

INS. CASE OWNER:

CC 4/AIG1800 8568, KENNETH

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

9/5/18

Date / Time:

9/5/18

Registered in Merimen:

10/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 4338C

Name of Insured:

POPULAR RENT A CAR P/L

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

6/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: ONY KHON HUNT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

58472270054

Policy No.:

AAAH444821.00827526-00019

Make / Model:

Hyundai

Place of Accident:

WPP THONGSON RD

OI GIA REPORT: YES

NO

TP GIA REPORT: YES

NO

Insured Liability:

%

Final ? Yes / No

SJL 73994



INSRS:

WSP:

Tel:

Liability:

RMKS:

Guan Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/5/18

LKH

28.5.18

SJL 73994 - x

SLT 4338C - x

Inform WSP Liability Claim

RECEIVED 20 JUL 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

JAMER 7.6.18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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: KSC

Repair Cost:

43

SS 5,000

(

14

days)

Reduction:

50

%

Email

Call

FINAL SETTLEMENT

Date/Time: 17.7.18

Confirm with HENG

Email

Call

Final Liability:

% 100

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

27

Repair Cost:

SS 5,000

OLD REPAIR ENDSO TP

Loss of Rental (LOR):

SS 1,000

(

10

days)

x +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 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320 +220

Total:

SS 6,007.45

Global Sum \$S:

FINAL PAYMENT

Date/Time: 17.7.18

Confirm with: HENG

Email

Call

Payee 1:

SS 6,007.45

Name 1:

GUAN MOTOR WORKS.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

A16

ASSIGNMENT

From:

Date:

Estimated Cost:

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: STL 7399Yat Workshop m/s Guan Motor 6453'6111of 176 S/M #02-03.

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: B 13/c

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 14 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No

STL 7399Y Yr Regn: 12 GDType: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

NIS 1498

Colour:

M. Grey A/C Insured / Std / NI / NA

Sp. Reading:

245402 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JN1BAAC11Z 0020028Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

185/65R15

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

TOYO / YOKO or

Nexen

Front

R/Bal.

8 mm

Rear

R/Bal.

8 mm

L/Bal.

8 mm

L/Bal.

8 mm

D.O.A.

6/5/18

D.O.I.

9/5/18

Survey held at

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

Rear N/S

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

Date / Time

Action / Instruction

10/5 File pass to Catherine, en not ready4s: \$5000 (RED: \$5434.80 50%)MARKET VALUE: \$13,000LTA REBATE: \$7,938NET VALUE: \$5,062

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:

) \$ + PS \$

) Photos

) Other

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

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 : CC4/AIG18008568/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 10-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 4338C	Veh. Inspected	SJL 7399Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/05/2018	
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	06/05/2018	Inspection Date	09/05/2018	
Survey held at	GUAN MOTOR WORKS 176 SIN MING DRIVE #02-03 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No. 081026001

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE FOR SJL7399Y

09-05-18

<u>Nett Items</u>					
1	1	Rear bumper	\$	B ₁	532.40 ✓
2	1	Rear bumper inner foam	\$	CM	37.00 ✓
3	2	Rear bumper side retainer	\$	MSM	73.20 ✓ 26.60
4	2	Rear bumper inner bracket	\$	B ₁	87.40 ✓
5	1 set	Rear bumper clips	\$	M	30.00 ✓
6	1	Rear boot lid	\$	Bu	787.50 ✓
7	1	Rear boot outer chrome handle	\$	Se	155.10 X
8	1	Rear boot centre "NISSAN" logo	\$	M	59.70 ✓
9	1	Rear boot "LATIO" emblem	\$	M	80.90 ✓
10	1	Rear boot inner trim	\$	Sn	163.80 X
11	1 set	Rear boot inner trim clips	\$	M	50.00 ✓
12	2	Rear boot hinge	\$	R	116.80 ✓
13	1	Rear boot top lock	\$	Dit	123.20 ✓
14	1	Rear boot lower lock catch	\$	R	63.70 X
15	1	Rear boot weatherstrip	\$	Dis 1Rd	80.30 508in 40.15sn
16	2	Taillamp	\$	olsen	558.00 ✓
17	2	Taillamp panel	\$	NLS B ₁	294.00 ✓ 147.00
18	1	Rear end panel	\$	B ₁	434.40 ✓
19	1	Rear end panel top garnish	\$	CM	92.00 ✓
20	1	Rear spare tyre panel	\$	B1/Bu	757.00 ✓
21	1	Rear spare tyre top board	\$	Reform	452.30 ✓
22	1	Rear LH fender	\$	Bu	1,004.70 ✓
23	2	Rear fender inner side trim	\$	NLS Dit	509.80 ✓ 254.90
24	1 set	Rear fender inner side trim clips	\$	M	50.00 ✓
25	2	Rear fender under shield	\$	Sn	38.80 X
26	1 set	Rear fender under shield clips	\$	M	20.00 X
27	1 set	Rear windscreen moulding	\$	M	172.00 ✓
28	2	Rear exhaust mounting	\$	CM	36.00 ✓
			\$		6,860.00
Less 10%			\$		686.00
Total :			\$		6,174.00

Special Nett Items

29	1 set	Reverse sensors	\$	Nd	250.00 200sn
30	1	Rear end panel keyless sensor	\$	Sn	64.40 X
31	1	Rear exhaust silencer	\$	B ₁	446.40 ✓
32	1	Rear number plate	\$	Sn	50.00 X
33	1 set	Rear end panel/spare tyre panel sealant	\$	M	80.00 60sn
34	1 set	Rear windscreen sealant	\$	M	50.00 40sn
Total :			\$		940.80

Labour

1	Labour Charges for remove/refit, panel beating, cutting welding and replacement of damages.	\$	1,500.00 140d
2	To putty and spray Spray Paintings charges.	\$	1,200.00 110d

3	To remove, refit rear both rear windscreen glass.	\$	150.00	1200
4	To check wirings and lightings.	\$	40.00	200
5	To remove, transfer rear boot lid fittings.	\$	80.00	600
6	To replace reverse sensors.	\$	80.00	500
7	To remove, refit roof lining, rear upholstery and cushion seats.	\$	200.00	1200
8	To apply anti rust treatment	\$	90.00	✓
Total :		\$	3,340.00	

Total Parts and Labour : \$ 10,454.80

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: _____

- Pre repair inspection request - SJL7399Y VS SLT4338C (OI) DOA 06/05/2018

From: Lim, Sheng Yang
To: assignments@lkkauto.com, admin-a@lkkauto.com
Cc: Tan, Lily (AIG), Fong, Andy-SY, Kaur, Baljit, Chin, Lee-Ying, Abu Kassim, Noor Manesa, Md Ishak, Mohd Imran, Chan, Yoke Shi, Supramaniam, Darshene, Fan, Winnie-LW
Sent: Tuesday, 8 May, 2018 3:04:35 PM
Attachments:  Fax53F6.tif

Hi,

Please refer to the enclosed request from CK TEO & CO.

Claim no : 5892732700SG003
Case Owner : George Lee

If you have any queries/concerns, please let us know.
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

08052018 @ 3.09pm
Ah Heng veh in
09052018

Thank you.

Best Regards,

Lim Sheng Yang
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012101 | Fax +6 03 2685 5898

ShengYang.Lim@aig.com | www.aig.com

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From: wtuang@gmail.com
To: ShengYang.Lim@aig.com
Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLT4338C AND SJL7399Y ON 06/05/2018
Date: Tue, 8 May 2018 06:28:32 +0000

Dear Sir,

We refer to your email of even date.

We are agreeable of appointing KENNETH KONG (LKK AUTO) as a Single Joint Expert.

Our client's vehicle is available for pre-repair survey at:

Venue : Guan Motor Works
176 Sin Ming Drive #02-03
Sin Ming AutoCare
Singapore 575721
Tel: 6453 6111 (AH HENG)



Regards
Tuang Willow
CK TEO & CO
Tel: 65354788

On Tue, May 8, 2018 at 12:11 PM, Lim, Sheng Yang <ShengYang.Lim@aig.com> wrote:
Without Prejudice

Your Reference : SJL7399Y
Our Reference : 5892732700SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repairs survey carried out by the single joint expert.

Thank you.

Best Regards,

Lim Sheng Yang
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012101 | Fax +6 03 2685 5898

ShengYang.Lim@aig.com | www.aig.com

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NOTIFICATION OF ACCIDENT & PRE-REPAIR INSPECTION

Date :

1-8 MAY 2018

Time :

9.20A

By Fax :

6035 7416

TO :

AIG ASIA PACIFIC INSURANCE PTE LTD

Accident involving Your insured vehicle No. SLT4338C with
My vehicle No. SLT7399Y on 6/5/2018 along UPPER THOMSON ROAD

1. I, the owner of Vehicle No. SLT7399Y intend to make a 3rd party claim against your insured.
2. My Vehicle is now at the workshop **Guan Motor Works** Tel : 6453 6111 and is available for your inspection before repairs are carried out.
3. Please acknowledge receipt of this Notification by return fax to 6453 8292 and reply within 2 days whether you wish to inspect the vehicle or waive inspection.

Signature

Name :

NRIC :

Chue Yee Ming

576346472

CK TEO & CO

Advocates & Solicitors

101A Upper Cross Street #08-17

People's Park Centre Singapore 058352

Tel : 6535 4782 Fax : 6535 4245

wtuang@gmail.com

...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	11 May 2018 Edit Reg		09 May 2018 00:00 Edit Adj Rpt	S\$5,000.00 Edit Estimates	S\$5,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z		
Main Claimant:	CHUA YWEE MING, ID: 57634647Z		
Vehicle Reg. No.:	SJL7399Y	Date of Loss:	06/05/2018 15:00 - :59 [112 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5892732700SG	Policy/Cover Note No.:	0999994983 (Comprehensive)
Vehicle Reg. No. (Insured):	SLT4338C	Policy No. (Claimant):	5096862757
		Excess:	
Repairer:	Guan Motor Works (HQ) 176 Sin Ming Drive #02-03 Sin Ming Autocare, 575721 Sin Ming - Tel: 64536111		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 21/05/2018]		
Driver/Custodian (Insured):	ONG CHOON HUAT (WANG CHUNFA) (), NRIC: S8623499H		

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?
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No results.

Claim Documents

***SJL7399Y (5892732700SG)**
[SLT4338C]
TP
CHUA YWEE MING
May 6 2018 3:00PM
[POPULAR RENT A CAR PTE LTD]
Guan Motor Works

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	17/07/18 16:37		General View												1	Load JPG		☒		
2	17/07/18 16:37		General View												1	Load JPG		☒		
3	17/07/18 16:37		General View												1	Load JPG		☒		
4	17/07/18 16:37		General View												1	Load JPG		☒		
5	17/07/18 16:37		General View												1	Load JPG		☒		
6	17/07/18 16:37		General View												1	Load JPG		☒		
7	17/07/18 16:37		General View												1	Load JPG		☒		
8	17/07/18 16:37		General View												1	Load JPG		☒		
9	17/07/18 16:37		General View												1	Load JPG		☒		
10	17/07/18 16:37		General View												1	Load JPG		☒		
11	17/07/18 16:37		General View												1	Load JPG		☒		
12	17/07/18 16:37		General View												1	Load JPG		☒		
13	17/07/18 16:37		General View												1	Load JPG		☒		
14	17/07/18 16:37		General View												1	Load JPG		☒		
15	17/07/18 16:37		General View												1	Load JPG		☒		
16	17/07/18 16:37		Odometer Reading												1	Load JPG		☒		
17	17/07/18 16:37		Chassis Number												1	Load JPG		☒		
18	17/07/18 16:37		General View												1	Load JPG		☒		
19	17/07/18 16:37		General View												1	Load JPG		☒		
20	17/07/18 16:37		General View												1	Load JPG		☒		
21	17/07/18 16:37		General View												1	Load JPG		☒		
22	17/07/18 16:37		General View												1	Load JPG		☒		
23	17/07/18 16:37		General View												1	Load JPG		☒		
24	17/07/18 16:37		General View												1	Load JPG		☒		
25	17/07/18 16:37		General View												1	Load JPG		☒		
26	17/07/18 16:37		General View												1	Load JPG		☒		
27	17/07/18 16:37		General View												1	Load JPG		☒		
28	17/07/18 16:38		Reinspection Photo												1	Load JPG		☒		
29	17/07/18 16:38		Reinspection Photo												1	Load JPG		☒		
30	17/07/18 16:38		Reinspection Photo												1	Load JPG		☒		
31	17/07/18 16:38		Reinspection Photo												1	Load JPG		☒		

Letters/Correspondences				☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 15:13	EMAIL FROM AIG DD 08052018	Load PDF	
2	10/05/18 15:13	NOTICE & GIA REPORT	Load PDF	
3	10/05/18 18:27	TP GIA REPORT	Load PDF	
4	17/07/18 16:37	LTA PARF COE Rebate Details	Load PDF	
5	24/07/18 11:47	AUTHORISATION TO ACT	Load PDF	
6	24/07/18 11:47	LETTER TO OI	Load PDF	
7	24/07/18 11:47	LTA SEARCH	Load PDF	
8	24/07/18 11:47	RELEASE VOUCHER	Load PDF	
9	24/07/18 11:47	RENTAL RECEIPT	Load PDF	
10	24/07/18 11:47	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/05/18 11:26	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLT4338C (Insd veh)	Model:	NISSAN LATIO 1.5 (A)
	SJL7399Y (TP veh)		
Date of Accident:	06/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	10,454.80	
Final Repair Cost	: \$	5,000.00	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	1,000.00	10 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	6,007.45	
Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	Guan Motor Works	: \$	6,007.45
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

24 Jul
2018

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/AIG18008568/KEB3S2

Date: 24/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994983

Claimant Vehicle No: SJL7399Y

Insured Vehicle No: SLT4338C

Date of Loss: 06/05/2018

Nature of Claim: TP

Claim No: 5892732700SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJL7399Y

Make & Model: NISSAN LATIO, 1.5 (A)

Engine No: HR15006568B

Reg. Date: 11/12/2008 (Man. Year: 2008)

Chassis No: JN1BAAC11Z0020028

Colour: Metallic Grey

Odometer: 245402 km

Engine Capacity: 1498 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: 185/65R15

Rear Tyre Size: 185/65R15

Front Left Side: Nexen 8 mm

Rear Left Side: Nexen 8 mm

Front Right Side: Nexen 8 mm

Rear Right Side: Nexen 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,114.80	5,991.25	1,123.55	15.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,340.00	2,960.00	380.00	11.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,454.80	8,951.25	1,503.55	14.38
Approved Total (Overridden) (S\$)		5,000.00		
Nett Amount (S\$)	10,454.80	5,000.00	5,454.80	52.18
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,007.45		

INSPECTION

Date of Assignment: 09/05/2018

Date Inspected: 09/05/2018 Inspected At:

Guan Motor Works (HQ)

176 Sin Ming Drive #02-03 Sin Ming Autocare
Singapore 575721

Estimated Period of Repair: 14.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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	*REAR BUMPER	Bent	532.40 FN	*532.40 FN
2	1	*REAR BUMPER INNER FOAM	Cracked	37.00 FN	*37.00 FN
3	1	*REAR BUMPER SIDE RETAINER	N/s Cracked	73.20 FN	*36.60 FN
4	2	*REAR BUMPER INNER BRACKET	Bent	87.40 FN	*87.40 FN
5	1	*SET REAR BUMPER CLIPS	Necessary	30.00 FN	*30.00 FN
6	1	*REAR BOOT LID	Buckled	787.50 FN	*787.50 FN
7	1	*REAR BOOT OUTER CHROME HANDLE	Serviceable	155.10 FN	*- FN
8	1	*REAR BOOT CENTRE NISSAN LOGO	Necessary	59.70 FN	*59.70 FN
9	1	*REAR BOOT LATIO EMBLEM	Necessary	80.90 FN	*80.90 FN
10	1	*REAR BOOT INNER TRIM	Serviceable	163.80 FN	*- FN
11	1	*SET REAR BOOT INNER TRIM CLIPS	Necessary	50.00 FN	*50.00 FN
12	2	*REAR BOOT HINGE	Repair	116.80 FN	*- FN
13	1	*REAR BOOT TOP LOCK	Distorted	123.20 FN	*123.20 FN
14	1	*REAR BOOT LOWER LOCK CATCH	Repair	63.70 FN	*- FN
15	2	*TAILLAMP	N/s Cracked / O/s Cut	558.00 FN	*558.00 FN
16	1	*TAILLAMP PANEL	N/s Bent	294.00 FN	*147.00 FN
17	1	*REAR END PANEL	Bent	434.40 FN	*434.40 FN
18	1	*REAR END PANEL TOP GARNISH	Cracked	92.00 FN	*92.00 FN
19	1	*REAR SPARE TYRE PANEL	Bent / Buckled	757.00 FN	*757.00 FN
20	1	*REAR SPARE TYRE TOP BOARD	Deformed	452.30 FN	*452.30 FN
21	1	*REAR LH FENDER	Buckled	1,004.70 FN	*1,004.70 FN
22	1	*REAR FENDER INNER SIDE TRIM	N/s Distorted	509.80 FN	*254.90 FN
23	1	*SET REAR FENDER INNER SIDE TRIM CLIPS	Necessary	50.00 FN	*50.00 FN
24	2	*REAR FENDER UNDER SHIELD	Serviceable	38.80 FN	*- FN
25	1	*SET REAR FENDER UNDER SHIELD CLIPS	Not Necessary	20.00 FN	*- FN
26	1	*SET REAR WINDSCREEN MOULDING	Necessary	172.00 FN	*172.00 FN
27	2	*REAR EXHAUST MOUNTING	Cracked	36.00 FN	*36.00 FN
28	1	*REAR BOOT WEATHERSTRIP (50%)	Distorted / Dented	72.27 FS	*40.15 FS
29	1	*SET REVERSE SENSORS	Dented	250.00 FS	*200.00 FS
30	1	*REAR END PANEL KEYLESS SENSOR	Serviceable	64.40 FS	*- FS
31	1	*REAR EXHAUST SILENCER	Bent	446.40 FS	*446.40 FS
32	1	*REAR NUMBER PLATE	Serviceable	50.00 FS	*- FS
33	1	*SET REAR END PANEL / SPARE TYRE PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
34	1	*SET REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$)	7,792.77	6,569.55
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	677.97	578.30
Total Parts (\$\$)	7,114.80	5,991.25

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGES FOR REMOVE / REFIT, PANEL BEATING, CUTTING WELDING AND REPLACEMENT OF DAMAGES.	New	1,500.00	1,400.00
2	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES.	New	1,200.00	1,100.00
3	TO REMOVE, REFIT REAR BOTH REAR WINDSCREEN GLASS.	New	150.00	120.00
4	TO CHECK WIRINGS AND LIGHTINGS.	New	40.00	20.00
5	TO REMOVE, TRANSFER REAR BOOT LID FITTINGS.	New	80.00	60.00
6	TO REPLACE REVERSE SENSORS.	New	80.00	50.00
7	TO REMOVE, REFIT ROOF LINING, REAR UPHOLSTERY AND CUSHION SEATS.	New	200.00	120.00
8	TO APPLY ANTI RUST TREATMENT.	New	90.00	90.00
Gross Labour Cost (\$\$)			3,340.00	2,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >