

INS. CASE OWNER:

CC 6, AIG 180

1449X, He 39

LKR:

IDAC:

ASSIGNMENT

DC

7/12/18

Date / Time:

8/1/18

Registered in Merimen:

10/1/18

Pre-assign / CCU / FTE

SLR 4975 Z



Insured Vehicle No.:

Claim No.:

Name of Insured:

DAIMLER FLEET MANAGEMENT G/LL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Mercedes E250

Excess Sec II :SS

D.O.A.: 3/12/2012

Place of Accident:

CP OF CHANN AIRPORT T2

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAGENSE ARNER BRIGITTE

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

Driver Tel No.:

(V/L: YES /)

Insured Liability: %

Final ? Yes / No

SKP 9605 G



INSRS:

WSP: mg relation

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/18
17/18

SKP 9605 G - X

SLR 4975 Z - X

* Please check O.D's or status.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Email: 18.2.19

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:

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: Luy

Repair Cost: 115 \$5 2,400

(4 days) Reduction:

To %

Email

Call

FINAL SETTLEMENT

Date/Time: 05-04-19

Confirm with SA Wong

Email

Call

Final Liability: % 100

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

Nil

If NO or B 28, Ass. Lia:

Repair Cost: 115 \$5 2,400

O.D. RECOVERED HA PRKED TP.

Loss of Rental (LOR): \$5 -

(days)

Loss of Use (LOU): \$5 300.40

(\$ 60 x 5 days)

Loss of Income (LOI): \$5 -

(\$ x 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 -

Total: \$5 3,089.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 05-04-19

Confirm with: SA Wong

Email

Call

Payee 1: \$5 3,089.45

Name 1:

M4 Solutory PTE LTD

Payee 2: (Solely N/A)

Name 2:

Payee 3: (Solely N/A)

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 9300

8/4/19

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

Front: _____ 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: 4 days Res.: Yes or NoLump Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKP 96054 Yr Regn: 2014 / Oct.Type: M.C.B / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz B180 c.c. 1595Colour: White A/C: Insured / Std / NI / NASp. Reading: 51313 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD2462422J288932Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 07/08/18Survey held at MG SolutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP A16.

45: 2,600 (USD: 6,064.00 70%)

Date/Time, File Pass to?

☐

Preli. Report

ii

☐

Final Report

Date/Time, File Return to?

iii

Report Format

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp. (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

(\$ x RS. 11)

Photos: _____

(Other): _____

TOTAL: _____

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

Email: mg3solution@gmail.com

TO	: AIG	DATE	: 06/08/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKP9605G	WDD2462422J288932	
MODEL	: MERCEDES BENZ B180	Thin Thin.	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 3-Aug-18
		TIME	: 16:30HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR RH <i>Dented.</i>	1	\$ 1,930.00	\$ 1,930.00 ✓
2	FRONT FENDER RH <i>Repair</i>	1	\$ 730.00	\$ 730.00 x.
TOTAL PRICE				\$ 2,660.00
LESS 10%				\$ 266.00
SUB TOTAL PRICE				\$ 2,394.00

1530
1737

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	WHEEL TYRE <i>new</i>	1	\$ 550.00	\$ 550.00
2	WHEEL RIM(SET) <i>wt</i>	1	\$ 3,500.00	\$ 3,500.00
TOTAL				\$ 4,050.00

750

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN	\$ 800.00	3.00	
2	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS	\$ 800.00	4.00	
3	TUFF COAT	\$ 250.00	x.	

4	FOUR WHEEL ALIGNMENT	\$	120.00	80	
5	REMOVE AND REFIX FRONT DOOR MECHANISM	\$	250.00	80	

TOTAL

\$2,220.00

860

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,444.00

TOTAL LABOUR COS : \$ 2,220.00

TOTAL REPAIR COS : \$ 8,664.00

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS

:

Adrian King
L/s 07/08/18

07 Days

Total 3347

L/s 2.6K

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:



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 : SLR4975Z
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKP9605G & SLR4975Z ON 03/08/2018 AT
MSCP OF PREMISES AT CHANGI AIRPORT TERMINAL 2, L2 SECTION A LOT
NO: 179A.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188385 @ S\$2,782.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,100.00 (5 Days x S\$220)
- 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,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: YONG M EN GRACE MAWE
CAR/LORRY/CYCLE: REG NO: SKP 9605G POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SKP 9605G from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 03 day of 08 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: [Signature]

Co's Stamp: _____ NRIC No: _____

02/08/2018 - PRI

09/08/2018 - PRI (National Day)

Vehicle In - 02/08/2018

Vehicle Out - 11/08/2018

Low - 5 days x \$220
= \$1,100

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 18 February 2019 3:19 PM
To: 'benny.chong@daimler.com'
Subject: ACCIDENT INVOLVING SKP 9605G AND SLR 4975Z ON 03/08/2018

Our Ref: CC6/AIG18014497/Aea3

18 FEB 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING SKP 9605G AND SLR 4975Z ON 03/08/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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)

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

I, Yong Sa En Annie Marie ("the third party claimant")
of 143 Tanah Merah Precinct Road Smm 5 (466673) (address),
owner of S/KP 96056 (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. S/KP 96056 that was
damaged pursuant to the accident which occurred on 03/08/2018 (date) along
MSCP OF PREMISES AT CHANGI AIRPORT TERMINAL 2, L2 SECTION A LOT M2-176A (location)
involving vehicle no/s SLR 4975 2 ("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 07 day of 08 (month) 20 18 (year)

Signed by "the third party claimant"



Signed by "the workshop"

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I MG SOLUTION PTE LTD ("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 SS 2,782.00 (repair costs), SS 300.00 (loss of use/rental) SS 2.00 (search fees) for vehicle no. SKP 9605G that was damaged pursuant to the accident which occurred on 03/08/2018 (date) along MSCP OF CHANGI AIRPORT T2 L2 SECTION A LOT NO. 17 (location) involving vehicle no/s SLR 4975Z.

This is pursuant to the inspection conducted on 07/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YONG SU EN GRACE MARIE ("third party claimant") of vehicle no. SKP 9605G to 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 SKP 9605G (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 05 day of 04 (month) 2019 (year)



LWP

Signed by AIG appointed surveyor



Chopped & 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. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199077

PB No : 188385

Date : 01-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKP 9605G

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,600.00
BEFORE GST		2,600.00
7% GST		182.00
TOTAL		\$ 2,782.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Aug 2018 / 13:57:03

Receipt Date/Time : 06 Aug 2018 / 13:57:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180806-001234

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLR4975Z				
As at 03 Aug 2018/16:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLR4975Z Enquiry Fee 20180806135553105971	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180806135607763	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.

SLR1975Z

Incident Date/Time

03 Aug 2018 / 16:30:00

Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

...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	10 Aug 2018 Edit Reg		07 Aug 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	YONG SU EN GRACE MARIE, ID: S8424206C								
Vehicle Reg. No.:	SKP9605G	Date of Loss:	03/08/2018 17:00 - :59 [45 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0855436033SG	Policy/Cover Note No.:	0999994844 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLR4975Z	Policy No. (Claimant):	A29037521QMY						
		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 Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SKP9605G (0855436033SG)

[SLR4975Z]

TP

YONG SU EN GRACE MARIE

Aug 3 2018 5:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 09:33	General View	Load JPG	☒
2	01/11/18 09:33	General View	Load JPG	☒
3	01/11/18 09:33	General View	Load JPG	☒
4	01/11/18 09:33	General View	Load JPG	☒
5	01/11/18 09:33	General View	Load JPG	☒
6	01/11/18 09:33	General View	Load JPG	☒
7	01/11/18 09:33	General View	Load JPG	☒
8	01/11/18 09:33	General View	Load JPG	☒
9	01/11/18 09:33	General View	Load JPG	☒
10	01/11/18 09:33	General View	Load JPG	☒
11	01/11/18 09:33	General View	Load JPG	☒
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/08/18 22:45	TP GIA REPORT	Load PDF	
2	05/04/19 17:40	LETTER TO OI	Load PDF	
3	15/04/19 12:48	WORKSHOP INVOICE	Load PDF	
4	15/04/19 12:48	AUTHORISATION TO ACT FORM	Load PDF	
5	15/04/19 12:48	Release Voucher	Load PDF	
6	15/04/19 12:48	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/08/18 10:42	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)		
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:	SLR4975Z (Insd veh)	Model:	MERCEDES-BENZ B180 1.6
	SKP9605G (TP veh)		(R16 BI) (A)
Date of Accident:	03/08/2018		

Global Sum Settlement	: [] Yes	[X] No	
Repair Estimate	: \$	9,270.48	
Final Repair Cost	: \$	2,782.00	
Loss of Use	: \$	300.00	5.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,089.45	

Is Third Party Workshop GIA Registered? [] YES [X] 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)	MG Solution Pte Ltd	: \$	3,089.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 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: CC6/AIG18014497/AEA3Q2

Date: 15/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994844
Claimant Vehicle No : SKP9605G **Insured Vehicle No :** SLR4975Z
 Date of Loss: 03/08/2018 Nature of Claim: TP Claim No: 0855436033SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKP9605G**
 Make & Model: MERCEDES-BENZ B180, 1.6 (R16 BI) (A) Engine No: 27091030507386
 Reg. Date: 27/10/2014 (Man. Year: 2014) Chassis No: WDD2462422J288932
 Colour: White Odometer: 51313 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,444.00	2,487.00	3,957.00	61.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	860.00	1,360.00	61.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,664.00	3,347.00	5,317.00	61.37
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	8,664.00	2,600.00	6,064.00	69.99
+ GST 7.00/7.00% (S\$)	606.48	182.00	424.48	69.99
Nett Amount (S\$)	9,270.48	2,782.00	6,488.48	69.99
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,089.45		

INSPECTION

Date of Assignment: 07/08/2018
 Date Inspected: 07/08/2018 Inspected At:

MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

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 DOOR RH	Dented	1,930.00 FL	*1,930.00 FL
2	1		*FRONT FENDER RH	Repair	730.00 FL	*- FL
3	1		*WHEEL TYRE	Not Necessary	550.00 FS	*- FS
4	1		*SET WHEEL RIM	Cut	3,500.00 FS	*750.00 FS
					Sub Total (S\$)	6,710.00
					- List Item Discount on L Items 10.00/10.00% (S\$)	266.00
					Total Parts (S\$)	6,444.00
						2,487.00

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PANEL BEAT ,WELD ,CUT ,KNOCK STRAIGHTEN ,ADJUST GRAZE ,JOIN	New	800.00	300.00
2	TO PUTTY,SPRAY PAINT ,POLISH ,WAX AFFECTED PARTS AND PANELS	New	800.00	400.00
3	TUFF COAT	New	250.00	0.00
4	FOUR WHEEL ALIGNMENT	New	120.00	80.00
5	REMOVE AND REFIX FRONT DOOR MECHANISM	New	250.00	80.00
Gross Labour Cost (\$\$)			2,220.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >