

Kenneth

ASSIGNMENT

D's

Date / Time:

28/03/18

Registered in Merimen:

28/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 6609R

Claim No.:

Name of Insured:

STVE P/L / DHC EXPRESS (C) P/L

Policy No.:

799995012

Insured Tel No.:

HP:

Make / Model:

T. HACE

Excess Sec II : \$5

D.O.A.:

21/03/2018

Place of Accident:

LUP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MICHAEL SOBRIKOW / 40 / Male / Indonesian

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

Driver Tel No.:

91866234

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLN 53841



INSRS:

WSP:

Tel:

Liability:

RMKS:

Optima 2017



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/4
7/4

SUBJECT: Investigation of accident involving GBC 6609R on 21/03/18.

Spoke to OJD. He confirmed the accident details. Informed TP claim. He mention TP moving off from stationary position. He also confirm that TP called him and want him to talk that he collided onto his vehicle.

23/4/18

check with Sharon, vehicle still not repair

11/12/18

File pass to Meikwan to close (up).

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:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

N4

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(

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

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle (12)

2) Report Format:

3) Survey fee:

TP #320.00

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF: ALH

SLN 5384T / Wagon 1797

ASSIGNMENT

From: _____ Date: 04052018

Estimated Cost: _____

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

To inspect Vehicle No: SLN 5384T

at Workshop m/s: Optima Werkz

of: 9A Serungbon Rd North Ave 5

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

10:30am

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1.81 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLN 5384T / Regn: 05 17

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

Truck / Trailer or

Make: Toy Esquire Wagon 1797

Colour: M. Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 43569 Ti/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: EWR80 020208P

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 / R/Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Goodrich

Front: _____ Rear: _____

R/Bal: 9 mm R/Bal: 9 mm

L/Bal: 9 mm L/Bal: 9 mm

D.O.A: 2.13/18 D.O.I: 4.15/18

Survey held at: _____

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

N/S M

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

Date / Time: _____ Action / Instruction: _____

7/5 File pass to Corhome

NOT FINALIZE

- \$ 1490.10 (Red: \$ 724.95 / 33%)

check item: \$ 411.48

Date/Time, File Pass to?

☐

Prel. Report

Days Of Repair:

1)

☐

Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

Survey Fee

Transportation

1. 2 + 3 = 5

1. Photo

1. Others

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18005796/ua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 6609R	Veh. Inspected	SLN 5384T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/03/2018	
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	21/03/2018	Inspection Date		
Survey held at	OPTIMA WERKZ PTE LTD 6, KUNG CHONG ROAD SINGAPORE 159143			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel : +65 6472 1313 Fax : +65 6472 2112

Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011

Co. Reg. No. 201212455W

Date: 27 March 2018

Third Party Insurer: AIG

Vehicle No: SLN5384T

Third Party Veh No: GBC6609R

Model: TOYOTA ESQUIRE

Date of Accident: 21/03/2018

Chassis: ZW80-0202089

ESTIMATE

QTY	DESCRIPTION	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER		CM \$1,354.70
1	FRONT BUMPER LH SIDE RETAINER		Sm \$111.30
10	FRONT BUMPER CLIPS	\$7.21	me \$72.10
1	FRONT BUMPER LH FOG LAMP CHROME GARNISH		\$175.30
SUB TOTAL			\$1,713.40
Less 25%			-\$428.35
PARTS TOTAL			\$1,285.05

QTY	SPECIAL NETT	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER CHROME SIDE PROTECTOR		\$280.00
S/N TOTAL			\$280.00

LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION

\$350.00

TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION

\$300.00

LABOUR TOTAL

\$650.00

WINSON

TOTAL

\$2,215.05

Not Notified
Resurvey B4 paint
2 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:

...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	29 Mar 2018 Edit Reg		04 May 2018 00:00 Edit Adj Rpt	S\$1,490.10 Edit Estimates	S\$1,490.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	STVE PTE LTD / DHL EXPRESS (SINGAPORE) PTE LTD, Co. Reg. No.: 198703585C								
Main Claimant:	QUANTUM CYCLES PTE LTD, Co. Reg. No.: 201625849H								
Vehicle Reg. No.:	SLN5384T	Date of Loss:	21/03/2018 18:00 - :59 [10 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6497719713SG	Policy/Cover Note No.:	999995012/100765703-00000 (Third Party Only)						
Vehicle Reg. No. (Insured):	GBC6609R	Policy No. (Claimant):	5090889021						
		Excess:							
Repairer:	Optima Werkz Pte Ltd (HQ) 6 Kung Chong Road, 159143 Leng Kee - Tel: 64721313								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/04/2018]								
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

*SLN5384T (6497719713SG)
[GBC6609R]

TP

QUANTUM CYCLES PTE LTD

Mar 21 2018 6:15PM

[STVE PTE LTD / DHL EXPRESS (SINGAPORE) PTE LTD]

Optima Werkz Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Audio			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/11/18 15:04	From TP	Load MP3	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/18 11:47	General View	Load JPG	☒
2	25/04/18 11:47	General View	Load JPG	☒
3	25/04/18 11:47	General View	Load JPG	☒
4	25/04/18 11:47	General View	Load JPG	☒
5	25/04/18 11:47	General View	Load JPG	☒
6	25/04/18 11:47	General View	Load JPG	☒
7	25/04/18 11:47	General View	Load JPG	☒
8	25/04/18 11:47	General View	Load JPG	☒
9	25/04/18 11:47	General View	Load JPG	☒
10	25/04/18 11:47	General View	Load JPG	☒
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 18:27	TP ESTIMATE + TP GIA REPORT	Load PDF	
2	14/05/18 23:40	TP ESTIMATE - MARKED	Load PDF	
3	23/11/18 15:05	Email correspondences with TP	Load PDF	
4	23/11/18 15:07	SMS between OI and TP	Load JPG	☒
5	23/11/18 15:07	SMS between OI and TP	Load JPG	☒
6	23/11/18 15:07	Accident photo	Load JPG	☒
7	23/11/18 15:07	Accident photo	Load JPG	☒
8	23/11/18 15:07	SMS from OI	Load JPG	☒
9	18/12/18 09:23	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/18 15:51	OI 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)			

Show Remarks To: ☐ Handling Insurer

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607196R)

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/AIG18005796/KPA3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	999995012/100765703-00000
Claimant Vehicle No:	SLN5384T	Insured Vehicle No:	GBC6609R
Date of Loss:	21/03/2018	Nature of Claim:	TP
		Claim No:	6497719713SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLN5384T	Engine No:	2ZR1813117
Make & Model:	TOYOTA ESQUIRE, 1.8 HYBRID (A)	Chassis No:	ZWR800202089
Reg. Date:	08/05/2017 (Man. Year: 2016)	Odometer:	43569 km
Colour:	Metallic Maroon		
Engine Capacity:	1797 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Good Rich 9 mm	Rear Left Side:	Good Rich 9 mm
Front Right Side:	Good Rich 9 mm	Rear Right Side:	Good Rich 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,565.05	1,070.10	494.95	31.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	650.00	420.00	230.00	35.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,215.05	1,490.10	724.95	32.73
+ GST 7.00/7.00% (S\$)	155.05	104.31	50.74	32.72
Nett Amount (S\$)	2,370.10	1,594.41	775.69	32.73
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:	04/05/2018	
Date Inspected:	04/05/2018 Inspected At:	9A SERANGOON NORTH AVE 5 SINGAPORE 554500 Repairer: Optima Werkz Pte Ltd (HQ)
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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 BUMPER	Cracked	1,354.70 FL	*1,354.70 FL
2	1		*FRONT BUMPER LH SIDE RETAINER	Serviceable	111.30 FL	*- FL
3	10		*FRONT BUMPER CLIPS	Necessary	72.10 FL	*72.10 FL
4	1		*FRONT BUMPER LH FOG LAMP CHROME GARNISH	*Check	175.30 FL	*- FL
5	1		*FRONT BUMPER CHROME SIDE PROTECTOR	*Check	280.00 FS	*- FS
				Sub Total (S\$)	1,993.40	1,426.80
				- List Item Discount on L Items 25.00/25.00% (S\$)	428.35	356.70
				Total Parts (S\$)	1,565.05	1,070.10

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

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
<u>Labour Items</u>				
1	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	350.00	200.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	300.00	220.00
Gross Labour Cost (S\$)			650.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >