

INSURANCE

INS. CASE OWNER: Bearl

CC 4/AIG1800 9676, A Aug 3 9

LKK:  
IDAC:

Surveyor: Adrian

ASSIGNMENT  
DOI: 28/5/18

Date / Time: 28/5/18  
Registered in Merimen: 28/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLL 767B  
Name of Insured: UM HWET MIEN  
Insured Tel No.: \_\_\_\_\_ HP: 90106308  
Excess Sec II : \$5 \_\_\_\_\_ D.O.A.: 24/5/18  
Is driver the owner?  (YES / NO) Nature of Accident: \_\_\_\_\_

Claim No.: 822825649664  
Policy No.: 20044749  
Make / Model: TOYOTA  
Place of Accident: LANE 4 PRE TUNGS TUNGS BY ADAM KO EXIT

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

SFR 8879m



INSRS: \_\_\_\_\_  
WSP: united  
Tel: \_\_\_\_\_  
Liability: SA  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

URGENT  
URGENT

Date/Time	STAGE	DATE / PIC
21/5/18 Adrian	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	
31/5/18	Documentation Check List: Handler Typist	
26/7/2018 3:30pm (Gina)	Notification Itr (if non-pickup): After call Itr 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:	
15/11/18		

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	( days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost:	\$5		
Loss of Rental (LOR):	\$5	( days)	
Loss of Use (LOU):	\$5	(5 x days)	
Loss of Income (LOI):	\$5	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$5		
Medical:	\$5		1) Claim status: Normal/Reject/Private Settle <input checked="" type="checkbox"/>
Disbursement:	\$5	(e.g. Tow/Independent)	2) Report Format: <u>TP</u>
Legal Cost:	\$5		3) Survey fee: <u>\$250 + \$20</u>
<b>Total:</b>	<b>\$8</b>	<b>Global Sum \$5:</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

REF: AIG

ASSIGNMENT

Date 28/05/2018

Veh No: SFR 8879M Yr Regn: 2016 April

Extended Cost:

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

OD:  PWS / TP RES / QD RES / EVA / INV / MV

Truck / Trailer or

To inspect Vehicle No: SFR 8879M  
Workshop name: United SG Automobile  
53 Ubi Ave 1 # 01-56

Make: BMW 216D Gard Tower cc 1496

Colour: Blue A/C Insured / Std / Nil / NA

Sp. Reading: 67885 TRadio: Insured / Std / Nil / NA

EngNo:

CNo: WBA2E320205B79984

Gen. Cond:  Good / Fair / Poor / Burnt

Steering:  InOrder / Jammed / Leaked / Burnt or

Brake:  InOrder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R17

R: 205/55R17

Insured

Policy No.

Class No.

Sum Insured Excess

(Client's Record)

Make of Veh:

(Policy Condition)

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

NIS	O/S

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

TOYO / YOKO or

Est. or Market Value

Front

Rear

OAC Accident Report Consistent? Yes or No

R/Bal 06 mm R/Bal 06 mm

GIA - PR Seen Consistent? Yes or No

L/Bal 06 mm L/Bal 06 mm

Est Report 4 days Res: Yes or No

D.O.A. D.O.Y. 28/05/18

Lump Sum 20 % JVE: Yes or No

Survey held at United SG

CA : REV : REP : 24 HRS (up)

Des. of Damage:  Frt / Rear / O/S / NIS / UIC / Rooftop or

Date Person Contacted Vehicle: IN / OUT

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

Date / Time Action / Instruction  
TP AIG PRS.

2/5 # 63W (Rear # 42W / 40W)

Core/Line Fee Fee of:  Prel. Report  Final Report

Days Of Repair: Resurvey No. of Trip:

Survey Fee
Inspection
...
...
...
...
...
...
...

Add Fee:  Site Insp: \$  Intercom: \$  Tech Insp: \$  Workshop: \$

Report Format: Lump Sum / I.B. / IS



# 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/AIG18009636/Amb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 28-05-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 763B	Veh. Inspected	SFR 8879M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

## 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

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## 5. General Information

Accident Date	24/05/2018	Inspection Date	
Survey held at	UNITED SG 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.
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WBAZE320205B44984

VEHICLE NO : 5FR8879M  
 MODEL : '16D GRAN TOURER LED NAV 7 SEATER

Our Ref : WG/TP/2018-176

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS	QTY	ASSESSED CONDITION	ORIGINAL QUOTATION		REVISED QUOTATION	
			PC/SET			
<b>SPARE PARTS</b>						
1 FRONT HEADLAMP	2	CRACKED	\$	7,600.00	\$	7,600.00
2 FRONT BUMPER	1	CRACKED	\$	1,930.00	\$	1,930.00
3 FRONT BUMPER RETAINER	2	NECESSARY	\$	250.00	\$	250.00
4 FRONT GRILLE LH	1	GRAZED	\$	280.00	\$	280.00
5 FRONT GRILLE RH	1	GRAZED	\$	280.00	\$	280.00
6 FRONT GRILLE BASE	1	NOT NECESSARY	\$	397.00	\$	-
7 FRONT BUMPER INNER GUIDE	1	CRACKED	\$	515.00	\$	515.00
8 FRONT BUMPER REINFORCEMENT	1	DENTED	\$	629.00	\$	629.00
9 FRONT BUMPER SPONGE	1	CRACKED	\$	158.00	\$	158.00
10 FRONT LH FOG LAMP	1	NOT NECESSARY	\$	340.00	\$	-
11 FRONT LH FOG LAMP COVER	1	CRACKED	\$	290.00	\$	290.00
12 FRONT RH BUMPER REINFORCEMENT BRACKET	1	NOT NECESSARY	\$	175.00	\$	-
13 FRONT LH BUMPER REINFORCEMENT BRACKET	1	DENTED	\$	175.00	\$	175.00
14 FRONT BUMPER LOWER GRILLE	1	NOT NECESSARY	\$	414.00	\$	-
15 FRONT PDC SENSOR	2	MALFUNCTION	\$	580.00	\$	580.00
16 PDC SENSOR HOLDER	2	NECESSARY	\$	60.00	\$	60.00
			\$	14,073.00	\$	12,747.00
			Less 10%	1,407.30	\$	1,274.70
				<u>12,665.70</u>	\$	<u>11,472.30</u>
<b>B) NETT ITEM</b>						
17 FRONT BUMPER CLIP	110	NECESSARY	\$	50.00	\$	40.00
18 FRONT NUMBER PLATE	1	BENT	\$	80.00	\$	70.00
			\$	<u>130.00</u>	\$	<u>110.00</u>
			<b>Parts Total :</b>	<u>12,795.70</u>	\$	<u>11,582.30</u>
<b>C) LABOUR CHARGES &amp; MISC</b>						
19 CHECK FRONT WIRING AND LIGHTNING SYSTEM			\$	60.00	\$	50.00
20 DIAGNOIS CHECK AND CLEAR FAULT CODE			\$	500.00	\$	400.00
21 PANEL BEATING ON AFFECTED AREAS			\$	600.00	\$	500.00
22 SPRAY PAINTING ON AFFECTED AREAS			\$	600.00	\$	500.00
23 APPLY ANTI RUST ON AFFECTED AREAS			\$	150.00	\$	130.00
			\$	<u>1,910.00</u>	\$	<u>1,580.00</u>
			<b>Total Parts and Labour :</b>	<u>14,705.70</u>	\$	<u>13,162.30</u>
<b>FINAL LUMP SUM ADJUSTMENT</b>					\$	<u>10,500.00</u>

2957  
766+30

2576  
836

680

Total 7957.30

H/S : 6350

4/6/20 24 days

**POINT OF IMPACT**

The impact was confined to the front portion of the vehicle.  
The damages appeared to be consistent as per the accident report statement.  
Please refer the attached schedule and photographs for details.

**ADJUSTMENT/RECOMMENDATIONS**

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

**CONCLUSION**

The repairer has agreed to undertake repair the vehicle at a lump sum basis of \$10,500.00 nett corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

Yours faithfully  
WG APPRAISAL SERVICES

Winston Goh  
Automotive Appraiser



# United

SG Automobile Pte Ltd

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934  
Tel: 6747-4454 | Fax: 6747-7752 | Email: claims@unitedsg.com.sg  
Register No: 201729521C

505491

28<sup>th</sup> June 2018

Our reference: USG-201805-17  
Your reference: SLL763B

RECEIVED BY AIG Claims Dept	
02 JUN 2018	
CL No	812835679656005
Form	
ANI	

**BY POST**

**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#08-16  
Singapore 079120  
Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : AWESOME TECHNOLOGY PTE LTD  
Address : C/O BLOCK 671 HOUGANG AVENUE 8 #09-697 SINGAPORE 530671

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **24 MAY 2018** along **PIE TOWARDS TUAS BEFORE ADAM EXIT** involving our client's vehicle registration number **SFR8879M** and vehicle registrations number **SLL763B** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	\$11,235.00
Loss of Use @ \$200 x 7 days	\$1,400.00
LTA Search Fee	\$7.45
Surveyor Report Fee	\$510.00
Total	<u>\$13,152.45</u>

A copy of each of the following supporting documents are enclosed:-

- |   |  |
|---|--|
| a) Our client's Accident Report/Police Report | b) COE/PARF Certificates                 |
| c) Certificate Of Insurance                   | d) Owner / Driver's IC & Driving License |
| e) LTA Search                                 | f) Letter Of Authorisation               |
| g) Satisfaction                               | h) Invoice                               |
| i) Surveyor Report                            |  |

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....  
United SG Automobile Pte Ltd

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

PHOTOCOPY

Print Date/Time : 28 May 2018 / 10:50:01

Receipt Date/Time : 28 May 2018 / 10:49:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180528-000561

Previous Receipt No.

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLL763B As at 24 May 2018/20:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLL763B Enquiry Fee 20180528104919393160	7.00	0.49	7.49
	<b>Sub-Total</b>	<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
	<b>Total Before Rounding</b>	<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
	<b>Rounding Difference</b>			<b>0.04</b>
	<b>Total Amount Payable</b>			<b>7.45</b>
	<b>Paid By</b>			
	XXXXXXXXXXXX0343		Credit Card Visa /MasterCard	7.45
	<b>Total</b>			<b>7.45</b>
	<b>Cash Change</b>			<b>0.00</b>
	<b>Tendered Amount</b>			<b>7.45</b>
	<b>Excess Refundable Amount</b>			<b>0.00</b>

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## MOTOR CLAIM DISCHARGE

INSURED: *Awesome Technology Pte Ltd.* ..... CAR/LORRY/CYCLE:REG.NO: *SPR 88790* .....

ACCIDENT: CLAIM NO: ..... POLICY NO: .....

I / We confirm that I/we have taken delivery of *Car* Lorry / Motor Cycle  
Registered No. *SPR 88790* ..... from the repairers,

Messrs *United S6 Automobile Pte Ltd.* .....

and that all repairs necessary as a result of an accident in which the said vehicle was  
involved on or about *24* (DD) *May* (MM) *2018* (YY) have been  
completed to my / our satisfaction; and that I / we have no further claims on the above  
Company in respect thereof.



DATE / TIME *24 May 2018* ..... SIGNATURE OF INSURED ..... PLEASE SIGN AND RETURN



# United

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934  
Tel : 6747-4454 | Fax : 6747-7752 | Email: claims@unitedsg.com.sg  
UEN No : 201729521C | GST No : 201729521C

## TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#08-16  
SINGAPORE 079120  
ATTN: MOTOR CLAIMS DEPARTMENT

Invoice number : UNITED/18/176  
Date : 28-Jun-18  
Vehicle number : SFR8879M  
Make Model : BMW 216i  
Accident date : 24-May-18  
Reference number : USG-201805-17

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump Sum Repair		10500.00
GST @ 7%		735.00
	Total	11235.00

Singdollars: Eleven Thousand Two Hundred and Thirty Five



UNITED SG AUTOMOBILE PTE LTD

# WG APPRAISAL SERVICES

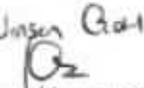
Blk 224B, Compassvale Walk, #07-647, Singapore 542224  
Email: Winsongkk@hotmail.com Contact: 9747 0063  
Company Register No. 53326249J

Our Ref: WG/TP/2018-176  
Invoice No: TP/UNITED/2018-176  
Vehicle No: SFR8879M  
Attn: AWESOME TECHNOLOGY PTE LTD  
Company: UNITED SG AUTOMOBILE PTE LTD  
Address: 53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK.  
SINGAPORE 408934

Date 08 June 2018

## Invoice

Surveyor Fee:	S\$370
Re-inspection Fee:	S\$50
Transport:	S\$50
Photographs:	S\$40/- (@ \$1 per photo, total 40 photos)
Total:	S\$510

Surveyor: Winsen Goh  
Signature:   
Date: 8/6/2018



# WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224  
Email: wtsongkk@hotmail.com Contact: 9747 0063  
Company Register No. 53326249J

## ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S AWESOME TECHNOLOGY PTE LTD  
C/O UNITED SG AUTOMOBILE PTE LTD  
53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

Date : 08 June  
Our Ref : WG/TP/2018-176

### REFERENCE PARTICULARS

Date of Accident : 24 May 2018  
Date of Inspection : 28 May 2018

Type of Inspection : Third Party Claim  
Date of Re-Inspr : 30 May 2018

### VEHICLE PARTICULARS

Registration No : SFR8879M  
Make : B.M.W.  
Model : 216D GRAN TOURER LED NAV 7  
Year : 2018

Engine No : 34639530B37C15A  
Chassis No : WBA2E320205B44984  
Odometer : 67885km  
Colour : Blue

### CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good  
Foot Brake : Serviceable  
Hand Brake : Serviceable

General Body Work : Good  
Steering : Serviceable  
Lightings : Serviceable

### TYRE CONDITION (Remaining estimated life of tyre in mm)

	Make	Size	Thread Balance
Front Near side	: Michelin	195/55R17	5 mm
Front Off Side	: Michelin	195/55R17	5 mm
Rear Near Side	: Michelin	195/55R17	5 mm
Rear off Side	: Michelin	195/55R17	5 mm

### GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the front portion.  
For details, refer to assessment for repairs and photographs attached.

### ASSESSMENT SUMMARY

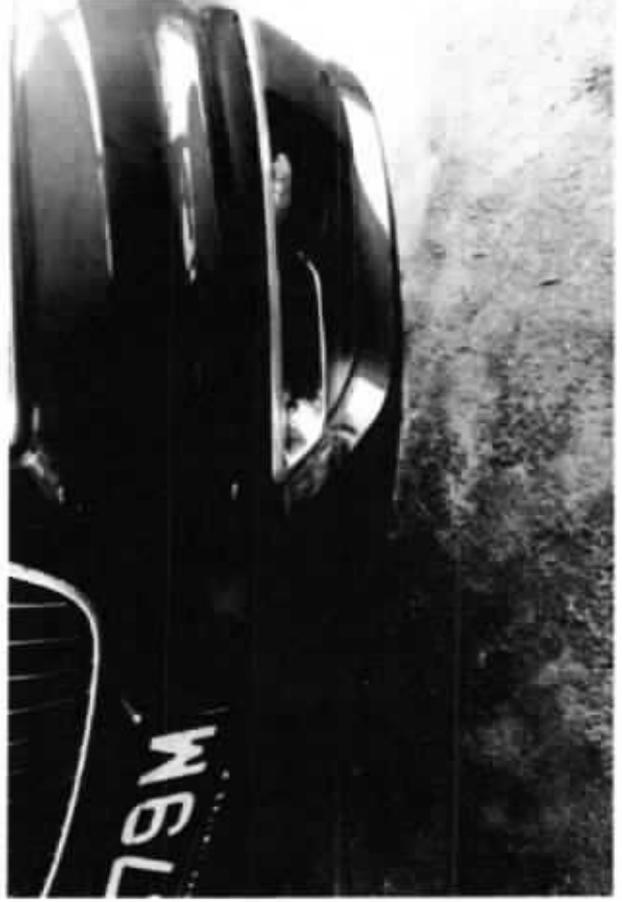
Our assessment of the repair costs to pre-accident condition was **S\$18,500.00** nett at lump sum basis.(Subject to GST if applicable)  
Under normal circumstances, estimated period required for repairs : Five ( 05 ) working days.

Enclosed Forty ( 40 ) photographs depicting damage to the vehicle.

Inspection conducted at : UNITED SG AUTOMOBILE PTE LTD  
53 UBI AVE 1, #01-56 PAYA UBI INDUSTRIAL PARK. SINGAPORE 408934

In accordance to your instruction, we have not authorise repairs and inspection  
was conducted strictly on a **"WITHOUT PREJUDICE BASIS"**.

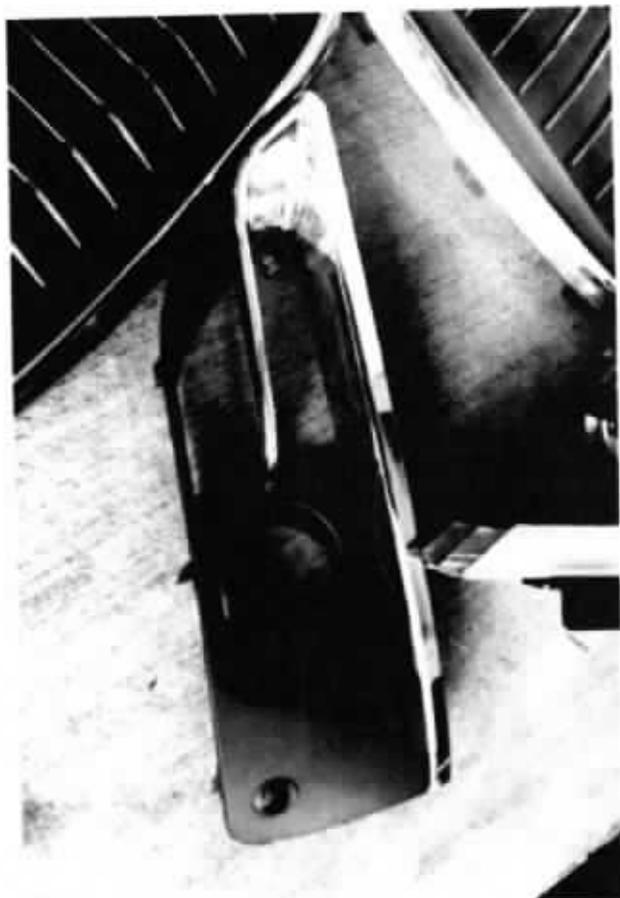


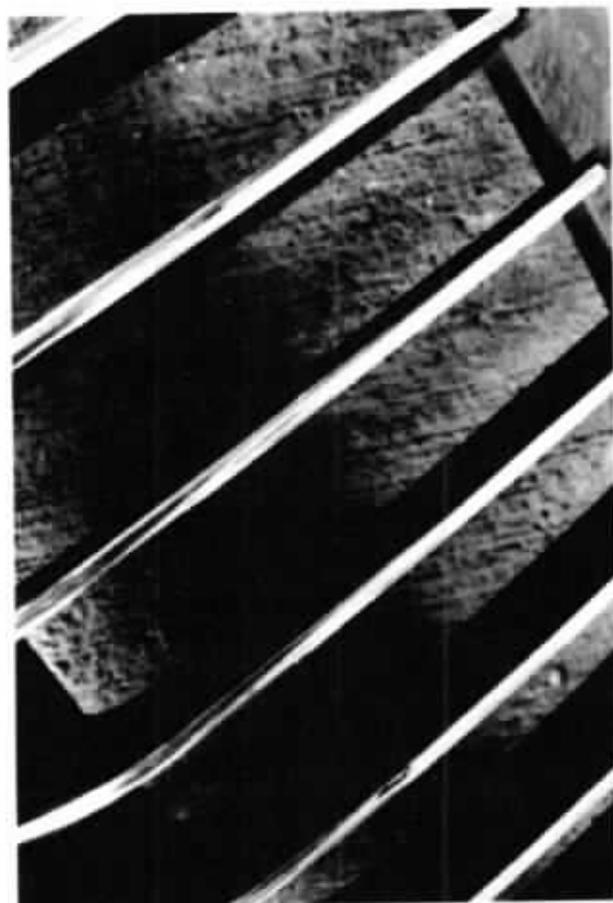
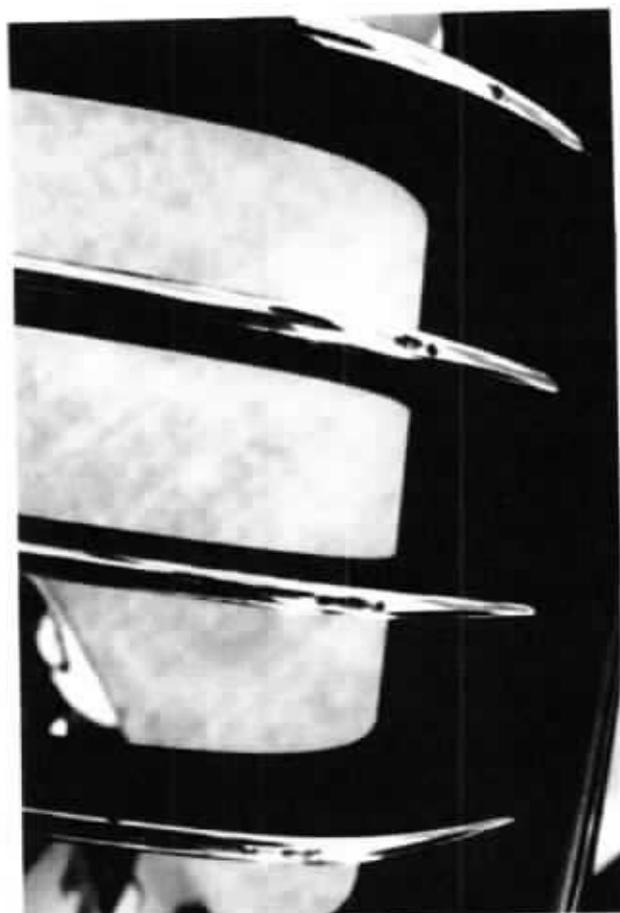




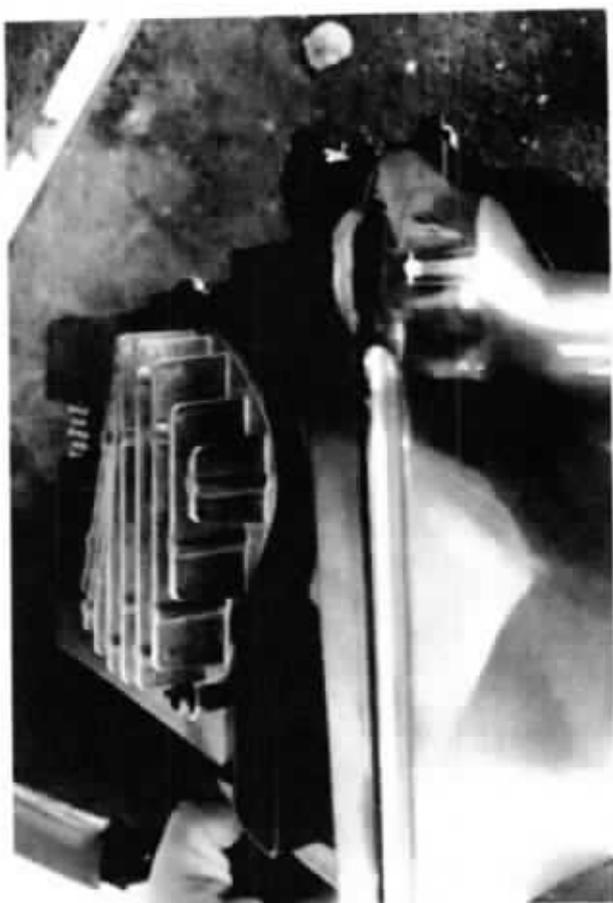


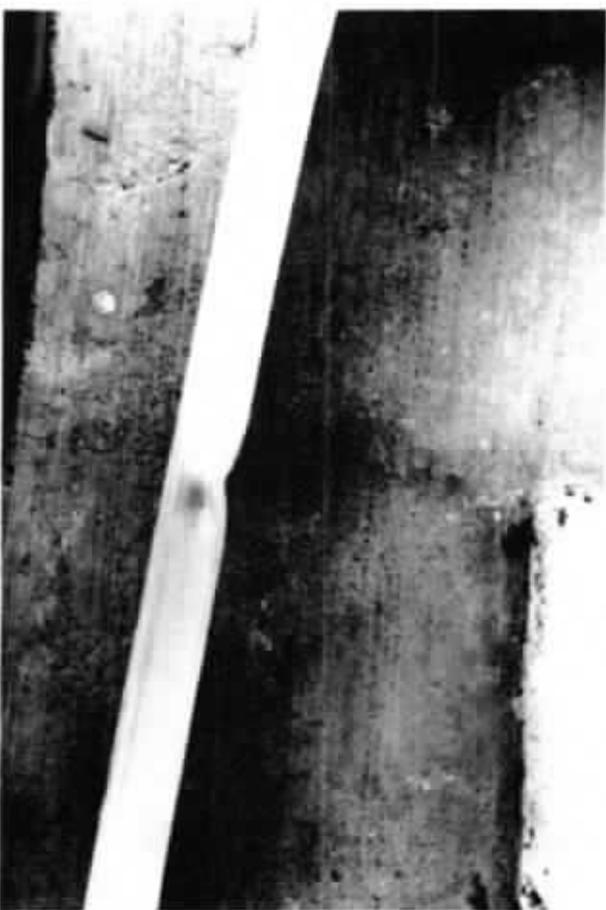
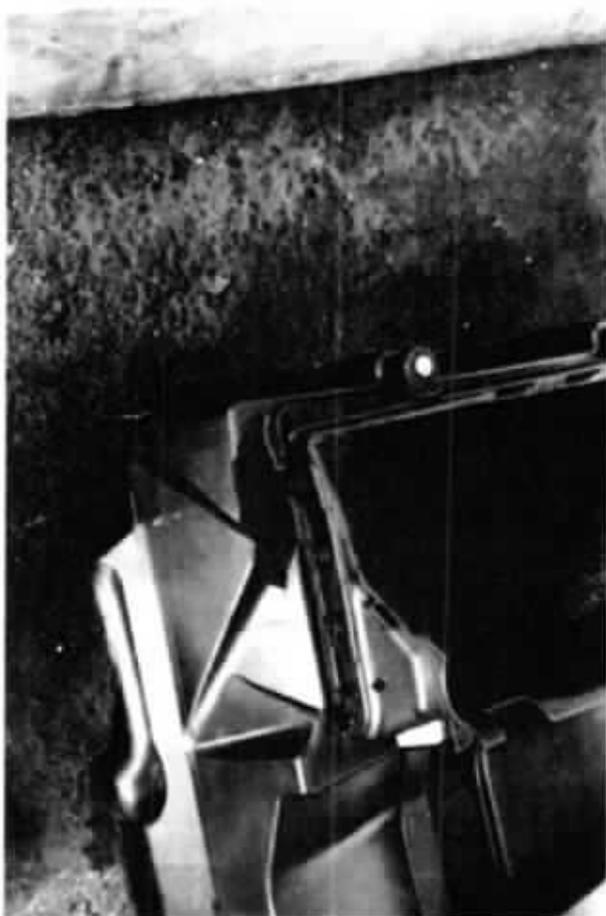












### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 May 2018 <a href="#">Edit Reg</a>		28 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$6,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$6,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LIM HWEI MIEN</b> , ID: S7527085B, Tel: +6590106308								
Main Claimant:	<b>AWESOME TECHNOLOGY PTE LTD</b> , Co. Reg. No.: 200202293N								
Vehicle Reg. No.:	<b>SFR8879M</b>	Date of Loss:	24/05/2018 20:00 - :59 [24 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8128356796SG</b>	Policy/Cover Note No.:	2100499749 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLL763B</b>	Policy No. (Claimant):	CN888997						
Repairer:	<b>United SG Automobile Pte Ltd (HQ)</b> 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park, 408934 Ubi - Tel: 9007 7556								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 07/06/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SFR8879M (8128356796SG)  
[SLL763B]  
TP  
AWESOME TECHNOLOGY PTE LTD  
May 24 2018 8:00PM  
[LIM HWEI MIEN]  
United SG Automobile Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	26/07/18 17:45	General View							Load JPG	<input checked="" type="checkbox"/>		
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34	26/07/18 17:45	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
35	15/11/18 14:43	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
36	15/11/18 14:43	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/05/18 15:13	EMAIL FROM AIG DD 28052018	 Load PDF	
2	28/05/18 15:13	TP GIA REPORT	 Load PDF	
3	15/08/18 15:40	TP LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/05/18 10:44	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## LKK Auto Consultants Pte Ltd (Co. Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG18009636/APB3Q2  
**Date:** 16/11/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100499749
<b>Claimant Vehicle No :</b> SFR8879M	<b>Insured Vehicle No :</b>	SLL763B
Date of Loss: 24/05/2018	Nature of Claim:	TP
		Claim No: 8128356796SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SFR8879M</b>	Engine No:	34639530B37C15A
Make & Model:	BMW 216D, 1.5 D Gran Tourer (F46) (A)	Chassis No:	WBA2E320205B44984
Reg. Date:	27/04/2016 (Man. Year: 2016)	Odometer:	67885 km
Colour:	Blue		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	205/55 R17	Rear Tyre Size:	205/55 R17
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,795.70	7,183.10	5,612.60	43.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	680.00	1,230.00	64.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>14,705.70</b>	<b>7,863.10</b>	<b>6,842.60</b>	<b>46.53</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,300.00</b>		
(S\$)	14,705.70	6,300.00	8,405.70	57.16
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,029.40</b>	<b>441.00</b>	<b>588.40</b>	<b>57.16</b>
<b>Nett Amount (S\$)</b>	<b>15,735.10</b>	<b>6,741.00</b>	<b>8,994.10</b>	<b>57.16</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

#### INSPECTION

Date of Assignment:	28/05/2018	
Date Inspected:	28/05/2018 Inspected At:	United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	4.0 days	

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**Adjuster:** ADRIAN LING

**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	2		*FRONT HEADLAMP	Cracked	7,600.00 FL	*4,696.00 FL
2	1		*FRONT BUMPER	Cracked	1,930.00 FL	*836.00 FL
3	2		*FRONT BUMPER RETAINER	Not Necessary	250.00 FL	*- FL
4	1		*FRONT GRILLE LH	Grazed	280.00 FL	*280.00 FL
5	1		*FRONT GRILLE RH	Grazed	280.00 FL	*280.00 FL
6	1		*FRONT GRILLE BASE	Not Necessary	397.00 FL	*- FL
7	1		*FRONT BUMPER INNER GUIDE	Cracked	515.00 FL	*515.00 FL
8	1		*FRONT BUMPER REINFORCEMENT	Dented	629.00 FL	*629.00 FL
9	1		*FRONT BUMPER SPONGE	Cracked	158.00 FL	*158.00 FL
10	1		*FRONT LH FOG LAMP	Not Necessary	340.00 FL	*- FL
11	1		*FRONT LH FOG LAMP COVER	Cracked	290.00 FL	*290.00 FL
12	1		*FRONT RH BUMPER REINFORCEMENT BRACKET	Not Necessary	175.00 FL	*- FL
13	1		*FRONT LH BUMPER REINFORCEMENT BRACKET	Dented	175.00 FL	*175.00 FL
14	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	414.00 FL	*- FL
15	2		*FRONT PDC SENSOR	Not Necessary	580.00 FL	*- FL
16	2		*PDC SENSOR HOLDER	Not Necessary	60.00 FL	*- FL
17	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*40.00 FS
18	1		*FRONT NUMBER PLATE	Bent	80.00 FS	*70.00 FS

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

<b>Sub Total (\$\$)</b>	<b>14,203.00</b>	<b>7,969.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,407.30</b>	<b>785.90</b>
<b>Total Parts (\$\$)</b>	<b>12,795.70</b>	<b>7,183.10</b>

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
<b>Labour Items</b>				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	500.00	100.00
3	PANEL BEATING ON AFFECTED AREAS	New	600.00	300.00
4	SPRAY PAINTING ON AFFECTED AREAS	New	600.00	250.00
5	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>1,910.00</b>	<b>680.00</b>

Report was unsubmitted during this print-out.

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