

INS. CASE OWNER:

Kay Eng
Adrian

CC 6 ^{UP} #AIG1800 3848, Awb 9

LKK:
IDAC

Surveyor:

DOI:

ASSIGNMENT

24/7/18

Date/Time:

24/7/18

Registered in Merimen:

28/7/18

Pro-assign / CCU / FTE:



Insured Vehicle No. : SLM 37449

Claim No. : 16205542969

Name of Insured : UP

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :SS _____ D.O.A : 24/7/18

Place of Accident : _____

Is driver the owner? (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

SLT 23621



INSRS:
WSP:
Tel:
Liability:
RMKS:

UP
AUTO



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
2/7/18	SLT 23621 - X	Non-Reporting ltr (1st):	
	UP non reporting	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OE:	20/3/18 email.
		After call ltr to OE:	YVWV
20/3/18	Email letter to OE.	Documentation Check List:	Handler Typist
24/4/19	Email to Abn to temporary close AL	Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OE	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input 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"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$ (_____ days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27.

Repair Cost: \$

Loss of Rental (LOR): \$ (_____ days)

Loss of Use (LOU): \$ (5 x _____ days)

Loss of Income (LOI): \$ (5 x _____ days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search \$

Medical: \$

Disbursement: \$ (e.g. Tow/ Independent)

Legal Cost \$

Total: \$ Global Sum \$:

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$ Name 1: _____

Payee 2: (Strike if N.A.) \$ Name 2: _____

Payee 3: (Strike if N.A.) \$ Name 3: _____

COMMENT
24/4/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format: WIP
3) Survey fee: \$250.00

00000000

REF:

ASSIGNMENT

25/10/08

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: _____

Veh No: SLT 2362 U. Yr Regn: 2008 Oct
 Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Honda Civic cc 1799
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 171703 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JHMF063095200605
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / (S/Rim) / STD A/Rim or _____

(Policy Condition)

N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

Tyre Size: F: 205/60R16
 R: 205/60R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Camper

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

Front _____ Rear _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 27/02/18
 Survey held at Chia Auto

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Des. of Damages: Frt (Rear) / O/S / N/S / U/C / Rooftop or _____
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP ALG.
<u>24/11/19</u>	<u>Confirm US \$3700.00 with 6 working days</u>
	MV: 17.5K
	PV: 12.4K
	Nett: 5.1K.
	(Pd # 4247.76 547)

Date/Time, File Pass to? : Prel. Report
 : Final Report
 Date/Time, File Return to?
 Report Format : _____
 Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. Invs (\$ _____)
 Weekend (\$ _____)
 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/LCR18003848/Awb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGSINGAPORE 079120

Date : 28-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 3744G	Veh. Inspected	SLT 2362U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/02/2018

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	21/02/2018	Inspection Date	27/02/2018
Survey held at	CHIA AUTO		

5a. Remarks

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

CHIA AUTO SERVICES PTE LTD

23 Kaki Bukit Avenue 4 VICOM INSPECTION CENTRE (South Wing) #02-03 Sing

Tel: (+65) 6744 4165 | Fax: (+65) 6744 4604

Reg. No: 201538764H

TO	: AIG INSURANCE	DATE	: 26/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLT2362U	<i>Vivian</i>	
MODEL	: HONDA CIVIC 1.8A	<i>JH MF D163093200605</i>	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 21-Feb-18
		TIME	: 15:40HRS
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>Deated</i>	1	\$ 710.00	\$ 710.00
2	BOOTLID LOGO <i>new</i>	1	\$ 45.70	\$ 45.70
3	BOOTLID EMBLEM '1.8' <i>new</i>	1	\$ 35.50	\$ 35.50
4	BOOTLID EMBLEM 'V-TECH' <i>new</i>	1	\$ 48.50	\$ 48.50
5	BOOTLID EMBLEM 'CIVIC' <i>new</i>	1	\$ 35.90	\$ 35.90
6	BOOTLID TOP LOCK <i>Painted</i>	1	\$ 233.50	\$ 233.50
7	BOOTLID LOWER LOCK <i>new</i>	1	\$ 52.00	\$ 52.00
8	BOOTLID REFLECTOR <i>Rit cracked.</i>	2	\$ 255.90	\$ 511.80
9	BOOTLID KEY LOCK <i>new</i>	1	\$ 169.40	\$ 169.40
10	BOOTLID HINGE <i>new</i>	2	\$ 69.50	\$ 139.00
11	BOOTLID INSULATOR <i>new</i>	1	\$ 245.60	\$ 245.60
12	BOOTLID WEATHER STRIP <i>cut</i>	1	\$ 139.70	\$ 139.70
13	BOOTLID NUMBER PLATE LAMP <i>new</i>	2	\$ 54.30	\$ 108.60
14	BOOTLID NUMBER PLATE LAMP COVER GARNISH <i>new</i>	1	\$ 149.70	\$ 149.70
15	REAR BUMPER <i>Dehnd</i>	1	\$ 688.20	\$ 688.20
16	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 42.10	\$ 84.20
17	TAILLAMP <i>Rit cracked</i>	2	\$ 390.00	\$ 780.00

693.

97.60.

255.80

390 282.30

18	REAR FENDER INNER TRIM <i>After Pth for</i>	2	\$ 198.90	\$ 397.80 <i>158.90.</i>
19	REAR END PANEL <i>Dented</i>	1	\$ 388.90	\$ 388.90
20	REAR END PANEL TOP GARNISH <i>Dented</i>	1	\$ 133.20	\$ 133.20

3175
2502

TOTAL PRICE \$ 5,097.20
LESS 20% \$ 1,019.44

SUB TOTAL PRICE \$ 4,077.76

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>Ne Ne</i>	1	\$ 50.00	\$ 50.00
2	BOOTLID NUMBER PLATE COVER GARNISH CLIP(SET) <i>Ne</i>	1	\$ 20.00	\$ 20.00
3	REAR BUMPER CLIP(SET) <i>Ne</i>	1	\$ 20.00	\$ 20.00
4	TAIL LAMP CLIP(SET) <i>Ne Ne Ne</i>	1	\$ 20.00	\$ 20.00
5	REAR FENDER INNER TRIM CLIPS(SET) <i>Ne</i>	1	\$ 20.00	\$ 20.00
6	TAILLAMP CLIP(SET) <i>Ne</i>	1	\$ 20.00	\$ 20.00
7	REAR END PANEL TOP GARNISH CLIPS <i>Ne</i>	1	\$ 20.00	\$ 20.00
8	REAR END PANEL INSULATION SEAL <i>Ne</i>	1	\$ 150.00	\$ 150.00
9	REVERSE SENSOR <i>Prngd</i>	1	\$ 220.00	\$ 220.00

310

TOTAL \$ 540.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	<i>500.</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>500.</i>	
3	TUFF COAT	\$ 250.00	<i>60.</i>	
4	WIRING CHECK	\$ 60.00	<i>30.</i>	
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINNING TO FACILITATE REPAIR	\$ 180.00	<i>60.</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	<i>50.</i>	
7	TRANSFER BOOTLID MECHANISM	\$ 80.00	<i>60.</i>	
8	CONDUCT WATER LEAKAGE TEST	\$ 80.00	<i>X</i>	

1840

TOTAL

\$3,330.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,617.76
TOTAL LABOUR COST : \$ 3,330.00
TOTAL REPAIR COST : \$ 7,947.76

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Admin ↙ total 4652
2/s 27/02/18. 2/s: 3.7K
06 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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	7737C
Vehicle Details	
Vehicle No.:	SLT2362U
Vehicle to be Exported:	Yes
Intended De-registration Date:	27 Feb 2018
Vehicle Make:	HONDA
Vehicle Model:	HONDA CIVIC 1.8L 5AT
Primary Colour:	Grey
Manufacturing Year:	2008
Engine No.:	R18A14003991
Chassis No.:	JHMFD16309S200605
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$22,814.00
Original Registration Date:	25 Oct 2008
First Registration Date:	25 Oct 2008
Transfer Count:	2
Actual ARF Paid:	\$22,814.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Oct 2018
PARF Rebate Amount:	\$11,407.00
Intended COE Rebate Details	
COE Expiry Date:	24 Oct 2018
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$14,400.00
COE Rebate Amount:	\$944.00
Total Rebate Amount:	\$12,351.00

The information contained herein is correct as at 27 Feb 2018

OK

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 20 March, 2018 2:19 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 3744G & SLT 2362U ON 21/02/2018

Our Ref: CC6/LCR18003848/Awb3

20 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 3744G & SLT 2362U ON 21/02/2018

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 9 April, 2019 2:46 PM
To: Khoo, Kay-Eng
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Our Ref: 1620555429SG003; Your Ref: TBA

Dear Mr Khoo,

We refer to the email below.

Be informed that till date TP's repairer had finalised with our surveyor since 04/05/2018 after inspection .

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Khoo, Kay-Eng [mailto:Kay-Eng.Khoo@aig.com]
Sent: Tuesday, 9 April, 2019 2:34 PM
To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Our Ref: 1620555429SG003; Your Ref: TBA

Dear LKK Auto Consultants,

Reference to email below, please advise status of matter.

Khoo Kay Eng

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026

kay-eng.khoo@aig.com | www.aig.sg



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From: Khoo, Kay-Eng
Sent: Saturday, March 16, 2019 11:59 AM
To: Vivian Lau (LKKAuto); 'Hsiao Tong (LKKAuto)'
Subject: Our Ref: 1620555429SG003; Your Ref: TBA

Dear Vivian/HsiaoTong,

[Accident Involving SLT2362U and SLM3744G on 21 February 2018](#)

Reference to the above case in Merimen, please advise current status of matter.

Khoo Kay Eng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1026

kay-eng.khoo@aig.com | www.aig.sg



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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Feb 2018 Edit Reg		27 Feb 2018 00:00 Edit Adj Rpt	S\$3,700.00 Edit Estimates	S\$3,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd , Co. Reg. No.: NA								
Main Claimant:	SUPREME LEASING & LIMOUSINE SERVICES , Co. Reg. No.: 53287737C								
Vehicle Reg. No.:	SLT2362U	Date of Loss:	21/02/2018 15:00 - :59 [111 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1620555429SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLM3744G	Policy No. (Claimant):	17-MHD01493-R01						
		Excess:							
Repairer:	Chia Auto Services Pte Ltd (HQ) CHIA AUTO SERVICES PTE LTD, 23 KAKI BUKIT AVENUE 4 (SOUTH WING) #02-03A VICOM INSPECTION CENTRE, 415933 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 ADRIAN LING] ... [Final Rpt due 09/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • KayEng (29/03/2018): OI GIA REPORT • AIG_SG (02/03/2018): No OI GIA Report • AIG_SG (01/03/2018): No OI 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

*SLT2362U (1620555429SG)
[SLM3744G]
TP
SUPREME LEASING & LIMOUSINE SERVICES
Feb 21 2018 3:00PM
[LCRF Pte Ltd]
Chia Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	20/03/18 13:49	Accident Statement <small>From: SC - Reg. No: SLM3744G, Claimant: LCRF PTE LTD</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
2	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
3	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
4	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
5	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
6	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
7	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
8	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
9	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
10	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
11	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
12	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
13	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
14	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
15	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
16	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
17	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
18	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
19	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
20	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
21	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
22	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
23	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
24	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
25	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
26	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
27	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
28	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
29	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
30	04/05/18 09:08	General View							Load JPG <input checked="" type="checkbox"/>		
31	04/05/18 09:09	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
32	04/05/18 09:09	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
33	04/05/18 09:09	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
34	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
35	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
36	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
37	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
39	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
40	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
41	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
42	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
43	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
44	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
45	04/05/18 09:09	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
46	04/05/18 09:09	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	28/02/18 18:42	TP GIA REPORT		Load PDF
2	05/03/18 12:03	Email non reporting letter ACCIDENT INVOLVING SLM 3744G AND SLT 2362U ON 21.02.2018 1540 Hrs ALONG Y		Load PDF
3	20/03/18 14:20	Email letter to OI ACCIDENT INVOLVING SLM 3744G & SLT 2362U ON 21.02.2018		Load PDF
4	24/04/19 17:26	Email to AIG to temporary close file -SLT 2362U		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>			

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/LCR18003848/AWB3Q2
Date: 02/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:
Claimant Vehicle No : SLT2362U	Insured Vehicle No : SLM3744G
Date of Loss: 21/02/2018	Nature of Claim: TP Claim No: 1620555429SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT2362U	Engine No: R18A14003991
Make & Model: HONDA CIVIC, 1.8 L (A)	Chassis No: JHMFD16309S200605
Reg. Date: 25/10/2008 (Man. Year: 2008)	Odometer: 171703 km
Colour: Grey	
Engine Capacity: 1799 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 205/60 R16	Rear Tyre Size: 205/60 R16
Front Left Side: Campeon 6 mm	Rear Left Side: Campeon 6 mm
Front Right Side: Campeon 6 mm	Rear Right Side: Campeon 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,617.76	2,812.00	1,805.76	39.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,330.00	1,840.00	1,490.00	44.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,947.76	4,652.00	3,295.76	41.47
Approved Total (Overridden) (S\$)		3,700.00		
Nett Amount (S\$)	7,947.76	3,700.00	4,247.76	53.45
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:	27/02/2018	
Date Inspected:	27/02/2018 Inspected At:	Chia Auto Services Pte Ltd (HQ) CHIA AUTO SERVICES PTE LTD, 23 KAKI BUKIT AVENUE 4 (SOUTH WING) #02-03A VICOM INSPECTION CENTRE Singapore 415933
Estimated Period of Repair:	6.0 days	

Adjuster: ADRIAN LING

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	Dented	710.00 FL	*693.00 FL
2	1		*BOOTLID LOGO	Necessary	45.70 FL	*45.70 FL
3	1		*BOOTLID EMBLEM 1.8	Necessary	35.50 FL	*35.50 FL
4	1		*BOOTLID EMBLEM V-TECH	Necessary	48.50 FL	*48.50 FL
5	1		*BOOTLID EMBLEM CIVIC	Necessary	35.90 FL	*35.90 FL
6	1		*BOOTLID TOP LOCK	Damaged	233.50 FL	*97.60 FL
7	1		*BOOTLID LOWER LOCK	Not Necessary	52.00 FL	*- FL
8	1		*BOOTLID REFLECTOR	O/S Cracked	511.80 FL	*255.90 FL
9	1		*BOOTLID KEY LOCK	Not Necessary	169.40 FL	*- FL
10	2		*BOOTLID HINGE	Not Necessary	139.00 FL	*- FL
11	1		*BOOTLID INSULATOR	Not Necessary	245.60 FL	*- FL
12	1		*BOOTLID WEATHER STRIP	Cut	139.70 FL	*139.70 FL
13	2		*BOOTLID NUMBER PLATE LAMP	Not Necessary	108.60 FL	*- FL
14	1		*BOOTLID NUMBER PLATE LAMP COVER GARNISH	Not Necessary	149.70 FL	*- FL
15	1		*REAR BUMPER	Deformed	688.20 FL	*688.20 FL
16	2		*REAR BUMPER SIDE RETAINER	Necessary	84.20 FL	*84.20 FL
17	1		*TAILLAMP	O/S Cracked	780.00 FL	*282.30 FL
18	1		*REAR FENDER INNER TRIM	O/S Torn	397.80 FL	*198.90 FL
19	1		*REAR END PANEL	Dented	388.90 FL	*388.90 FL
20	1		*REAR END PANEL TOP GARNISH	Deformed	133.20 FL	*133.20 FL
21	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
22	1		*SET REAR NUMBER PLATE COVER GARNISH CLIP	Not Necessary	20.00 FS	*- FS
23	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
24	1		*SET TAIL LAMP CLIP	Not Necessary	20.00 FS	*- FS
25	1		*SET REAR FENDER INNER TRIM CLIPS	Necessary	20.00 FS	*20.00 FS
26	1		*SET TAILLAMP CLIP	Not Necessary	20.00 FS	*- FS
27	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
28	1		*REAR END PANEL INSULATION SEAL	Necessary	150.00 FS	*60.00 FS
29	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,637.20	3,437.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,019.44	625.50
Total Parts (\$\$)	4,617.76	2,812.00

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,400.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	800.00
3	TUFF COAT	New	250.00	40.00
4	WIRING CHECK	New	60.00	30.00
5	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	New	180.00	60.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
7	TRANFER BOOTLID MECHANISM	New	80.00	60.00
8	CONDUCT WATER LEAKAGE TEST	New	80.00	0.00
Gross Labour Cost (S\$)			3,330.00	1,840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >