

INS. CASE OWNER: CC3 / AIG1801 7006, AIG1801 7006, LKK IDAC

Surveyor: M/M/n DOI: 21/1/18 Date / Time: 18/1/18 Registered in Merimen: 18/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SCV 79730
Name of Insured: ABSEYE 900NASEFEZA REBECCA
Insured Tel No.: HP: 14747078
Excess Sec II :SS D.O.A: 17/1/18
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 859 687484856
Policy No.: 70077069-04
Make / Model: NISSAN
Place of Accident: 1P (S14) AT SEREMBAN 21/1/18

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



INSRS:
WSP: premium
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
20/1/18	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI	
	After call 1st to OI	
12-06-19	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	
	After call 1st 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:
Repair Cost: PIP	SS 13,320.00 / 5 days) Reduction: 21 %	Confirm by: Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% (Agreed / Assessed) BOLA S/N No.:	Email Call
Repair Cost:	SS	
Loss of Rental (LOR):	SS (days)	
Loss of Use (LOU):	SS (5 x days)	
Loss of Income (LOI):	SS (5 x days)	
LOR only LOU only LOR + LOU LOR + LOI	[Tick only one]	
GIA/LTA Search	SS	
Medical:	SS	
Disbursement:	SS (e.g. Tow/ Independent)	
Legal Cost	SS	
Total:	SS Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS Name 1:	Email Call
Payee 2: (Strike if N.A.)	SS Name 2:	
Payee 3: (Strike if N.A.)	SS Name 3:	

REF: _____

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

Lump Sum: P/P % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJV575Z Yr Regn: 2017 / Feb

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

Truck / Trailer or

Make: Audi A4 Sedan c.c. 1395

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: 17635 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU2ZZF45HA06422

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/40R18

R: 245/40R18

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm

R/Bal: 06 mm

L/Bal: 06 mm

L/Bal: 06 mm

D.O.A.

D.O.I: 21/09/18

Survey held at: Premium

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

Front d/s

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

Date / Time Action / Instruction

TP ALG.

(P/P \$ 13,330 / Red \$ 3,566 / 21%)

(check items \$624)

Cost/Time: File Pass to?

☐ : Prel. Report

☐ : Final Report

1)

Cost/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Report Format :

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/OD/1083/2018/GW
Date	:	19-Sep-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Chew Loy Cheow
Address	:	17M Lim Tua Tow Road Singapore 547764
Telephone	:	HP +65 96163206
Type of Claim	:	Third Party Claims
Policy No.	:	SD17V03346/VPC2/R00
Vehicle No	:	SJV 575 Z
Model Code	:	Audi A4 Sedan 1.4 TFSI
Model / Year	:	Feb-17
Engine No	:	CVN 022440
Chassis No	:	WAUZZZF49HA056422
Mileage	:	-
Date In	:	-
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	17-Sep-18
Place of Accident	:	Blk 232 Serangoon Ave 3 Car park

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SJV 575 Z.

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall front wire harness for healdights, horns, outside temperture sensor and headlights washer assy.	S/N \$ 360.00	✓
2	To dismantle rhs fornt door panel trim. To remove and reinstall rhs wing mirror assy.	S/N \$ 300.00	✓
3	To disamantle and renew front bumper, rhs front fender and rhs headlight. Re-organize front crash management components. Reinstall all parts removed.	\$ 2,100.00	1250 .
4	To respray front bumper, rhs front fender and rhs front door.	\$ 2,500.00	1650
5	To carry out diagnostic check .	S/N \$ 192.00	✓
TOTAL LABOUR CHARGES		: \$ <u>5,452.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJV 575 Z

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>Rehnd</i>	S 1,849.00	✓ ✓
2	FRONT BUMPER FIXING PARTS <i>ste neu</i>	S 245.00	X
3	FRONT BUMPER SECURING STRIP <i>ste neu</i>	S 60.00	X
4	FRONT BUMPER CLOSING ELEMENT-LOWER CENTRE <i>ste neu</i>	S 180.00	X
5	FRONT BUMPER AIR GUIDE-RH <i>ste neu</i>	S 73.00	X
6	FRONT BUMPER AIR GUIDE GRILLE-RH <i>ste neu</i>	S 118.00	X
7	FRONT BUMPER GUIDE SECTION-RH <i>ste neu</i>	S 32.00	X
8	FRONT FENDER-RH <i>Distorted</i>	S 665.00	✓ ✓
9	FENDER ATTACHMENT PARTS <i>A ?</i>	S 45.00	?
10	FRONT FENDER CLOSING ELEMENT-RH <i>?</i>	S 44.00	?
11	FRONT FENDER BRACKET-RH <i>?</i>	S 31.00	?
12	FRONT FENDER DEFORMATION BRACKET-RH <i>A ?</i>	S 43.00	?
13	FRONT FENDER BRACKET-RH <i>?</i>	S 27.00	?
14	FRONT FENDER BRACE-RH <i>?</i>	S 103.00	?
15	FRONT FENDER COVER <i>neu</i>	S 27.00	✓ ✓
16	FRONT FENDER TOP COVER <i>neu</i>	S 20.00	✓ ✓
17	FRONT WHEEL HOUSING LINER -RH <i>ste neu</i>	S 209.00	X
18	WHEEL HOUSING LINER ATTACHMENT PARTS <i>ste neu</i>	S 78.00	X
19	FRONT WHEEL SPOILER-RH <i>ste neu</i>	S 63.00	X
20	FRONT FENDER END PLATE-RH <i>?</i>	S 31.00	?
SUB-TOTAL SPARE PARTS		S 3,943.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJV 575 Z

S/N	Parts Description	Damage Pa S/NETT
21	STONE CHIP GUARD <i>new</i>	\$ 44.00 ✓
22	LED HEADLIGHT-RH <i>lit</i>	\$ 6,973.00 ✓ ✓
23	LED HEADLIGHT LIFT CYLINER-RH <i>not new</i>	\$ 184.00 ✗
24	SUNDRIES ?	\$ 300.00 ?
TOTAL SPARE PARTS		: \$ 11,444.00
TOTAL LABOUR CHARGES		: \$ 5,452.00
GRAND TOTAL		: \$ 16,896.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Ling
Surveyed Date : 21/09/18.
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, OS Rep

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 16 August 2019 2:39 PM
To: Foo, Chityan
Cc: Admin A
Subject: AIG REF: TP / 8596825848SG [ACCIDENT INVOLVING SJV 575Z & SCV 7973U (OI) ON 17/09/2018]

OUR REF: CC3/AIG18017006/Akb3

Dear Mr. Jimmy Foo,

We refer to the above matter.

Kindly be informed that the third party claimant had decided to convert the third party claim against our Insured to Own Damage claim.

As such, we will proceed to submit WP and do the necessary accordingly.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

...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	18 Sep 2018 Edit Reg		21 Sep 2018 00:00 Edit Adj Rpt	S\$13,330.00 Edit Estimates	S\$13,330.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ABEYEGOONASEKERA REBECCA , ID: S6932407Z								
Main Claimant:	CHEW LOY CHEOW , ID: S0039256A								
Vehicle Reg. No.:	SJV575Z	Date of Loss:	17/09/2018 18:00 - :59 [18 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8596825848SG	Policy/Cover Note No.:	2100372069 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCV7973U	Policy No. (Claimant):	SD17V03346/VPC2/R00						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi • Tel: 67689828/9827/9911								
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:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/09/2018]								
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

*SJV575Z (8596825848SG)
[SCV7973U]
TP
CHEW LOY CHEOW
Sep 17 2018 6:00PM
[ABEYEGOONASEKERA REBECCA]
Premium Automobiles Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Photos/Images					3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	16/08/19 14:30	General View		Load JPG	☒	
2	16/08/19 14:30	Chassis Number		Load JPG	☒	
3	16/08/19 14:30	General View		Load JPG	☒	
4	16/08/19 14:30	General View		Load JPG	☒	
5	16/08/19 14:30	General View		Load JPG	☒	
6	16/08/19 14:30	General View		Load JPG	☒	
7	16/08/19 14:30	General View		Load JPG	☒	
8	16/08/19 14:30	General View		Load JPG	☒	
9	16/08/19 14:30	General View		Load JPG	☒	
10	16/08/19 14:30	General View		Load JPG	☒	
11	16/08/19 14:30	General View		Load JPG	☒	
12	16/08/19 14:30	General View		Load JPG	☒	
13	16/08/19 14:30	General View		Load JPG	☒	
14	16/08/19 14:30	General View		Load JPG	☒	
15	16/08/19 14:30	General View		Load JPG	☒	
16	16/08/19 14:30	General View		Load JPG	☒	

Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	18/09/18 17:14	TP GIA REPORT		Load PDF		
2	24/09/18 17:47	TP ESTIMATE- MARKED		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	19/09/18 11:18	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: CC3/AIG18017006/AKB3Q2

Date: 27/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100372069
 Claimant Vehicle No: SJV575Z Insured Vehicle No: SCV7973U
 Date of Loss: 17/09/2018 Nature of Claim: TP Claim No: 8596825848SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJV575Z
 Make & Model: AUDI A4, 1.4 TFSI S TRONIC (A) Engine No: CVN022440
 Reg. Date: 28/02/2017 (Man. Year: 2016) Chassis No: WAUZZZF49HA056422
 Colour: Grey Odometer: 17635 km
 Engine Capacity: 1395 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: 245/40 R18 Rear Tyre Size: 245/40 R18
 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	11,444.00	9,578.00	1,866.00	16.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,452.00	3,752.00	1,700.00	31.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,896.00	13,330.00	3,566.00	21.11
+ GST 7.00/7.00% (S\$)	1,182.72	933.10	249.62	21.11
Nett Amount (S\$)	18,078.72	14,263.10	3,815.62	21.11
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 21/09/2018
 Date Inspected: 21/09/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Khanchna Pothuraj

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	Deformed	1,849.00 FS	*1,849.00 FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	245.00 FS	*- FS
3	1		*FRONT BUMPER SECURING STRIP	Not Necessary	60.00 FS	*- FS
4	1		*FRONT BUMPER CLOSING ELEMENT -LOWER CENTRE	Not Necessary	180.00 FS	*- FS
5	1		*FRONT BUMPER AIR GUIDE -RH	Not Necessary	73.00 FS	*- FS
6	1		*FRONT BUMPER AIR GUIDE GRILLE -RH	Not Necessary	118.00 FS	*- FS
7	1		*FRONT BUMPER GUIDE SECTION -RH	Not Necessary	32.00 FS	*- FS
8	1		*FRONT FENDER -RH	Distorted	665.00 FS	*665.00 FS
9	1		*FENDER ATTACHMENT PARTS	*Check	45.00 FS	*- FS
10	1		*FRONT FENDER CLOSING ELEMENT -RH	*Check	44.00 FS	*- FS
11	1		*FRONT FENDER BRACKET -RH	*Check	31.00 FS	*- FS
12	1		*FRONT FENDER DEFORMATION BRACKET -RH	*Check	43.00 FS	*- FS
13	1		*FRONT FENDER BRACKET -RH	*Check	27.00 FS	*- FS
14	1		*FRONT FENDER BRACE-RH	*Check	103.00 FS	*- FS
15	1		*FRONT FENDER COVER	Necessary	27.00 FS	*27.00 FS
16	1		*FRONT FENDER TOP COVER	Necessary	20.00 FS	*20.00 FS
17	1		*FRONT WHEEL HOUSING LINER -RH	Not Necessary	209.00 FS	*- FS
18	1		*WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	78.00 FS	*- FS
19	1		*FRONT WHEEL SPOILER -RH	Not Necessary	63.00 FS	*- FS
20	1		*FRONT FENDER END PLATE -RH	*Check	31.00 FS	*- FS
21	1		*STONE CHIP GUARD	Necessary	44.00 FS	*44.00 FS
22	1		*LED HEADLIGHT -RH	Cut	6,973.00 FS	*6,973.00 FS
23	1		*LED HEADLIGHT LIFT CYLINER -RH	Not Necessary	184.00 FS	*- FS
24	1		*SUNDRIES	*Check	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 11,444.00 9,578.00

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 REMOVE AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS,OUTSIDE TEMPERTURE SENSOR AND HEADLIGHTS WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE RHS FRONT DOOR PANEL TRIM .TO REMOVE AND REINSTALL RHS WING MIRROR ASSY	New	300.00	300.00
3	TO DISAMANTLE AND RENEW FRONT BUMPER ,RHS FRONT FENDER AND RHS HEADLIGHT.RE-ORGANIZE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,100.00	1,250.00
4	TO RESPRAY FRONT BUMPER ,RHS FRONT FENDER AND RHS FRONT DOOR	New	2,500.00	1,650.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			5,452.00	3,752.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >