

cc 4. ALG 150 12/20, 0 was 3/1

Surveyor:

BRYAN

DOI:

ASSIGNMENT

12/2/18

Date / Time:

11/7/2018

Registered in Merimen:

12/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH647U

Name of Insured:

MARIC CAR RENTAL P/L

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

8/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SOLOMON DAVID NG

Driver Tel No.:

9010 3260 (V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

H. Avante

Place of Accident:

CIRCUIT RD 7 PIE

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

Insured Liability: % Final ? Yes / No

SH7728 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/12

unbr

SH7728X - N/A/ALG 150/12/20/18; 0 was 3/1
- 153/101 15/12/2018/10/11/15

SKH647U - N/A/ALG 150/12/20/18; 0 was 3/1

accident 3:45am.

31/1/18

email ALG on my investigator

Binding TP, Police report & CCTV.

15/1/18

Invoice 2/15 15000/- with 11 days
of m

9/9/17 - FILE PRA TO TYPE MANDATE

3/1/2020 (ALG PRA) TO FILE TO CLOX

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 20/12/18

Confirm with William

Email

Call

Final Liability:

%

80

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

If NO or B 28, Ass. Lia:

Repair Cost: \$16050

\$5 12840.00

Loss of Rental (LOR): \$1610

\$5 1288.00

(

14

days) x \$115

Loss of Use (LOU):

\$5

-

(

3

x

14

days)

Loss of Income (LOI): \$700

\$5 560.00

(

50

x

14

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

Total:

\$5 14695.45

Global Sum \$5: 14650.00

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 14650.00

Name 1:

Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 3/1/2020

REF:

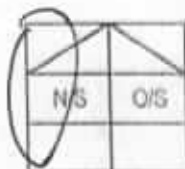
ASSIGNMENT

COE May 2023

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s _____
 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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 11 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: 8H7728X Yr Regn: 2015 / May
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 c.c. 1685
 Colour: Blue A/C: Insured / Std / Nil / NA
 Sp. Reading: 489007 T/Radio: Insured / Std / Nil / NA
 Eng/No: D4FDEU440384
 C/No: KMHLB41UMFU069348
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Mod: ☒ Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: ———

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

Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 08/07/2018 D.O.I. 12/07/2018
 Survey held at Chenni AMK

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
 N/S Front 7 N/S Body 7 N/S Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	AIG. SKH 6417U
15/11/18	Inspected 2/5 15000/- with 11 days of run (Red \$ 14703.36 / 50%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format :

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Insp (\$ _____)☐ : Weekend (\$ _____)

Survey Fee

Transportation

) \$ + RS. _____

) Photos

) Other

TOTAL

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SH 7728X

DATE : 10.07.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Headlamp (LH) mounting cradle			\$ 1,388.00	✓
	Front Fender (LH) Bnc			\$ 619.00	✓
	Front Fender Shield (LH) deformed			\$ 169.80	✓
	Front Door (LH) Dental			\$ 1,403.00	✓
	Front Door Rubber h/c			\$ 290.50	✓
	Front Door Gear / Regulator (LH) h/c cradle			\$ 785.50	✓
	Front Door Hinge Upper (LH) 2 H/L			\$ 53.40	2 X
	Front Door Hinge Lower (LH) 2 H/L			\$ 53.40	2 X
	Front Door Check (LH) 2 H/L			\$ 110.15	2 X
	Front Door Mirror (LH) H/L			\$ 980.50	X
	Front Door Power Motor H/L			\$ 950.90	X
	Door Centre Pillar Outer (LH) Dental			\$ 1,786.20	✓
	Front Windscreen Moulding h/c			\$ 60.00	✓
	Front Windscreen Pillar Outer (LH) Dental			\$ 1,843.10	✓
	Front Wheel Rim (LH) 2 Dental			\$ 351.90	2 ✓
	Front Wheel Hub Cap (LH) B/t			\$ 150.70	✓
	Front Wheel Bearing 2 Down			\$ 258.50	2 ✓
	Front Shock Absorber (Assy) (LH) 2 distributed			\$ 342.20	2 ✓
	Front Shock Absorber Mounting (LH) H/L			\$ 75.10	X
	Front Drive Shaft (LH) h/c distributed			\$ 1,069.55	4 ✓
	Rack & Pinion Assy h/c distributed			\$ 2,184.00	X ✓
	STG Tie End 2 distributed			\$ 69.50	2 ✓
	Front Suspension Lower Arm (LH) 2 distributed			\$ 715.10	2 ✓
	Knuckle Arm (LH) 2 distributed			\$ 582.95	2 ✓
	Engine Under Cover H/L			\$ 343.10	X
	Engine Crossmember h/c distributed			\$ 2,236.90	2 ✓
	Electric Power Steering H/L			\$ 4,880.50	X
			16306.40		
			13045.12		
	SUB TOTAL			\$ 23,753.45	
	LESS 20%			\$ 4,750.69	
	DISCOUNTED TOTAL			\$ 19,002.76	
	Front Fender Advertisement Logo (LH) Cnd			\$ 100.00	Nett ✓
	Front Door Comfort Logo (LH) h/c			\$ 75.00	Nett ✓
	Front Door Advertisement Logo (LH) Cnd			\$ 100.00	Nett ✓
	Front Windscreen Sealant h/c			\$ 46.00	Nett ✓
	Front Tyre (LH) B/L			\$ 216.00	Nett X
			321.00		
				\$ 537.00	

SH 7728X

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Replaced</i>			S 603.60	✓
	Rear Bumper Clip 10 pcs <i>h/c</i>			S 22.00	✓
	Rear Bumper Bracket, LH <i>h/c</i>			S 49.00	X
	Rear Door (LH) <i>Replaced</i>			S 1,351.10	✓
	Rear Tyre Rim (LH) <i>h/c</i>			S 351.90	X
	Rear Wheel Hub-Cap (LH) <i>h/c</i>			S 150.70	✓
	Rear Wheelbearing IN & Hub <i>h/c</i>			S 401.40	✓
	Rear Trailing Arm (LH) <i>h/c</i>			S 120.00	✓
	Rear Assist (LH) <i>h/c</i>			S 120.00	✓
	Rear Shock Absorber (LH) <i>h/c</i>			S 342.20	✓
	Rear Shock Absorber Mounting (LH) <i>h/c</i>			S 57.70	X
	Rear Upper Arm (LH) <i>h/c</i>			S 335.75	✓
	Rear Lower Arm (LH) <i>h/c</i>			S 204.35	✓
	Rear Knuckle Arm (LH) <i>h/c</i>			S 574.80	✓
			4225.90		
			3380.72		
	SUB TOTAL			S 4,684.50	
	LESS 20%			S 936.90	
	DISCOUNTED TOTAL			S 3,747.60	
	Rear Bumper Advertisement Logo <i>h/c</i>			S 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>h/c</i>			S 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>h/c</i>		S 100.00	S 200.00	Nett ✓
	Rear Door Advertisement Logo (LH) <i>h/c</i>			S 100.00	Nett ✓
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>h/c</i>			S 80.00	Nett ✓
	Rear Tyre (LH) <i>h/c</i>			S 216.00	Nett X
			480.00		
				S 696.00	
	Labour Charge			S 2,200.00	800/-
	Panel Beating			S 1,750.00	800/-
	Spray Painting Charge			S 100.00	30/-
	Wiring Charge			S 150.00	40/-
	Tuff Kote			S 50.00	40/-
	Towing Charge			S 150.00	40/-
	Remove/Refix Cushion & Upholstery Rear			S 150.00	40/-
	Transfer of Door		S 120.00	S 240.00	120/-
	Remove/Refix Undercarriage (FRT)			S 200.00	150/-
	Remove/Refix Undercarriage (RR)			S 200.00	150/-
	Four Wheel Alignment			S 120.00	60/-
	Remove/Refix Dashboard			S 350.00	40/-
	Remove/Refix Front Windscreen Glass			S 120.00	80/-
	Remove/Refix Cushion & Upholstery Front			S 90.00	40/-
			2230.00		
			19456.84		
			4515000/-		
	TOTAL LABOUR			S 5,720.00	
	ESTIMATE TOTAL			S 29,703.36	

LKK Auto Co

the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are on a "Without Prejudice" basis
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SH 7728 X

Technician:

Mileage: 489009

Time Printed 12.7.18 2:30 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
0°46'		-3°00' 3°00'
3°39'		-0°19' 5°41'
-29°55'		-1°30' 1°30'
14°10'		
14°56'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°10'		-3°00' 3°00'
3°49'		-0°19' 5°41'
-0°06'		-1°30' 1°30'
17°14'		
17°04'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
0°56'		-3°00' 3°00'
-0°10'		-3°00' 3°00'
-3°04'		-3°00' 3°00'
-30°00'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
11°09'		-3°30' 2°30'
21°40'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
0°59'		-3°30' 2°30'
0°47'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
10°11'		-3°00' 3°00'
22°27'		-3°00' 3°00'
10°27'		-3°00' 3°00'

- Pre repair inspection request - SH7728X VS SKH6417U (OI) DOA: 06/07/2018

From: Mithoosingh, Aashweenjeetkaur
To: admin-a@hkauto.com, assignments@hkauto.com
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Iman; Lim, Sheng Yang; Supramaniam, Darshene; Chan, Yoke Shi; Azlan, Syazairdin
Sent: 11/7/2018 3:00:01 PM
Attachments: 11072018000111.pdf

Hi,

Please refer to the enclosed request from **CHUNNI MOTOR WORK PTE LTD**.

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

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

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

Thanks & Regards,

Aashweenjeet Kaur (Aashween)

AIG

Claim Adjuster II, Singapore FNDL Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (SE7181-D)

Menara Worldwide, Level 12, 188 Jalan Raja Binsang, 55100 Kuala Lumpur, Malaysia
Tel: +6 03 2715 8000 | Ext: 1002215

aashweenjeetkaur.mithoosingh@aig.com | www.aig.com

IMPORTANT NOTICE

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From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Wednesday, July 11, 2018 2:07 PM

To: Mithoosingh, Aashweenjeetkaur

Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Iman; Lim, Sheng Yang; Supramaniam, Darshene; Chan, Yoke Shi; Azlan, Syazairdin; Fan, Winnie-LW

Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKH6417U AND SH7728X ON 08/07/2018

Dear Sir,

We agree to appoint Mohammed Rasul (LKK Auto Consultants Pte Ltd)

Thank you

Regards,

Chunni Motor Work P/L

On Wed, Jul 11, 2018 at 12:19 PM, Mithoosingh, Aashweenjeetkaur <aashweenjeetkaur.mithoosingh@aig.com> wrote:
Without Prejudice

Your Reference : SH7728X
Our Reference : SKH6417U

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
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Fong Soon Yee	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
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

3:17pm @ 11/7/2018

Person @ Lynn
vehicle in
average on 12/07/18

Mohammed Rasul	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-repair survey carried out by the single joint expert.

Thanks & Regards,

Aashwini Kaur (Aashweeni)

AIG

Claim Adjuster II, Singapore FNOI, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 190 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia

Tel: +6 03 2719 8000 | Ext: 1002215

aashweenikaur.mithoon Singh@aig.com | www.aig.com

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From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Wednesday, July 11, 2018 9:07 AM

To: AIG SGP, Claims-Survey

Subject: Accident involving veh no: SH 772BX & SKH 6417U on 08.07.18

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly arrange to survey in AMK Autopoint, Soon Hock Motor, #01-05/06, Tel: 6483 6016.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 65427162

Thank you for your kind assistance.

View Received Message

This mail is associated with :

***SH7728X (45761156105G)
[SKH6417U]**

TP

COMFORT TRANSPORTATION PTE LTD

Jul 8 2018 3:00AM

[MARIC CAR RENTAL PTE LTD]

ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 15/11/2019 13:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9187.45) - SH7728X - Claim Handler: Syed-Yusoff, Saliha

Approved:9187.45:mandate approval is subject to final repair bill & ATA

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SH7728X (4576115610SG)
[SKH6417U]**

TP

COMFORT TRANSPORTATION PTE LTD

Jul 8 2018 3:00AM

[MARIC CAR RENTAL PTE LTD]

ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/12/2019 11:14 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14650.00) - SH7728X - Claim Handler: Syed-Yusoff, Saliha

Approved:14650.00:please try your utmost best to wrap up the matter at \$14,650.00 (all-in)

DOCUMENTS SUMMARY

There are no documents.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jul 2018 Edit Reg		11 Jul 2018 00:00 Edit Adj Rpt	S\$15,000.00 Edit Estimates	S\$15,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MARIC CAR RENTAL PTE LTD, Co. Reg. No.: 201620648G								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SH7728X	Date of Loss:	08/07/2018 03:00 - :59 [37 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4576115610SG	Policy/Cover Note No.:	0999994658 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKH6417U	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 23/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (19/12/2019): Alert - Adj Mandate Approved (S\$14650.00) - SH7728X - Claim Handler: Syed-Yusoff... - AIG_SG_EXPRESS (15/11/2019): Alert - Adj Mandate Approved (S\$9187.45) - SH7728X - Claim Handler: Syed-Yusoff,...									
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

*SH7728X (4576115610SG)
[SKH6417U]
TP
COMFORT TRANSPORTATION PTE LTD
Jul 8 2018 3:00AM
[MARIC CAR RENTAL PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video														1 per page			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	31/12/19 12:15	Video - Accident (TP)										1 Load MP4					
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			
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59	10/11/18 13:20	Odometer Reading		☒
60	10/11/18 13:20	Chassis Number		☒
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2	12/07/18 17:26	EMAIL FROM AIG DD 11.07.2018		☐
3	12/07/18 17:26	TP ESTIMATE + TP GIA REPORT		☐
4	23/07/18 08:37	TP ESTIMATE - MARKED		☐
5	26/11/18 12:45	TP Police Report		☐
6	31/10/19 15:25	RENTAL RECEIPT		☐
7	31/10/19 15:25	RENTAL MILEAGE		☐
8	31/10/19 15:25	LTA SEARCH		☐
9	31/10/19 15:25	LOD		☐
10	31/10/19 15:25	LETTER TO OI		☐
11	09/01/20 08:18	WORKSHOP INVOICE		☐
12	09/01/20 08:18	AUTHORISATION TO ACT FORM		☐
13	09/01/20 08:18	Release Voucher		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/07/18 09:56	OI GIA REPORT		☐

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) 				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKH6417U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SH7728X (TP veh)		
Date of Accident:	08/07/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	31,782.60
Final Repair Cost	:	\$	14,650.00
Loss of Use	:	\$	14.00 days at \$50.00 per day
Rental (if any)	:	\$	14 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	14,650.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>80</u> (%)	
B) For <u>GIA Registered Workshop</u> :		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)	CHUNNI MOTOR WORK PTE LTD	:	\$ 14,650.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 Jan
2020

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/AIG18012720/DDA3Q2

Date: 09/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994658
 Claimant SH7728X Insured Vehicle No : SKH6417U
 Vehicle No : SH7728X
 Date of Loss: 08/07/2018 Nature of Claim: TP Claim No: 4576115610SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7728X
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU467936
 Reg. Date: 30/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069348
 Colour: Blue Odometer: 489007 km
 Engine Capacity: 1685 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,983.36	17,226.84	6,756.52	28.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,720.00	2,230.00	3,490.00	61.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,703.36	19,456.84	10,246.52	34.50
Approved Total (Overridden) (S\$)		15,000.00		
(S\$)	29,703.36	15,000.00	14,703.36	49.50
+ GST 7.00/7.00% (S\$)	2,079.24	1,050.00	1,029.24	49.50
Nett Amount (S\$)	31,782.60	16,050.00	15,732.60	49.50
+ Loss of Use (14.0 x S\$50.00/day) (S\$)		700.00		
+ Car Rental (14.0 x S\$115.00/day) (S\$)		1,610.00		
(S\$)		18,360.00		
Liabe Amount (80.00%) (S\$)		14,688.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		14,695.45		
Global Sum Settlement (S\$)		14,650.00		

INSPECTION

Date of Assignment: 11/07/2018
 Date Inspected: 12/07/2018 Inspected At:

CHUNNI MOTOR WORK PTE LTD
BLK 10 ANG MO KIO IND. PARK 2A
#03-19 AMK AUTOPOINT
SINGAPORE 568047

Estimated Period of Repair: 11.0 days

Adjuster: BRYAN TANI

Manager: CHAN JIA LE

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		*HEADLAMP (LH)	Mtg Cracked	1,388.00 FL	*1,388.00 FL
2	1		*FRONT FENDER (LH)	Buckled	619.00 FL	*619.00 FL
3	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
4	1		*FRONT DOOR (LH)	Dented	1,403.00 FL	*1,403.00 FL
5	1		*FRONT DOOR RUBBER	Necessary	290.50 FL	*290.50 FL
6	1		*FRONT DOOR GEAR /REGULATOR (LH)	Cracked	785.50 FL	*785.50 FL
7	1		*FRONT DOOR HINGE UPPER (LH)	Not Necessary	53.40 FL	*- FL
8	1		*FRONT DOOR HINGE LOWER (LH)	Not Necessary	53.40 FL	*- FL
9	1		*FRONT DOOR CHECK (LH)	Not Necessary	110.15 FL	*- FL
10	1		*FRONT DOOR MIRROR (LH)	Not Necessary	980.50 FL	*- FL
11	1		*FRONT DOOR POWER MOTOR	Not Necessary	950.90 FL	*- FL
12	1		*DOOR CENTRE PILLAR OUTER (LH)	Dented	1,786.20 FL	*1,786.20 FL
13	1		*FRONT WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
14	1		*FRONT WINDSCREEN PILLAR OUTER (LH)	Dented	1,843.10 FL	*1,843.10 FL
15	1		*FRONT WHEEL RIM (LH)	Dented	351.90 FL	*351.90 FL
16	1		*FRONT WHEEL HUB CAP (LH)	Bent	150.70 FL	*150.70 FL
17	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
18	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
19	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*- FL
20	1		*FRONT DRIVE SHAFT (LH)	Distorted	1,069.55 FL	*1,069.55 FL
21	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
22	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
23	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
24	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
25	1		*ENGINE UNDER COVER	Not Necessary	343.10 FL	*- FL
26	1		*ENGINE CROSSMEMBER	Distorted	2,236.90 FL	*2,236.90 FL
27	1		*ELECTRIC POWER STEERING	Not Necessary	4,880.50 FL	*- FL
28	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Cracked	100.00 FS	*100.00 FS
29	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
30	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Cut	100.00 FS	*100.00 FS
31	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
32	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS
33	1		*REAR BUMPER	Dented	603.60 FL	*603.60 FL
34	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
35	1		*REAR BUMPER BRACKET ,LH	Not Necessary	49.00 FL	*- FL
36	1		*REAR DOOR (LH)	Dented	1,351.10 FL	*1,351.10 FL
37	1		*REAR TYRE RIM (LH)	Not Necessary	351.90 FL	*- FL
38	1		*REAR WHEEL HUP-CAP (LH)	Cut	150.70 FL	*150.70 FL
39	1		*REAR WHEELBEARING ING & HUB	Damaged	401.40 FL	*401.40 FL
40	1		*REAR TRAILING ARM (LH)	Distorted	120.00 FL	*120.00 FL
41	1		*REAR ASSIST (LH)	Distorted	120.00 FL	*120.00 FL
42	1		*REAR SHOCK ABSORBER (LH)	Distorted	342.20 FL	*342.20 FL
43	1		*REAR SHOCK ABSORBER MOUNTING (LH)		57.70 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Not Necessary		
44	1		*REAR UPPER ARM (LH)	Distorted	335.75 FL	*335.75 FL
45	1		*REAR LOWER ARM (LH)	Distorted	204.35 FL	*204.35 FL
46	1		*REAR KNUCKLE ARM (LH)	Distorted	574.80 FL	*574.80 FL
47	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
48	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
49	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
50	1		*REAR DOOR ADVERTISEMENT LOGO (LH)	Cut	100.00 FS	*100.00 FS
51	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
52	1		*REAR TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Sub Total (S\$)	29,670.95	21,333.30
- List Item Discount on L Items 20.00/20.00% (S\$)	5,687.59	4,106.46
Total Parts (S\$)	23,983.36	17,226.84

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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	PANEL BEATING	New	2,200.00	800.00
2	SPRAY PAINTING CHARGE	New	1,750.00	800.00
3	WIRING CHARGE	New	100.00	30.00
4	TUFF KOTE	New	150.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
7	TRANSFER OF DOOR	New	240.00	120.00
8	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
9	REMOVE /REFIX UNDERCARRIAGE (RR)	New	200.00	150.00
10	FOUR WHEEL ALIGNMENT	New	120.00	60.00
11	REMOVE/REFIX DASHBOARD	New	350.00	0.00
12	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
13	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
Gross Labour Cost (S\$)			5,720.00	2,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >