

Reference:

182

DOI:

ASSIGNMENT

09/10/2018

Date / Time:

09/10/2018

Registered in Meritman:

10/10/18

Pre-assign / CCU / FTE

SJS 8184 G



Insured Vehicle No.:

Claim No.:

81882412666 G

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

8/10/18

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

8KK4742C



INSRS:
WSP:
Tel:
Liability:
RMKS:

Chaw Goon



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

14/10
NL

8KK4742C - N/A/MC/60659/64; 10/5/1/16
- CC3/ALG/401859/ALG/10/5/1/16

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call CE:

After call hr to OE:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

Payment Breakdown Form:

Post-Repair Photos:

Others:

Confirm by:

Email: ☐ Call: ☐

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

COI CHARGED (400)

COI CHARGED (400)

COI CHARGED (400)

COI CHARGED (400)

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COI CHARGED (400)

PRELIMINARY ADVICE		Date/Time:	14/10	Send By:	
FINALIZATION		Date/Time:	20/01/20	Confirm with:	KOLLY
Repair Cost:	L/S	\$S 6,700.00	(5 days) Reduction:	50	%
FINAL SETTLEMENT		Date/Time:	20/01/20	Confirm with:	KOLLY
Final Liability:	%	100	(A/G/L / Assessed)	BOLA S/N No.:	NL
Repair Cost: (w/ G/L)	\$S	7,169.00			
Loss of Rental (LOR) (w/ G/L)	\$S	1,112.80	(8 days) x \$130		
Loss of Use (LOU):	\$S	-	(3 x days)		
Loss of Income (LOI):	\$S	-	(3 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	\$S	2.00			
Medical:	\$S	-			
Disbursement:	\$S	-			
Legal Cost	\$S	-			
Total:	\$S	8,283.80	Global Sum SS:	8,200.00	
FINAL PAYMENT		Date/Time:		Confirm with:	
Payee 1:	\$S	8,200.00	Name 1:	CHAW GOON MOTOR	
Payee 2: (Stikes if N.A.)	\$S	-	Name 2:	-	
Payee 3: (Stikes if N.A.)	\$S	-	Name 3:	-	

ASS. REC. BY:

REF: AIG/

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:

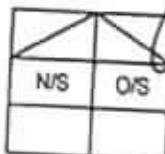
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value: 840k

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

WP
CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

10/10 File pass to Customer

L/g 6,700.00

CRUD: 6,775.20 (50%)

Data/Time, File Pass to?

☐

Preil. Report

1)

☐

Final Report

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS. \$

Fees

Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL

趙源摩哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047
Tel: 6484 1526 (24Hrs) Fax: 6484 0465
Business Reg. No: Z21880/00C GST Reg. No: MX-0486007-A0

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 08.10.2018

Accident Date : 08.10.2018

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claim

ESTIMATE

承接汽车烧焊喷漆及
代理各种车辆赔偿

数量 Quantity	货名 DESCRIPTION	单价 Unit Price	银 Amount \$ cts.
	Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJ58184G		
1pc	Front Bumper	4.00	1,170.00
10pcs	Front Bumper Clips	9.00	40.00
6pcs	Front Bumper Rivets		54.00
1pc	Front Bumper Corner Retainer RH		30.00
2pcs	Front Bumper Sensors	265.00	530.00
6pcs	Front Bumper Sensor Holders	16.00	96.00
2pcs	Front Bumper Sensor Rubber Ring	10.00	20.00
2pcs	Front Bumper Mouldings	76.00	152.00
1pc	Front Bumper Fog Lamp RH		285.00
1pc	Front Bumper Fog Lamp Cover		45.00
1pc	Front Bumper Fog Lamp Chrome		103.00
1pc	Front Bumper Top Retainer RH		13.00
1pc	Front Bumper Corner Holder RH		85.00
1pc	Front Bumper Reinforcement		310.00
1pc	Front Bumper Reinforcement Ext		33.00
1pc	Front Bumper Plastic Core		89.00
1pc	Front Bumper Sponge RH		170.00
1pc	Headlamp Assy RH (LED/HID)		2,600.00
1pc	Headlamp Panel (Aluminium)		245.00
1pc	Bonnet Emblem		80.00
1pc	Front Fender RH		885.00
1pc	Front Fender Badge		57.00
1pc	Front Fender Shield		293.00
5pcs	Front Fender Shield Clips	9.00	45.00
1pc	Front Fender Chrome Moulding		62.00
1pc	Front Wheel Rim (AMG)		1,635.00
1pc	Front Shock Absorber		620.00
1pc	Front Upper Arm		495.00
1pc	Front Knuckle Arm		675.00
1pc	Front Knuckle Arm Bearing		620.00
1pc	Front Lower Arm		355.00
1pc	Front Track Arm		536.00
	Less 10%		12,428.00
			1,242.80
			11,185.20
1pc	Fender Inner Sound Insulation		150.00 SN X
			11,335.20

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:

C/F

趙源摩哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047
Tel: 6484 1626 (24Hrs) Fax: 6484 0465
Business Reg. No: Z21880/00C GST Reg. No: MX-6486007-A0

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 08.10.2018

Accident Date : 08.10.2018

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claims.

ESTIMATE

承接汽车烧焊喷漆及
代理各种车辆赔偿

数量 Quantity	货名 DESCRIPTION	单价 Unit Price	银 Amount 额 \$ cts.
	Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJS8184G		
		B/F	11,335.20
	To Conduct Front Electrical Check, Locking System, Adjust, Focus Headlamp etc		30.00 20¢
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		nn 60.00 X
	To Dismantle / Replace Front Under Carriage to Facilitate Repair		nn 250.00 X
	To Conduct Computerize Wheel Alignment Test		80.00 60¢
	To Conduct High Speed Balancing		70.00 20¢
	To Adaptation / Reprogram Headlamp LED		nn 150.00 X
	Labour Charge - Panel Beating, Repairing Of Bonnet, Headlamp Panel, Fender Inner Panel and Parts Replacement		600.00 50¢
	To Respray Affected Areas		900.00 60¢
		Total :	<u>13,475.20</u>

趙源摩哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047
Tel: 6484 1626 (24Hrs) Fax: 6484 0465
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数量 Quantity	货名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJS8184G			
1pc	Front Bumper	4.00	1,170.00
10pcs	Front Bumper Clips	9.00	40.00
6pcs	Front Bumper Rivets		54.00
1pc	Front Bumper Corner Retainer RH		30.00
2pcs	Front Bumper Sensors	265.00	530.00
6pcs	Front Bumper Sensor Holders	16.00	96.00
2pcs	Front Bumper Sensor Rubber Ring	10.00	20.00
2pcs	Front Bumper Mouldings	76.00	152.00
1pc	Front Bumper Fog Lamp RH		285.00
1pc	Front Bumper Fog Lamp Cover		45.00
1pc	Front Bumper Fog Lamp Chrome		103.00
1pc	Front Bumper Top Retainer RH		13.00
1pc	Front Bumper Corner Holder RH		85.00
1pc	Front Bumper Reinforcement		310.00
1pc	Front Bumper Reinforcement Ext		33.00
1pc	Front Bumper Plastic Core		89.00
1pc	Front Bumper Sponge RH		170.00
1pc	Headlamp Assy RH (LED/HID)		2,600.00
1pc	Headlamp Panel (Aluminium)		245.00
1pc	Bonnet Emblem		80.00
1pc	Front Fender RH		885.00
1pc	Front Fender Badge		57.00
1pc	Front Fender Shield		293.00
5pcs	Front Fender Shield Clips	9.00	45.00
1pc	Front Fender Chrome Moulding		62.00
1pc	Front Wheel Rim (AMG)		1,635.00
1pc	Front Shock Absorber		620.00
1pc	Front Upper Arm		495.00
1pc	Front Knuckle Arm		675.00
1pc	Front Knuckle Arm Bearing		620.00
1pc	Front Lower Arm		355.00
1pc	Front Track Arm		536.00
			12,428.00
	Less 10%		1,242.80
			11,185.20
1pc	Fender Inner Sound Insulation		150.00
			11,335.20

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the Repairer of the following:

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Acknowledged by Repairer
Signature:
Date:

C/F

11,335.20

Wheel Alignment

150.00 SN X

Not Authorized
L1 Sur @ 8450/-
Resurvey After Paint
5 days

趙 源 摩 哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047
Tel: 6484 1626 (24Hrs) Fax: 6484 0465
Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

To: AIG Asia Pacific Insurance Pte Ltd

Policy No: Third Party

Date: 08.10.2018

Accident Date : 08.10.2018

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claim.

ESTIMATE

承接汽车烧焊喷漆及
代理各种车辆赔偿

数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
	Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJS8184G		
		B/F	11,335.20
			30.00 201
	To Conduct Front Electrical Check, Locking System, Adjust, Focus Headlamp etc		nn 60.00 X
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		nn 250.00 X
	To Dismantle / Replace Front Under Carriage to Facilitate Repair		80.00 601
	To Conduct Computerize Wheel Alignment Test		70.00 201
	To Conduct High Speed Balancing		nn 150.00 X
	To Adaptation / Reprogram Headlamp LED		600.00 500
	Labour Charge - Panel Beating, Repairing Of Bonnet, Headlamp Panel, Fender Inner Panel and Parts Replacement		900.00 600
	To Respray Affected Areas		
		Total :	<u>13,475.20</u>

趙 源 摩 哆 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5
#01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047
Tel: 6484 1626 (24Hrs) Fax: 6484 0465
Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

Not Authorised
61 Sep 87
Running After Paint
5 days

To: **AIG Asia Pacific Insurance Pte Ltd**

Policy No: **Third Party**

Date: **08.10.2018**

Accident Date : 08.10.2018

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claim.

ESTIMATE

承接汽车烧焊喷漆及
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数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJS8184G			
1pc	Front Bumper		<i>Per</i> 1,170.00 ✓
10pcs	Front Bumper Clips	4.00	<i>me</i> 40.00 —
6pcs	Front Bumper Rivets	9.00	<i>me</i> 54.00 —
1pc	Front Bumper Corner Retainer RH		<i>Dis</i> 30.00 ✓
2pcs	Front Bumper Sensors	265.00	<i>Short</i> 530.00 ✓
6pcs	Front Bumper Sensor Holders	16.00	96.00 ?
2pcs	Front Bumper Sensor Rubber Ring	10.00	20.00 ?
2pcs	Front Bumper Mouldings	76.00	<i>me</i> 152.00 ✓
1pc	Front Bumper Fog Lamp RH		<i>me</i> 285.00 X?
1pc	Front Bumper Fog Lamp Cover		<i>me</i> 45.00 X
1pc	Front Bumper Fog Lamp Chrome		<i>me</i> 103.00 X
1pc	Front Bumper Top Retainer RH		<i>me</i> 13.00 X
1pc	Front Bumper Corner Holder RH		85.00 ?
1pc	Front Bumper Reinforcement		<i>me</i> 310.00 X
1pc	Front Bumper Reinforcement Ext		<i>me</i> 33.00 X
1pc	Front Bumper Plastic Core		<i>me</i> 89.00 X
1pc	Front Bumper Sponge RH		170.00 ?
1pc	Headlamp Assy RH (LED/HID)		<i>me</i> 2,600.00 ✓
1pc	Headlamp Panel (Aluminium)		<i>me</i> 245.00 X
1pc	Bonnet Emblem		<i>me</i> 80.00 ✓
1pc	Front Fender RH		<i>me</i> 885.00 ✓
1pc	Front Fender Badge		<i>me</i> 57.00 ✓
1pc	Front Fender Shield		293.00 ✓
5pcs	Front Fender Shield Clips	9.00	45.00 ✓
1pc	Front Fender Chrome Moulding		<i>me</i> 62.00 ✓
1pc	Front Wheel Rim (AMG)		<i>Not here</i> 1,635.00 ✓
1pc	Front Shock Absorber		620.00 ?
1pc	Front Upper Arm		495.00 ?
1pc	Front Knuckle Arm		675.00 ?
1pc	Front Knuckle Arm Bearing		620.00 ?
1pc	Front Lower Arm		355.00 ?
1pc	Front Track Arm		536.00 ✓
Less 10%			12,428.00
			1,242.80
			11,185.20
1pc	Fender Inner Sound Insulation		<i>me</i> 150.00 SN X
			11,335.20

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the Repairer of the following:

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Acknowledged by Repairer

Signature:

Date:

C/F

趙 源 摩 哆 Chew Goon Motor

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承接汽车烧焊喷漆及
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数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
	Estimate Cost Of Repair To "Mercedes C200" Reg. No. SKK4742C Claiming Against Your Insured Reg. No. SJS8184G		
		B/F	11,335.20
	To Conduct Front Electrical Check, Locking System, Adjust, Focus Headlamp etc		30.00 20%
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		nn 60.00 X
	To Dismantle / Replace Front Under Carriage to Facilitate Repair		250.00 ?
	To Conduct Computerize Wheel Alignment Test		80.00 60%
	To Conduct High Speed Balancing		70.00 20%
	To Adaptation / Reprogram Headlamp LED		150.00 7
	Labour Charge - Panel Beating, Repairing Of Bonnet, Headlamp Panel, Fender Inner Panel and Parts Replacement		600.00 50%
	To Respray Affected Areas		900.00 60%
	Total :		13,475.20

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9964A
Vehicle Details	
Vehicle No.:	SKK4742C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Oct 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C 200 KOMPRESSOR
Primary Colour:	Blue
Manufacturing Year:	2009
Engine No.:	27195031276824
Chassis No.:	WDD2040412A331805
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$43,051.00
Original Registration Date:	28 Dec 2009
First Registration Date:	28 Dec 2009
Transfer Count:	3
Actual ARF Paid:	\$43,051.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Dec 2019
PARF Rebate Amount:	\$23,678.00
Intended COE Rebate Details	
COE Expiry Date:	27 Dec 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$18,267.00
COE Rebate Amount:	\$2,192.00
Total Rebate Amount:	\$25,870.00

The information contained herein is correct as at 08 Oct 2018

OK

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5091806455-01

Cover : drive CLASSIC

1. Index mark and Registration Number of Vehicle : SKK4742C
Chassis Number : WDD2040412A331805
2. Name of Policyholder : VERGHESE MONICA NEE LEE
3. Effective Date of Insurance : 28 Jun 2018
4. Expiry Date of Insurance : 27 Jun 2019
5. Persons or Classes of Persons entitled to drive#
(a) The Policyholder.
(b) Any other person who is driving on the Policyholder's order or with his/her permission.
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use#

- (a) Use for social domestic and pleasure purposes and in connection with the Policyholder's business or profession.

This Policy does not cover

- (a) Use for hire or reward.
- (b) Use for racing, pace-making, reliability trial or speed-testing.
- (c) Use for the carriage of goods (other than samples) in connection with any trade or business.
- (d) Use for any purpose in connection with the Motor Trade.

Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: S\$600
EXCESS (SECTION 2)	: N/A
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: YES
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: VERGHESE SHAUN RICHARD
NAMED DRIVER (1)	: N/A
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : TOK WEIQI, ANDREW (ZHOD WEIQI) (00000602420)
Date of Issue : 19 Jun 2018 15:03 hrs
Reprint : 19 Jun 2018 15:04 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED



Countersigned By:

Authorised Officer



Chief Executive

- Pre repair inspection request - SKK4742C VS SJS8184G (OI) DOA: 08/10/2018

From: Chan, Yoke Shi
To: ASSIGNMENTS@LKKAUTO.COM, Admin A
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Azlan, Syazairdina
Sent: 9/10/2018 9:48:34 AM

Hi,

Please refer to the enclosed request from **Chew Goon Motor**

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know

Thank you.

Regards,

Yoke Shi @ Ashley
AIG
Claim Adjuster II, Singapore FNDL, Claims Operations – Auto

yokeshi.chan@aig.com | www.aig.com

09/10/2018 @ 11:04am
Grace veh in
Kenneth

From: Chew Goon Motor(ad3) [mailto:ad3@chewgoonmotor.com.sg]

Sent: Monday, October 08, 2018 5:46 PM

To: Chan, Yoke Shi

Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Supramaniam, Darshene; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; chewgoon@singnet.com.sg; Eric

Subject: SKK4742C Claiming Against Your Insured Vehicle No.SJS8184G Acc Date: 08.10.2018

Dear Sir/ Mdm,

Vehicle SKK4742C is lying at our workshop.

According to your list, we will prefer LKK Auto Consultants Pte Ltd to survey the vehicle.
Kindly arrange for survey.

Thanks & Regards,
Grace

Chew Goon Motor
Blk 10, Ang Mo Kio Ind Park 2A,
Ave 5 #01-15, 16 & 17,
Ang Mo Kio Autopoint
Singapore 568047
Tel : 6484 1626
Fax : 6484 0465

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Vic (LKKAUTO)

From: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>
Sent: Tuesday, 24 September, 2019 6:28 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: <SEEK MANDATE> RE: Our Ref: 8188271266SG-003 || Accident Involving SJS8184G / SKK4742C on 08/10/2018 LKK REF CC4/AIG18018392/Kha3

Hi Vic

Referring to the above.

Kindly let us have your surveyor comments on the following recommendations:

1. FRONT BUMPER FOG LAMP RH – 25
2. FRONT FENDER RH – 14, 17

Best Regards

Bennie Tan
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1718

Bennie-WZ.Tan@aig.com | www.aig.sg

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, August 26, 2019 2:24 PM
To: Tan, Bennie-WZ
Cc: Admin A; Vic (LKKAUTO)
Subject: [EXTERNAL] <SEEK MANDATE> RE: Our Ref: 8188271266SG-003 || Accident Involving SJS8184G / SKK4742C on 08/10/2018 LKK REF CC4/AIG18018392/Kha3

This message is from an external sender; be cautious with links and attachments.

Your Ref: 8188271266SG-003
Our Ref: CC4/AIG18018392/Kha3

Dear Bennie,

ACCIDENT INVOLVING VEHICLES SJS 8184G (OI) AND SKK 4742C (TP) ON 08/10/2018

We refer to the subject matter.

It was reported that Insured vehicle was filtering lane when the accident happened.

We had spoken to the Insured and he confirmed accident details and was informed of the TP claim and NCD issues. A letter was sent out to the Insured. Till date, no feedback from the Insured.

Summary to offer to repairer **CHEW GOON MOTOR** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 14,418.46	\$ 7,169.00
Loss of Rental w/gst (\$180 x 23 days)	\$ 4,429.80	\$ 1,027.20 (\$120 x 8 days)
GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 18,850.26	\$ 8,198.20

TP VEHICLE DETAILS:

MARKET VALUE : \$40,000.00 (est)

LTA REBATE : \$25,870.00 (est)

NETT VALUE : \$14,130.00 (est)

Breakdown of days is as follows:

Recommended days	5 Days
Weekends / Downtime	3 Day
TOTAL	8 Days

Relevant supporting claim documents are uploaded in merimen for your perusal.

For your approval and/or further instruction please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Vic (LKKAuto)

Sent: Friday, 2 August, 2019 11:43 AM

To: Tan, Bennie-WZ

Cc: Admin A; Vic (LKKAuto)

Subject: RE: Our Ref: 81882712665G-003 || Accident Involving SJS8184G / SKK4742C on 08/10/2018 LKK REF CC4/AIG18018392/Kha3

Dear Bennie,

We refer to your below email.

Please be informed that we are currently preparing report for mandate approval.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Tan, Bennie-WZ [<mailto:Bennie-WZ.Tan@aig.com>]

Sent: Friday, 2 August, 2019 10:14 AM

To: CS A Team; Admin A

Subject: Our Ref: 81882712665G-003 || Accident Involving SJS8184G / SKK4742C on 08/10/2018

Hi LKK Team

Referring to the above matter under your care.

Please advise on updates to this matter. FYI, LOD from TP repairer received dated 29/03/2019.

Best Regards

Bennie Tan

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1718

Bennie-WZ.Tan@aig.com | www.aig.sg

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Vic (LKKAUTO)

From: Chew Goon Motor(ad3) <ad3@chewgoonmotor.com.sg>
Sent: Monday, 16 December, 2019 1:29 PM
To: Vic (LKKAUTO)
Cc: Admin A; chewgoon@singnet.com.sg; Vic (LKKAUTO)
Subject: RE: SKK4742C, Acc Date: 08.10.2018 - LKK REF CC4/AIG18018392/Kha3

Dear Vic,

We refer to your below email, LOR offered is too low.
Our previous breakdown are all justified.

The lowest we can accept is **\$ 8,250.00**.

Thanks & Regards,
Kelly

Chew Goon Motor
Blk 10, Ang Mo Kio Ind Park 2A,
Ave 5 #01-15, 16 & 17,
Ang Mo Kio Autopoint
Singapore 568047
Tel : 6484 1626
Fax : 6484 0465

Sent from [Mail](#) for Windows 10

From: Vic (LKKAUTO)
Sent: Monday, 16 December 2019 9:13 AM
To: Chew Goon Motor(ad3)
Cc: Admin A; chewgoon@singnet.com.sg; Vic (LKKAUTO)
Subject: RE: SKK4742C, Acc Date: 08.10.2018 - LKK REF CC4/AIG18018392/Kha3

WITHOUT PREJUDICE

Dear Kelly,

We refer further to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, our principal had further reviewed your appeal and is prepared to settle your client's claim in full and final amount of a global sum of **\$8,150.00** (all in).

For your acceptance please.

The above amount is to be made payable to **CHEW GOON MOTOR**.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

[Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 9964A

Vehicle Details

Vehicle No.: SKK4742C
Vehicle to be Exported: Yes
Intended Deregistration Date: 08 Oct 2018
Vehicle Make: MERCEDES BENZ
Vehicle Model: C 200 KOMPRESSOR
Primary Colour: Blue
Manufacturing Year: 2009
Engine No.: 27195031276824
Chassis No.: WDD2040412A331805
Maximum Power Output: 135.0 kW (181 bhp)
Open Market Value: \$43,051.00
Original Registration Date: 28 Dec 2009
First Registration Date: 28 Dec 2009
Transfer Count: 3
Actual ARF Paid: \$43,051.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 27 Dec 2019
PARF Rebate Amount: \$23,678.00

Intended COE Rebate Details

COE Expiry Date: 27 Dec 2019
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$18,267.00
COE Rebate Amount: \$2,192.00
Total Rebate Amount: \$25,870.00

The information contained herein is correct as at 08 Oct 2018

OK

THIRD PARTY'S DISCHARGE AGREEMENT

Claim ref. : _____

To M/s : AIG ASIA PACIFIC

In consideration of your paying at my request to M/S CHEW GOON MOTOR of Blk 10
Ang Mo Kio Ind. Park 2A, #01-15, 16 & 17, Ave 5, Singapore 568047 the sum of Dollars
: ELEVEN THOUSAND SIX HUNDRED AND CENTS EIGHTY ONLY

(\$ 11600.80) being cost of repair carried out to my/our motor vehicle no :
SKK4742C . All actions, claims and damages arising out of and, in
consequence of an accident occurring on 08.10.2018
at CLEMENTI WEST COAST RD JCT EWDS WEST COAST HIGHWAY
between SKK4742C & SJS8184G

I/We furthermore agree that the foregoing sum is voluntarily accepted as full and final
compromise and settlement of all claims, that the payment of the said amount shall never
be construed as an admission of liability by the parties hereby reached.

Signature : 



Witness : _____

Name : VERGHESE MONICA NEE LEE

Name : _____

NRIC No. : S1189964A

Date : _____

Address : 32 WOODLANDS CRESCENT #15-01
NORTHOAKS S 738037

Date : 30.10.2018


CHEW GOON MOTOR
Blk 10 Ang Mo Kio Ind. Park 2A Ave 5
#01-15, 16 & 17 AMK Autopark, Singapore 568047
Tel: 6484 1626 Fax: 6484 0465
Email: chewgoon@singnet.com.sg

WITHOUT PREJUDICE to:

(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims

This Notice supersedes any inconsistencies
in the Discharge voucher]

TO WHOM IT MAY CONCERN
LETTER OF AUTHORITY

ACCIDENT ON 08.10.2018 AT CLEMENTI WEST COAST RD JCT TWDS WEST
INVOLVING SKK4742G & SJS8184G COAST HIGHWAY

I, VERCHESE MONICA NEE LEE NRIC No. S1189964A



OF 32 WOODLANDS CRESCENT #15-01 NORTHDAKS S 738087

Owner of motor vehicle registration No. SKK4742G

insured by NTUC INCOME

under policy no. 5091806455-01 do hereby authorise **M/S CHEW GOON MOTOR** of
Blk 10 Ang Mo Kio Ind. Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint Singapore
568047 as my authorised representative to write, negotiate & settle claim on my behalf in my
claim against the owner and/or driver of motor vehicle registration no. SJS8184G
in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my
representative **M/S CHEW GOON MOTOR** and that the said payment be forwarded to them
as full and final discharge of my claim. I hereby exonerate the
AIG ASIA PACIFIC and/or their insured and/or driver of vehicle
no. SJS8184G from any liability after payment of any claim to my authorised
representative **M/S CHEW GOON MOTOR**.

Signature :  
(Company's stamp if necessary)

Dated : 30.10.2018

WITHOUT PREJUDICE to:

(a) Insurers' Subrogated Claim and/or

(b) Any Personal Injury Claims

[Under This Notice supersedes any inconsistencies
in this Discharge Voucher]

Print Received Message

This mail is associated with :

***SKK4742C (8188271266SG)**

[SJS8184G]

TP

VERGHESE MONICA NEE LEE

Oct 8 2018 6:00AM

[MOHAMED SAFIEE BIN MOKRI]

Chew Goon Motor

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/01/2020 15:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$8200.00) - SKK4742C - Claim Handler: Tan, Bennie-WZ

Approved:8200.00:Pls do your utmost to negotiate settlement not exceeding: \$8200 (All-in) Subject to Final Repair Bill, Rental Invoice & Agreement, GIA Search Bill in order

...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	09 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	\$56,700.00 Edit Estimates	\$56,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MOHAMED SAFIEE BIN MOKRI, ID: S1299975E								
Main Claimant:	VERGHESE MONICA NEE LEE, ID: S1189964A								
Vehicle Reg. No.:	SKK4742C	Date of Loss:	08/10/2018 06:00 - :59 [105 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8188271266SG	Policy/Cover Note No.:	1800028769 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJS8184G	Policy No. (Claimant):	5091806455-01						
		Excess:							
Repairer:	Chew Goon Motor (AMK) Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64841626								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (17/01/2020): Alert - Adj Mandate Approved (\$58200.00) - SKK4742C - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (15/12/2019): Alert - Adj Mandate Approved (\$58150.00) - SKK4742C - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (26/10/2019): Alert - Adj Mandate Approved (\$58050.00) - SKK4742C - Claim Handler: Tan, Bennie... AIG_SG_EXPRESS (24/09/2019): Alert - Adj Mandate Maintained - SKK4742C - Claim Handler: Tan, Bennie-WZ AIG_SG (11/10/2018): 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

*SKK4742C (8188271266SG)
[SJS8184G]
TP
VERGHESE MONICA NEE LEE
Oct 8 2018 6:00AM
[MOHAMED SAFIEE BIN MOKRI]
Chew Goon Motor

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	24/09/19 18:14	TP Video - Accident											1	Load MP4			
														1 per page		<input checked="" type="checkbox"/>	
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											1	Edit			
														3 per page		<input checked="" type="checkbox"/>	
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	02/08/19 11:29	Odometer Reading											1	Load JPG	<input checked="" type="checkbox"/>		
2	02/08/19 11:29	Chassis Number											1	Load JPG	<input checked="" type="checkbox"/>		
3	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
4	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
5	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
6	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
7	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
8	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
9	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
10	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
11	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
12	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
13	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
14	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
15	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
16	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
17	02/08/19 11:29	General View											1	Load JPG	<input checked="" type="checkbox"/>		
18	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
19	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
20	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
21	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
22	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
23	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
24	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
25	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
26	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
27	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
28	02/08/19 11:56	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
29	02/08/19 11:57	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
30	02/08/19 11:57	Reinspection Photo											1	Load JPG	<input checked="" type="checkbox"/>		
31	25/09/19 08:34	General View											1	Load JPG	<input checked="" type="checkbox"/>		
														1 per page		<input checked="" type="checkbox"/>	
Documentation														1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	10/10/18 16:26	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.10.2018											1	Load PDF			
2	10/10/18 16:26	EMAIL FROM AIG DD 09.10.2018											1	Load PDF			
3	23/10/18 17:35	TP ESTIMATE - MARKED											1	Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
4	23/10/18 17:35	TP GIA REPORT		Load PDF
5	30/04/19 09:52	LETTER TO OI		Load PDF
6	22/08/19 12:52	RENTAL RECEIPT		Load PDF
7	22/08/19 12:52	GIA SEARCH		Load PDF
8	21/01/20 12:07	EMAIL FROM TP		Load PDF
9	30/01/20 12:37	WORKSHOP INVOICE		Load PDF
10	30/01/20 12:37	AUTHORISATION TO ACT FORM		Load PDF
11	30/01/20 12:37	Release Voucher		Load PDF
12	30/01/20 12:37	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/10/18 09:49	OI GIA REPORT		Load PDF
2	02/08/19 10:10	TP LOD		Load PDF
3	15/12/19 18:10	CLEAR v2		Load XLSX

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; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJS8184G (Insd veh)	Model:	MERCEDES-BENZ C200
	SKK4742C (TP veh)		KOMPRESSOR 1.8 (A)
Date of Accident:	08/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	14,418.46
Final Repair Cost	:	\$	8,200.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	8 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,200.00

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)	Chew Goon Motor	:	\$ 8,200.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

30 Jan
2020

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/AIG18018392/KHA3Q2

Date: 30/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800028769
 Claimant: SKK4742C Insured Vehicle No: SJS8184G
 Vehicle No: SKK4742C
 Date of Loss: 08/10/2018 Nature of Claim: TP Claim No: 8188271266SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKK4742C
 Make & Model: MERCEDES-BENZ C200 KOMPRESSION, 1.8 (A) Engine No: 27195031276824
 Reg. Date: 28/12/2009 (Man. Year: 2009) Chassis No: WDD2040412A331805
 Colour: Metallic Dark Blue Odometer: 207320 km
 Engine Capacity: 1796 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: 225/40 R18
 Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
 Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,335.20	7,221.60	4,113.60	36.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,140.00	1,200.00	940.00	43.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,475.20	8,421.60	5,053.60	37.50
Approved Total (Overridden) (S\$)		6,700.00		
(S\$)	13,475.20	6,700.00	6,775.20	50.28
+ GST 7.00/7.00% (S\$)	943.26	469.00	474.26	50.28
Nett Amount (S\$)	14,418.46	7,169.00	7,249.46	50.28
+ Car Rental (8.0 x S\$130.00/day + 7.00% GST) (S\$)		1,112.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		8,283.80		
Global Sum Settlement (S\$)		8,200.00		

INSPECTION

Date of Assignment: 09/10/2018
 Date Inspected: 09/10/2018 Inspected At: Chew Goon Motor (AMK)
 Blk 10 Ang Mo Kio Industrial Park 2A,
 #01-15/16 & 17, AMK Autopoint
 Singapore 568047

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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	1,170.00 FL	*1,170.00 FL
2	10		*FRONT BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
3	6		*FRONT BUMPER RIVETS	Necessary	54.00 FL	*54.00 FL
4	1		*FRONT BUMPER CORNER RETAINER RH	Distorted	30.00 FL	*30.00 FL
5	2		*FRONT BUMPER SENSORS	Shorted (1 PCS ONLY)	530.00 FL	*265.00 FL
6	6		*FRONT BUMPER SENSOR HOLDERS	Necessary	96.00 FL	*96.00 FL
7	2		*FRONT BUMPER SENSOR RUBBER RING	Necessary	20.00 FL	*20.00 FL
8	2		*FRONT BUMPER MOULDINGS	Necessary	152.00 FL	*152.00 FL
9	1		*FRONT BUMPER FOG LAMP RH	Mtg Cracked	285.00 FL	*285.00 FL
10	1		*FRONT BUMPER FOG LAMP COVER	Serviceable	45.00 FL	*- FL
11	1		*FRONT BUMPER FOG LAMP CHROME	Serviceable	103.00 FL	*- FL
12	1		*FRONT BUMPER TOP RETAINER RH	Serviceable	13.00 FL	*- FL
13	1		*FRONT BUMPER CORNER HOLDER RH	Distorted	85.00 FL	*85.00 FL
14	1		*FRONT BUMPER REINFORCEMENT	Repair	310.00 FL	*- FL
15	1		*FRONT BUMPER REINFORCEMENT EXT	Serviceable	33.00 FL	*- FL
16	1		*FRONT BUMPER PLASTIC CORE	Serviceable	89.00 FL	*- FL
17	1		*FRONT BUMPER SPONGE RH	Cracked	170.00 FL	*170.00 FL
18	1		*HEADLAMP ASSY RH (LED/HID)	Cut	2,600.00 FL	*2,600.00 FL
19	1		*HEADLAMP PANEL (ALUMINIUM)	Repair	245.00 FL	*- FL
20	1		*BONNET EMBLEM	Necessary	80.00 FL	*80.00 FL
21	1		*FRONT FENDER RH	Bent	885.00 FL	*885.00 FL
22	1		*FRONT FENDER BADGE	Necessary	57.00 FL	*57.00 FL
23	1		*FRONT FENDER SHIELD	Cracked	293.00 FL	*293.00 FL
24	5		*FRONT FENDER SHIELD CLIPS	Necessary	45.00 FL	*45.00 FL
25	1		*FRONT FENDER CHROME MOULDING	Necessary	62.00 FL	*62.00 FL
26	1		*FRONT WHEEL RIM (AMG)	Dented / Cut	1,635.00 FL	*1,635.00 FL
27	1		*FRONT SHOCK ABSORBER	Serviceable	620.00 FL	*- FL
28	1		*FRONT UPPER ARM	Serviceable	495.00 FL	*- FL
29	1		*FRONT KNUCKLE ARM	Serviceable	675.00 FL	*- FL
30	1		*FRONT KNUCKLE ARM BEARING	Serviceable	620.00 FL	*- FL
31	1		*FRONT LOWER ARM	Serviceable	355.00 FL	*- FL
32	1		*FRONT TRACK ARM	Serviceable	536.00 FL	*- FL
33	1		*FENDER INNER SOUND INSULATION	Serviceable	150.00 FS	*- FS

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

Sub Total (\$\$) 12,578.00 8,024.00
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,242.80 802.40

Total Parts (\$\$) 11,335.20 7,221.60

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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 CONDUCT FRONT ELECTRICAL CHECK ,LOCKING SYSTEM ,ADJUST FOCUS HEADLAMP ETC	New	30.00	20.00
2	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED/REPAIR PANEL	New	60.00	0.00
3	TO DISMANTLE / REPLACE FRONT UNDER CARRIAGE TO FACILITATE REPAIR	New	250.00	0.00
4	TO CONDUCT COMPUTERIZE WHEEL ALIGNMENT TEST	New	80.00	60.00
5	TO CONDUCT HIGH SPEED BALANCING	New	70.00	20.00
6	TO ADAPTATION /REPROGRAM HEADLAMP LED	New	150.00	0.00
7	LABOUR CHARGE -PANEL BEATING ,REPAIRING OF BONNET ,HEADLAMP PANEL,FENDER NNER PANEL AND PARTS REPLACEMENT	New	600.00	500.00
8	TO RESPRAY AFFECTED AREAS	New	900.00	600.00
Gross Labour Cost (S\$)			2,140.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >