

INS. CASE OWNER:

CC 4 / AIG1800

7658 / T1ja352

LKK:
IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

24/4/18

Date / Time:

23/4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 6653 J

Name of Insured:

TAN ENG KUAN

Insured Tel No.:

HP:

9656 8569

Excess Sec II :SS

D.O.A.:

19/4/18

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

17000 67383

Mazda 3

Motor lane To Aye

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJN 2825 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

SK Automobile
Soon Lee

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

28/4
809SJN 2825 G - LS/AIG1800 7658 / T1ja352 / 000 17/4/18
SLS 6653 J - X

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:	3/5/2018	Vic-ou 715
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:
Repair Cost:	SS	() days	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost:	SS	3,959.00	
Loss of Rental (LOR):	SS	600	(6 days) 100
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	2.00	
Medical:	SS		
Disbursement:	SS		(e.g. Tow/ Independent)
Legal Cost	SS		
Total:	SS	4,561.00	Global Sum SS: 4,550
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	4,550	Name 1: SK AUTOMOBILE PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: ✓
Payee 3: (Strike if N.A.)	SS		Name 3:

Driver

Tanaka

REF: ALG

ASSIGNMENT

From: _____ Date: 24042018

Estimated Cost:

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

To Inspect Vehicle No: SJN 28256
at Workshop m/s SK Automobile
of 1 Soon Lee St #04-44

Insured:

Policy No.

Claims No.

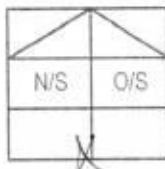
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh:

(Policy Condition)

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



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: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJN 28256 Yr Regn: 2007 Feb.

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

Truck / Trailer or

Make: KIA Picanto 1.1 M C.C. 1086

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

Sp. Reading: 25776 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAB424329T678302

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 155/70R13
R: 155/70R13

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm
R/Bal. 6 mm L/Bal. 6 mm

D.O.A. 24/4/18 @ 545

Survey held at SK Auto

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

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

Date / Time Action / Instruction
13/12. Conf/m 4/393700, 6 days e-mail to w/s

R (\$ 4,750.00 / 56%)

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS. SI

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)



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 : CC4/AIG18007658/T1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 25-04-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLS 6653J	Veh. Inspected	SJN 2825G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/04/2018
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	19/04/2018	Inspection Date	24/04/2018
Survey held at	1 Soon Lee Street #04-44/45 Singapore 627605		
Repairer	SK AUTOMOBILE PTE LTD		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



SK Automobile Pte Ltd
 (Co Reg. No. 201500047H)
 1 Soon Lee Street #04-44/45
 Pioneer Centre
 Singapore 627605
 Tel: 626204438 Fax : 6484 1111

TO	: AIG	DATE	: 21-Apr-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: SJN2825G
ADDRESS	:	MODEL	: KIA PICANTO
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE	:		
POLICY NO.	:		
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : XIONG 8121 0478			

QUOTATION SUMMARY

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL GATE	1	\$ 629.00	\$ 629.00
2	TAILGATE INNER LOCK	1	\$ 196.00	\$ 196.00
3	TAIL GATE WEATHERSTRIP	1	\$ 174.00	\$ 174.00
4	TAIL GATE LOGO	1	\$ 49.00	\$ 49.00
5	TAIL GATE EMBLEM 'PICANTO'	1	\$ 52.00	\$ 52.00
6	TAIL GATE WINDSCREEN MOULDING	1	\$ 148.00	\$ 148.00
7	REAR FENDER INNER TRIM	2	\$ 489.00	\$ 978.00
8	REAR FENDER SPLASHIELD	2	\$ 72.00	\$ 144.00
9	REAR BUMPER	1	\$ 490.00	\$ 289 490.00
10	REAR BUMPER SIDE RETAINER	2	\$ 48.00	\$ 96.00
11	REAR BUMPER REINFORCEMENT	1	\$ 347.00	\$ 179 347.00
12	REAR TAIL LAMP	2	\$ 240 398.00	\$ 480 796.00
13	REAR END PANEL	1	\$ 497.00	\$ 285 497.00
14	REAR END PANEL AIR VENT	2	\$ 58.00	\$ 116.00
15	REAR END PANEL TOP GARNISH	1	\$ 187.00	\$ 187.00
16	REAR FLOOR PANEL TOP BOARD	1	\$ 290.00	\$ 290.00

TOTAL PRICE \$ 5,189.00
 LESS 10% \$ 518.90
 SUB TOTAL PRICE \$ 4,670.10

3024
 2721-60.

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP SET	1	\$ 60.00	\$ 60.00
2	TAIL GATE SEALANT	1	\$ 60.00	\$ 60.00
3	TAIL GATE WINDSCREEN SEALANT	1	\$ 60.00	\$ 60.00
4	TAIL GATE WINDSCREEN INNER SEAL	1	\$ 60.00	\$ 60.00
5	TAIL LAMP CLIP	1	\$ 30.00	\$ 30.00
6	REAR FENDER INNER TRIM CLIPS SET	1	\$ 80.00	\$ 80.00
7	REAR FENDER SPLASHIELD CLIP SET	1	\$ 50.00	\$ 50.00
8	REAR END PANEL TOP GARNISH CLIPS SET	1	\$ 30.00	\$ 30.00
9	REAR END PANEL INSULATION SEAL	1	\$ 120.00	\$ 120.00
10	REVERSE SENSOR	1	\$ 220.00	\$ 220.00

TOTAL \$ 770.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$1,200.00	700
2	TO SPRAY PAINT AFFECTED AREA	\$1,200.00	700
3	TUFF COAT	\$150.00	30.
4	WIRING CHECK	\$80.00	30.
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$180.00	40.
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$80.00	30
7	TRANSFER TAIL GATE WINDSCREEN	\$120.00	91 ✓

TOTAL \$3,010.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,440.10
TOTAL LABOUR COST : \$ 3,010.00
TOTAL REPAIR COST : \$ 8,450.10

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAY :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :

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:

Tanjum 97495749

6 days. 24/4/18 E 1745

4661.60 4/5/3700

Reasoning after repair.

Sur @ lkk auto.com.

6 days.

Catherine Chong (LKK Auto)

From: Supramaniam, Darshene <Darshene.Supramaniam@aig.com>
Sent: Monday, 23 April, 2018 2:13 PM
To: 'admin-a@lkkauto.com'; 'assignments@lkkauto.com'
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Chan, Yoke Shi; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Fan, Winnie-LW; Md Ishak, Mohd Imran
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING MOTOR VEHICLES NO SLS6653J AND SJN2825G ON 19 APRIL 2018
Attachments: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING MOTOR VEHICLES NO SLS6653... (52.6 KB); SJN2825G GIA.PDF; SJN2825G ARRANGE PC.PDF

Hi,

Please refer to the enclosed request from SK Automobile Pte Ltd.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign **Mohammed Rasul** as Single Joint Expert as requested.

Thank you.

Best Regards,

Darshene Supramaniam

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

23/04/2018 @ 3:51pm
Huey Li veh in.
Taufik

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia
Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Joy Irene (LKKAUTO)

From: SK Admin <admin@skauto.com.sg>
Sent: Tuesday, 18 December 2018 1:30 PM
To: Joy Irene (LKKAUTO); Admin A; CS A Team
Cc: simon koh; Julie Johari; KY Leong
Subject: Accident involving SJN2825G & SLS6653J ON 19/04/2018 (Your Ref: CC4/AIG18007658/T1ja3)
Attachments: SJN2825G LOD.pdf

Dear Joy,

Enclose the final bill & relevant documents for your perusal.
Kindly refer to them and revert back to us soon.

Breakdown as below:

Cost of repair :	S\$ 3,959.00 (incl' GST 7%)
Loss of rental :	S\$ 840.00 (06 days @ S\$140.00)
LTA Search :	<u>S\$ 2.00</u>
Total :	<u>S\$ 4,801.00</u>

We appreciate your early reply .

Thanks for your kind attention.

--

Regards,
Huey Lee
SK Automobile Pte Ltd
Tel: 6789 5155 Fax: 6783 5155

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 17/12/2018

Your Ref: SLS 6653 J

To: AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLES SJN2825G & SLS6653J ON 19/04/2018

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV18-80380 (S\$3,959.00)
- 2) Loss of Rental days 06 @ S\$140.00 (S\$840.00) Invoice & Rental Agreement
- 3) Authorization To Act
- 4) LTA Search (S\$2.00)

Please look into the above claim and let us have your payment of S\$4,801.00 soonest.

Thank You.

Yours faithfully,



Huey Lee

E-mail: admin@skauto.com.sg

...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	26 Apr 2018 Edit Reg		23 Apr 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:	TAN ENG KUAN, ID: S2564069A			Date of Loss:	19/04/2018 18:00 - :59
Main Claimant:	JIANG PEI, ID: S7077340F				[110 Months and 8 Days From LTA Reg Date (Man Yr)]
Vehicle Reg. No.:	SJN2825G			Policy/Cover Note No.:	(Comprehensive)
Claim Type:	TP / 8795875887SG			Policy No. (Claimant):	5052887121-06
Vehicle Reg. No. (Insured):	SLS6653J			Excess:	
Repairer:	SK Automobile Pte Ltd (Toh Guan) 48 Toh Guan Road East #01-121, Enterprise Hub, 608586 Jurong East - Tel:				
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]				
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 07/05/2018]				

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.									

4

***SJN2825G (8795875887SG)**
[SLS6653]

TP
JIANG PEI
Apr 19 2018 6:00PM
[TAN ENG KUAN]
SK Automobile Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser			
Letters/Correspondences															1 per page		☒			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page		☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail		Print	
1	27/05/19 09:37		General View												1		Load JPG		☒	
2	27/05/19 09:37		General View												1		Load JPG		☒	
3	27/05/19 09:37		General View												1		Load JPG		☒	
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10	27/05/19 09:37		General View												1		Load JPG		☒	
11	27/05/19 09:37		General View												1		Load JPG		☒	
12	27/05/19 09:37		General View												1		Load JPG		☒	
13	27/05/19 09:37		General View												1		Load JPG		☒	
14	27/05/19 09:37		General View												1		Load JPG		☒	
15	27/05/19 09:37		General View												1		Load JPG		☒	
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17	27/05/19 09:37		General View												1		Load JPG		☒	
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Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	27/05/19 09:37	General View	 Load JPG	✓
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35	27/05/19 09:37	General View	 Load JPG	✓
36	27/05/19 09:37	General View	 Load JPG	✓
37	27/05/19 09:37	General View	 Load JPG	✓
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47	27/05/19 09:37	General View	 Load JPG	✓
48	27/05/19 09:37	General View	 Load JPG	✓
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66	27/05/19 09:37	General View	 Load JPG	✓
67	27/05/19 09:37	General View	 Load JPG	✓
68	27/05/19 09:37	General View	 Load JPG	✓
69	27/05/19 09:37	General View	 Load JPG	✓
70	27/05/19 09:37	General View	 Load JPG	✓
71	27/05/19 09:38	Reinspection Photo	 Load JPG	✓
72	27/05/19 09:38	Reinspection Photo	 Load JPG	✓
73	27/05/19 09:38	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/04/18 18:30	EMAIL PRS	 Load PDF	
2	25/04/18 18:30	TP GIA REPORT	 Load PDF	
3	25/04/18 18:30	NOTIFICATION FROM WORKSHOP	 Load PDF	
4	25/04/18 18:31	ACKNOWLEDGEMENT EMAIL TO AIG DD 23.04.2018	 Load PDF	
5	02/05/18 21:20	TP ESTIMATE - MARKED	 Load PDF	

Letters/Correspondences			1 per page ▼	☒
No	Finalized On		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
6	27/05/19 09:45	AUTHORISATION TO ACT	Load PDF	
7	27/05/19 09:45	GIA SEARCH	Load PDF	
8	27/05/19 09:45	LETTER TO OI	Load PDF	
9	27/05/19 09:45	RELEASE VOUCHER	Load PDF	
10	27/05/19 09:45	RENTAL MILEAGE	Load PDF	
11	27/05/19 09:45	RENTAL RECEIPT	Load PDF	
12	27/05/19 09:45	WORKSHOP INVOICE	Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
1	26/04/18 09:08	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS6653J (Insd veh)	Model:	KIA PICANTO 1.1 (M)
	SJN2825G (TP veh)		
Date of Accident:	19/04/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		9,041.61
Final Repair Cost	:	\$		4,550.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		6 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		4,550.00
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)	SK Automobile Pte Ltd	:	\$ 4,550.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

27 May
2019

LKK Auto Consultants Pte Ltd

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: CC4/AIG18007658/T1JA3S2

Date: 27/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SJN2825G

Insured Vehicle No : SLS6653J

Date of Loss: 19/04/2018

Nature of Claim: TP

Claim No: 8795875887SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJN2825G

Make & Model: KIA PICANTO, 1.1 (M)

Engine No: G4HG8507698

Reg. Date: 11/02/2009 (Man. Year: 2008)

Chassis No: KNABA24329T698302

Colour: Silver

Odometer: 75776 km

Engine Capacity: 1086 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: 155/70R13

Rear Tyre Size:

155/70R13

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,440.10	3,011.60	2,428.50	44.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,010.00	1,650.00	1,360.00	45.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,450.10	4,661.60	3,788.50	44.83
Approved Total (Overridden) (S\$)		3,700.00		
(S\$)	8,450.10	3,700.00	4,750.10	56.21
+ GST 7.00/7.00% (S\$)	591.51	259.00	332.51	56.21
Nett Amount (S\$)	9,041.61	3,959.00	5,082.61	56.21
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,561.00		
Global Sum Settlement (S\$)		4,550.00		

INSPECTION

Date of Assignment: 23/04/2018

Date Inspected: 24/04/2018 Inspected At:

SK Automobile Pte Ltd (Toh Guan)

48 Toh Guan Road East #01-121, Enterprise Hub
Singapore 608586

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

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		*TAIL GATE	Bent	629.00 FL	*629.00 FL
2	1		*TAILGATE INNER LOCK	Bent	196.00 FL	*196.00 FL
3	1		*TAIL GATE WEATHERSTRIP	Twisted	174.00 FL	*174.00 FL
4	1		*TAIL GATE LOGO	Necessary	49.00 FL	*49.00 FL
5	1		*TAIL GATE EMBLEM PICANTO	Necessary	52.00 FL	*52.00 FL
6	1		*TAIL GATE WINDSCREEN MOULDING	Necessary	148.00 FL	*148.00 FL
7	2		*REAR FENDER INNER TRIM	Not Necessary	978.00 FL	*- FL
8	2		*REAR FENDER SPLASHIELD	Torn	144.00 FL	*144.00 FL
9	1		*REAR BUMPER	Deformed	490.00 FL	*289.00 FL
10	2		*REAR BUMPER SIDE RETAINER	Deformed	96.00 FL	*96.00 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	347.00 FL	*179.00 FL
12	2		*REAR TAIL LAMP	Cracked	796.00 FL	*480.00 FL
13	1		*REAR END PANEL	Bent	497.00 FL	*285.00 FL
14	2		*REAR END PANEL AIR VENT	Deformed	116.00 FL	*116.00 FL
15	1		*REAR END PANEL TOP GARNISH	Deformed	187.00 FL	*187.00 FL
16	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	290.00 FL	*- FL
17	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
18	1		*TAIL GATE SEALANT	Not Necessary	60.00 FS	*- FS
19	1		*TAIL GATE WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
20	1		*TAIL GATE WINDSCREEN INNER SEAL	Not Necessary	60.00 FS	*- FS
21	1		*TAIL LAMP CLIP	Not Necessary	30.00 FS	*- FS
22	1		*SET REAR FENDER INNER TRIM CLIPS	Not Necessary	80.00 FS	*- FS
23	1		*SET REAR FENDER SPLASHIELD CLIP	Not Necessary	50.00 FS	*- FS
24	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	30.00 FS	*10.00 FS
25	1		*REAR END PANEL INSULATION SEAL	Necessary	120.00 FS	*20.00 FS
26	1		*REVERSE SENSOR	Not Working	220.00 FS	*200.00 FS

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

Sub Total (\$)	5,959.00	3,314.00
- List Item Discount on L Items 10.00/10.00% (\$)	518.90	302.40
Total Parts (\$)	5,440.10	3,011.60

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	1,200.00	700.00
2	TO SPRAY PAINT AFFECTED AREA.	New	1,200.00	700.00
3	TUFF COAT.	New	150.00	30.00
4	WIRING CHECK.	New	80.00	30.00
5	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY AND ROOF LINNING TO FACILITATE REPAIR.	New	180.00	40.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	80.00	30.00
7	TRANSFER TAIL GATE WINDSCREEN.	New	120.00	120.00
Gross Labour Cost (\$\$)			3,010.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >