

INS. CASE OWNER:

Ming Foo CC6/ALG 180 10812, Rlwazs

LKK:

IDAC:

Surveyor:

PAGUL

DOI:

ASSIGNMENT

12.6.18

Date / Time:

12.6.18

Registered in Merimen:

13.6.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL5522E

Name of Insured:

Ang Sook Po (Wang Shu Bao)

Insured Tel No.:

HP:

Excess Sec II : SS

D.O.A:

7/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

327138380784

Policy No.:

17005209

Make / Model:

Mazda A180

Place of Accident:

JCT of KAMPONG BAHU RD 4th MILE
PAPER RD

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

SL7050D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Peyusw



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

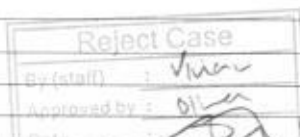
Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
7-7/6	SL7050D - x; SL5522E - x	Non-Reporting ltr (1st):	
7-7/6		Non-Reporting ltr (2nd):	
20/6/18	Receive 02's video.	Non-Reporting ltr (Final):	
20/6/18	Email to ALG to seek advice	Notification ltr (if non-pickup):	
5-7/18	Email from ALG to reject TP claim.	Call OI:	
10/8/18	Email to workshop reject claim.	After call ltr to OI:	
	Base on 02's video, 02 got right of way Green light on 02, 02 travel straight.	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:	

RECEIVED 10 AUG 2018



PRELIMINARY ADVICE Date/Time:		Sent By:			
FINALIZATION Date/Time:		Confirm with:		Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Email	Call
FINAL SETTLEMENT Date/Time:		Confirm with:		Email	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:	
Repair Cost:	SS				
Loss of Rental (LOR):	SS	(days)			
Loss of Use (LOU):	SS	(\$ x days)			
Loss of Income (LOI):	SS	(\$ x days)			
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Pick only one]	
GIA/LTA Search	SS				
Medical:	SS				
Disbursement:	SS	(e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle	
Legal Cost	SS			2) Report Format: reject	
Total:	SS	Global Sum SS:		3) Survey fee: 350.00	
FINAL PAYMENT Date/Time:		Confirm with:		Email	
Payee 1:	SS	Name 1:			
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

COPY SENT 10/8/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18010812/R1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 13-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLS 5212E	Veh. Inspected	SLL 7050D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/06/2018

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	07/06/2018	Inspection Date	12/06/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
---	---

Quotation No : QO18/06-1087	Quotation Date : 08/06/2018	Terms : 30 DAYS
Vehicle No : SLL7050D	Chassis No : JM6BN22A8H0145333	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLS5212E, DATE OF ACCIDENT: 07.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)	
1	REAR FENDER LHS	1	1,175.0000	1,175.00	guc ✓
2	REAR FENDER INNER COWLING	1	146.0000	146.00	guc ✓
3	REAR FENDER INNER COWLING CLIPS	6	5.0000	30.00	guc ✓
4	REAR FENDER INNER LINER LHS	1	146.0000	146.00	X guc ✓
5	REAR FENDER INNER LINER CLIPS	10	5.0000	50.00	X M
6	REAR FENDER AIR VENT LHS	1	72.0000	72.00	?
7	REAR FENDER INNER TRIM	1	236.0000	236.00	X guc ✓
8	REAR FENDER INNER TRIM CLIPS	10	5.0000	50.00	guc ✓
9	REAR FENDER LOWER PANEL	1			X
10	REAR LAMP LHS	1	509.0000	509.00	X
11	REAR LAMP CLIP HOLDER	1	8.0000	8.00	X
12	REAR LAMP PANEL	1	85.0000	85.00	X } guc ✓
13	REAR END PANEL	1	506.0000	506.00	X
14	REAR END INNER TRIM	1	86.0000	86.00	X
15	REAR END PANEL INNER TRIM CLIP	1	5.0000	5.00	X
16	REAR DOOR LHS	1	1,000.0000	1,000.00	PA -
17	REAR DOOR OUTER HANDLE	1	65.7000	65.70	X ?
18	REAR DOOR OUTER HANDLE GARNISH EXTENSION	1	17.3000	17.30	X } guc ✓
19	REAR DOOR OUTER HANDLE INNER BASE	1	57.0000	57.00	X
20	REAR DOOR POWER WINDOW MOTOR	1	106.6000	106.60	?
21	REAR DOOR REGULATOR	1	120.7000	120.70	?
22	REAR DOOR INNER LOCK	1	180.0000	180.00	PA -
23	REAR DOOR INNER LOCK STICKER	1	26.0000	26.00	PA -

C/F 0.00

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
---	---

Quotation No : QO18/06-1087	Quotation Date : 08/06/2018	Terms : 30 DAYS
Vehicle No : SLL7050D	Chassis No : JM6BN22A8H0145333	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLS5212E, DATE OF ACCIDENT: 07.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	REAR DOR WEATHERSTRIP	1	107.0000	107.00
25	REAR DOOR INNER TRIM BOARD	1	420.0000	420.00
26	REAR DOOR HINGE TOP	1	46.0000	46.00
27	REAR DOOR HINGE BOTTOM	1	43.0000	43.00
28	REAR DOOR CHECKER/ARRESTOR	1	37.0000	37.00
29	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	117.0000	117.00
30	REAR DOOR WINDOW GLASS FRAME GARNISH FRONT	1	108.0000	108.00
31	REAR DOOR WINDOW GLASS FRAME GARNISH REAR	1	49.0000	49.00
32	REAR DOOR 1/4 GLASS PILLAR	1	28.0000	28.00
33	REAR DOOR 1/4 GLASS PILLAR WEATHERSTRIP	1	42.0000	42.00
34	REAR DOOR 1/4 GLASS FRAME MOULDING TOP	1	72.0000	72.00
35	REAR DOOR OUTER WEATHERSTRIP CHROME MOULDING	1	49.0000	49.00
36	REAR DOOR OUTER 1/4 GLASS CHROME MOULDING	1	77.0000	77.00
37	REAR DOOR RUBBER STOPPER	1	6.0000	6.00
38	REAR SHOCK ABSORBER	1	307.0000	307.00
39	REAR SHOCK ABSORBER TOP MOUNT	1		
40	REAR LOWER ARM	1	233.0000	233.00
41	REAR WHEEL KUNCKLE	1	654.0000	654.00
42	REAR WHEEL BEARING WITH HUB	1	415.0000	415.00
43	REAR STABILIZE BAR	1	1,219.0000	1,219.00
44	REAR STABILIZE BAR BUSHING	1		
45	REAR STABILIZE BAR LINK	1	65.0000	65.00

C/F 0.00

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800
Officer in Charge : YOYO TIAN
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn :
Tel :
Fax :

Quotation No : QO18/06-1087	Quotation Date : 08/06/2018	Terms : 30 DAYS
Vehicle No : SLL7050D	Chassis No : JM6BN22A8H0145333	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLS5212E, DATE OF ACCIDENT: 07.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	REAR CONTOL ARM LHS	1		0.00 <i>X 9.00</i>
47	REAR BUMPER	1	1,075.0000	1,075.00 <i>?</i>
48	REAR BUMPER REINFORCEMENT	1	538.0000	538.00 <i>See</i>
49	REAR BUMPER REFLECTOR	2	51.0000	102.00 <i>X</i>
50	REAR BUMPER SIDE RETAINER	<i>2 pc</i>	92.0000 <i>pc</i>	184.00 <i>X</i>
51	REAR BUMPER SIDE HOLDER	<i>2 pc</i>	74.0000 <i>pc</i>	148.00 <i>X</i>
52	REAR BUMPER SIDE HOLDER RIVETS	<i>12 pc</i>	6.0000 <i>pc</i>	24.00 <i>X</i>
53	REAR BUMPER TOW COVER	2	17.0000	34.00 <i>X</i>
54	REAR BUMPER CLIPS	10	5.0000	50.00 <i>pc</i>
55	REAR WHEEL COVER LHS	1	124.0000	124.00 <i>cut</i>
56	REAR WINDSCREEN GLASS WEATHERSTRIP	1	68.0000	68.00 <i>pc</i>
57	LESS 20% ITEM (1-56)	1		
58	REAR RIM LHS	1	1,016.0000	1,016.00 <i>BT</i>
59	REAR TYRE LHS	1	250.0000	250.00 <i>70% cut</i>
60	REAR WINDSCREEN GLASS SEALANT	1	80.0000	80.00 <i>60</i>
61	REAR WINDSCREEN INNER SPONGE SEAL	1	120.0000	120.00 <i>60</i>
62	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	60.00 <i>30</i>
63	TO REMOVE AND REFIX REAR WINDSCREEN GLASS	1	180.0000	180.00 <i>120</i>
64	TO RUST-PROOFING OF THE AFFECTED AREAS	1	180.0000	180.00 <i>80</i>
65	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	1	240.0000	240.00 <i>80</i>
66	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	150.0000	150.00 <i>80</i>

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
74 KIAN TECK ROAD
SINGAPORE 628800

Officer in Charge : YOYO TIAN
Tel :
Email :

Customer :

GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :
Tel :
Fax :

Quotation No : QQ18/06-1087	Quotation Date : 08/06/2018	Terms : 30 DAYS
Vehicle No : SLL7050D	Chassis No : JM6BN22A8H0145333	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLS5212E, DATE OF ACCIDENT: 07.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
67	TO DROP RH FRONT AND REAR SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	705.0000	705.00 200
68	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	100.0000	100.00 60
69	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,600.0000	1,600.00 800
70	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,400.0000	1,400.00 700

71 To remove fuel tank ~~\$250/-~~ 80

Same
4/90010018

8 days

4/8

12/06/18 @ 1135

Resy after repair

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:

Sub Total 17,199.30
GST(7.00%) 1,203.95
Total (SGD) 18,403.25

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

14,925.64

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 10 August, 2018 3:33 PM
To: Pegasus Engineering
Cc: Thin Thin (LKKAUTO)
Subject: Your Ref: SLL 7050D, Our Ref: CC6/AIG18010812/R1wa3, Accident involving Vehicle SLL 7050D & SLS 5212E ON 07/06/2018
Attachments: Sketch Plan .pdf; SLS 5212E.mp4

WITHOUT PREJUDICE

Your Ref: SLL 7050D
Our Ref: CC6/AIG18010812/R1wa3

Dear Sir/Madam,

Accident involving Vehicle SLL 7050D & SLS 5212E ON 07/06/2018

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Our insured video shows that traffic light in our insured's favor.

We attached herewith our insured's accident report and our Insured's video for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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

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

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Vivian Lau (LKKAUTO)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Thursday, 5 July, 2018 11:11 AM
To: Vivian Lau (LKKAUTO)
Cc: Thin Thin (LKKAUTO)
Subject: RE: Your Ref : 3276383807SG, Our Ref : CC6/AIG18010812/R1wa3, ACCIDENT INVOLVING SLS 5212E (Insured) & SLL 7050D (Third Party) ON 07/06/2018 ALONG KAMPONG BAHRU RD & MOUNT FABER RD

Hi Vivian,

Sorry for delay. As video footage shows that traffic light in OIV's favor and OIV has the right of way. Please proceed to reject TP Claim.

Do update us if there are any update from TP.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]

Sent: 20 June 2018 17:36

To: Lee, Ming-Yao

Cc: Thin Thin (LKKAUTO)

Subject: Your Ref : 3276383807SG, Our Ref : CC6/AIG18010812/R1wa3, ACCIDENT INVOLVING SLS 5212E (Insured) & SLL 7050D (Third Party) ON 07/06/2018 ALONG KAMPONG BAHRU RD & MOUNT FABER RD

Your Ref : 3276383807SG

Our Ref : CC6/AIG18010812/R1wa3

Dear Ming Yao,

ACCIDENT INVOLVING SLS 5212E (Insured) & SLL 7050D (Third Party) ON 07/06/2018 ALONG KAMPONG BAHRU RD & MOUNT FABER RD

We refer to the above matter

The third party reported that he was travelling along Lower Delta Rd, about to make a right turn look out of the oncoming is clear, TP make a right turn suddenly OI collided onto the left side on the vehicle.

Insured reported that he was driving straight when traffic light turn green, suddenly TP make a right turn.

Based on the circumstances of both parties and available information in hand. We are in the opinion that based on OI's video, TP making a right turn without green arrow.

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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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.

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Jun 2018 Edit Reg		12 Jun 2018 00:00 Edit Adj Rpt	S\$4,550.00 Edit Estimates	S\$4,550.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	ONG SIOK PO (WANG SHUBAO), ID: S71139711, Tel: +6598189698		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLL7050D	Date of Loss:	07/06/2018 18:00 - :59 [15 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3276383807SG	Policy/Cover Note No.:	1700052024 (Comprehensive) Coverage: 27/09/2017 - 26/09/2018
Vehicle Reg. No. (Insured):	SLS5212E	Policy No. (Claimant):	A29069766MKF
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846		
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:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/06/2018]		
Driver/Custodian (Insured):	ONG SIOK PO (WANG SHUBAO) (), NRIC: S71139711, Tel: +6598189698		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (14/06/2018): 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

***SLL7050D (3276383807SG)**

[SLS5212E]

TP

GRAB RENTALS PTE LTD

Jun 7 2018 6:00PM

[ONG SIOK PO (WANG SHUBAO)]

Pegasus Engineering & Trading Pte Ltd

[Upload Documents](#)
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[Compose New Letter](#)
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[Upload Audio](#)

View [View in Browser](#) ▼

Video			1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/07/18 11:12	OI - Video - Accident From:OD - Reg. No: SLS5212E, Claimant: ONG SIOK PO (WANG SHUBAO)	Load MP4	

Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/08/18 14:35	General View	Load JPG	☒
2	10/08/18 14:35	General View	Load JPG	☒
3	10/08/18 14:35	General View	Load JPG	☒
4	10/08/18 14:35	General View	Load JPG	☒
5	10/08/18 14:35	General View	Load JPG	☒
6	10/08/18 14:35	General View	Load JPG	☒
7	10/08/18 14:35	General View	Load JPG	☒
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16	10/08/18 14:35	General View	Load JPG	☒
17	10/08/18 14:35	General View	Load JPG	☒
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19	10/08/18 14:35	General View	Load JPG	☒
20	10/08/18 14:35	General View	Load JPG	☒
21	10/08/18 14:35	General View	Load JPG	☒
22	10/08/18 14:35	General View	Load JPG	☒
23	10/08/18 14:35	General View	Load JPG	☒
24	10/08/18 14:35	General View	Load JPG	☒
25	10/08/18 14:35	General View	Load JPG	☒
26	10/08/18 14:35	General View	Load JPG	☒
27	10/08/18 14:35	General View	Load JPG	☒
28	10/08/18 14:35	General View	Load JPG	☒
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57	10/08/18 14:35	General View	Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/18 18:18	TP ESTIMATE - MARKED	Load PDF	
2	19/06/18 18:18	TP GIA REPORT	Load PDF	
3	20/06/18 17:39	Email to AIG to seek advise 20.6.18	Load PDF	
4	10/07/18 14:30	Email from AIG to reject claim.	Load PDF	
5	10/08/18 15:34	Email to wksho reject claim 10.8.18	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/06/18 12:03	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18010812/R1WA3S2
Date: 10/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700052024
Claimant Vehicle No : SLL7050D **Insured Vehicle No :** SLS5212E
Date of Loss: 07/06/2018 Nature of Claim: TP Claim No: 3276383807SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL7050D**
Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520432693
Reg. Date: 07/03/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0145333
Colour: Grey Odometer: 78381 km
Engine Capacity: 1496 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm
Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,360.64	3,553.40	6,807.24	65.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,615.00	2,150.00	2,465.00	53.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,975.64	5,703.40	9,272.24	61.92
Approved Total (Overridden) (S\$)		4,550.00		
(S\$)	14,975.64	4,550.00	10,425.64	69.62
+ GST 7.00/7.00% (S\$)	1,048.29	318.50	729.79	69.62
Nett Amount (S\$)	16,023.93	4,868.50	11,155.43	69.62

INSPECTION

Date of Assignment: 12/06/2018
Date Inspected: 12/06/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
51 DEFU LANE 10
Singapore 539216
Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

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 COST NOT CONCLUDE)

(EXCLUDE CHECK ITEMS S\$3,659.20 NETT)

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER LHS	Buckled	1,175.00 FL	*1,175.00 FL
2	1		*REAR FENDER INNER COWLING	Scratched	146.00 FL	*146.00 FL
3	6		*REAR FENDER INNER COWLING CLIPS	Necessary	30.00 FL	*30.00 FL
4	1		*REAR FENDER INNER LINER LHS	Serviceable	146.00 FL	*- FL
5	10		*REAR FENDER INNER LINER CLIPS	Not Necessary	50.00 FL	*- FL
6	1		*REAR FENDER AIR VENT LHS	*Check	72.00 FL	*- FL
7	1		*REAR FENDER INNER TRIM	Serviceable	236.00 FL	*- FL
8	10		*REAR FENDER INNER TRIM CLIPS	Necessary	50.00 FL	*50.00 FL
9	1		*REAR FENDER LOWER PANEL (NPA)	Serviceable	0.00 FL	*- FL
10	1		*REAR LAMP LHS	Serviceable	509.00 FL	*- FL
11	1		*REAR LAMP CLIP HOLDER	Serviceable	8.00 FL	*- FL
12	1		*REAR LAMP PANEL	Serviceable	85.00 FL	*- FL
13	1		*REAR END PANEL	Serviceable	506.00 FL	*- FL
14	1		*REAR END INNER TRIM	Serviceable	86.00 FL	*- FL
15	1		*REAR END PANEL INNER TRIM CLIP	Serviceable	5.00 FL	*- FL
16	1		*REAR DOOR LHS	Bent	1,000.00 FL	*1,000.00 FL
17	1		*REAR DOOR OUTER HANDLE	Serviceable	65.70 FL	*- FL
18	1		*REAR DOOR OUTER HANDLE GARNISH EXTENSION	Serviceable	17.30 FL	*- FL
19	1		*REAR DOOR OUTER HANDLE INNER BASE	Serviceable	57.00 FL	*- FL
20	1		*REAR DOOR POWER WINDOW MOTOR	*Check	106.60 FL	*- FL
21	1		*REAR DOOR REGULATOR	*Check	120.70 FL	*- FL
22	1		*REAR DOOR INNER LOCK	Bent	180.00 FL	*180.00 FL
23	1		*REAR DOOR INNER LOCK STRIKER	Bent	26.00 FL	*26.00 FL
24	1		*REAR DOOR WEATHERSTRIP	Necessary	107.00 FL	*107.00 FL
25	1		*REAR DOOR INNER TRIM BOARD	*Check	420.00 FL	*- FL
26	1		*REAR DOOR HINGE TOP	Serviceable	46.00 FL	*- FL
27	1		*REAR DOOR HINGE BOTTOM	Serviceable	43.00 FL	*- FL
28	1		*REAR DOOR CHECKER / ARRESTOR	Serviceable	37.00 FL	*- FL
29	1		*REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Serviceable	117.00 FL	*- FL
30	1		*REAR DOOR WINDOW GLASS FRAME GARNISH FRONT	*Check	108.00 FL	*- FL
31	1		*REAR DOOR WINDOW GLASS FRAME GARNISH REAR	*Check	49.00 FL	*- FL
32	1		*REAR DOOR 1/4 GLASS PILLAR	Serviceable	28.00 FL	*- FL
33	1		*REAR DOOR 1/4 GLASS PILLAR WEATHERSTRIP	Serviceable	42.00 FL	*- FL
34	1		*REAR DOOR 1/4 GLASS FRAME MOULDING TOP	Necessary	72.00 FL	*72.00 FL
35	1		*REAR DOOR OUTER WEATHERSTRIP CHROME MOULDING	Necessary	49.00 FL	*49.00 FL
36	1		*REAR DOOR OUTER 1/4 GLASS CHROME MOULDING	Necessary	77.00 FL	*77.00 FL
37	1		*REAR DOOR RUBBER STOPPER	Necessary	6.00 FL	*6.00 FL
38	1		*REAR SHOCK ABSORBER	*Check	307.00 FL	*- FL
39	1		*REAR SHOCK ABSORBER TOP MOUNT (NPA)	*Check	0.00 FL	*- FL
40	1		*REAR LOWER ARM	*Check	233.00 FL	*- FL
41	1		*REAR WHEEL KNUCKLE	*Check	654.00 FL	*- FL
42	1		*REAR WHEEL BEARING WITH HUB	*Check	415.00 FL	*- FL
43	1		*REAR STABILIZER BAR	*Check	1,219.00 FL	*- FL
44	1		*REAR STABILIZER BAR BUSHING (NPA)	*Check	0.00 FL	*- FL
45	1		*REAR STABILIZER BAR LINK	*Check	65.00 FL	*- FL
46	1		*REAR CONTROL ARM LHS (NPA)	Serviceable	0.00 FL	*- FL
47	1		*REAR BUMPER	*Check	1,075.00 FL	*- FL
48	1		*REAR BUMPER REINFORCEMENT	Scratched	538.00 FL	*538.00 FL
49	2		*REAR BUMPER REFLECTOR	Serviceable	102.00 FL	*- FL
50	2		*REAR BUMPER SIDE RETAINER	Serviceable	184.00 FL	*- FL
51	2		*REAR BUMPER SIDE HOLDER	Serviceable	148.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	4		*REAR BUMPER SIDE HOLDER RIVETS	Serviceable	24.00 FL	*- FL
53	2		*REAR BUMPER TOW COVER	Serviceable	34.00 FL	*- FL
54	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
55	1		*REAR WHEEL COVER LHS	Cut	124.00 FL	*124.00 FL
56	1		*REAR WINDSCREEN GLASS WEATHERSTRIP	Necessary	68.00 FL	*68.00 FL
57	1		*REAR RIM LHS	Bent	1,016.00 FS	*300.00 FS
58	1		*REAR TYRE LHS (70%)	Cut	250.00 FS	*175.00 FS
59	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	80.00 FS	*60.00 FS
60	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	120.00 FS	*60.00 FS
				Sub Total (\$\$)	12,584.30	4,293.00
				- List Item Discount on L Items 20.00/20.00% (\$\$)	2,223.66	739.60
				Total Parts (\$\$)	10,360.64	3,553.40

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

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	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	60.00	30.00
2	TO REMOVE AND REFIX REAR WINDSCREEN GLASS.	New	180.00	120.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	180.00	80.00
4	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.	New	240.00	80.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	150.00	80.00
6	TO DROP RH FRONT AND REAR SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF PARTS, TO PERFORM FINAL CHECKING AND TESTING.	New	705.00	200.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	100.00	60.00
8	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	1,600.00	800.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,400.00	700.00
Gross Labour Cost (\$\$)			4,615.00	2,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >