

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 21 August 2018 5:07 PM
To: 'Daniel Jude'; SUR; Admin-D (LKKAUTO); Admin A
Cc: TPY Insurance Team
Subject: RE: SBA9128C - OD RECOVERY - AIG INSURED - (TP) - (SLX6092B) - (AIG INSURED) - (COMMON INSURED) - FINALIZED

Dear Daniel,

Confirmed amount \$1170 before excess \$500 and GST @ 3 working days.

Kindly forward us invoice and discharge voucher for us to close file.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Daniel Jude <danieljude@motorimage.net>
Sent: Tuesday, 21 August 2018 4:36 PM
To: SUR <sur@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: TPY Insurance Team <tpyinstead@tanchong.org>
Subject: SBA9128C - OD RECOVERY - AIG INSURED - (TP) - (SLX6092B) - (AIG INSURED) - (COMMON INSURED) - FINALIZED
Importance: High


Hi Guo Qiang,

Attached for your reference and follow up.


Kindly reply to all for easier follow up action

Thank You.

Best Regards
Daniel A Jude
Service Executive
Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
HP: 8611 3195
Email: danieljude@motorimage.net
Website: www.tanchong.com : www.motorimage.net




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Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 28 August 2018 11:53 AM
To: 'Katherine Chong'; Guo Qiang (LKKAUTO); Admin-D (LKKAUTO); Admin A
Cc: TPY Insurance Team
Subject: RE: SBA9128C - OD RECOVERY - AIG INSURED - (TP) - (SLX6092B) - (AIG INSURED) - (COMMON INSURED) - INVOICED

Dear Katherine,

Noted with thanks.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Katherine Chong <katherinechong@motorimage.net>
Sent: Tuesday, 28 August 2018 10:45 AM
To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: TPY Insurance Team <tpyinsteam@tanchong.org>
Subject: RE: SBA9128C - OD RECOVERY - AIG INSURED - (TP) - (SLX6092B) - (AIG INSURED) - (COMMON INSURED) - INVOICED

Hi Teams,

Please find the attached file for your reference.

Thank You.

Best regards,
Katherine Chong
Senior Admin Assistant
Motor Image Enterprises Pte Ltd
19 Toa Payoh Lorong 8, Singapore 319255
Tel: +65-6703 8333 DID: +65-6703 8115
Fax: +65-6253 5535
Email :katherinechong@motorimage.net
Website: www.tanchong.com : www.motorimage.net

From: Daniel Jude
Sent: Tuesday, August 21, 2018 4:36 PM
To: SUR <sur@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: TPY Insurance Team <tpyinsteam@tanchong.org>
Subject: SBA9128C - OD RECOVERY - AIG INSURED - (TP) - (SLX6092B) - (AIG INSURED) - (COMMON INSURED) -

FINALIZED

Importance: High

Hi Guo Qiang,

Attached for your reference and follow up.

Kindly reply to all for easier follow up action

Thank You.

Best Regards

Daniel A Jude

Service Executive

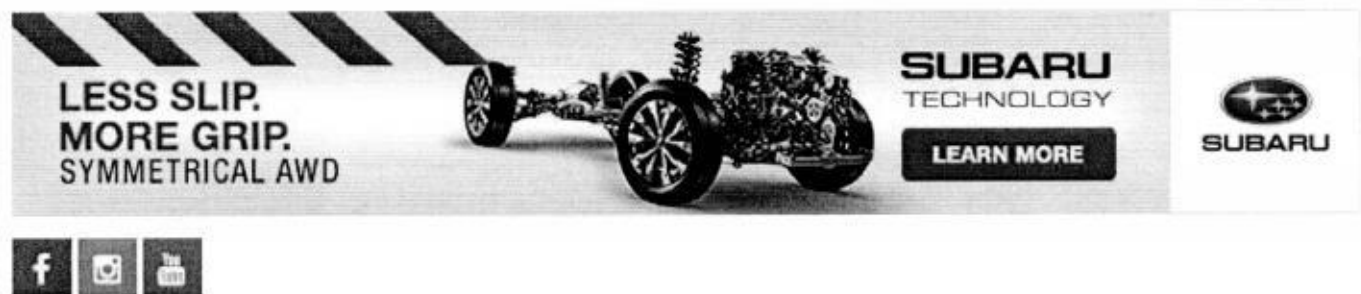
Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

HP: 8611 3195

Email: danieljude@motorimage.net

Website: www.tanchong.com : www.motorimage.net



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To stop receiving messages from TPY Insurance Team group, stop following it.



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
25 Leng Kee Road Singapore 159097
Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L481946

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 30-Jul-2018

SERVICE ADVISOR: KUAN

JOB No.: L484915

MILEAGE: 3357

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YD87262
CHASSIS No.: JF1SJ5KC5JG110029
REGISTRATION No.: SBA9128C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODRECO TO CONDUCT BODYWORK REPAIR (OWN DAMAGE RECOVERY)	
2	REMARK CONDUCT OD CLAIM AIG LOCATION:GEYLANG LORONG 1 DATE:14/07/2018 TIME:1855HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND PANEL	250.00
13	REMARK RESPRAY REAR BUMPER AND PANEL	200.00
14	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	470.00
1	BUMPER FACE REAR FORESTER IL 57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00
2	CARGO STEP PANEL S/S E7710SG000(Qty : 1 @ 460.00 each(Discount 30.00%))	322.00

Certified True Copy

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

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SERVICE ADVISOR: KUAN

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ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YD87262
CHASSIS No.: JF1SJ5KC5JG110029
REGISTRATION No.: SBA9128C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	TOTAL(SPARE PARTS)	700.00
	less INSURANCE EXCESS	500.00

Subtotal 670.00
GST(7%) 46.90
TOTAL \$716.90

DATE : 23-Aug-2018

CUSTOMER



MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

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Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: SNG MENG LIANG
Address of Insured: 35 JALAN MANIS SINGAPORE 329270
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: JUNCTION OF GEYLANG LRG 1 AND SIMS AVENUE
Date of Accident: 14/07/2018 Vehicle No: SBA9128C
Policy No: 1800073375 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFIC INS P.L. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

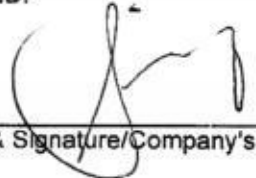
REPAIRERS:


Company's Chop & Signature

KATHERINE CHONG
Name

01/08/2018
Date

INSURED:


IC No. & Signature/Company's Chop

SNG MENG LIANG
Name

01/08/2018
Date

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L481946****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 30-Jul-2018****SERVICE ADVISOR: KUAN****JOB No.: L484915****MILEAGE: 3357****ID:****NAME: AIG ASIA PACIFIC INSURANCE PTE LTD****ADDRESS: 78 SHENTON WAY**

#07-16 AIG BUILDING. S(079120)

TELEPHONE: 91007211**MODEL: FORESTER 2.0I-L AWD CVT****ENGINE No.: FB20YD87262****CHASSIS No.: JF1SJ5KC5JG110029****REGISTRATION No.: SBA9128C**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	ODRECO TO CONDUCT BODYWORK REPAIR (OWN DAMAGE RECOVERY)	
2	REMARK CONDUCT OD CLAIM AIG LOCATION:GEYLANG LORONG 1	
	DATE:14/07/2018 TIME:1855HRS	
3	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
	ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
	STANDARD RATE CHART (REF. 0338).	
5	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
	THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
	THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
	IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06 THE OWNER IS REQUIRED.	
9	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
	DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
	APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09 CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
	WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK REPAIR/REPLACE REAR BUMPER AND PANEL	250.00
13	REMARK RESPRAY REAR BUMPER AND PANEL	200.00
14	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	470.00
1	BUMPER FACE REAR FORESTER IL	378.00
	57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	
2	CARGO STEP PANEL S/S	322.00
	E7710SG000(Qty : 1 @ 460.00 each(Discount 30.00%))	

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19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L481946

**For cash sales, payment will be
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separate receipt will be issued.**

DATE REC'D: 30-Jul-2018

SERVICE ADVISOR: KUAN

JOB No.: L484915

MILEAGE: 3357

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY
#07-16 AIG BUILDING. S(079120)
TELEPHONE: 91007211
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YD87262
CHASSIS No.: JF1SJ5KC5JG110029
REGISTRATION No.: SBA9128C

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
	TOTAL(SPARE PARTS)	700.00
	less INSURANCE EXCESS	500.00
	Subtotal	670.00
	GST(7%)	46.90
	TOTAL	\$716.90

DATE : 23-Aug-2018

CUSTOMER



MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

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19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: SNG MENG LIANG

Address of Insured: 35 JALAN MANIS SINGAPORE 329270

Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP

Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225

Place of Accident: JUNCTION OF GEYLANG LRG 1 AND SIMS AVENUE

Date of Accident: 14/07/2018 Vehicle No: SBA9128C

Policy No: 1800073375 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of AIG ASIA PACIFICINS P.L. settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.

I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

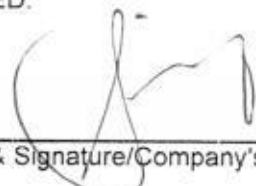
KATHERINE CHONG

Name

01/08/2018

Date

INSURED:



IC No. & Signature/Company's Chop

S1125615E

SNG MENG LIANG

Name

01/08/2018

Date

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Jul 2018		26 Jul 2018 12:10 Edit Adj Rpt	S\$1,170.00 Edit Estimates	S\$1,170.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

Insured: **SNG MENG LIANG**, ID: S1125615E, Tel: +6593280138

Vehicle Reg. No.: **SBA9128C**

Claim Type: **OD / 5946011252SG**

Repairer: **Motor Image Enterprises Pte Ltd (Toa Payoh)** 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038104

Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (SG)** - Tel: 65-6419-3000 ... [Handled by **Tr, Tinesh**] Tinesh.Tr@aig.com

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **XING GUO QIANG**] ... **[Final Rpt due 06/08/2018]**

Driver/Custodian: **JULIA SNG HUINA** (24 / Female), NRIC: S9345772B, Tel: +6582880549

Date of Loss: 14/07/2018 18:00 - :59
[19 Days From LTA Reg Date (Man Yr)]

Policy/Cover Note No.: 1800073375 (Comprehensive)

Excess: S\$500.00

[Created by insurer]

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

- AIG_SG (26/07/2018): **SBA9128C / OD / 14/07/2018 / Coverage & Excess update**

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













































***SBA9128C (5946011252SG)**
OD
Jul 14 2018 6:55PM
[SNG MENG LIANG]
Motor Image Enterprises Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Photos/Images														3 per page		<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print			
1	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
2	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
3	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
4	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
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11	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
12	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
13	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
14	27/07/18 08:42	General View												Load JPG	<input checked="" type="checkbox"/>			
15	21/08/18 16:58	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>			
16	21/08/18 16:58	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>			
17	21/08/18 16:58	Reinspection Photo												Load JPG	<input checked="" type="checkbox"/>			
Documentation														1 per page		<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print			
1	27/07/18 08:52	Singapore Accident Statement												Load PDF				
2	27/07/18 08:52	Certificate of Insurance												Load PDF				
3	27/07/18 08:52	MARK ESTIMATE												Load PDF				
4	11/09/18 09:00	DISCHARGE VOUCHER												Load PDF				
5	11/09/18 09:00	WORKSHOP INVOICE												Load PDF				

Linked Accident Report Documents

View View In Browser ▾

Assessment Reports			1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	16/07/18 18:17	Accident Statement	 Load HTM	
2	24/07/18 19:02	Addendum Sheet	 Load JPG	<input checked="" type="checkbox"/>
3	24/07/18 19:02	Accident Statement Addm. #1	 Load HTM	
4	25/07/18 10:53	Addendum Sheet	 Load JPG	<input checked="" type="checkbox"/>
5	25/07/18 10:54	Accident Statement Addm. #2	 Load HTM	
Photos/Images			3 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print

Assessment Reports			1 per page ▼	☑
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	16/07/18 18:14	Accident Photo	 Load JPG	☑
2	16/07/18 18:14	Accident Photo	 Load JPG	☑
3	16/07/18 18:14	Accident Photo	 Load JPG	☑
4	16/07/18 18:14	Accident Photo	 Load JPG	☑
5	16/07/18 18:14	Accident Photo	 Load JPG	☑
6	16/07/18 18:14	Accident Photo	 Load JPG	☑
7	16/07/18 18:14	Accident Photo	 Load JPG	☑
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11	16/07/18 18:14	Accident Photo	 Load JPG	☑
12	16/07/18 18:14	Accident Photo	 Load JPG	☑
13	16/07/18 18:14	Accident Photo	 Load JPG	☑
14	16/07/18 18:14	Accident Photo	 Load JPG	☑
15	16/07/18 18:14	Accident Photo	 Load JPG	☑
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32	16/07/18 18:14	Accident Photo	 Load JPG	☑
33	16/07/18 18:14	Accident Photo	 Load JPG	☑
34	16/07/18 18:14	DRIVER LICENSE	 Load JPG	☑
35	16/07/18 18:14	DRIVER LICENSE	 Load JPG	☑
36	16/07/18 18:14	DRIVER NRIC	 Load JPG	☑
37	16/07/18 18:14	DRIVER NRIC	 Load JPG	☑
38	16/07/18 18:14	Accident Photo	 Load JPG	☑
39	16/07/18 18:14	Accident Photo	 Load JPG	☑
40	16/07/18 18:14	Accident Photo	 Load JPG	☑
Documentation			1 per page ▼	☑
No	Finalized On	Motor Image Enterprises Pte Ltd (Toa Payoh)	Thumbnail	Print
1	16/07/18 18:17	Accident Sketch Plan	 Load JPG	☑
2	16/07/18 18:17	Accident Sketch Plan	 Load JPG	☑
3	16/07/18 18:17	OWNER LICENSE AND NRIC	 Load JPG	☑
4	16/07/18 18:17	INSURANCE CERT	 Load JPG	☑

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

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way #07-16
Singapore 079120

Our File No: CS/AIG18013520/GVBS2

Date: 11/09/2018

REFERENCE

Insured/Claimant:	SNG MENG LIANG	Policy No:	1800073375	
Date of Loss:	14/07/2018	Nature of Claim:	OD	Claim No: 5946011252SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SBA9128C	Engine No:	FB20YD87262
Make & Model:	SUBARU FORESTER, 2.0 XT AWD CVT (A)	Chassis No:	JF1SJ5KC5JG110029
Reg. Date:	25/06/2018 (Man. Year: 2018)	Odometer:	2913 km
Colour:	White		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	S\$95,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/60R17	Rear Tyre Size:	225/60R17
Front Left Side:	Yokohama 9 mm	Rear Left Side:	Yokohama 9 mm
Front Right Side:	Yokohama 9 mm	Rear Right Side:	Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,203.20	720.00	483.20	40.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,650.00	450.00	1,200.00	72.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,853.20	1,170.00	1,683.20	58.99
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	2,353.20	670.00	1,683.20	71.53
+ GST 7.00/7.00% (S\$)	164.72	46.90	117.82	71.53
Nett Amount (S\$)	2,517.92	716.90	1,801.02	71.53

INSPECTION

Date of Assignment:	26/07/2018	
Date Inspected:	25/07/2018	Inspected At: Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh Singapore 319255
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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		*SKIRT COMPL R	Repair	288.00 FL	*- FL
2	1		*BUMPER FACE REAR FORESTER IL	Scratched	540.00 FL	*540.00 FL
3	1		*BEAM COMPL R EU	Not Necessary	288.00 FL	*- FL
4	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
5	1		*CARGO STEP PANEL	Necessary	460.00 FL	*460.00 FL
F=Franchise part, S=SpcNett, L=ListItemDisc.						
Sub Total (S\$)					1,676.00	1,020.00
- List Item Discount on L Items 30.00/30.00% (S\$)					472.80	300.00
Total Parts (S\$)					1,203.20	720.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	*OD/TP Case (Insurer)	-	0.00
Sub Total (S\$)			0.00	0.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REPAIR / REPLACE REAR BUMPER AND PANEL.	New	750.00	250.00
2	RESPRAY REAR BUMPER AND PANEL.	New	600.00	200.00
3	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES.	New	300.00	0.00
Gross Labour Cost (S\$)			1,650.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >