90 FL	*- FL
9	1		*HEADLAMP CLEANER WASHER NOZZLE	Serviceable	42.40 FL	*- FL
10	1		*FOG LAMP COVER	Missing	29.00 FL	*29.00 FL
11	1		*FRONT RADIATOR GRILLE	Cracked	580.00 FL	*580.00 FL
12	1		*FRONT RADIATOR MOULDING	Cracked	380.00 FL	*380.00 FL
13	1		*FRONT RADIATOR GRILLE EMBLEM	Necessary	56.00 FL	*56.00 FL
14	1		*FRONT BONNET RUBBER	Serviceable	112.00 FL	*- FL
15	1		*FRONT BUMPER	Buckled / Cracked	1,127.00 FL	*1,127.00 FL
16	1		*FRONT BUMPER LOWER GRILLE	Cracked	310.00 FL	*310.00 FL
17	1		*FRONT BUMPER RETAINER	Distorted	90.00 FL	*90.00 FL
18	1		*FRONT BUMPER SENSOR	Dented	420.00 FL	*420.00 FL
19	1		*FRONT BUMPER TOP COVER	Dented	55.00 FL	*55.00 FL
20	1		*FRONT BONNET	Bent	1,607.87 FL	*1,607.87 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	12,188.77	10,963.87
- List Item Discount on L Items 25.00/10.00% (\$\$)	3,047.19	1,096.39
Total Parts (\$\$)	9,141.58	9,867.48

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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	TO SPRAY PAINTING	New	500.00	450.00
2	TO REPLACE ABOVE PARTS	New	800.00	500.00
3	TO CHECK WIRING	New	30.00	20.00
Gross Labour Cost (S\$)			1,330.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >