

INS. CASE OWNER:

Wong Sze Hing

CC 6 / AIG1800

6703, Umbay

LKK:

IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

11/4/18

Date / Time:

11/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 9054R

Name of Insured:

9054 Rong Hong (Lun Mun)

Insured Tel No.:

HP:

Claim No.:

34579409450

Policy No.:

1700032513

Excess Sec II :SS

D.O.A.:

11/4/18

Make / Model:

NISSAN

Place of Accident:

Flowerway Ave 7 Tmgs Kio

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN HONG MENG

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

SKT 7778N



INSRS:

WSP:

Tel:

Liability:

RMKS:

2st Ant. mark



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/4/18

Marius

13/4/18

SKT 7778N

SLQ 9054R-7

(Call) OI contain accident detail.
OIP was turning in when it was
turning out from the car park.
OIP was also proceeding.

Potential reject.

RECEIVED 30 MAY 2018

Reject Case

By (initial): Revan
Approved by: Van
Date: 15-05-18

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:

SS

(

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:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP

3) Survey fee:

320 + 20

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CH 28/1/18

08/11/13 WEL
ASS. REC BY: MORIS

REF:

A14/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SK773384

at Workshop m/s First Hlv

of _____

Insured: SLA9059R

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GLA / PR. Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 1.8.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

34836

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SK773384 Yr Regn: 6, 15

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

Truck / Trailer or: CA/

Make: chevrolet captiva C.O. 2384

Colour: Brown A/C: Insured / Std / NI / NA

Sp. Reading: 30755 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1CA264JF3014288

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 235/60 R. 7

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

TOYO / YOKO or

KUMHO

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 9/4/18

D.O.A. 11/4/18

Survey held at _____

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

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

Date / Time Action / Instruction

have vides

1.8.1 \$3768.80 - excluded check items
\$1096.00

(ret 13172.70 / 77.75%)

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. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ > RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$) _____



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/AIG18006703/Umb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 9059R	Veh. Inspected	SKT 7338U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/04/2018	
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	09/04/2018	Inspection Date	11/04/2018	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Repair Estimate

Date: 10/04/2018

Make : Chevrolet
Captiva

To Whom It May Concern

Dear Sir,

Re: VEHICLE.SKT 7338U
CHASSIS NO.: KL1CA26UJFB014288
ENGINE NO.: LE9142820037

Names of insured : Alpine Car Rental Pte Ltd
Date of accident : 09/04/2018

*Not Authorised
to KKK Marcus.
Take photo before penalty
3 dy.
11/4/18*

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BONNET <i>11</i>	1,962.00 <i>X</i>
2	1	HOOD LATCH <i>11</i>	130.00 <i>X</i>
3	1	TOP PANEL COVER <i>11</i>	160.00 <i>X</i>
4	1	FRT BUMPER FASCIA <i>2/12</i>	1,882.00 <i>/</i>
5	1	FRT BUMPER BRACKET LH <i>11</i>	56.00 <i>/</i>
6	1	FRT BUMPER BRACKET RH <i>11</i>	56.00 <i>/</i>
7	1	FRT BUMPER (BOLT) SET <i>11</i>	60.00 <i>/</i>
8	1	FRT LWR BUMPER <i>1</i>	912.00 <i>X</i>
9	1	FRT EMBLEM <i>1</i>	153.00 <i>/</i>
10	1	NO. PLATE BASE <i>3-10</i>	47.00 <i>/</i>
11	1	TOP GRILLE <i>11</i>	380.00 <i>X</i>
12	1	TOP PANEL <i>11</i>	712.00 <i>X</i>
13	1	TOP PANEL COVER CLIP SET <i>11</i>	50.00 <i>X</i>
14	1	BOTTOM GRILLE <i>3-10</i>	578.00 <i>/</i>
15	1	AIR DUCT <i>11</i>	167.00 <i>X</i>
16	1	BUMPER ABSORBER	130.00 <i>X</i>
17	1	REINFORCEMENT BAR	966.00 <i>X</i>
18	1	RADIATOR ASSY <i>11</i>	983.00 <i>X</i>
19	1	CONDENSOR ASSY <i>11</i>	871.00 <i>X</i>
20	1	HORN <i>11</i>	80.00 <i>X</i>
21	1	HEAD LAMP LH <i>11</i>	1,274.00 <i>X</i>
22	1	HEAD LAMP LH UPPER COVER <i>11</i>	19.00 <i>X</i>
23	1	FOG LIGHT LH COVER <i>11</i>	37.00 <i>X</i>
24	1	FOG LIGHT LH <i>11</i>	320.00 <i>X</i>
25	1	HEAD LAMP RH <i>11</i>	1,274.00 <i>X</i>
26	1	HEAD LAMP RH UPPER COVER <i>11</i>	19.00 <i>X</i>
27	1	FOG LIGHT RH COVER <i>11</i>	37.00 <i>X</i>
28	1	FOG LIGHT RH <i>11</i>	320.00 <i>X</i>

Parts Total : 13635.00
Less 10% : 1363.50
Total : 12271.50

Labour

<u>No.</u>	<u>Labour Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	2500.00 700
2	Carry out spray painting on affect area frt portion	1800.00 450
3	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	50.00 30
4	Carry out check on air con system due to accident	120.00 X
Labour Total :		4470.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Frt number plate	40.00
2	Coolant	60.00 X
3	ATF fluid	100.00 X
Other Total :		200.00

Total : 16941.50
 Gst (7%) : 1185.91
 Grand Total: 18127.41

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully



Service Advisor
 Ronnie Tan
 DID: 6844 1985 Fax:6844 5185

- Car Auto Consultants hence notify the repairer of the following:
- To resurvey before after spray painting
 - To replace damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No legal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Bevan Lim (LKK Auto)

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Sent: Tuesday, 15 May 2018 2:39 PM
To: Bevan Lim (LKK Auto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: Your Ref: TP / 3452194099SG Our Ref: CC6/AIG18006703/Umb3 ACCIDENT INVOLVING SLQ 9059R AND SKT 7338U ON 09/04/2018

Dear Bevan,

Please proceed to reject TP's claim unless there is evidence for our review

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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From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]
Sent: Tuesday, May 15, 2018 12:56 PM
To: Md Noor, Norsiah
Cc: Vic (LKKAuto); Admin A
Subject: RE: Your Ref: TP / 3452194099SG Our Ref: CC6/AIG18006703/Umb3 ACCIDENT INVOLVING SLQ 9059R AND SKT 7338U ON 09/04/2018

Dear Norsiah,

We further to our email below.

Kindly let us have your instruction for our necessary action.

Thank you.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Bevan Lim (LKK Auto)

Sent: Wednesday, 9 May 2018 11:35 AM

To: 'Md Noor, Norsiah' <Norsiah.MdNoor@aig.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your Ref: TP / 3452194099SG Our Ref: CC6/AIG18006703/Umb3 ACCIDENT INVOLVING SLQ 9059R AND SKT 7338U ON 09/04/2018

Your Ref: **TP / 3452194099SG**

Our Ref: CC6/AIG18006703/Umb3

Dear Norsiah

ACCIDENT INVOLVING SLQ 9059R AND SKT 7338U ON 09/04/2018

We refer to the above matter.

OI reported that OID was travelling on the main road turning right into the condo. While making a turn, TP vehicle from the minor road turn out and collided to the right rear of his vehicle.

TP reported that he was coming out from the condo(minor road), OID on the main road made an illegal u-turn without signal and front side of his vehicle was hit by OI.

We have requested for any evidence from TP repairer and there was no evidence provided.

In view of the above, we would like to reject TP claim as per bola 9(c) Vehicle turning from the major road into minor road have the precedence over vehicle turning from minor road to major road.

Kindly let us have your instruction/comments if any.

Thank you.

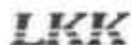
Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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Pte Ltd

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Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Tuesday, 15 May 2018 3:35 PM
To: 'ronnie.tan@firstautoworks.com.sg'
Cc: Vic (LKKAuto)
Subject: RE: Your Ref: SKT 7338U Our Ref : CC6/AIG18006703/Umb3 ACCIDENT INVOLVING SLQ 9059R & SKT 7338U ON 09/04/2018

WITHOUT PREJUDICE

Dear Sir/Madam

We refer to the above matter.

Our insured reported that our insured driver was travelling on the main road turning right into the condo. While making a turn your client's vehicle from the minor road turn out and collided to the right rear of his vehicle.

Your client reported that he was coming out from the condo(minor road), our insured driver on the main road made an illegal u-turn without signal and front side of his vehicle was hit by our insured vehicle.

In view of the above, we regret to inform that we have our principal instruction to reject your client's claim as per bola 9(c) Vehicle turning from the major road into minor road have the precedence over vehicle turning from minor road to major road.

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

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

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



AUTO
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

From: Bevan Lim (LKK Auto)
Sent: Wednesday, 18 April 2018 1:54 PM
To: ronnie.tan@firstautoworks.com.sg
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: Your Ref: SKT 7338U Our Ref : CC6/AIG18006703/Umb3 ACCIDENT INVOLVING SLQ 9059R & SKT 7338U ON 09/04/2018

WITHOUT PREJUDICE

Your Ref: SKT 7338U

Our Ref : CC6/AIG18006703/Umb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 9059R & SKT 7338U ON 09/04/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is unclear / our Insured is disputing for the above mentioned case. Our insured also filing Third Party claim against your client's insurer. Enclosed herewith is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage / accident scene photos / evidence in order to seek further instruction from our principal.

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

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

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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	11 Apr 2018 Edit Reg		11 Apr 2018 00:00 Edit Adj Rpt	S\$3,768.80 Edit Estimates	S\$3,768.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	GOH CHUN HONG (WU JUNHONG) , ID: S7597133H								
Main Claimant:	ALPINE CAR RENTAL PTE LTD , Co. Reg. No.: 199003483E								
Vehicle Reg. No.:	SKT7338U	Date of Loss:	09/04/2018 00:00 - :59 [33 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3452194099SG	Policy/Cover Note No.:	1700032513						
Vehicle Reg. No. (Insured):	SLQ9059R	Policy No. (Claimant):	5093613878						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 MARCUS CHUA] ... [Final Rpt due 20/04/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
• AIG_SG (12/04/2018): 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?
No results.									

Claim Documents

***SKT7338U (3452194099SG)**
[SLQ9059R]
TP
ALPINE CAR RENTAL PTE LTD
Apr 9 2018 12:00AM
[GOH CHUN HONG (WU JUNHONG)]
1st Autoworks 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	12/04/18 11:06		Accident Statement From: SC - Reg. No: SLQ9059R, Claimant: GOH CHUN HONG (WU JUNHONG)														Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
2	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
3	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
4	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
5	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
6	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
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22	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
23	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
24	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
25	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
26	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
27	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
28	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
29	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
30	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
31	11/04/18 19:10		General View														Load JPG <input checked="" type="checkbox"/>			
32	17/04/18 08:28		Reinspection Photo														Load JPG <input checked="" type="checkbox"/>			
33	17/04/18 08:28		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	17/04/18 08:28	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	12/04/18 17:43	TP ESTIMATE- MARKED	 Load PDF	
2	12/04/18 17:43	TP GIA REPORT	 Load PDF	
3	15/05/18 15:48	EMAIL FROM AIG TO REJECT	 Load PDF	
4	15/05/18 15:48	EMAIL TO TP TO REJECT	 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/AIG18006703/UMB3Q2

Date: 31/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700032513
Claimant Vehicle No : SKT7338U **Insured Vehicle No :** SLQ9059R
 Date of Loss: 09/04/2018 Nature of Claim: TP Claim No: 3452194099SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKT7338U**
 Make & Model: CHEVROLET CAPTIVA, 2.4 (A) Engine No: LE9142820037
 Reg. Date: 22/06/2015 (Man. Year: 2014) Chassis No: KL1CA26UJFB014288
 Colour: Brown Odometer: 30755 km
 Engine Capacity: 2384 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: 235/60 R17 Rear Tyre Size: 235/60 R17
 Front Left Side: Kumho 7 mm Rear Left Side: Kumho 7 mm
 Front Right Side: Kumho 7 mm Rear Right Side: Kumho 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,471.50	2,588.80	9,882.70	79.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,470.00	1,180.00	3,290.00	73.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,941.50	3,768.80	13,172.70	77.75
+ GST 7.00/7.00% (S\$)	1,185.91	263.82	922.09	77.75
Nett Amount (S\$)	18,127.41	4,032.62	14,094.79	77.75
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 11/04/2018
 Date Inspected: 11/04/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Lim Chin Siong Bevan

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		*FRT BONNET	Not Necessary	1,962.00 FL	*- FL
2	1		*HOOD LATCH	Not Necessary	130.00 FL	*- FL
3	1		*TOP PANEL COVER	Not Necessary	160.00 FL	*- FL
4	1		*FRT BUMPER FASCIA	Dented / Deformed	1,882.00 FL	*1,882.00 FL
5	1		*FRT BUMPER BRACKET LH	Necessary	56.00 FL	*56.00 FL
6	1		*FRT BUMPER BRACKET RH	Necessary	56.00 FL	*56.00 FL
7	1		*SET FRT BUMPER (BOLT)	Necessary	60.00 FL	*60.00 FL
8	1		*FRT LWR BUMPER	Repair	912.00 FL	*- FL
9	1		*FRT EMBLEM	Cracked	153.00 FL	*153.00 FL
10	1		*NO. PLATE BASE	Broken	47.00 FL	*47.00 FL
11	1		*TOP GRILLE	Not Necessary	380.00 FL	*- FL
12	1		*TOP PANEL	Not Necessary	712.00 FL	*- FL
13	1		*SET TOP PANEL COVER CLIP	Not Necessary	50.00 FL	*- FL
14	1		*BOTTOM GRILLE	Grazed	578.00 FL	*578.00 FL
15	1		*AIR DUCT	Not Necessary	167.00 FL	*- FL
16	1		*BUMPER ABSORBER	*Check	130.00 FL	*- FL
17	1		*REINFORCEMENT BAR	*Check	966.00 FL	*- FL
18	1		*RADIATOR ASSY	Not Necessary	983.00 FL	*- FL
19	1		*CONDENSOR ASSY	Not Necessary	871.00 FL	*- FL
20	1		*HORN	Not Necessary	80.00 FL	*- FL
21	1		*HEAD LAMP LH	Not Necessary	1,274.00 FL	*- FL
22	1		*HEAD LAMP LH UPPER COVER	Not Necessary	19.00 FL	*- FL
23	1		*FOG LIGHT LH COVER	Not Necessary	37.00 FL	*- FL
24	1		*FOG LIGHT LH	Not Necessary	320.00 FL	*- FL
25	1		*HEAD LAMP RH	Not Necessary	1,274.00 FL	*- FL
26	1		*HEAD LAMP RH UPPER COVER	Not Necessary	19.00 FL	*- FL
27	1		*FOG LIGHT RH COVER	Not Necessary	37.00 FL	*- FL
28	1		*FOG LIGHT RH	Not Necessary	320.00 FL	*- FL
29	1		*FRT NUMBER PLATE	Missing / Broken	40.00 FS	*40.00 FS
30	1		*COOLANT	Not Necessary	60.00 FS	*- FS
31	1		*ATF FLUID	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	13,835.00	2,872.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,363.50	283.20
Total Parts (\$\$)	12,471.50	2,588.80

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE & ALIGN REPAIR /REPLACEMENT PARTS	New	2,500.00	700.00
2	CARRY OUT SPRAY PAINTING ON AFFECT AREA FRT PORTION	New	1,800.00	450.00
3	TO DISCONNECT FRONT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIR,RECONNECT & CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	50.00	30.00
4	CARRY OUT CHECK ON AIR CON SYSTEM DUE TO ACCIDENT	New	120.00	0.00
Gross Labour Cost (S\$)			4,470.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >