

1/1/2018

INS. CASE OWNER:

CCP/AIG1801 2966, Feb 2018

LKK:
IDAC:

Surveyor:

FSC

DOI:

ASSIGNMENT

1/8/18

Date / Time:

21/7/18

Registered in Merimen:

1/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 5612B

Name of Insured:

SATOYU TERIMIN PUL

Insured Tel No.:

HP:

26/7/18

Excess Sec II: \$5

D.O.A.:

Claim No.:

78764757054

Policy No.:

701447967

Make / Model:

TRUON

Place of Accident:

UEMENTI WEST ST RD

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HO WEI HING

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final? Yes / No

SKL 6677L



INSRS:
WSP:
Tel:
Liability:
RMKS:

Guan motor



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

6/8/18
Parker

SKL 6677L-7

GBE 5612B-8

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Answer 12.9.18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act

Release Voucher

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PDR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

FILE REVIEW: DIO ROL 411 PARKED TP.

INFORM WSP LIABILITY CLEAR.

8.11.18 FILE PASS TO TYPIST TO PREPARE REPORT.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSL

Repair Cost:

\$59,000

(5 days) Reduction:

37 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

101

If NO or B 28, Ass. Lia:

Repair Cost:

\$59,000.00

DIO ROL 411 PARKED TP.

Loss of Rental (LOR):

\$5 -

(5 days)

Loss of Use (LOU):

\$5 420.00

(510 x 7 days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost

\$5 -

3) Survey fee

450

Total:

\$59,421.49

Global Sum \$5: 9,150

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$59,421.49

Name 1:

GUAN MOTORE WORKS

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

CONFIRMED

LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18013966/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-08-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 5612B	Veh. Inspected	SKC 6677L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/08/2018	
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				
5. General Information				
Accident Date	28/07/2018	Inspection Date	01/08/2018	
Survey held at	GUAN MOTOR WORKS 176 SIN MING DRIVE #02-03 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

源摩哆廠 GUAN MOTOR WORKS

Business Regn. No: 08102600E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

CHEN BENHUA

Not Notwork
11 Day @ 9000/-
Return After Paint 31-07-2018

REPAIR ESTIMATE FOR MERCEDES-BENZ - SKC 6677 L

5 day

List items		
1 pc. Front bumper	Bu S 1,347.00	✓
2 pcs. Front bumper fog lamp cover	als 170.00	dim X
2 pcs. Front bumper tow cover	cm 134.00	X
1 set. Front bumper lower side chrome moulding	cm 182.00	✓
1 pc. Front bumper lower grille	cm 105.00	✓
1 pc. Front bumper number plate garnish	cm 149.00	✓
2 pcs. Front bumper side retainer	sn 156.00	X
1 pc. Front bumper inner foam	cm 125.00	✓
1 pc. Front bumper inner reinforcement	Ru 758.00	✓
1 pc. Front bumper inner parts	cm 196.00	✓
1 set. Front grille complete	Dis IP 862.00	✓
2 pcs. Headlamp	mg cm 2,598.00	✓
1 pc. Front bonnet	Ru 2,223.10	✓
1 pc. Front bonnet outer rubber seal	Ru 28.00	X
1 pc. Front bonnet top lock catch	Ru 34.00	X
1 pc. Front bonnet lower lock	Ru 136.00	X
1 pc. Front top panel	Ru 164.00	X
1 pc. Front top panel top cover	cm 143.00	✓
1 set. Front top panel top cover clips	Ru 50.00	✓
1 pc. Front oil cooler	Ru 874.00	✓
1 pc. Air con condenser	At IP 1,501.00	✓
1 pc. Radiator	Ru 1,483.00	X
	13,418.10	
	Less 10%	1,341.81
		\$ 12,076.29

Special Nett Items

- 1 pc. Front number plate

5000
100.00 SN

Labour

- | | | |
|--|----------|-----|
| 1. Labour charges for remove/refit, panel beating, cutting/welding and replacement of damages. | 900.00 | 500 |
| 2. To putty and spray Spray Paintings charges. | 1,000.00 | 600 |
| 3. To check wirings & lightings. | 50.00 | 20 |
| 4. To remove, refit Air con condenser, radiator and refill gas. | 150.00 | 700 |
| 5. To remove, refit oil cooler. | 60.00 | 50 |

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

Sr:
T:

\$ 14,336.29

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No: 08102600E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

CHEN BENHUA

Not Authorized

61 Lm 8?

Resurvey After Repair 31-07-2018

5 days

REPAIR ESTIMATE FOR MERCEDES-BENZ - SKC 6677 L

List items			
1 pc.	Front bumper	Bu \$ 1,347.00	✓
2 pcs.	Front bumper fog lamp cover	als mg cm 170.00	dim lt
2 pcs.	Front bumper tow cover	cm 134.00	x
1 set.	Front bumper lower side chrome moulding	cm 182.00	✓
1 pc.	Front bumper lower grille	cm 105.00	✓
1 pc.	Front bumper number plate garnish	cm 149.00	✓
2 pcs.	Front bumper side retainer	cm 156.00	x
1 pc.	Front bumper inner foam	cm 125.00	✓
1 pc.	Front bumper inner reinforcement	cm 758.00	✓
1 pc.	Front bumper inner parts	cm 196.00	✓
1 set.	Front grille complete	DIS 1PU 862.00	✓
2 pcs.	Headlamp	mg cm 2,598.00	✓
1 pc.	Front bonnet	cm 2,223.10	✓
1 pc.	Front bonnet outer rubber seal	cm 28.00	x
1 pc.	Front bonnet top lock catch	cm 34.00	x
1 pc.	Front bonnet lower lock	cm 136.00	x
1 pc.	Front top panel	cm 164.00	x
1 pc.	Front top panel top cover	cm 143.00	✓
1 set.	Front top panel top cover clips	cm 50.00	✓
1 pc.	Front oil cooler	cm 874.00	✓
1 pc.	Air con condenser	At 1PU 1,501.00	✓
1 pc.	Radiator	cm 1,483.00	x
		13,418.10	
		Less 10%	1,341.81
		\$ 12,076.29	\$ 12,076.29

Special Nett Items

1 pc.	Front number plate	100.00	50sn
-------	--------------------	--------	------

Labour

1.	Labour charges for remove/refit, panel beating, cutting/welding and replacement of damages.	900.00	50cl
2.	To putty and spray Spray Paintings charges.	1,000.00	60cl
3.	To check wirings & lightings.	50.00	2cl
4.	To remove, refit Air con condenser, radiator and refill gas.	150.00	70cl
5.	To remove, refit oil cooler.	60.00	5cl

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

1

\$ 14,336.29

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 18 December 2018 11:08 AM
To: 'Syed-Yusoff, Saliha'
Subject: [MANDATE REQUEST] Your ref : 7876493530SG, ACCIDENT ON 28/07/2018 INVOLVING GBE 5612B (OI) & SKC 6677L (TP)

Your ref : 7876493530SG
Our ref : CC4/AIG18013966/Keb3

Dear Sirs,

ACCIDENT ON 28/07/2018 INVOLVING GBE 5612B (OI) & SKC 6677L (TP)

We refer to the above matter.

The accident occurred when our insured roll forward and hit parked third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **GUAN MOTOR WORKS**" at **\$ 9,427.49 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 14,336.29	\$ 9,000.00
2. Loss of Use (7days x \$60)	\$ 420.00	\$ 420.00 (7days x \$60)
3. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 14,763.78	<u>\$ 9,427.49</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Aug 2018 14:35	Cim Veh Model Changed	(202036) MERCEDES-BENZ C180 1.6 (A).	[A] Lau Shu Pei
2	01 Aug 2018 14:35	Cim Created	Reg No: SKC6677L. Acct Date: 2018/07/28. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Guan Motor Works (HQ)	[A] Lau Shu Pei
3	01 Aug 2018 14:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	01 Aug 2018 14:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/13	[A] Lau Shu Pei
5	01 Aug 2018 14:35	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	01 Aug 2018 14:35	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	01 Aug 2018 14:35	Label Added	(19):Fastlane.	[A] Lau Shu Pei
8	01 Aug 2018 14:35	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
9	07 Dec 2018 17:14	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	07 Dec 2018 17:14	Cim Dtl Modified	JPJ Reg. Date: -> 2013/07/16.	[A] JOANNE LEE KHANG MIN
11	07 Dec 2018 17:14	Cim Details Notified		[A] JOANNE LEE KHANG MIN
12	18 Dec 2018 11:09	Adj Mandate Request	Cur,Req:9427.49:9,427.49	[A] Asher Sng Rong Yi
13	15 Jan 2019 11:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/13. Mandate Remarks: Please do your utmost best to settle the TP claim not exceeding \$8,500.00, breakdown is for your INTERNAL REFERENCE ONLY: COR :\$7,900 - \$8,100 LOU: \$420.00 LTA: \$7.49	[I] Syed-Yusoff, Saliha
14	15 Jan 2019 11:54	Adj Mandate Set	Approved:8500.00:Please do your utmost best to settle the TP claim not exceeding \$8,500.00, breakdown is for your INTERNAL REFERENCE ONLY: COR :\$7,900 - \$8,100 LOU: \$420.00 LTA: \$7.49	[I] Syed-Yusoff, Saliha
15	28 Jan 2019 10:15	Adj Mandate Request	Cur,Req:9427.49:TP DISAGREED WITH OUR OFFER AND REQUEST TO SETTLE @ \$9,427.49.	[A] Asher Sng Rong Yi
16	29 Jan 2019 08:37	Adj Mandate Set	Approved:8900.00.	[I] Syed-Yusoff, Saliha
17	22 Mar 2019 08:57	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] Asher Sng Rong Yi
18	22 Mar 2019 08:57	Adj Mandate Request	Cur,Req:9400.00:9,400.00	[A] Asher Sng Rong Yi

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1997909	07/12/2018 17:14	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKC6677L	GBE5612B	10.70

Print Received Message

This mail is associated with :

***SKC6677L (7876493530SG)**
[GBE5612B]

TP
CHEN BENHUA
Jul 28 2018 1:00PM
[SATOYU TRADING PTE LTD]
Guan Motor Works

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/04/2019 14:33 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9150.00) - SKC6677L - Claim Handler: Syed-Yusoff, Saliha

Approved:9150.00:please do your utmost to wrap up the matter at global sum \$9150.00 (mid-way)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18013966/Keb3

12 SEPT 2018

SATOYU TRADING PTE LTD
24 WHOLESALE CENTRE
#01-187 PASIR PANJANG WHOLESALE CENTRE
SINGAPORE 110024

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 5612B AND SKC 6677L ON 28/07/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

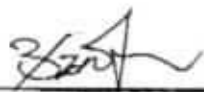
AUTHORISATION TO ACT

I/We, CHEN BENHUA (the third party claimant) of BLK 239 JURONG EAST STREET 21 #13-376 S(600239) (address), owner of SKC 6677L (vehicle no.) hereby authorize GUAN MOTOR WORKS ("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 SKC 6677L that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along OPEN SPACE CARPARK AT BLK 727 CLEMENTI WEST ST 2 (location) involving vehicle no/s GBE 5612B ("the accident").

I further authorize the workshop to settle my 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.

Dated this 01 (day) of 08 (month) 2018 (year)


Signed by "the third party claimant"
(with company stamp if applicable)


Signed by "the workshop"
(with company stamp)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, GUAN MOTOR WORKS ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$9,150.00 (Global Sum) for vehicle no. SKC 6677L that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along OPEN SPACE CARPARK AT BLK 727 CLEMENTI WEST ST 2 involving vehicle no/s GBE 5612B.

This is pursuant to the inspection conducted on 01/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEN BENHUA ("the third party claimant") of vehicle no. SKC 6677L make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKC 6677L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 03 (day) of 04 (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No: 081026-00E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 H/P: 9742 6003

Messrs: CHEN BENHUA

Invoice No: 4901

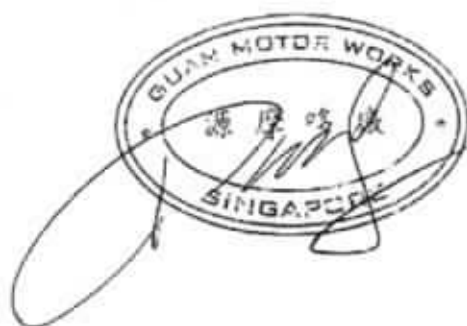
Date 21-08-2018

MERCEDES-BENZ - SKC 6677 L

Lump sum for total repair cost inclusive of spare parts
and labour charges.

S 9,000.00

Dollars Nine thousand only.



E.&O.E.

Enquire Vehicle & Owner Information (Vehicle No. GBE5612B As At 28 Jul 2018 / 13:40:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No: TCKWIT.LTA.2018 GM

Current Owner Details

Owner ID Type: Company

Owner ID: 198103101R

Owner Name: SATOYU TRADING PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No. 24

Registered Street Name: WHOLESALE CENTRE

Registered Unit No: # 01 - 187

Registered Building Name: PASIR PANJANG WHOLESALE CENTRE

Registered Postal Code: 110024

Current Vehicle Details

Vehicle No.: GBE5612B

Make Description/Model: TOYOTA / TOYOTA HIACE VAN TURBO 5 DR MANUAL

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Jul 2018 Edit Reg		31 Jul 2018 00:00 Edit Adj Rpt	\$9,000.00 Edit Estimates	\$9,000.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SATOYU TRADING PTE LTD, Co. Reg. No.: 198103101R		
Main Claimant:	CHEN BENHUA, ID: S8471626Z		
Vehicle Reg. No.:	SKC6677L	Date of Loss:	28/07/2018 13:00 - :59 [60 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7876493530SG	Policy/Cover Note No.:	2100447993 (Comprehensive)
Vehicle Reg. No. (Insured):	GBE5612B	Policy No. (Claimant):	ENPCSN3087821700
		Excess:	
Repairer:	Guan Motor Works (HQ) 176 Sin Ming Drive #02-03 Sin Ming Autocare, 575721 Sin Ming - Tel: 64536111		
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:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/08/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG_EXPRESS (05/04/2019): Alert - Adj Mandate Approved (\$9150.00) - SKC6677L - Claim Handler: Syed-Yusoff...
- AIG_SG_EXPRESS (29/01/2019): Alert - Adj Mandate Approved (\$8900.00) - SKC6677L - Claim Handler: Syed-Yusoff...
- AIG_SG_EXPRESS (15/01/2019): Alert - Adj Mandate Approved (\$8500.00) - SKC6677L - 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

*SKC6677L (7876493530SG)
[GBE5612B]
TP
CHEN BENHUA
Jul 28 2018 1:00PM
[SATOYU TRADING PTE LTD]
Guan Motor Works

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/12/18 11:08	General View		Load JPG
2	18/12/18 11:08	General View		Load JPG
3	18/12/18 11:08	General View		Load JPG
4	18/12/18 11:08	General View		Load JPG
5	18/12/18 11:08	General View		Load JPG
6	18/12/18 11:08	General View		Load JPG
7	18/12/18 11:08	General View		Load JPG
8	18/12/18 11:08	General View		Load JPG
9	18/12/18 11:08	General View		Load JPG
10	18/12/18 11:08	General View		Load JPG
11	18/12/18 11:08	General View		Load JPG
12	18/12/18 11:08	General View		Load JPG
13	18/12/18 11:08	General View		Load JPG
14	18/12/18 11:08	Odometer Reading		Load JPG
15	18/12/18 11:08	Chassis Number		Load JPG
16	18/12/18 11:09	Reinspection Photo		Load JPG
17	18/12/18 11:09	Reinspection Photo		Load JPG
18	18/12/18 11:09	Reinspection Photo		Load JPG
19	18/12/18 11:09	Reinspection Photo		Load JPG
20	18/12/18 11:09	Reinspection Photo		Load JPG
21	18/12/18 11:09	Reinspection Photo		Load JPG
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23	18/12/18 11:09	Reinspection Photo		Load JPG
24	18/12/18 11:09	Reinspection Photo		Load JPG
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26	18/12/18 11:09	Reinspection Photo		Load JPG
27	18/12/18 11:09	Reinspection Photo		Load JPG
28	18/12/18 11:09	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/08/18 14:36	EMAIL FROM AIG DD 31072018		Load PDF
2	01/08/18 14:36	NOTICE & GIA REPORT		Load PDF
3	03/08/18 09:23	TP ESTIMATE- MARKED		Load PDF
4	12/09/18 14:56	LETTER TO OI		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	07/12/18 17:22	LTA SEARCH		Load PDF
6	26/04/19 09:41	WORKSHOP INVOICE		Load PDF
7	26/04/19 09:41	AUTHORISATION TO ACT FORM		Load PDF
8	26/04/19 09:41	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	02/08/18 10:33	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>

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:	GBE5612B (Insd veh)	Model:	MERCEDES-BENZ C180 1.6
	SKC6677L (TP veh)		(A)
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	14,336.29
Final Repair Cost	:	\$	9,150.00
Loss of Use	:	\$	7.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	9,150.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: 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)	Guan Motor Works	: \$	9,150.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

26 Apr
2019

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/AIG18013966/KEB3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100447993
Claimant Vehicle No : SKC6677L **Insured Vehicle No :** GBE5612B
 Date of Loss: 28/07/2018 Nature of Claim: TP Claim No: 7876493530SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKC6677L**
 Make & Model: MERCEDES-BENZ C180, 1.6 (A) Engine No: 27491030060231
 Reg. Date: 16/07/2013 (Man. Year: 2013) Chassis No: WDD2040312A881608
 Colour: White Odometer: 167783 km
 Engine Capacity: 1595 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: 225/40 R18 Rear Tyre Size: 255/35Z R18
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,176.29	10,128.29	2,048.00	16.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,160.00	1,270.00	890.00	41.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,336.29	11,398.29	2,938.00	20.49
Approved Total (Overridden) (S\$)		9,000.00		
Nett Amount (S\$)	14,336.29	9,000.00	5,336.29	37.22
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		9,427.49		
Global Sum Settlement (S\$)		9,150.00		

INSPECTION

Date of Assignment: 31/07/2018
 Date Inspected: 01/08/2018 Inspected At: Guan Motor Works (HQ)
 176 Sin Ming Drive #02-03 Sin Ming
 Autocare
 Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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 BUMPER	Buckled	1,347.00 FL	*1,347.00 FL
2	1		*FRONT BUMPER FOG LAMP COVER	N/S Necessary / O/SServiceable	170.00 FL	*85.00 FL
3	2		*FRONT BUMPER TOW COVER	Serviceable	134.00 FL	*- FL
4	1		*SET FRONT BUMPER LOWER SIDE CHROME MOULDING	Necessary	182.00 FL	*182.00 FL
5	1		*FRONT BUMPER LOWER GRILLE	Cracked	105.00 FL	*105.00 FL
6	1		*FRONT BUMPER NUMBER PLATE GARNISH	Cracked	149.00 FL	*149.00 FL
7	2		*FRONT BUMPER SIDE RETAINER	Serviceable	156.00 FL	*- FL
8	1		*FRONT BUMPER INNER FOAM	Cracked	125.00 FL	*125.00 FL
9	1		*FRONT BUMPER INNER REINFORCEMENT	Bent	758.00 FL	*758.00 FL
10	1		*FRONT BUMPER INNER PARTS	Cracked	196.00 FL	*196.00 FL
11	1		*FRONT GRILLE COMPLETE	Distorted / Dented	862.00 FL	*862.00 FL
12	2		*HEADLAMP	Mtg Cracked	2,598.00 FL	*2,598.00 FL
13	1		*FRONT BONNET	Bent	2,223.10 FL	*2,223.10 FL
14	1		*FRONT BONNET OUTR RUBBER SEAL	Serviceable	28.00 FL	*- FL
15	1		*FRONT BONNET TOP LOCK CATCH	Repair	34.00 FL	*- FL
16	1		*FRONT BONNET LOWER LOCK	Repair	136.00 FL	*- FL
17	1		*FRONT TOP PANEL	Repair	164.00 FL	*- FL
18	1		*FRONT TOP PANEL TOP COVER	Cracked	143.00 FL	*143.00 FL
19	1		*FRONT TOP PANEL TOP COVER CLIPS	Necessary	50.00 FL	*50.00 FL
20	1		*FRONT OIL COOLER	Buckled	874.00 FL	*874.00 FL
21	1		*AIR CON CONDENSER	Bent / Punctured	1,501.00 FL	*1,501.00 FL
22	1		*RADIATOR	Serviceable	1,483.00 FL	*- FL
23	1		*FRONT NUMBER PLATE	Dented	100.00 FS	*50.00 FS

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

Sub Total (\$\$)	13,518.10	11,248.10
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,341.81	1,119.81
Total Parts (\$\$)	12,176.29	10,128.29

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
<u>Labour Items</u>				
1	LABOUR CHARGES FOR REMOVE/REFIT, PANEL BEATING ,CUTTING/WELDING AND REPLACEMENT OF DAMAGES	New	900.00	500.00
2	TO PUTTY AND SPRAY SPRAY PAINTINGS CHARGES	New	1,000.00	600.00
3	TO CHECK WIRINGS & LIGHTINGS	New	50.00	20.00
4	TO REMOVE,REFIT AIR CON CONDENSER ,RADIATOR AND REFILL GAS	New	150.00	100.00
5	TO REMOVE,REFIT OIL COOLER	New	60.00	50.00
Gross Labour Cost (S\$)			2,160.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >