

u

CC 6, LOR 1800

5966, URA382

LKK:

IDAC:

ASSIGNMENT

DOI:

Date/Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

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\$

(34 days) x 825

Loss of Rental (LOR):

S\$

(\$ x 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\$

7.45

Medical:

S\$

-

Disbursement:

S\$

360.00

(e.g. Tow/Independent)

Legal Cost

S\$

-

Total:

S\$

44,950.00

Global Sum S\$:

44,950.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

44,950.00

Name 1:

Kim Chwee Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

\$320.00

an
23/4/19



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/LCR18005966/Uwa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 02-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 732K	Veh. Inspected	GBD 6641R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
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	01/04/2018	Inspection Date	02/04/2018	
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
1 KAKI BUKIT AVENUE 6
#01-46/48/50
SINGAPORE 417883

Not Authorised
2/4/18
1/5 \$39,000
28 day.

VEHICLE NO:GBD 6641R

QTY	PARTICULAR		
1 PCS	FRONT WINDSCREEN	CRG	\$1,287.50
1 PCS	FRONT WINDSCREEN MOULDING	NR	\$89.65
1 PCS	FRONT WIPER GARNISH	11	\$495.03 X
1 PCS	BONNET	DD/SUC	\$945.10
1 PCS	BONNET LOCK	Twl	\$88.90
1 PCS	BONNET LOCK CABLE	11	\$145.10 X
2 PCS	BONNET HINGES @\$65.50	11	\$131.00 X
2 PCS	FRONT CORNER PANELS @\$351.10	DD/SAC	\$702.20
1 PCS	FRONT GRILLE	320/m.s	\$650.10
1 PCS	FRONT GRILLE LOGO	m.s	\$85.50
2 PCS	HEADLAMP HIDS @\$3050.00	320/cor	\$6,100.00
1 PCS	FRONT BUMPER	Dis/m.s	\$745.10
1 PCS	FRONT BUMPER TOW COVER	m.s	\$25.20
1 PCS	FRONT BUMPER CENTRE GRILLE	m.s	\$199.20
2 PCS	FRONT BUMPER SIDE GRILLES @\$52.65	NR	\$105.30 X
2 PCS	FRONT BUMPER SIDE HOLDERS @\$120.10	CRG	\$240.20
1 SET	FRONT BUMPER CLIPS	NR	\$50.00
1 PCS	FRONT BUMPER TOP BEAM	Bul	\$199.20
1 PCS	FRONT BUMPER REINFORCEMENT	Dis	\$650.10
2 PCS	FRONT BUMPER REINFORCEMENT STAYS @\$155.00	Dis	\$310.00
1 PCS	FRONT SUPPORT PANEL	Bul	\$766.28
1 PCS	FRONT SUPPORT PANEL TOP GARNISH	NR	\$126.25 X
1 PCS	FRONT SUPPORT LOWER MEMBER	Dis/Tw	\$311.50
2 PCS	FRONT SUPPORT LOWER MEMBER SIDE BRACKETS @\$165.00	CRG	\$330.00 X
1 PCS	FRONT BRACE PANEL	NR	\$110.25 X
2 PCS	HORNS @\$95.00	NR	\$190.00 X
1 PCS	AIR CON CONDENSER	Dis	\$1,881.00
1 PCS	AIR CON DISCHARGE PIPE	Bul	\$325.65
1 PCS	AIR CON SUCTION PIPE	Bul	\$366.20
1 PCS	AIR CON LIQUID PIPE	Bul	\$289.65
1 PCS	AIR CON FAN BLADE	Bul	\$131.20
1 PCS	AIR CON FAN MOTOR	PM	\$681.50
1 PCS	AIR CON BLOWER ASSY	CRG	\$1,850.50
1 PCS	AIR CON COOLING COIL	NR	\$1,966.20 X
1 PCS	AIR CON HEATER ASSY	CRG	\$1,812.50
1 PCS	AIR INTER COOLER	Pur	\$1,566.20
1 PCS	AIR INTER COOLER INTAKE DUCT	Cut	\$148.60
1 PCS	RADIATOR	Dis	\$2,650.00
2 PCS	RADIATOR TOP MOUNTINGS @\$28.85	NR	\$57.70

863

2650

x2=5300

1431.80

1319.10

2095.10

257

2 PCS	RADIATOR LOWER MOUNTINGS @\$28.85	17	\$57.70 X
1 PCS	RADIATOR FAN COWLING	one	\$313.50 ✓
1 PCS	RADIATOR TOP HOSE	17	\$86.50 X
1 PCS	RADIATOR BOTTOM HOSE	17	\$89.60 X
1 PCS	RADIATOR SUB TANK	17	\$286.95 X
1 PCS	RADIATOR SUB TANK HOSE	17	\$92.60 X
1 PCS	WASHER TANK	17	\$288.50 X
1 PCS	BRAKE BOOSTER	17	\$899.20 X
1 PCS	BRAKE MASTER PUMP	17	\$451.60 X
1 PCS	BRAKE MASTER PUMP OIL TANK	17	\$815.50 X
1 PCS	AIR CLEANER INTAKE DUCT	320	\$162.20 ✓
1 PCS	FRONT CHASSIS MEMBER	de/cue	\$1,285.60 X
1 PCS	DASHBOARD	17	\$999.30 ✓
1 PCS	DASHBOARD LOWER EXTENSION	17	\$1,065.80 X
1 PCS	DASHBOARD REINFORCEMENT	17	\$710.85 X
1 PCS	GLOVE BOX COMPARTMENT TOP	17	\$280.95 X
1 PCS	STEERING WHEEL	17	\$1,650.00 X
1 PCS	STEERING WHEEL AIR BAG 2455.10	Actual	\$2,655.10 ✓
1 PCS	STEERING WHEEL CLOCK SPRING SENSOR	Actual	\$341.82 ✓
1 PCS	STEERING COLUMN SHAFT	17	\$681.65 X
1 PCS	STEERING COLUMN SHFT LOWER COVER	17	\$181.65 X
1 PCS	STEERING COLUMN COUPLING BOX	17	\$561.80 X
1 PCS	ACCELERATOR PEDOL	17	\$166.80 X
1 PCS	BRAKE PEDAL BRACKET	sent	\$241.10 ✓
1 PCS	SPEEDO METER	17	\$1,035.10 X
1 PCS	Air bag S.R.S CONTROL UNIT	Actual	\$896.50 ✓
1 PCS	PASSENGER AIR BAG 2866.10	Actual	\$3,188.10 ✓
2 PCS	FRONT SAFETY BELTS @\$1050.00 796.30 x 2 = 1592.60	Actual	\$2,100.00 ✓
2 PCS	FRONT DOORS @\$1850.00 1566.10 x 2 = 3132.20	Actual	\$3,700.00 ✓
1 PCS	FRONT DOOR SIDE MIRROR N/S	17	\$569.90 X
1 PCS	FRONT DOOR SIDE MIRROR O/S	17	\$588.10 X
2 PCS	FRONT DOOR GLASS @\$508.50	17	\$1,017.00 X
2 PCS	FRONT DOOR GLASS OUTER MOULDINGS @\$93.95	17	\$191.90 X
2 PCS	FRONT DOOR GLASS CHANNELS @\$181.65	17	\$363.30 ✓
2 PCS	FRONT DOOR INNER LOCKS @\$650.00 425.10 x 2 = 850.20 5m/shel	17	\$1,300.00 ✓
2 PCS	FRONT DOOR INNER TRIM BOARDS @\$850.00 655.10 x 2 = 1310.20 De/cue	17	\$1,700.00 ✓
2 PCS	FRONT DOOR POWER WINDOW CONTROLS @\$181.65	17	\$363.30 X
2 PCS	FRONT DOOR WEATHERSTRIPS @\$141.62	17	\$283.24 ✓
2 PCS	FRONT DOOR SPEAKERS @\$250.00	o/s cue	\$500.00 12 C
2 PCS	FRONT DOOR CHECKERS @\$86.50	17	\$173.00 ✓
2 PCS	FRONT DOOR HINGE TOPS @\$95.50	17	\$191.00 X
2 PCS	FRONT DOOR HINGE LOWERS @\$95.50	sent	\$191.00 ✓
2 PCS	FRONT DOOR PILLAR OUTERS @\$899.10	Body m	\$1,798.20 ✓
2 PCS	FRONT DOOR PILLAR INNERS @\$1065.00	o/s Body m n/s R	\$2,130.00 12 C
2 PCS	FRONT DOOR WIRE HARNESS @\$855.00	70.1	\$1,710.00 ✓
2 PCS	FRONT STEP GARNISHS @\$155.00	7.5	\$310.00 ✓
2 PCS	FRONT STEP PANELS @\$180.90	7.5	\$361.80 ✓
2 PCS	FRONT WHEEL ARCH PANELS @\$416.50	MSR o/s cue	\$833.00 12 C

2 PCS	FRONT WHEEL ARCH PANEL GARNISHS @\$188.00	o/s Re	\$376.00	lpc
1 PCS	FRONT FLOOR PANEL	Re	\$1,261.50	X
1 PCS	FRONT FLOOR PANEL MAT	17	\$450.00	X
2 PCS	FRONT UPPER ARMS @\$550.00	bul/air	\$1,100.00	
2 PCS	FRONT SHOCK ABSORBERS @\$350.00	su	\$700.00	A
2 PCS	FRONT KNUCKLE ARMS @\$950.00	bul	\$1,900.00	
2 PCS	FRONT WHEEL HUBS @\$450.00	bul	\$900.00	
2 PCS	FRONT LOWER ARMS @\$885.00	bul	\$1,770.00	
2 PCS	FRONT LOWER ARM BALL JOINTS @\$210.00	bul	\$420.00	
2 PCS	FRONT WHEEL HUB BEARINGS @\$220.00	re	\$440.00	
1 PCS	FRONT STEERING RACK ASSY 2845.00	bul/air	\$3,888.10	
1 PCS	FRONT ENGINE CROSS MEMBER	10/bul	\$2,655.50	
1 PCS	AIR CLEANER BOX	510	\$845.30	
1 PCS	AIR CLEANER BOX FILTER	015	\$85.00	
2 PCS	FRONT TORSION ARMS @390.00	17	\$780.00	X
2 PCS	FRONT LINKAGES @\$205.00	bul	\$410.00	
1 PCS	FRONT STABILIZER BAR	bul	\$488.20	
2 PCS	FRONT DOOR GLASS REGULATORS @\$260.50	bul	\$521.00	
2 PCS	FRONT DOOR GLASS REGULATOR MOTORS @\$481.95	air	\$963.90	
1 PCS	RADIATOR SPARE	NF	\$891.30	X
1 PCS	WIRE HARNESS MAIN	2	\$1,855.10	X
4 PCS	FUEL BRAKE PIPES @\$210.60	AA	\$842.40	X
1 PCS	SLIDING DOOR N/S	1	\$1,866.10	X
1 PCS	REAR BUMPER	su	\$635.10	X
1 PCS	REAR BODY PANEL O/S	bul/air	\$1,822.50	
1 PCS	REAR BODY PANEL INNER O/S	2	\$1,022.30	X
1 PCS	REAR BODY PANEL INNER TRIM BOARD O/S	su	\$420.10	X
1 PCS	REAR AXLE BEAM	17	\$2,100.00	X
1 PCS	REAR SHOCK ABSORBER O/S	17	\$266.00	X
			\$100,341.67	
	S.NETT ITEM			
1 PCS	FRONT LICENCE PLATE	n/s	\$20.00	14
1 BOL	RADIATOR COOLANT	re	\$50.00	
2 PCS	FRONT WHEEL RIMS @\$600.00	n/s bul	\$1,200.00	300
2 PCS	FRONT TYRES @\$250.00 4P200	n/s pan	\$500.00	102/1015.1
1 PCS	FRONT WINDSCREEN SEALANT	re	\$50.00	40
1 PCS	FRONT WINDSCREEN SOLAR FILM	re	\$220.00	150
1 PCS	REAR WHEEL RIM O/S	cu7	\$600.00	300
1 PCS	REAR TYRE O/S	su	\$250.00	X
2 PCS	FRONT DOOR 'ROC' STCIKERS @\$50.00	re	\$100.00	60
2 PCS	FRONT DOOR VISORS @\$80.00	re	\$160.00	80
2 PCS	FRONT DOOR OUTER CARBON FIBRE PROTECTORS @\$300.00	o/s cu7	\$600.00	40
	LABOUR CHRAGES:			
	TOWING CHARGE (KINGROLLER & PULLING)		\$480.00	350
	TO CHECK WIRING		\$180.00	30
	TO DISMANTLE & REFIX REVERSE SENSOR		\$100.00	50

TO DISMANTLE & REPLACING FRONT WINDSCREEN	\$150.00	120
TO DISMANTLE & REPLACING FRONT DOOR COMPONENTS	\$180.00	120
TO SPRAY RUST PROOFING	\$300.00	150
TO REFILL AIR CON GAS	\$150.00	100
TO CONDUCT WHEEL ALIGNMENT	\$180.00	60
TO DISMANTLE & REPLACING FRONT UNDERCARRIAGE	\$500.00	300
TO CONDUCT CHASSIS ALIGNMENT	\$380.00	X
TO DISMANTLE & REPLACING FRONT DASHBOARD	\$300.00	200
TO DISMANTLE & REFIX REAR UNDERCARRIAGE	\$300.00	X
TO DISMANTLE & REPLACING AIR BAG SYSTEM	\$380.00	300
TO DISMANTLE & REFIX FUEL TANK	\$120.00	X
LABOUR FOR PANEL BEATING,CUT,WELD,STRAIGHTENED	\$3,800.00	2000
& REPLACING PARTS		
TO PUTTY & SPRAY PAINTING	\$3,000.00	1440
TOTAL	\$114,591.67	

The Contractor shall hence notify
 the following:
 • The Contractor shall be spray painting
 • The Contractor shall be during resurvey
 • The Contractor shall be subject to confirmation
 • The Contractor shall be on a "Without Prejudice" basis
 • No extra modification(s) is allowed
 • Supplementary item(s) must be resurveyed and
 is subject to final approval from Insurance Company

 Acknowledged by Repairer:
 Signature:
 Date:

S.N 1394
 10/11/2020

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 27 March 2019 3:08 PM
To: 'Chee-Wah.Tee@aig.com'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: <SEEK MANDATE> OUR REF: CC6/LCR18005966/Uwa3s2*** INVOLVING SLM 732K & GBD 6641R ON 01/04/2018*** YOUR REF: 1822706014SG*** (IGNORE PREVIOUS EMAIL)

AIG Ref: **1822706014SG**

LKK Ref: CC6/LCR18005966/Uwa3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLM 732K(OI) AND GBD 6641R(TP) ON 01/04/2018

We refer to the above matter.

It is a cross junction collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "**Kim Chwee Auto Pte Ltd**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$122,613.09	\$ 41,730.00
2. Loss of Rental (39days x \$85.00)	\$ 3,315.00	\$ 2,890.00 (34days x \$85.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. TOWING	\$ 360.00	\$ 360.00
Total	\$126,295.54	\$ 44,987.45

**28days recommendation for repair + 4Sunday + 1PH + 1PRS = 34days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***GBD6641R (1822706014SG)**

[SLM732K]

TP

HORUS EVENTZ

Apr 1 2018 12:00AM

[LCRF Pte Ltd]

Kim Chwee Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/04/2019 08:47 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$44987.45) - GBD6641R - Claim Handler: Tee, Chee-Wah

Approved:44987.45.

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 : 29.12.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE: GBD 6641R / SLM 732K ON 01.04.2018

We are the authorized repair workshop for the owner of motor vehicle no: **GBD 6641R**, which was involved in the captioned accident with your insured vehicle no: **SLM 732K**. 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)	\$	41,730.00
2) Rental	\$	3,315.00
3) LTA Search Result	\$	7.45
4) Surveyor Report Fee	\$	-
5) Uninsured Losses (Damage Goods)	\$	-
	\$	45,052.45

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 / LTA Search Result | g) Car Rental Invoice / Agreement |
| d) Insurance Certificate | h) Police Report |

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

...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	02 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$39,000.00 Edit Estimates	S\$39,000.00 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.: 201624597K		
Main Claimant:	HORUS EVENTZ, Co. Reg. No.: 53290638A		
Vehicle Reg. No.:	GBD6641R	Date of Loss:	01/04/2018 00:00 - :59 [37 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1822706014SG	Policy/Cover Note No.:	0999994755
Vehicle Reg. No. (Insured):	SLM732K	Policy No. (Claimant):	MT20177914
		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 Tee, Chee-Wah] Chee-Wah.Tee@aig.com		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 11/04/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (04/04/2019): Alert - Adj Mandate Approved (S\$44987.45) - GBD6641R - Claim Handler: Tee, Chee-...
- AIG_SG (03/04/2018): 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?
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No results.

Claim Documents

***GBD6641R (1822706014SG)**
[SLM732K]

TP

HORUS EVENTZ

Apr 1 2018 12:00AM

[LCRF PTE LTD]

Kim Chwee Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser ▼	
Video														1 per page ▼		☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print			
1	11/04/18 18:07	Video - Accident													Load MP4			
Letters/Correspondences														1 per page ▼		☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit			
Assessment Reports														1 per page ▼		☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print			
1	03/04/18 16:04	Accident Statement From: SC - Reg. No: SLM732K, Claimant: LCRF PTE LTD													Load HTM			
Photos/Images														3 per page ▼		☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print			
1	02/04/18 19:07	Odometer Reading													Load JPG ☒			
2	02/04/18 19:07	General View													Load JPG ☒			
3	02/04/18 19:07	General View													Load JPG ☒			
4	02/04/18 19:07	General View													Load JPG ☒			
5	02/04/18 19:07	General View													Load JPG ☒			
6	02/04/18 19:07	General View													Load JPG ☒			
7	02/04/18 19:07	General View													Load JPG ☒			
8	02/04/18 19:07	General View													Load JPG ☒			
9	02/04/18 19:07	General View													Load JPG ☒			
10	02/04/18 19:07	General View													Load JPG ☒			
11	02/04/18 19:07	General View													Load JPG ☒			
12	02/04/18 19:07	General View													Load JPG ☒			
13	02/04/18 19:07	General View													Load JPG ☒			
14	02/04/18 19:07	General View													Load JPG ☒			
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Video			1 per page	
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Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 01:56	TP GIA REPORT	 Load PDF	
2	11/04/18 09:28	Email letter to OI ACCIDENT INVOLVING SLM 732K AND GBD 6641R ON 01.04.2018	 Load PDF	
3	22/03/19 17:48	LETTER TO OI	 Load PDF	
4	22/03/19 17:48	LTA SEARCH	 Load PDF	
5	22/03/19 17:48	RENTAL MILEAGE	 Load PDF	
6	22/03/19 17:48	RENTAL RECEIPT	 Load PDF	
7	25/04/19 16:25	AUTHORISATION TO ACT	 Load PDF	
8	25/04/19 16:25	RELEASE VOUCHER	 Load PDF	

Video			1 per page ▾	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
9	25/04/19 16:25	WORKSHOP INVOICE	 Load PDF	
10	25/04/19 16:25	TOWING FEE	 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLM732K (Insd veh)	Model:	TOYOTA HIACE 3.0 D DX
	GBD6641R (TP veh)		TURBO MT 2WD 4DR (M)
Date of Accident:	01/04/2018		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				122,613.09
Final Repair Cost	:	\$				44,950.00
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				34 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				44,950.00

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 (*): ____ (%)				
* 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	:	\$ 44,950.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

25 Apr
2019

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/LCR18005966/UGA3S2

Date: 25/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994755
 Claimant Vehicle No: GBD6641R Insured Vehicle No: SLM732K
 Date of Loss: 01/04/2018 Nature of Claim: TP Claim No: 1822706014SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD6641R**
 Make & Model: TOYOTA HIACE, 3.0 D DX TURBO MT 2WD 4DR (M) Engine No: 1KD2428605
 Reg. Date: 26/02/2015 (Man. Year: 2014) Chassis No: KDH2010146619
 Colour: Silver Odometer: 179349 km
 Engine Capacity: 2982 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Pirelli 5 mm Rear Left Side: Pirelli 5 mm
 Front Right Side: Pirelli 5 mm Rear Right Side: Pirelli 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	104,091.67	48,276.94	55,814.73	53.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,500.00	5,220.00	5,280.00	50.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	114,591.67	53,496.94	61,094.73	53.32
Approved Total (Overridden) (S\$)		39,000.00		
(S\$)	114,591.67	39,000.00	75,591.67	65.97
+ GST 7.00/7.00% (S\$)	8,021.42	2,730.00	5,291.42	65.97
Nett Amount (S\$)	122,613.09	41,730.00	80,883.09	65.97
+ Car Rental (34.0 x S\$85.00/day) (S\$)		2,890.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		360.00		
Nett Liability (S\$)		44,987.45		
Global Sum Settlement (S\$)		44,950.00		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 02/04/2018 Inspected At:

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

Estimated Period of Repair: 28.0 days

Adjuster: MARCUS CHUA**Manager:** Chong Pui Lin

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 WINDSCREEN	Cracked	1,287.50 F	*1,287.50 FL
2	1		*FRONT WINDSCREEN MOULDING	Necessary	89.65 F	*89.65 FL
3	1		*FRONT WIPER GARNISH	Not Necessary	495.03 F	*- FL
4	1		*BONNET	Dented / Buckled	945.10 F	*863.00 FL
5	1		*BONNET LOCK	Twisted	88.90 F	*88.90 FL
6	1		*BONNET LOCK CABLE	Not Necessary	145.10 F	*- FL
7	2		*BONNET HINGES	Not Necessary	131.00 F	*- FL
8	2		*FRONT CORNER PANELS	Dented / Buckled	702.20 F	*702.20 FL
9	1		*FRONT GRILLE	Broken / Missing	650.10 F	*650.10 FL
10	1		*FRONT GRILLE LOGO	Missing	85.50 F	*85.50 FL
11	2		*HEADLAMP HIDS	Broken / Cracked	6,100.00 F	*5,300.00 FL
12	1		*FRONT BUMPER	Distorted / Missing	745.10 F	*745.10 FL
13	1		*FRONT BUMPER TOW COVER	Missing	25.20 F	*25.20 FL
14	1		*FRONT BUMPER CENTRE GRILLE	Missing	199.20 F	*199.20 FL
15	2		*FRONT BUMPER SIDE GRILLES	Not Necessary	105.30 F	*- FL
16	2		*FRONT BUMPER SIDE HOLDERS	Cracked	240.20 F	*240.20 FL
17	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
18	1		*FRONT BUMPER TOP BEAM	Bent	199.20 F	*199.20 FL
19	1		*FRONT BUMPER REINFORCEMENT	Distorted	650.10 F	*650.10 FL
20	2		*FRONT BUMPER REINFORCEMENT STAYS	Distorted	310.00 F	*310.00 FL
21	1		*FRONT SUPPORT PANEL	Bent	766.28 F	*766.28 FL
22	1		*FRONT SUPPORT PANEL TOP GARNISH	Not fitted	126.25 F	*- FL
23	1		*FRONT SUPPORT LOWER MEMBER	Bent / Twisted	311.50 F	*311.50 FL
24	2		*FRONT SUPPORT LOWER MEMBER SIDE BRACKETS	Repair	330.00 F	*- FL
25	1		*FRONT BRACE PANEL	Not fitted	110.25 F	*- FL
26	2		*HORNS	Not Necessary	190.00 F	*- FL
27	1		*AIR CON CONDENSER	Distorted	1,881.00 F	*1,431.90 FL
28	1		*AIR CON DISCHARGE PIPE	Bent	325.65 F	*325.65 FL
29	1		*AIR CON SUCTION PIPE	Bent	366.20 F	*366.20 FL
30	1		*AIR CON LIQUID PIPE	Bent	289.65 F	*289.65 FL
31	1		*AIR CON FAN BLADE	Bent	131.20 F	*131.20 FL
32	1		*AIR CON FAN MOTOR	Jammed	681.50 F	*681.50 FL
33	1		*AIR CON BLOWER ASSY	Cracked	1,850.50 F	*1,850.50 FL
34	1		*AIR CON COOLING COIL	Not Necessary	1,966.20 F	*- FL
35	1		*AIR CON HEATER ASSY	Cracked	1,812.50 F	*1,812.50 FL
36	1		*AIR INTER COOLER	Punctured	1,566.20 F	*1,319.10 FL
37	1		*AIR INTER COOLER INTAKE DUCT	Cut	148.60 F	*148.60 FL
38	1		*RADIATOR	Distorted	2,650.00 F	*2,095.10 FL
39	2		*RADIATOR TOP MOUNTINGS	Twisted	57.70 F	*57.70 FL
40	2		*RADIATOR LOWER MOUNTINGS	Not Necessary	57.70 F	*- FL
41	1		*RADIATOR FAN COWLING	Cracked	313.50 F	*313.50 FL
42	1		*RADIATOR TOP HOSE	Not Necessary	86.50 F	*- FL
43	1		*RADIATOR BOTTOM HOSE	Not Necessary	89.60 F	*- FL
44	1		*RADIATOR SUB TANK	Not Necessary	286.95 F	*- FL
45	1		*RADIATOR SUB TANK HOSE	Not Necessary	92.60 F	*- FL
46	1		*WASHER TANK	Not Necessary	288.50 F	*- FL
47	1		*BRAKE BOOSTER	Not Necessary	899.20 F	*- FL
48	1		*BRAKE MASTER PUMP	Not Necessary	451.60 F	*- FL
49	1		*BRAKE MASTER PUMP OIL TANK	Not Necessary	815.50 F	*- FL
50	1		*AIR CLEANER INTAKE DUCT	Broken	162.20 F	*162.20 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
51	1		*FRONT CHASSIS MEMBER	Repair	1,285.60 F	*- FL
52	1		*DASHBOARD	Deformed / Cracked	999.30 F	*999.30 FL
53	1		*DASHBOARD LOWER EXTENSION	Not Necessary	1,065.80 F	*- FL
54	1		*DASHBOARD REINFORCEMENT	Repair	710.85 F	*- FL
55	1		*GLOVE BOX COMPARTMENT TOP	Not Necessary	280.95 F	*- FL
56	1		*STEERING WHEEL	Not Necessary	1,650.00 F	*- FL
57	1		*STEERING WHEEL AIR BAG	Activated	2,655.10 F	*2,455.10 FL
58	1		*STEERING WHEEL CLOCK SPRING SENSOR	Activated	341.82 F	*341.82 FL
59	1		*STEERING COLUMN SHAFT	Not Necessary	681.65 F	*- FL
60	1		*STEERING COLUMN SHFT LOWER COVER	Not Necessary	181.65 F	*- FL
61	1		*STEERING COLUMN COUPLING BOX	Not Necessary	561.80 F	*- FL
62	1		*ACCELERATOR PEDOL	Not Necessary	166.80 F	*- FL
63	1		*BRAKE PEDAL BRACKET	Bent	241.10 F	*241.10 FL
64	1		*SPEEDO METER	Not Necessary	1,035.10 F	*- FL
65	1		*AIRBAG CONTROL UNIT	Activated	896.50 F	*896.50 FL
66	1		*PASSENGER AIR BAG	Activated	3,188.10 F	*2,866.10 FL
67	2		*FRONT SAFETY BELTS	Activated	2,100.00 F	*1,592.60 FL
68	2		*FRONT DOORS	Dented / Buckled	3,700.00 F	*3,132.20 FL
69	1		*FRONT DOOR SIDE MIRROR N/S	Not Necessary	569.90 F	*- FL
70	1		*FRONT DOOR SIDE MIRROR O/S	Not Necessary	588.10 F	*- FL
71	2		*FRONT DOOR GLASS	Not Necessary	1,017.00 F	*- FL
72	2		*FRONT DOOR GLASS OUTER MOULDINGS	Not Necessary	191.90 F	*- FL
73	2		*FRONT DOOR GLASS CHANNELS	Twisted	363.30 F	*363.30 FL
74	2		*FRONT DOOR INNER LOCKS	Jammed / Shorted	1,300.00 F	*850.20 FL
75	2		*FRONT DOOR INNER TRIM BOARDS	Deformed / Cracked	1,700.00 F	*1,310.20 FL
76	2		*FRONT DOOR POWER WINDOW CONTROLS	Not Necessary	363.30 F	*- FL
77	2		*FRONT DOOR WEATHERSTRIPS	Necessary	283.24 F	*283.24 FL
78	1		*FRONT DOOR SPEAKERS	O/s Cracked	500.00 F	*250.00 FL
79	2		*FRONT DOOR CHECKERS	Twisted	173.00 F	*173.00 FL
80	2		*FRONT DOOR HINGE TOPS	Not Necessary	191.00 F	*- FL
81	2		*FRONT DOOR HINGE LOWERS	Bent	191.00 F	*191.00 FL
82	2		*FRONT DOOR PILLAR OUTERS	Badly Dented	1,798.20 F	*1,798.20 FL
83	1		*FRONT DOOR PILLAR INNERS	O/s Badly Dented / N/s Repair	2,130.00 F	*1,065.00 FL
84	2		*FRONT DOOR WIRE HARNESS	Torn	1,710.00 F	*1,710.00 FL
85	2		*FRONT STEP GARNISHS	Distorted	310.00 F	*310.00 FL
86	2		*FRONT STEP PANELS	Distorted	361.80 F	*361.80 FL
87	1		*FRONT WHEEL ARCH PANELS	N/s Repair / O/s Buckled	833.00 F	*416.50 FL
88	1		*FRONT WHEEL ARCH PANEL GARNISHS	O/s Deformed	376.00 F	*188.00 FL
89	1		*FRONT FOOL PANEL	Repair	1,261.50 F	*- FL
90	1		*FRONT FLOOR PANEL MAT	Not Necessary	450.00 F	*- FL
91	2		*FRONT UPPER ARMS	Bent / Twisted	1,100.00 F	*1,100.00 FL
92	2		*FRONT SHOCK ABSORBERS	Serviceable	700.00 F	*- FL
93	2		*FRONT KNUCKLE ARMS	Bent	1,900.00 F	*1,900.00 FL
94	2		*FRONT WHEEL HUBS	Bent	900.00 F	*900.00 FL
95	2		*FRONT LOWER ARMS	Bent	1,770.00 F	*1,770.00 FL
96	2		*FRONT LOWER ARM BALL JOINTS	Twisted	420.00 F	*420.00 FL
97	2		*FRONT WHEEL HUB BEARINGS	Necessary	440.00 F	*440.00 FL
98	1		*FRONT STEERING RACK ASSY	Bent / Jammed	3,888.10 F	*2,845.10 FL
99	1		*AIR CLEANER BOX	Broken	845.30 F	*845.30 FL
100	1		*AIR CLEANER BOX FILTER	Distorted	85.00 F	*85.00 FL
101	2		*FRONT TORSION ARMS	Not Necessary	780.00 F	*- FL
102	2		*FRONT LINKAGES	Bent	410.00 F	*410.00 FL
103	1		*FRONT STABILIZER BAR	Bent	488.20 F	*488.20 FL
104	2		*FRONT DOOR GLASS REGULATORS	Bent	521.00 F	*521.00 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
105	2		*FRONT DOOR GLASS REGULATOR MOTORS	Jammed	963.90 F	*963.90 FL
106	1		*RADIATOR SPARE	Not fitted	891.30 F	*- FL
107	1		*WIRE HARNESS MAIN	Repair	1,855.10 F	*- FL
108	4		*FUEL BRAKE PIPES	Not Necessary	842.40 F	*- FL
109	1		*SLIDING DOOR N/S	Repair	1,866.10 F	*- FL
110	1		*REAR BUMPER	Serviceable	635.10 F	*- FL
111	1		*REAR BODY PANEL O/S	Badly Dented	1,822.50 F	*1,822.50 FL
112	1		*REAR BODY PANEL INNER O/S	Repair	1,022.30 F	*- FL
113	1		*REAR BODY PANEL INNER TRIM BOARD O/S	Serviceable	420.10 F	*- FL
114	1		*REAR AXLE BEAM	Not Necessary	2,100.00 F	*- FL
115	1		*REAR SHOCK ABSORBER O/S	Not Necessary	266.00 F	*- FL
116	1		*FRONT LICENCE PLATE	Missing	20.00 FS	*14.00 FS
117	1		*BOL RADIATOR COOLANT	Necessary	50.00 FS	*50.00 FS
118	1		*FRONT WHEEL RIMS	N/s Bent	1,200.00 FS	*300.00 FS
119	1		*FRONT TYRES (LOCAL PURCHASE) (@ \$200.00 DISC 50%)	N/s Punctured	500.00 FS	*100.00 FS
120	1		*FRONT WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
121	1		*FRONT WINDSCREEN SOLAR FILM	Necessary	220.00 FS	*150.00 FS
122	1		*REAR WHEEL RIM O/S	Cut	600.00 FS	*300.00 FS
123	1		*REAR TYRE O/S	Serviceable	250.00 FS	*- FS
124	2		*FRONT DOOR ROC STICKERS	Necessary	100.00 FS	*60.00 FS
125	2		*FRONT DOOR VISORS	Necessary	160.00 FS	*80.00 FS
126	1		*FRONT DOOR OUTER CARBON FIBRE PROTECTORS	O/s Cut	600.00 FS	*300.00 FS
127	1		*FRONT ENGINE CROSS MEMBER	Dented / Bent	2,655.50 F	*2,655.50 FL

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

Sub Total (S\$) 104,091.67 63,904.59
 - List Item Discount on L Items 0.00/25.00% (S\$) 0.00 15,627.65

Total Parts (S\$) 104,091.67 48,276.94

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	TOWING CHARGE (KING ROLLER & PULLING)	New	480.00	350.00
2	TO CHECK WIRING.	New	180.00	30.00
3	TO DISMANTLE & REFIX REVERSE SENSOR.	New	100.00	50.00
4	TO DISMANTLE & REPLACING FRONT WINDSCREEN.	New	150.00	120.00
5	TO DISMANTLE & REPLACING FRONT DOOR COMPONENTS.	New	180.00	120.00
6	TO SPRAY RUST PROOFING.	New	300.00	150.00
7	TO REFILL AIR CON GAS.	New	150.00	100.00
8	TO CONDUCT WHEEL ALIGNMENT.	New	180.00	60.00
9	TO DISMANTLE & REPLACING FRONT UNDERCARRIAGE.	New	500.00	300.00
10	TO CONDUCT CHASSIS ALIGNMENT.	New	380.00	0.00
11	TO DISMANTLE & REPLACING FRONT DASHBOARD.	New	300.00	200.00
12	TO DISMANTLE & REFIX REAR UNDERCARRIAGE.	New	300.00	0.00
13	TO DISMANTLE & REPLACING AIR BAG SYSTEM.	New	380.00	300.00
14	TO DISMANTLE & REFIX FUEL TANK.	New	120.00	0.00
15	LANOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTENED & REPLACING PARTS.	New	3,800.00	2,000.00
16	TO PUTTY & SPRAY PAINTING.	New	3,000.00	1,440.00
Gross Labour Cost (S\$)			10,500.00	5,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >