

...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	09 Apr 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	S\$12,400.00 Edit Estimates	S\$12,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K		
Main Claimant:	TEO ZHENGYI JAIMY , ID: S9041479H		
Vehicle Reg. No.:	SKS43X	Date of Loss:	01/04/2018 15:00 - :59 [88 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3546124038SG	Policy/Cover Note No.:	0999994767
Vehicle Reg. No. (Insured):	SLD7190A	Policy No. (Claimant):	GA192075
		Excess:	
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffreysaykiat.Ng@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 18/04/2018]		

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

***SKS43X (3546124038SG)**
[SLD7190A]
TP
TEO ZHENGYI JAIMY
Apr 1 2018 3:00PM
[LCRF PTE LTD]
Teamwork Garage Pte Ltd

View

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/04/18 14:28	Accident Statement From:SC - Reg. No: SLD7190A, Claimant: LCRF PTE LTD	 Load HTM	<input type="checkbox"/>

Photos/Images
3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	09/04/18 16:49	TP GIA REPORT	Load PDF	
3	09/04/18 16:49	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.04.2018	Load PDF	
4	09/04/18 16:49	EMAIL FROM AIG DD 09.04.2018	Load PDF	
5	31/05/18 10:15	Email from AIG_approved reject dd 220518	Load PDF	
6	21/05/20 17:14	E-mail_to_reject_TP_claim.	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
There are no document checklists configured.	

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid gray; height: 40px; width: 100%;"></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:** CC4/LCR18006514/DPA3S2**Date:** 29/05/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994767
Claimant Vehicle No :	SKS43X	Insured Vehicle No :	SLD7190A
Date of Loss:	01/04/2018	Nature of Claim:	TP
		Claim No:	3546124038SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKS43X	Engine No:	08667506N55B30A
Make & Model:	BMW 535i, 3.0 (A)	Chassis No:	WBAFR72030C579891
Reg. Date:	19/11/2010 (Man. Year: 2010)	Odometer:	126538 km
Colour:	Grey		
Engine Capacity:	2979 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	255/65 R20	Rear Tyre Size:	255/65 R20
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	25,557.65	13,448.10	12,109.55	47.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,810.00	2,070.00	1,740.00	45.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,367.65	15,518.10	13,849.55	47.16
Approved Total (Overridden) (S\$)		12,400.00		
(S\$)	29,367.65	12,400.00	16,967.65	57.78
+ GST 7.00/7.00% (S\$)	2,055.74	868.00	1,187.74	57.78
Nett Amount (S\$)	31,423.39	13,268.00	18,155.39	57.78

INSPECTION

Date of Assignment:	09/04/2018	
Date Inspected:	09/04/2018	Inspected At: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	6.0 days	

Adjuster: BRYAN TANI**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		*RADIATOR	Not Necessary	1,068.00 FL	*- FL
2	1		*MODULE MOUNT LEFT	Bent	230.00 FL	*230.00 FL
3	1		*MODULE MOUNT RIGHT	Not Necessary	230.00 FL	*- FL
4	1		*CHARGE AIR COOLER	Not Necessary	906.00 FL	*- FL
5	1		*EXPANSION TANK	Not Necessary	296.00 FL	*- FL
6	1		*HEAT EXCHARGER	Not Necessary	630.00 FL	*- FL
7	1		*TRANSMISSION OIL COOLER LINE	Not Necessary	249.00 FL	*- FL
8	1		*FAN HOUSING WITH FAN	Not Necessary	1,770.00 FL	*- FL
9	1		*COOLANT HOSE	Not Necessary	145.00 FL	*- FL
10	1		*UNDERRIDE PROTECTION	Torn	219.00 FL	*219.00 FL
11	1		*SUPPORT PANEL	Broken	810.00 FL	*810.00 FL
12	1		*SIDE PANEL	N/s Dented / O/s Not Necessary	1,338.00 FL	*669.00 FL
13	1		*MOUNT BUMPER FRONT TOP	Not Necessary	784.00 FL	*- FL
14	2		*SHOCK ABSORBER FRONT	Not Necessary	1,430.00 FL	*- FL
15	1		*MOUNT BUMPER FRONT LOWER	Not Necessary	362.00 FL	*- FL
16	1		*FLAP, TOWING EYE	Not Necessary	58.00 FL	*- FL
17	1		*COVER SPRAY NOZZLE LH	Dislodged	54.00 FL	*54.00 FL
18	1		*INSERT AIR INTAKE CENTRE	Broken	79.00 FL	*79.00 FL
19	1		*PARTIALLY OPEN GRID, LEFT	Cut	73.00 FL	*73.00 FL
20	1		*PARTIALLY OPEN GRID, RIGTH	Not Necessary	73.00 FL	*- FL
21	1		*AIR DUCT TO RADIATOR	Broken	75.00 FL	*75.00 FL
22	1		*AIR DUCT BOTTOM	Broken	66.00 FL	*66.00 FL
23	1		*COVER WHEEL HOUSING FRONT	Deformed	75.00 FL	*75.00 FL
24	1		*COVER, WHEEL HOUSING REAR	Not Necessary	84.00 FL	*- FL
25	1		*COVER WHEELHOUSING FR SEC FRONT	Not Necessary	94.00 FL	*- FL
26	2		*HEADLAMP ASSY	N/s Broken/O/s Mtg Broken	5,852.00 FL	*5,852.00 FL
27	1		*FOG LAMP	N/s Broken / O/s Not Necessary	590.00 FL	*295.00 FL
28	1		*CONDENSER AIR CONDITIONING	Not Necessary	1,430.00 FL	*- FL
29	1		*HOOD	Dented	2,534.00 FL	*2,534.00 FL
30	2		*ENGINE HOOD HING	Not Necessary	215.00 FL	*- FL
31	1		*GAS STRUT HOOD	Not Necessary	90.00 FL	*- FL
32	1		*EMBLEM BUMPER	Necessary	78.00 FL	*78.00 FL
33	1		*FRONT SENSOR	Damaged	1,000.00 FL	*1,000.00 FL
34	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
35	1		*SET FRONT FENDER INNER SHIELD CLIP	Necessary	40.00 FS	*20.00 FS
36	1		*BOT COOLANT	Not Necessary	50.00 FS	*- FS
37	1		*FRONT BUMPER (AFTER MARKET)	Torn / Dented	3,500.00 FS	*2,500.00 FS
38	1		*FRONT NUMBER PLATE	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$)	26,707.00	14,659.00
- List Item Discount on L Items 5.00/10.00% (\$)	1,149.35	1,210.90
Total Parts (\$)	25,557.65	13,448.10

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	CHECK FRONT WIRING AND LIGHTING SYSTEM.	New	60.00	30.00
2	REMOVE, RENEW CONDENSER AND TOP UP GAS.	New	150.00	0.00
3	REMOVE, RENEW RADIATOR AND TOP UP COOLANT.	New	150.00	0.00
4	DIASNOIS CHECK AND CLEAR FAULT CODE.	New	500.00	0.00
5	PANEL BEATING ON AFFECTED AREAS.	New	1,200.00	1,200.00
6	SPRAY PAINTING ON AFFECTED AREAS.	New	1,600.00	800.00
7	APPLY ANTI RUST ON AFFECTED AREAS.	New	150.00	40.00
			Gross Labour Cost (\$\$)	3,810.00
				2,070.00

Report was unsubmitted during this print-out.

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