

INSURANCE

INS. CASE OWNER:

CC 6/AIG1801

3811, A w b 3⁵²LKK:
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

30/3/18

Date / Time:

30/3/18

Registered in Merimen:

30/3/18

Pre-assign / CCU / FTE

GBC 5517D



Insured Vehicle No.:

Claim No.:

24747690866

Name of Insured:

STUE P/L

Policy No.:

10046745

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :SS

D.O.A.:

30/3/18

Place of Accident:

P/L

Is driver the owner? (YES/NO)

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

MUKHAMMAD ABOL FATIM BIN

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

Driver Tel No.:

(V/L: YES / NO) 3811

Insured Liability:

Final ? Yes / No

GBC 5517D

GBC 275AB

SBE 9747A

INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:mb
solutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

30/3/18

vinhan

20/4/18

15/4/19

21/5/19

30/5/19

GBC 275AB

GBC 5517D

Confirm accident details. inform TP claim. letter send out

File pass to typist type report
email to ALA to seek mandate.
mandate approve via merimen.

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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28. Ass. Lia:

Repair Cost:

SS 12198.00

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

1200.00 (3100 x 15 days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

13705.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

13705.45

Name 1:

Mn Solution Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASS. REC. BY: Adrian Ling**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 12 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBF2759B. Yr Regn: 2016 August.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan NV350 C.C. 2488Colour: Silver. A/C: Insured / Std / NI / NASp. Reading: 60642. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1MC2E26Z0007016.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15C.R: 195 R15C.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 30/07/18.Survey held at M6 Solution.Des. of Damages Fr / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time _____ Action / Instruction

TPA19.29/7/19 Confirm US \$11400.00 with 12 working days(red = 11405.63
50%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

\$ + RS: \$

Photos

Other

TOTAL

Report Format :

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



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/AIG18013811/Awb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBC 5517D	Veh. Inspected	GBF 2759B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/07/2018

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	26/07/2018	Inspection Date	30/07/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 27/07/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: GBF2759B	AH: Adrian Ling	
MODEL	: NISSAN NV350		
CHASSIS NO		Villian	
<u>ACCIDENT DETAILS</u>		DATE	: 26-Jul-18
		TIME	: 03:30HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT PANEL <i>Dented</i>	1	\$ 1,266.30	\$ 1,266.30 ✓
2	FRONT BUMPER <i>Deformed</i>	1	\$ 550.00	\$ 550.00 ✓
3	FRONT BUMPER SIDE RETAINER <i>nee</i>	2	\$ 150.00	\$ 300.00 170
4	FRONT BUMPER REINFORCEMENT(CENTRE) <i>Bent</i>	1	\$ 380.00	\$ 380.00 ✓
5	FRONT BUMPER TOWING COVER <i>Not nee</i>	1	\$ 80.00	\$ 80.00 X
6	FRONT GRILLIE <i>lit</i>	1	\$ 490.00	\$ 490.00 ✓
7	FRONT GRILLIE LOGO <i>nee</i>	1	\$ 90.00	\$ 90.00 ✓
8	HEADLAMP <i>crushed</i>	2	\$ 466.30	\$ 932.60 ✓
9	FRONT WINDSCREEN MOULDING(SET) <i>nee</i>	1	\$ 180.00	\$ 180.00 ✓
10	TAIL GATE <i>Distorted</i>	1	\$ 2,150.90	\$ 2,150.90 ✓
11	TAIL GATE LOGO <i>?</i>	1	\$ 73.20	\$ 73.20 ✓
12	TAIL GATE EMBLEM 'NV350' <i>nee</i>	1	\$ 80.00	\$ 80.00 ✓
13	TAIL GATE EMBLEM 'URVAN'	1	\$ 77.40	\$ 77.40 ✓
14	TAIL GATE TOP LOCK <i>Damaged</i>	1	\$ 320.80	\$ 320.80 261
15	TAIL GATE CATCH <i>Not nee</i>	1	\$ 89.70	\$ 89.70 X
16	TAIL GATE WEATHER STRIP <i>lit</i>	1	\$ 219.30	\$ 219.30 ✓
17	REAR WINDSCREEN MOULDING <i>nee</i>	1	\$ 191.10	\$ 191.10 ✓

18	REAR BUMPER <i>Deformed</i>	1	\$ 690.00	\$ 690.00	✓
19	REAR BUMPER STEP PANEL <i>Bent</i>	1	\$ 288.60	\$ 288.60	✓
20	REAR BUMPER SIDE RETAINER <i>Nec</i>	2	\$ 62.30	\$ 124.60	✓
21	TAIL LAMP <i>LH int</i>	2	\$ 374.40	\$ 748.80 281.70	✓
22	REAR END PANEL (OUTER) <i>Dented</i>	1	\$ 355.30	\$ 355.30	✓
23	REAR END PANEL (INNER) <i>Repair</i>	1	\$ 568.40	\$ 568.40	x
24	REAR FLOOR PANEL TOP CHROME <i>NENE</i>	1	\$ 166.00	\$ 166.00	x
25	REAR SPARE TYRE CHAIN <i>Not nec</i>	1	\$ 180.30	\$ 180.30	x
26	REAR EXHAUST PIPE <i>Not nec</i>	1	\$ 987.40	\$ 987.40	x

8852
7966.80

TOTAL PRICE \$ 11,580.70
LESS 10% \$ 1,158.07
SUB TOTAL PRICE \$ 10,422.63

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>Bent</i>	1	\$ 50.00	\$ 50.00	30
2	FRONT BUMPER CLIP (SET) <i>Nec</i>	1	\$ 25.00	\$ 25.00	✓
3	CENTRE GRILLE CLIP (SET) <i>Nec</i>	1	\$ 23.00	\$ 23.00	✓
4	FRONT WINDSCREEN SEALANT <i>2 nec</i>	1	\$ 100.00	\$ 100.00	30
5	FRONT WINDSCREEN INNER SEAL <i>1</i>	1	\$ 120.00	\$ 120.00	30
6	AIRCON PIPE (H) <i>2 nec</i>	1	\$ 260.00	\$ 260.00	x
7	AIRCON PIPE (L) <i>1 nec</i>	1	\$ 180.00	\$ 180.00	x
8	AIRCON BLOWER MOTOR HOUSING <i>crushed</i>	1	\$ 1,120.00	\$ 1,120.00	620
9	AIRCON COOLING COIL HOUSING <i>crushed</i>	1	\$ 1,350.00	\$ 1,350.00	✓
10	TAIL GATE INNER SEAL <i>Not nec</i>	1	\$ 120.00	\$ 120.00	x
11	TAILGATE STICKER 70KM/H <i>3 nec</i>	1	\$ 30.00	\$ 30.00	15
12	TAILGATE STICKER 8PAX <i>1</i>	1	\$ 30.00	\$ 30.00	15
13	TAIL GATE WINDSCREEN SEALANT <i>2 nec</i>	1	\$ 80.00	\$ 80.00	30
14	TAIL GATE WINDSCREEN INNER SEAL <i>1</i>	1	\$ 60.00	\$ 60.00	30
15	REAR BUMPER CLIPS (SET) <i>Nec</i>	1	\$ 35.00	\$ 35.00	✓
16	REAR END PANEL SEALANT (OUTER) <i>Nec</i>	1	\$ 120.00	\$ 120.00	60
17	REAR END PANEL SEALANT (INNER) <i>Not nec</i>	1	\$ 120.00	\$ 120.00	x
18	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00	200

2493

TOTAL \$ 4,043.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$1,600.00	800	
2	SPRAY PAINTING TO AFFECTED AREA	\$1,400.00	400	
3	TUFF COAT	\$250.00	40	
4	WIRING CHECK	\$80.00	30	
5	CONDUCT WATER LEAKAGE TEST	\$80.00	X	
6	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY & ROOF LINING TO FACILITATE REPAIR	\$250.00	X	
7	REMOVE AND REFIX AIRCON COOLING COIL AND REFILL AIRCON GAS	\$120.00	100	
8	REMOVE AND REFIX DASHBOARD AND INTERNAL WIRING	\$350.00	220	
9	REMOVE AND REFIX AIRCON BLOWER MOTOR	\$250.00	180	
10	REMOVE AND REFIX FRONT WINDSCREEN	\$120.00	100	

TOTAL

\$4,500.00

1870

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$1,600.00	800	
2	TO SPRAY PAINT AFFECTED AREA	\$1,400.00	800	
3	TUFF COAT	\$150.00	40	
4	WIRING CHECK	\$120.00	30	
5	TRANSFER TAILGATE MECHANISM	\$100.00	80	
6	TO REMOVE AND REFIX EXHAUST PIPE	\$250.00	80	
7	REMOVE AND REFIX TAILGATE WINDSCREEN	\$120.00	100	
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$120.00	40	

1970

TOTAL

\$3,860.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 14,465.63
TOTAL LABOUR COST : \$ 8,360.00
TOTAL REPAIR COST : \$ 22,825.63

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij
H/S 30/07/18.
12 Days.

total: 14299.80
H/S: 11/4/18

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:

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, KN electrical engineering ("the third party claimant")
of 140 upper Bukit Timah Road H03-15 Beauty world plaza S(588726) (address),
owner of GBF 2759B (vehicle no.) hereby authorize
MG Solution Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. GBF 2759B that was
damaged pursuant to the accident which occurred on 26/07/2018 (date) along
PIE (Tuas) BEFORE LITE CITY EXIT 15A (location)
involving vehicle no/s GBC 5517D ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 26 day of 07 (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 14/11/2018

Your Ref : GBC5517D

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBF2759B & GBC5517D ON 26/07/2018 AT
ALONG PIE (TUAS) BEFORE CTE CITY EXIT 15A.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188383 @ S\$12,198.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$3,800.00 (19 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



HP: 9188 6931

E-mail: mg3solution@gmail.com

View Received Message

This mail is associated with :

***GBF2759B (2937976908SG)**
[GBC5517D]

TP

KK ELECTRICAL ENGINEERING

Jul 26 2018 3:00PM

[STVE PTE LTD/DHL EXPRESS]

Mg Solution Pte Ltd - Kaki Bukit

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

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 26/07/2019 22:11 PM.
To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13705.45) - GBF2759B - Claim Handler: Syed-Yusoff, Saliha

Approved:13705.45:to include GST for COR & LOU at \$1500.00

DOCUMENTS SUMMARY

There are no documents.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Jul 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	\$11,400.00 Edit Estimates	\$11,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	STVE PTE LTD/DHL EXPRESS , Co. Reg. No.: -		
Main Claimant:	KK ELECTRICAL ENGINEERING , Co. Reg. No.: 52859152E		
Vehicle Reg. No.:	GBF2759B	Date of Loss:	26/07/2018 15:00 - :59 [22 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2937976908SG	Policy/Cover Note No.:	0999994592 (Third Party Only)
Vehicle Reg. No. (Insured):	GBC5517D	Policy No. (Claimant):	D17MTPCVE001921
		Excess:	
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931		
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:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 08/08/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (26/07/2019): Alert - Adj Mandate Approved (\$13705.45) - GBF2759B - Claim Handler: Syed-Yusof...
- AIG_SG_EXPRESS (28/05/2019): Alert - Adj Mandate Approved (\$12907.45) - GBF2759B - Claim Handler: Syed-Yusof...

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

*GBF2759B (2937976908SG)
[GBC5517D]
TP
KK ELECTRICAL ENGINEERING
Jul 26 2018 3:00PM
[STVE PTE LTD/DHL EXPRESS]
MG Solution Pte Ltd

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Letters/Correspondences

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▼	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page ▼	Thumbnail	Print
1	01/11/18 09:19	General View		Load JPG	
2	01/11/18 09:19	General View		Load JPG	
3	01/11/18 09:19	General View		Load JPG	
4	01/11/18 09:19	General View		Load JPG	
5	01/11/18 09:19	General View		Load JPG	
6	01/11/18 09:19	General View		Load JPG	
7	01/11/18 09:19	General View		Load JPG	
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29	01/11/18 09:19	General View		Load JPG	
30	01/11/18 09:19	General View		Load JPG	
31	01/11/18 09:19	General View		Load JPG	
32	01/11/18 09:19	General View		Load JPG	

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	01/11/18 09:19	General View	 Load JPG	✓
34	01/11/18 09:19	General View	 Load JPG	✓
35	01/11/18 09:19	General View	 Load JPG	✓
36	01/11/18 09:19	General View	 Load JPG	✓
37	01/11/18 09:19	General View	 Load JPG	✓
38	01/11/18 09:19	General View	 Load JPG	✓
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41	01/11/18 09:19	General View	 Load JPG	✓
42	01/11/18 09:19	General View	 Load JPG	✓
43	01/11/18 09:19	General View	 Load JPG	✓
44	01/11/18 09:19	General View	 Load JPG	✓
45	01/11/18 09:19	General View	 Load JPG	✓
46	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
47	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
48	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
49	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
50	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
51	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
52	01/11/18 09:20	Reinspection Photo	 Load JPG	✓
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Letters/Correspondences			1 per page	☒
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Documentation

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/07/18 19:00	TP GIA REPORT	 Load PDF	

Letters/Correspondences			1 per page ▼	✓
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2	22/05/19 17:51	LETTER TO OI	Load PDF	
3	22/05/19 17:51	LTA SEARCH	Load PDF	
4	27/05/19 15:29	Email to AIG to seek mandate GBF 2759B	Load PDF	
5	06/08/19 08:58	AUTHORISATION TO ACT	Load PDF	
6	06/08/19 08:58	RELEASE VOUCHER	Load PDF	
7	06/08/19 08:58	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte, Ltd. (SG)	Thumbnail	Print
1	31/07/18 14:22	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBC5517D (Insd veh)	Model:	NISSAN NV350 2.5 (A)
	GBF2759B (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$			24,423.42
Final Repair Cost	: \$			12,198.00
Loss of Use	: \$			1,500.00
Rental (if any)	: \$			10.00 days at \$150.00 per day
LTA / GIA Search Fee	: \$			7.45
Others:	: \$			
	: \$			
Final Settlement Sum	: \$			13,705.45

Is Third Party Workshop GIA Registered?	[]	YES	[X]	NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)					
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____					
BOLA Liability: _____ (%) Assessed Liability (*): _____ 100 _____ (%)					
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown				
1)	MG Solution Pte Ltd	: \$		13,705.45
2)		: \$		
3)		: \$		
4)		: \$		

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Aug
2019

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: CC6/AIG18013811/AWB3S2

Date: 06/08/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994592
Claimant Vehicle No :	GBF2759B	Insured Vehicle No :	GBC5517D
Date of Loss:	26/07/2018	Nature of Claim:	TP
		Claim No:	2937976908SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBF2759B	Engine No:	YD25404523A
Make & Model:	NISSAN NV350, 2.5 (A)	Chassis No:	JN1MC2E26Z0007016
Reg. Date:	30/08/2016 (Man. Year: 2016)	Odometer:	60642 km
Colour:	Silver		
Engine Capacity:	2488 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195 R15C	Rear Tyre Size:	195 R15C
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,465.63	10,459.80	4,005.83	27.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,360.00	3,840.00	4,520.00	54.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,825.63	14,299.80	8,525.83	37.35
Approved Total (Overridden) (S\$)		11,400.00		
(S\$)	22,825.63	11,400.00	11,425.63	50.06
+ GST 7.00/7.00% (S\$)	1,597.79	798.00	799.79	50.06
Nett Amount (S\$)	24,423.42	12,198.00	12,225.42	50.06
+ Loss of Use (10.0 x S\$150.00/day) (S\$)		1,500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		13,705.45		

INSPECTION

Date of Assignment:	30/07/2018		
Date Inspected:	30/07/2018	Inspected At:	Mg Solution Pte Ltd - Kaki Bukit (HQ) 25 Kaki Bukit Road 4 #04-01 Singapore 41800
Estimated Period of Repair:	12.0 days		

Adjuster: ADRIAN LING**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 DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT PANEL	Dented	1,266.30 FL	*1,266.30 FL
2	1		*FRONT BUMPER	Deformed	550.00 FL	*550.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	300.00 FL	*170.00 FL
4	1		*FRONT BUMPER REINFORCEMENT (CENTRE)	Bent	380.00 FL	*380.00 FL
5	1		*FRONT BUMPER TOWING COVER	Not Necessary	80.00 FL	*- FL
6	1		*FRONT GRILLE	Cut	490.00 FL	*490.00 FL
7	1		*FRONT GRILLE LOGO	Necessary	90.00 FL	*90.00 FL
8	2		*HEADLAMP	Cracked	932.60 FL	*932.60 FL
9	1		*SET FRONT WINDSCREEN MOULDING	Necessary	180.00 FL	*180.00 FL
10	1		*TAIL GATE	Distorted	2,150.90 FL	*2,150.90 FL
11	1		*TAIL GATE LOGO	Necessary	73.20 FL	*73.20 FL
12	1		*TAIL GATE EMBLEM NV350	Necessary	80.00 FL	*80.00 FL
13	1		*TAIL GATE EMBLEM URVAN	Necessary	77.40 FL	*77.40 FL
14	1		*TAIL GATE TOP LOCK	Damaged	320.80 FL	*261.00 FL
15	1		*TAIL GATE CATCH	Not Necessary	89.70 FL	*- FL
16	1		*TAIL GATE WEATHER STRIP	Cut	219.30 FL	*219.30 FL
17	1		*REAR WINDSCREEN MOULDING	Necessary	191.10 FL	*191.10 FL
18	1		*REAR BUMPER	Deformed	690.00 FL	*690.00 FL
19	1		*REAR BUMPER STEP PANEL	Bent	288.60 FL	*288.60 FL
20	2		*REAR BUMPER SIDE RETAINER	Necessary	124.60 FL	*124.60 FL
21	1		*TAIL LAMP	N/s Cut	748.80 FL	*281.70 FL
22	1		*REAR END PANEL (OUTER)	Dented	355.30 FL	*355.30 FL
23	1		*REAR END PANEL (INNER)	Repair	568.40 FL	*- FL
24	1		*REAR FLOOR PANEL TOP CHROME	Not Necessary	166.00 FL	*- FL
25	1		*REAR SPARE TYRE CHAIN	Not Necessary	180.30 FL	*- FL
26	1		*REAR EXHAUST PIPE	Not Necessary	987.40 FL	*- FL
27	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*30.00 FS
28	1		*SET FRONT BUMPER CLIP	Necessary	25.00 FS	*25.00 FS
29	1		*SET CENTRE GRILLE CLIP	Necessary	23.00 FS	*23.00 FS
30	1		*FRONT WINDSCREEN SEALANT	Necessary	100.00 FS	*30.00 FS
31	1		*FRONT WINDSCREEN INNER SEAL	Necessary	120.00 FS	*30.00 FS
32	1		*AIRCON PIPE (H)	Not Necessary	260.00 FS	*- FS
33	1		*AIRCON PIPE (L)	Not Necessary	180.00 FS	*- FS
34	1		*AIRCON BLOWER MOTOR HOUSING	Cracked	1,120.00 FS	*620.00 FS
35	1		*AIRCON COOLING COIL HOUSING	Cracked	1,350.00 FS	*1,350.00 FS
36	1		*TAIL GATE INNER SEAL	Not Necessary	120.00 FS	*- FS
37	1		*TAILGATE STICKER 70KM/H	Necessary	30.00 FS	*15.00 FS
38	1		*TAILGATE STICKER 8PAX	Necessary	30.00 FS	*15.00 FS
39	1		*TAIL GATE WINDSCREEN SEALANT	Necessary	80.00 FS	*30.00 FS
40	1		*TAIL GATE WINDSCREEN INNER SEAL	Necessary	60.00 FS	*30.00 FS
41	1		*SET REAR BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
42	1		*REAR END PANEL SEALANT (OUTER)	Necessary	120.00 FS	*60.00 FS
43	1		*REAR END PANEL SEALANT (INNER)	Not Necessary	120.00 FS	*- FS
44	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$)	15,623.70	11,345.00
- List Item Discount on L Items 10.00/10.00% (\$)	1,158.07	885.20
Total Parts (\$)	14,465.63	10,459.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, REMOVING AND REPLACING PARTS.	New	3,200.00	1,600.00
2	SPRAY PAINTING TO AFFECTED AREA.	New	2,800.00	1,200.00
3	TUFF COAT.	New	400.00	80.00
4	WIRING CHECK.	New	200.00	60.00
5	CONDUCT WATER LEAKAGE TEST.	New	80.00	0.00
6	REMOVE AND REFIX CUSHION SEAT / UPHOLSTERY & ROOF LINING TO FACILITATE REPAIR.	New	250.00	0.00
7	REMOVE AND REFIX AIRCON COOLING COIL AND REFILL AIRCON GAS.	New	120.00	100.00
8	REMOVE AND REFIX DASHBOARD AND INTERNAL WIRING.	New	350.00	220.00
9	REMOVE AND REFIX AIRCON BLOWER MOTOR.	New	250.00	180.00
10	REMOVE AND REFIX FRONT WINDSCREEN.	New	120.00	100.00
11	TRANSFER TAILGATE MECHANISM.	New	100.00	80.00
12	TO REMOVE AND REFIX EXHAUST PIPE.	New	250.00	80.00
13	REMOVE AND REFIX TAILGATE WINDSCREEN.	New	120.00	100.00
14	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	120.00	40.00
Gross Labour Cost (S\$)			8,360.00	3,840.00

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< END OF ESTIMATES >