

INS. CASE OWNER:

CC 6 ^{WR} ~~ATG~~ 1801 4837, U w b3

LKK:
IDAC:

Surveyor:

MARLUS

DOI:

ASSIGNMENT

15/8/18

Date / Time:

15/8/18

Registered in Merimen:

15/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 8304M

Claim No.:

4222222222222222

Name of Insured:

WR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

12/8/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

PA 87AP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Bekok motor



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

PA 87AP - WSP/USG/100/776/4 000/10/18
SLC 8304M - X

16/8/18

Email from ATG to reject TP claim.
Receive video from ATG
Email to workshop reject claim
Based on O's witness video. TP
Sworned into O's lane.

16/8/18

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:

\$S

(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:

\$S

Loss of Rental (LOR):

\$S

(days)

Loss of Use (LOU):

\$S

(S x days)

Loss of Income (LOI):

\$S

(S x days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$S

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

2) Report format:

3) Survey fee:

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S

Name 1:

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

COPY SENT 21/8/18

reject 250.00

RECEIVED 20 AUG 2018

Reject claim
by
14/8/18

(08/11/13) web

ASS REC BY: Marcus

REF:

No 1

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: PA8727Pat Workshop n/s: Seale

of: _____

Insured: SLC8304M

Policy No: _____

Claims No: _____

Sum Insured: _____

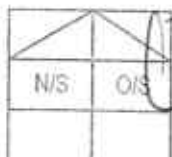
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 4 days

Res.: Yes or No

Lump Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: PA8727PYr Regn: 6 09

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: KING LONGo/c 8900Colour: yellow (green)

A/C: Insured / Std / NI / NA

Sp. Reading: 296509

T/Radio: Insured / Std / NI / NA

Eng. No: _____

C/No: LA6R1H5J98B101732

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim orTyre Size: F: 295/60R22.5

R: _____

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

Front

Rear

R/Bal: 7 mmR/Bal: 7/7 mmL/Bal: 7 mmL/Bal: 7/7 mmD.O.A. 12/8/18D.O.I. 15/8/18

Survey held at: _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Body

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

Date / Time

Action / Instruction

15/8/18 confirm d/s to 4300 with MR Lim.

(net) = \$3890.29
(100%)

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp. (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee: _____

Transportation: _____

\$ = RS. \$

Photos

Others

TOTAL

Report Format: _____

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



Bedok Motor Engineering Pte Ltd
30 Defu Lane 9 Singapore 539270
<http://www.bedokmotor.com>
enquire@bedokmotor.com
+65 6286 3032

Estimate To Repair PA8727P KING LONG XMQ6118KM

Chassis No : LA6R1HSJ98B101732

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
1	1pc	Front wheel mudguard R/h <i>2d377</i>	\$ 1,219.42
2	1pc	Front wheel mudguard Inner liner <i>17</i>	\$ 299.46 <i>X</i>
3	1pc	Side luggage compartment door R/h No. 1 <i>10/24</i>	\$ 1,109.42 <i>---</i>
4	1pc	Side luggage compartment door R/h No. 2 <i>10/24</i>	\$ 694.24 <i>---</i>
			\$ 3,322.54
Less 10%			\$ 332.25
			\$ 2,990.29
<u>LABOUR & MISC CHARGE</u>			
1		Panel beating and renewal of the necessary parts.	\$ 1,500.00 <i>800</i>
2		Putty and spray painting of the affected areas.	\$ 1,900.00 <i>1400</i>
3		To redo accent stripe sticker double colors.	\$ 800.00 <i>500</i>
			\$ 4,200.00
Total			\$ 7,190.29

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:

Not Allowed

2/5 4300/-

The photo after rep-

15/8/18

Henry

P-3023.08

*107
2720.71
5420.71*

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	0320X
Vehicle Details	
Vehicle No.:	PAB727P
Vehicle to be Exported:	No
Intended De-registration Date:	15 Aug 2018
Vehicle Make:	KING LONG
Vehicle Model:	XMQ6118K M
Primary Colour:	Multi-Colour
Manufacturing Year:	2008
Engine No.:	21835786
Chassis No.:	LA6R1HSJ98B101732
Maximum Power Output:	-
Open Market Value:	\$133,453.00
Original Registration Date:	22 Jan 2009
First Registration Date:	22 Jan 2009
Transfer Count:	2
Actual ARF Paid:	\$6,673.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	21 Jan 2019
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$6,189.00
COE Rebate Amount:	\$1,283.00
Total Rebate Amount:	\$1,283.00

The information contained herein is correct as at 15 Aug 2018.

OK

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Main Claimant: ROUND ASIA EVENT PLANNERS , Co. Reg. No.: -									
Vehicle Reg. No.: PA8727P		Date of Loss: 12/08/2018 13:00 - :59 [114 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4242423897SG		Policy/Cover Note No.: 0999994776 (Comprehensive)							
Vehicle Reg. No. (Insured): SLC8304M		Policy No. (Claimant): 17-MH001778-R01							
		Excess:							
Repairer: Bedok Motor Engineering Pte Ltd (HQ) 30 Defu Lane 9, 539270 Defu Lane - Tel: 62843032									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com									
Claimant's Insurer: Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 27/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (16/08/2018): Request To Upload TP GIA Report									
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

*PA8727P (4242423897SG)
[SLC8304M]
TP
ROUND ASIA EVENT PLANNERS
Aug 12 2018 1:00PM
[LCRF PTE LTD]
Bedok Motor Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser v		
Video												1 per page v		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	16/08/18 14:49	Video - Accident										1	Load MP4				
Photos/Images												3 per page v		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	15/08/18 15:44	Chassis Number										1	Load JPG	☒			
2	15/08/18 15:45	Odometer Reading										1	Load JPG	☒			
3	15/08/18 15:45	General View										1	Load JPG	☒			
4	15/08/18 15:45	General View										1	Load JPG	☒			
5	15/08/18 15:45	General View										1	Load JPG	☒			
6	15/08/18 15:45	General View										1	Load JPG	☒			
7	15/08/18 15:45	General View										1	Load JPG	☒			
8	15/08/18 15:45	General View										1	Load JPG	☒			
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32	15/08/18 15:45	General View										1	Load JPG	☒			
33	15/08/18 15:45	General View										1	Load JPG	☒			
34	15/08/18 15:45	General View										1	Load JPG	☒			

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				☒
35	15/08/18 15:45	General View	 Load JPG	☒
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37	15/08/18 15:45	General View	 Load JPG	☒
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40	15/08/18 15:45	General View	 Load JPG	☒
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50	15/08/18 15:45	General View	 Load JPG	☒
51	15/08/18 15:45	General View	 Load JPG	☒
52	15/08/18 15:45	General View	 Load JPG	☒
53	15/08/18 15:45	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/08/18 15:36	Email from AIG reject claim	 Load PDF	
2	16/08/18 15:36	Email to wkshop to reject claim 16.8.18	 Load PDF	
3	16/08/18 17:16	TP ESTIMATE- MARKED	 Load PDF	
4	16/08/18 17:16	TP GIA REPORT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/08/18 13:45	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.				

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/LCR18014837/UWB3Q2

Date: 23/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994776

Claimant Vehicle No: PA8727P

Insured Vehicle No: SLC8304M

Date of Loss: 12/08/2018

Nature of Claim: TP

Claim No: 4242423897SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PA8727P

Make & Model: KING LONG XMQ6118KM, 8.9 (A)

Engine No: 21835786

Reg. Date: 22/01/2009 (Man. Year: 2008)

Chassis No: LA6R1HSJ98B101732

Colour: Green/Yellow

Odometer: 296509 km

Engine Capacity: 8900 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5 (D)

Front Left Side: Firestone 7 mm

Rear Left Side: Firestone 7/7 mm

Front Right Side: Firestone 7 mm

Rear Right Side: Firestone 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,990.29	2,720.77	269.52	9.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,200.00	2,700.00	1,500.00	35.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,190.29	5,420.77	1,769.52	24.61
Approved Total (Overridden) (S\$)		4,300.00		
Nett Amount (S\$)	7,190.29	4,300.00	2,890.29	40.20
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 15/08/2018

Date Inspected: 15/08/2018 Inspected At:

Bedok Motor Engineering Pte Ltd (HQ)

30 Defu Lane 9

Singapore 539270

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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 WHEEL MUDGUARD R/H	Badly Dented	1,219.42 FL	*1,219.42 FL
2	1		*FRONT WHEEL MUDGUARD INNER LINER	Not Necessary	299.46 FL	*- FL
3	1		*SIDE LUGGAGE COMPARTMENT DOOR R/H NO.1	Dented / Bent	1,109.42 FL	*1,109.42 FL
4	1		*SIDE LUGGAGE COMPARTMENT DOOR R/H NO.2	Dented / Bent	694.24 FL	*694.24 FL
				Sub Total (\$\$)	3,322.54	3,023.08
				- List Item Discount on L Items 10.00/10.00% (\$\$)	332.25	302.31
				Total Parts (\$\$)	2,990.29	2,720.77

F=Franchise part. 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	PANEL BEATING AND RENEWAL OF THE NECESSARY PARTS	New	1,500.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED AREAS	New	1,900.00	1,400.00
3	TO REDO ACCENT STRIPE STICKER DOUBLE COLORS	New	800.00	500.00
Gross Labour Cost (S\$)			4,200.00	2,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >