

INS0200

INS CASE OWNER:

COB /AIG1801 7404, Aigibson

LKK:

IDAC:

Surveyor: Adrian

DOI: ASSIGNMENT

Date / Time: 26/1/18

Registered in Merimen: 2/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SUF 2574

Claim No.: 458746279854

Name of Insured: DAMBER FLEET MANAGEMENT (S)

Policy No.: AAAA4580

Insured Tel No.: _____ HP: _____

Make / Model: MERLEDES

Excess Sec II :SS _____ D.O.A: 18/1/18

Place of Accident: CHENTON WAY THROUGH

Is driver the owner? (YES / NO) Nature of Accident: RIGHT TO MICHAMUS ST

If NO, Driver Name / Age: PERKOVE WA 41 PERM

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

Driver Tel No.: _____ (VL: YES / NO)

Insured Liability: _____ % Final ? Yes / No



INSRS: _____ WSP: SIN Hwee Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>26/1/18</u>	Non-Reporting ltr (1st):	
<u>26/1/18</u>	Non-Reporting ltr (2nd):	
<u>26/1/18</u>	Non-Reporting ltr (Final):	
<u>26/1/18</u>	Notification ltr (if non-pickup):	
<u>26/1/18</u>	Call OI:	
<u>1-10-18 @ 11AM</u>	After call ltr to OI:	<u>26/1/18</u>
<u>10-10-18 @ 4PM</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 02 NOV 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS _____	(_____ days) Reduction:	% _____ Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>30/10/18</u>	Confirm with: <u>RPMY 90H</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>27</u>
Repair Cost:	SS <u>2,694.10</u>		
Loss of Rental (LOR):	SS _____	(_____ days)	
Loss of Use (LOU):	SS <u>300</u>	(<u>5100</u> x <u>3</u> days)	
Loss of Income (LOI):	SS _____	(<u>5</u> x _____ days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS <u>7.45</u>		
Medical:	SS _____		
Disbursement:	SS _____	(e.g. Tow/ Independent)	
Legal Cost	SS _____		
Total:	SS <u>3,001.55</u>	Global Sum SS:	<u>3,000</u>
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>3,000.xv</u>	Name 1:	<u>SIN HWEI MOTOR PTE LTD</u>
Payee 2: (Strike if N.A.)	SS <u>X</u>	Name 2:	<u>X</u>
Payee 3: (Strike if N.A.)	SS _____	Name 3:	_____

COB SENT



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/AIG18017404/Ajb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 25-09-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 357Y	Veh. Inspected	SFS 363G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/09/2018

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	18/09/2018	Inspection Date	24/09/2018
Survey held at	SIN HWEE MOTOR PTE LTD BLK 3023-A UBI ROAD 1 #01-59 SINGAPORE 408717		

5a. Remarks

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

SIN HWEE MOTOR PTE LTD

ESTIMATE

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

REG NO: 201327079M

LAUW BOON PEK

DATE	23/9/2018
VEHICLE NO:	SFS 363 G
MAKE:	M/BENZ
MODEL:	E200

TPA16
Joy

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1 PC	REAR BUMPER - NETT <i>Rebond</i>		1,670.00
1 PC	REAR BUMPER CHROME - NETT <i>at</i>	2349	355.00
1 PC	REAR BUMPER LOWER GARNISH - NETT <i>at</i>		324.00
	----- SUBTOTAL		2,349.00
LESS 10%	----- LESS 10%	-10.00%	-234.90
-	TO REPLACE, INSTALL AND ALIGN REAR BUMPER	580	550.00
-	TO SPRAY PAINT REAR BUMPER ASSY		450.00
-	TO TRANSFER PARKING SENSORS AND CARRY OUT COMPUTER SCAN/RESET	250.00	250.00

total 2694.10
(P/P)

Adrian Lim
T/P 24/09/18.
03 days

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:

Tel: 6745 5783 Fax: 6744 9582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com

TOTAL \$3,364.10

Joy Irene (LKKAuto)

From: Khim Goh <sinhweemotor@gmail.com>
Sent: Tuesday, 2 October 2018 11:05 AM
To: Joy Irene (LKKAuto)
Subject: ACCIDENT ON 18/09/2018 INVOLVE SFS363G AND SLF357Y
Attachments: 363.pdf

Dear All,

Our client requested us to claim the following :-

- | | |
|-------------------|-------------------------------|
| 1) Cost Of Repair | \$ 2694.10 |
| 2) Loss of Use | \$ 400.00 (\$100.00 x 4 days) |
| 3) LTA Fee | \$ 7.45 |

Total amount : \$ 3101.55

Please kindly refer to the attachment.

Thanks

--

Warmest Regards

Sin Hwee Motor Pte Ltd
Khim Hp : 9766 6672
Tel: 6745 5783 Fax : 6744 9582
E-mail: sinhweemotor@gmail.com

...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	19 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	S\$2,694.10 Edit Estimates	S\$2,694.10 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:	LAUW BOON PEK , ID: S2157965C		
Vehicle Reg. No.:	SFS363G	Date of Loss:	18/09/2018 15:00 - :59 [3 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4587402398SG	Policy/Cover Note No.:	0999994742 (Comprehensive)
Vehicle Reg. No. (Insured):	SLF357Y	Policy No. (Claimant):	1800054772
		Excess:	
Repairer:	Sin Hwee Motor Pte Ltd (HQ) Blk 3023A, Ubi Road 1, #01-59, 408717 Ubi - Tel: 67455783		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/10/2018]		

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

***SFS363G (4587402398SG)
[SLF357Y]**

**TP
LAUW BOON PEK
Sep 18 2018 3:00PM
[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]
Sin Hwee Motor Pte Ltd**

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser ▾
Letters/Correspondences			1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	26/09/18 09:37	Accident Statement From:OD - Reg. No: SLF357Y, Claimant: DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD		Load HTM
Photos/Images			3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
2	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
3	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
4	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
5	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
6	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
7	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
8	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
9	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
10	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
11	02/10/18 17:03	General View		Load JPG <input checked="" type="checkbox"/>
12	02/10/18 17:03	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
13	02/10/18 17:03	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
14	02/10/18 17:03	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
15	02/10/18 17:03	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	25/09/18 19:14	TP GIA REPORT		Load PDF
2	26/11/18 15:28	AUTHORISATION TO ACT		Load PDF
3	26/11/18 15:28	LETTER TO OI		Load PDF
4	26/11/18 15:28	LTA SEARCH		Load PDF
5	26/11/18 15:28	RELEASE VOUCHER		Load PDF
6	26/11/18 15:28	WORKSHOP INVOICE		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:	SLF357Y (Insd veh)	Model:	MERCEDES-BENZ E200 2.0 EXCLUSIVE (R18 LED) (A)
	SFS363G (TP veh)		
Date of Accident:	18/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,364.10
Final Repair Cost	:	\$	3,000.00
Loss of Use	:	\$	3.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	3,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Sin Hwee Motor Pte Ltd	:	\$ 3,000.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Nov
2018

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/AIG18017404/AJB3S2

Date: 26/11/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994742
Claimant Vehicle No :	SFS363G	Insured Vehicle No :	SLF357Y
Date of Loss:	18/09/2018	Nature of Claim:	TP
		Claim No:	4587402398SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFS363G		
Make & Model:	MERCEDES-BENZ E200, 2.0 EXCLUSIVE (R18 LED) (A)	Engine No:	27492031393000
Reg. Date:	21/05/2018 (Man. Year: 2018)	Chassis No:	WDD2130422A416272
Colour:	Black	Odometer:	3176 km
Engine Capacity:	1991 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:	275/40R18	Rear Tyre Size:	275/40R18
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,114.10	2,114.10	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,250.00	580.00	670.00	53.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,364.10	2,694.10	670.00	19.92
		+ Loss of Use (3.0 x S\$100.00/day) (S\$)	300.00	
		+ Doc/Search Fee (S\$)	7.45	
		Nett Liability (S\$)	3,001.55	
		Global Sum Settlement (S\$)	3,000.00	

INSPECTION

Date of Assignment:	24/09/2018		
Date Inspected:	24/09/2018	Inspected At:	Sin Hwee Motor Pte Ltd (HQ) Blk 3023A, Ubi Road 1, #01-59 Singapore 408717
Estimated Period of Repair:	3.0 days		

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*REAR BUMPER	Deformed	1,670.00 FN	*1,670.00 FN	
2	1		*REAR BUMPER CHORME	Cut	355.00 FN	*355.00 FN	
3	1		*REAR BUMPER LOWER GARNISH	Cut	324.00 FN	*324.00 FN	
					Sub Total (S\$)	2,349.00	2,349.00
					- Nett Item Discount on N Items 10.00/10.00% (S\$)	234.90	234.90
					Total Parts (S\$)	2,114.10	2,114.10

F=Franchise part. N=NetItemDisc.

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
Labour Items				
1	TO REPLACE, INSTALL AND ALIGN REAR BUMPER.	New	550.00	250.00
2	TO SPRAY PAINT REAR BUMPER ASSY.	New	450.00	250.00
3	TO TRANSFER PARKING SENSORS AND CARRY OUT COMPUTER SCAN / RESET.	New	250.00	80.00
			Gross Labour Cost (\$\$)	580.00
			1,250.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >