

Ming Yao

CC 4 / AIG1800

8932

Mithas

Surveyor:

MA CP

DOI:

ASSIGNMENT

15/5/18

Date / Time

15/5/18

Registered in Merimen:

16/5/18

Pre-assign / CCU / FTE

SLJ17052



Insured Vehicle No.:

Claim No.:

524391740159

Name of Insured:

Abdullah Wahid B Abdullah Wahid

Policy No.:

210542104

Insured Tel No.:

HP:

Make / Model:

Citroen C4

Excess Sec II : SS

D.O.A.:

11-5-18

Place of Accident:

LoYang Rise

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Shirifah Leila Fryzah Bte Raub

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

Driver Tel No.:

99648135

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SBJ8090K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kings Auto.



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:

31/5
Done

(Driver) 1/7

SBJ8090K CSJ18007416/624652-0011/416
SLJ17052-X

Photos + After repair in Merimen / smart restoration 16/7

Finalize amount \$7,000.00 with 6 working days
Continue with King's Auto //

RECEIVED 12 SEP 2018

After repair photo

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\$

Loss of Rental (LOR): S\$ (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\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost: S\$

Total: S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$

Name 1:

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 (up)

2) Report Format: TP

3) Survey fee: \$250 + \$20

6/9/18

REF:

89321/m/m

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No. _____

at Workshop no. _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured _____

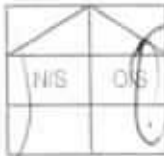
Excess: _____

(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: 20 % 3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

veh No. SB58090K Yr Regn: MAY 2015
 Type: Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: MERCCC: 1595Colour: Black

A/C Insured / Std / NI / NA

Sp. Reading: H516

Ti/Radio: Insured / Std / NI / NA

Eng/No _____

C/No: WDD2050402R058354Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/50/17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or BS

Front

Rear

R/Bal: 8 mmR/Bal: 8 mmL/Bal: 8 mmL/Bal: 8 mmD.O.A: 11/5/2015D.O.A: 11/5/2015

Survey held at _____

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

OSBany

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

No. 287 upon Survey.

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

11

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

22

Transportation:

Add Fee: ☐ Site Insp. IS

1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Report Format:

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

☐ Interview IS☐ Tech. Insp. IS☐ Wind-up IS

Other:

Other:

Other:

Other:

KING'S AUTO AIR-CONDITIONING SERVICE

BLK 176, SIN MING DRIVE, #02-10, SINGAPORE 575721

TEL: 6457-8629 FAX: 451-7651

Reg. No. 09506300W

DATE 9th July 2018

OUR REF SBJ8090K

Quek Miew Inn

TO

89 lucky Heights

Singapore 467632

RE QUOTATION FOR VEHICLE SBJ8090K - M Benz C180

Attn: Hsiao Tann

LKK

Ref: CC4/aig 18008932

Fax: 6741 4108

68448805

11/07/2018
11/07/2018

Quantity	Item	Unit Price (S\$)	Amount (S\$)	
1	Front RH Fender		1,037.90	BUC
set	Front RH Fender Inner Shield Clips		141.24	NEC
1	Front RH Door		1,991.27	BUC
1	Front RH Door Lower Hinge		140.17	XNN
1	Front RH Door Weather Rubber		330.63	NEC
set	Front RH Door Inner Board Clip		5.35	NEC
1	Front RH Door Chrome Moulding (Top)		286.76	XNN
1	Front RH Door Chrome Moulding (Glass)		153.01	XNN
1	Front RH Door Power Window Regulator		696.57	XNN
1	Front RH Door Power Window Motor		575.66	XNN
1	Front RH Door Plastic Garnish		171.00	XNN
1	Rear RH Door		2,305.00	BUC
1	Rear RH Door Lower Hinge		224.70	XNN
1	Rear RH Door Weather Rubber		330.63	NEC
set	Rear RH Door Inner Board Clip		5.35	NEC
1	Rear RH Door Chrome Moulding (Top)		289.97	NN
1	Rear RH Door Chrome Moulding (Glass)		164.78	NN
1	Rear RH Door Power Window Regulator		715.83	NN
1	Rear RH Door Power Window Motor		575.66	NN
1	Rear RH Door Plastic Garnish		171.00	NN
1	Rear RH Rim		834.60	act

KING'S AUTO AIR-CONDITIONING SERVICE

BLK 176, SIN MING DRIVE, #02-10, SINGAPORE 575721

TEL: 6457-8629 FAX: 451-7651

Reg. No. 09595G/00W

DATE 9th July 2018

OUR REF SBJ8090K

Quak Miew Im

TO 89 lucky Heights
Singapore 467632

RE QUOTATION FOR VEHICLE SBJ8090K - M Benz C180

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 subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1	Rear RH Lower Arm	303.88	YKH
1	RH Rocker Panel Garnish	628.09	GNT
2	RH Rocker Panel Garnish Chrome (Fit n Rr)	118.77	NEC
		237.54	
	SUB-TOTAL	12,316.59	
	LESS 10% DISCOUNT	1,231.66	
	TOTAL	11,084.93	

FOR LABOUR CHARGES

Quantity	Item	Unit Price (\$\$)	Amount (\$\$)	
2	To transfer doors inner parts		240.00	120 ✓
	To perform computerised wheel alignment		120.00	60
	Reset program for electrical door function		100.00	50 ✓
2	To apply primer to door for weather rubber application and installation		90.00	60
	Panel Beating		1,000.00	600 ✓
	Spray paint to front fender, doors inner and outer and rear fender		1,250.00	800 ✓
	TOTAL		2,800.00	

GRAND TOTAL FOR THIS QUOTATION 13,884.93

Parts \$7847.60
10%
\$7,062.84
labour + \$1,690.00
\$8,752.84
20%
\$7,002.21

6 days
L/S: \$7,000.00//
with 6 working days

PAGE 2



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/AIG18008932/M1ma3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-05-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLJ 1705Z	Veh. Inspected	SBJ 8090K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/05/2018	
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	11/05/2018	Inspection Date	15/05/2018	
Survey held at	KING'S AUTO AIR-CONDITIONING SERVICE BLK 176 SIN MING DRIVE #02-10 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.				

TRANSMISSION VERIFICATION REPORT

TIME : 05/09/2018 05:26
NAME :
FAX : 67414108
TEL :
SER.# : E69899L3N245962

DATE, TIME	05/09 05:26
FAX NO./NAME	64517651
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

...CLAIM SUBFOLDER...(Pending for Survey Report)

PRI

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	\$3,000.00 Edit Estimates	\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	ABDULL WAHID B ABDUL WAHAB, ID: S6825014E		
Main Claimant:	QUEK MIEW IM SYLVIA, ID: S0064077H		
Vehicle Reg. No.:	SBJ8090K	Date of Loss:	11/05/2018 00:00 - :59 [35 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5243917401SG	Policy/Cover Note No.:	2100492104 (Comprehensive)
Vehicle Reg. No. (Insured):	SLJ1705Z	Policy No. (Claimant):	10589081
		Excess:	
Repairer:	King's Auto Air-Conditioning Service (HQ) Block 176 Sin Ming Drive, #02-10, 575721 Sin Ming - Tel: 6457 8629		
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:	Aviva Ltd (HQ) - Tel: (65) 6827 9966		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 25/05/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (17/05/2018): Request To Upload 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

***SBJ8090K (5243917401SG)**
[SLJ1705Z]
TP
QUEK MIEW IM SYLVIA
May 11 2018 12:00AM
[ABDULL WAHID B ABDUL WAHAB]
King's Auto Air-Conditioning Service

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Photos/Images															3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print	
1	11/07/18 12:57	General View														Load JPG	☒	
2	11/07/18 12:57	Odometer Reading														Load JPG	☒	
3	11/07/18 12:57	General View														Load JPG	☒	
4	11/07/18 12:57	Chassis Number														Load JPG	☒	
5	11/07/18 12:57	General View														Load JPG	☒	
6	11/07/18 12:57	General View														Load JPG	☒	
7	11/07/18 12:57	General View														Load JPG	☒	
8	11/07/18 12:57	General View														Load JPG	☒	
9	11/07/18 12:57	General View														Load JPG	☒	
10	11/07/18 12:57	General View														Load JPG	☒	
11	11/07/18 12:57	General View														Load JPG	☒	
12	11/07/18 12:57	General View														Load JPG	☒	
13	11/07/18 12:57	General View														Load JPG	☒	
14	11/07/18 12:57	General View														Load JPG	☒	
15	11/07/18 12:57	General View														Load JPG	☒	
16	11/07/18 12:57	General View														Load JPG	☒	
17	11/07/18 12:57	General View														Load JPG	☒	
18	11/07/18 12:57	General View														Load JPG	☒	
19	11/07/18 12:57	General View														Load JPG	☒	
20	11/07/18 12:57	General View														Load JPG	☒	
21	11/07/18 12:59	Reinspection Photo														Load JPG	☒	
22	11/07/18 12:59	Reinspection Photo														Load JPG	☒	
23	11/07/18 12:59	Reinspection Photo														Load JPG	☒	
24	11/07/18 12:59	Reinspection Photo														Load JPG	☒	
25	11/09/18 17:26	Reinspection Photo-after repair														Load JPG	☒	
26	11/09/18 17:26	Reinspection Photo-after repair														Load JPG	☒	
27	11/09/18 17:26	Reinspection Photo-after repair														Load JPG	☒	
28	11/09/18 17:26	Reinspection Photo-after repair														Load JPG	☒	
29	11/09/18 17:26	Reinspection Photo-after repair														Load JPG	☒	
Documentation															1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print	
1	16/05/18 18:42	ACKNOWLEDGEMENT EMAIL TO AIG DD 15.05.2018														Load PDF		
2	16/05/18 18:42	EMAIL FROM AIG DD 15.05.2018														Load PDF		
3	27/05/18 16:47	TP GIA REPORT														Load PDF		
4	11/09/18 17:29	TP Estimate-Marked														Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print	
1	17/05/18 10:21	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.

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/AIG18008932/M1FA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100492104
Claimant Vehicle No : SBJ8090K **Insured Vehicle No :** SLJ1705Z
 Date of Loss: 11/05/2018 Nature of Claim: TP Claim No: 5243917401SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBJ8090K**
 Make & Model: MERCEDES-BENZ C180, 1.6 Avantgarde (R17 LED) (A) Engine No: 27491030366287
 Reg. Date: 20/05/2015 (Man. Year: 2015) Chassis No: WDD2050402R058554
 Colour: Black Odometer: 45516 km
 Engine Capacity: 1595 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 225/50 R17 Rear Tyre Size: 225/50 R17
 Front Left Side: Bridgestone 8 mm Rear Left Side: Bridgestone 8 mm
 Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,084.93	7,062.84	4,022.09	36.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,690.00	1,110.00	39.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	13,884.93	8,752.84	5,132.09	36.96
Approved Total (Overridden) (\$\$)		3,000.00		
Nett Amount (\$\$)	13,884.93	3,000.00	10,884.93	78.39
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment: 15/05/2018
 Date Inspected: 15/05/2018 Inspected At: King's Auto Air-Conditioning Service (HQ)
 Block 176 Sin Ming Drive, #02-10
 Singapore 575721
 Estimated Period of Repair: 6.0 days

Adjuster: MA CHIN FOOK

Manager: Chong Poh Kin

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 RH FENDER	Buckled	1,037.90 FL	*1,037.90 FL
2	1		*SET FRONT RH FENDER INNER SHIELD CLIPS	Necessary	141.24 FL	*141.24 FL
3	1		*FRONT RH DOOR	Buckled	1,991.27 FL	*1,991.27 FL
4	1		*FRONT RH DOOR LOWER HINGE	Not Necessary	140.17 FL	*- FL
5	1		*FRONT RH DOOR WEATHER RUBBER	Necessary	330.63 FL	*330.63 FL
6	1		*SET FRONT RH DOOR INNER BOARD CLIP	Necessary	5.35 FL	*5.35 FL
7	1		*FRONT RH DOOR CHROME MOULDING (TOP)	Not Necessary	286.76 FL	*- FL
8	1		*FRONT RH DOOR CHROME MOULDING (GLASS)	Not Necessary	153.01 FL	*- FL
9	1		*FRONT RH DOOR POWER WINDOW REGULATOR	Not Necessary	696.57 FL	*- FL
10	1		*FRONT RH DOOR POWER WINDOW MOTOR	Not Necessary	575.66 FL	*- FL
11	1		*FRONT RH DOOR PLASTIC GARNISH	Not Necessary	171.00 FL	*- FL
12	1		*REAR RH DOOR	Buckled	2,305.00 FL	*2,305.00 FL
13	1		*REAR RH DOOR LOWER HINGE	Not Necessary	224.70 FL	*- FL
14	1		*REAR RH DOOR WEATHER RUBBER	Necessary	330.63 FL	*330.63 FL
15	1		*SET REAR RH DOOR INNER BOARD CLIP	Necessary	5.35 FL	*5.35 FL
16	1		*REAR RH DOOR CHROME MOULDING (TOP)	Not Necessary	289.97 FL	*- FL
17	1		*REAR RH DOOR CHROME MOULDING (GLASS)	Not Necessary	164.78 FL	*- FL
18	1		*REAR RH DOOR POWER WINDOW REGULATOR	Not Necessary	715.83 FL	*- FL
19	1		*REAR RH DOOR POWER WINDOW MOTOR	Not Necessary	575.66 FL	*- FL
20	1		*REAR RH DOOR PLASTIC GARNISH	Not Necessary	171.00 FL	*- FL
21	1		*REAR RH RIM	Cut	834.60 FL	*834.60 FL
22	1		*REAR RH LOWER ARM	Not Necessary	303.88 FL	*- FL
23	1		*RH ROCKER PANEL GARNISH	Cut	628.09 FL	*628.09 FL
24	2		*RH ROCKER PANEL GARNISH CHROME (FRT N RR)	Necessary	237.54 FL	*237.54 FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	12,316.59	7,847.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,231.66	784.76

Total Parts (\$\$)	11,084.93	7,062.84
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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 TRANSFER DOORS INNER PARTS	New	240.00	120.00
2	TO PERFORM COMPUTERISED WHEEL ALIGNMENT	New	120.00	60.00
3	RESET PROGRAMN FOR ELECTRICAL DOOR FUNCTION	New	100.00	50.00
4	TO APPLY PRIMER TO DOOR FOR WEATHER RUBBER APLICATION AND INSTALLATION	New	90.00	60.00
5	PANEL BEATING	New	1,000.00	600.00
6	SPRAY PAINT TO FRONT FENDER ,DOORS INNER AND OUTER AND REAR FENDER	New	1,250.00	800.00
Gross Labour Cost (S\$)			2,800.00	1,690.00

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< END OF ESTIMATES >