

Initial:

INS. CASE OWNER:

CC 6/AIG1801 9/15, 4eb3g

LKK:

WAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

2/10/18

Date / Time:

2/10/18

Registered in Merimen:

2/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 97828

Name of Insured:

Sam Wan Goh

Insured Tel No.:

HP:

91004197

Excess Sec II :SS

D.O.A.:

2/10/18

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

09295614154

Policy No.:

15005002

Make / Model:

mercedes

Place of Accident:

Before work returns

now off holiday R.O.

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

SPH18874



INSRS:

WSP:

Tel:

Liability:

RMKS:

in auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SPH18874-x

SLV 97828-x

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call Of:

Answer 26-12-18

After call hr to OI:

14-11-18 2:30pm

COPIED & CONFIRMED ACCIDENT ON ROAD ENDED TP. INFORM TP CLAIM ADDED TO SAGE AND ANSWER ABOUT TWO WEEKS.

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr 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: OKS

Repair Cost:

45 \$54,500.00

1 4 days Reduction:

41 %

Email

Call

FINAL SETTLEMENT

Date/Time: 14-12-19

Confirm with: 3/10/18

Email

Call

Final Liability:

100%

(Agreed / Assessed) BOLA S/N No. : 21

If NO or B 28, Ass. Lia :

Repair Cost:

10/651 \$54,818.50

01 REPAIR ENDED TP

Loss of Rental (LOR):

\$5 400.00

1 4 days x 100

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$55,268.50

Global Sum \$5:

FINAL PAYMENT

Date/Time: 14-12-19

Confirm with: 3/10/18

Email

Call

Payee 1:

\$55,268.50

Name 1:

Sam Wan Goh SERVICES PIR LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 14/12/19

Not Authorized
Loh
4/5 & 4530
Hdy.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

M/S AIG w BAW B32000

ESTIMATE REPAIR COST FOR SJU1887Y

S/N QTY DESCRIPTION

1	1 PC	BOOTLID	Body 100	1657.32	✓
2	1 PC	BOOTLID LOGO	new	60.00	✓
3	1 PC	BOOTLID 325i Emblem	new	58.00	✓
4	PCS	PARKING SENSOR	Shock 2 pcs	265 x 2 = 530	✓
5	1 PC	REAR BUMPER	Dis	1531.00	✓
6	1 PC	REAR BUMPER clips	new	50.00	✓
7	1 PC	REAR BUMPER REINFORCEMENT	new	641.10	✓
8	1 PC	REAR END PANEL	R X	708.11	X
9	1 PC	TOW HOOK COVER	Torn	35.00	✓
10	2PCS	EXHUAUST TAILPIPE CHROME	R X	200	X
11	1 PC	HEADREST REPAIR KIT	Available	242.10	✓

re-struck

LESS 10%

5100.65

510.66

5135.41

- 12 To spray paint.
- 13 labour charge to renew damage parts
- 14 To remove and refit rear electrical wiring.renew sensor
- 15 To apply undercoating.
- 16 To remove and refit garnishes, carpets , etc
- 17 REPROGRAMMING

\$	980.00	600
\$	1,100.00	520
\$	35.00	30
\$	120.00	40
\$	80.00	✓
\$	250.00	100
\$	2,315.00	

7,700.91

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:

4798.52
102
4318.66
5688.66
4530



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/AIG18019115/Ueb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-10-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLV 9782J	Veh. Inspected	SJU 1887Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/10/2018	
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	20/10/2018	Inspection Date	22/10/2018	
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18019115/Ueb3

28 DEC 2018

SIM CHIN SENG
BLK 874 YISHUN ST 81
#06-197
SINGAPORE 760874

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 9782J AND SJU 1887Y ON 20/10/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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)

LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING SJU1887Y & 8LV9782J ON 20/10/18

I/We, the owner of Vehicle Registration Number SJU1887Y hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by:



Name: Tan Wei Li
NRIC NO: S7436433J
Date:

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **JIN AUTO SERVICES 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 **S\$4,868.50** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$ -** (Disbursement) for vehicle no. **SJU 1887Y** that was damaged pursuant to the accident which occurred on **20/10/2018** (date) along **BEDOK NORTH ROAD** (location) involving vehicle no/s **SLV 9782L**.

This is pursuant to the inspection conducted on **22/10/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAN WEI LI (CHEN WEILI)** ("the third party claimant") of vehicle no. **SJU 1887Y** 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 **SJU 1887Y** (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 12 (day) of Feb (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

M/s Alh. Asia Pacific Insurance Pte Ltd.

Invoice No: 16278

Vehicle No: SJU 1887 Y

Date: 31/10/18.

[illegible]

N.B No responsibility will be accepted for any loss or damage to any Vehicles or parts left in this workshop for any reason whatsoever.

E. & O. E.

ADD GST

TOTAL

\$ 318 -	50
\$ 4868 -	50



JIN AUTO SERVICES PTE LTD



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

3m Auto
SJU 1887Y.

Nº 36157

RENTAL AGREEMENT

DATE 22/10/18

HIRER'S PARTICULARS

Name Tan Kim Huat
Address _____
I/C or Passport No. S0184285D Country S'pore
Occupation Retiree
Date of Birth 18-10-49 Age 69
Driving Licence No. S0184285D Date Passed 11-7-69
Tel: (HP) 9789 0050 (Residence) _____

DRIVER'S PARTICULARS

Name As Hirer
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry 8 passengers only.
3. Hirer is liable to pay first \$ 200 as excess all claims any accident plus cost of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

CHARGES

4 Day at \$ 120 per days \$480
Day at \$ per week
Day at \$ per month

TOTAL AMOUNT

\$480/-

AMOUNT PAID

\$480/-

BALANCE DUE

Days Extension From

To

Amount Deposit (refundable) \$

SCHEDULE

MODEL

SCF 535FB T/A/H/J
Date 22/10/18 Time 10:40 Am Mileage
25/10/18 17:35 hr'

FROM

22/10/2018

TO

25/10/18.

I/We have read and understood the terms and conditions above and hereby agreed to abide

[Signature]

Hirer's Signature

Driver/Gurantor's Signature

[Signature]

DAWN ENTERPRISES

...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	22 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	S\$4,550.00 Edit Estimates	S\$4,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SIM CHIN SENG , ID: 52668038G, Tel: +6599999999								
Main Claimant:	TAN WEI LI (CHEN WEILI) , ID: S7436433J								
Vehicle Reg. No.:	SJU1887Y	Date of Loss:	20/10/2018 16:00 - :59 [108 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0929561411SG	Policy/Cover Note No.:	1800005202 (Comprehensive) Coverage: 25/01/2018 - 24/01/2019						
Vehicle Reg. No. (Insured):	SLV9782J	Policy No. (Claimant):	B80230599SMP						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 MARCUS CHUA] ... [Final Rpt due 31/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (23/10/2018): Conflicting D.O.A. - AIG_SG (23/10/2018): 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

*SJU1887Y (0929561411SG)
[SLV9782J]
TP
TAN WEI LI (CHEN WEILI)
Oct 20 2018 4:00PM
[SIM CHIN SENG]
Jin Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown								Edit	
Photos/Images										3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	23/10/18 08:11	Chassis Number								Load JPG ☒	
2	23/10/18 08:11	Odometer Reading								Load JPG ☒	
3	23/10/18 08:12	General View								Load JPG ☒	
4	23/10/18 08:12	General View								Load JPG ☒	
5	23/10/18 08:12	General View								Load JPG ☒	
6	23/10/18 08:12	General View								Load JPG ☒	
7	23/10/18 08:12	General View								Load JPG ☒	
8	23/10/18 08:12	General View								Load JPG ☒	
9	23/10/18 08:12	General View								Load JPG ☒	
10	23/10/18 08:12	General View								Load JPG ☒	
11	23/10/18 08:12	General View								Load JPG ☒	
12	23/10/18 08:12	General View								Load JPG ☒	
13	23/10/18 08:12	General View								Load JPG ☒	
14	23/10/18 08:12	General View								Load JPG ☒	
15	23/10/18 08:12	General View								Load JPG ☒	
16	23/10/18 08:12	General View								Load JPG ☒	
17	23/10/18 08:12	General View								Load JPG ☒	
18	23/10/18 08:12	General View								Load JPG ☒	
19	23/10/18 08:12	General View								Load JPG ☒	
20	23/10/18 08:12	General View								Load JPG ☒	
21	23/10/18 08:12	General View								Load JPG ☒	
22	23/10/18 08:12	General View								Load JPG ☒	
23	23/10/18 08:12	General View								Load JPG ☒	
24	23/10/18 08:12	General View								Load JPG ☒	
25	23/10/18 08:12	General View								Load JPG ☒	
26	23/10/18 08:12	General View								Load JPG ☒	
27	23/10/18 08:12	General View								Load JPG ☒	
28	23/10/18 08:12	General View								Load JPG ☒	
29	23/10/18 08:12	General View								Load JPG ☒	
30	23/10/18 08:12	General View								Load JPG ☒	
31	23/10/18 08:12	General View								Load JPG ☒	
32	23/10/18 08:12	General View								Load JPG ☒	
33	23/10/18 08:12	General View								Load JPG ☒	
34	23/10/18 08:12	General View								Load JPG ☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
35	23/10/18 08:12	General View	1	Load JPG	☒
36	23/10/18 08:12	General View	1	Load JPG	☒
37	23/10/18 08:12	General View	1	Load JPG	☒
38	23/10/18 08:12	General View	1	Load JPG	☒
39	23/10/18 08:12	General View	1	Load JPG	☒
40	23/10/18 08:12	General View	1	Load JPG	☒
41	23/10/18 08:12	General View	1	Load JPG	☒
42	23/10/18 08:12	General View	1	Load JPG	☒
43	23/10/18 08:12	General View	1	Load JPG	☒
44	23/10/18 08:12	General View	1	Load JPG	☒
45	23/10/18 08:12	General View	1	Load JPG	☒
46	23/10/18 08:12	General View	1	Load JPG	☒
47	23/10/18 08:12	General View	1	Load JPG	☒
48	23/10/18 08:12	General View	1	Load JPG	☒
49	23/10/18 08:12	General View	1	Load JPG	☒
50	23/10/18 08:12	General View	1	Load JPG	☒
51	23/10/18 08:12	General View	1	Load JPG	☒
52	23/10/18 08:12	General View	1	Load JPG	☒
53	23/10/18 08:12	General View	1	Load JPG	☒
54	23/10/18 08:12	General View	1	Load JPG	☒
55	23/10/18 08:12	General View	1	Load JPG	☒
56	23/10/18 08:12	General View	1	Load JPG	☒
57	23/10/18 08:12	General View	1	Load JPG	☒
58	23/10/18 08:12	General View	1	Load JPG	☒
59	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
60	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
61	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
62	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
63	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
64	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
65	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
66	26/10/18 08:35	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/10/18 19:36	TP GIA REPORT	1	Load PDF	
2	28/12/18 10:21	LETTER TO OI	1	Load PDF	
3	14/02/19 16:26	WORKSHOP INVOICE	1	Load PDF	
4	14/02/19 16:26	AUTHORISATION TO ACT FORM	1	Load PDF	
5	14/02/19 16:26	Release Voucher	1	Load PDF	
6	14/02/19 16:26	RENTAL RECEIPT	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/10/18 11:20	OI GIA REPORT	1	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:	SLV9782J (Insd veh)	Model:	BMW 325i 2.5 COUPE XL (A)
	SJU1887Y (TP veh)		
Date of Accident:	20/10/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,240.04
Final Repair Cost	:	\$	4,868.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	400.00 4 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,268.50

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)	Jin Auto Services Pte Ltd	:	\$ 5,268.50
2)		:	\$

JOANNE LEE KHANG MIN

14 Feb
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/AIG18019115/UEB3Q2

Date: 14/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800005202
Claimant Vehicle No : SJU1887Y **Insured Vehicle No :** SLV9782J
Date of Loss: 20/10/2018 **Nature of Claim:** TP **Claim No:** 0929561411SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJU1887Y**
 Make & Model: BMW 325i, 2.5 COUPE XL (A) Engine No: 72364547N52B25AF
 Reg. Date: 30/09/2009 (Man. Year: 2009) Chassis No: WBAWB32000PV53870
 Colour: Blue Odometer: 97146 km
 Engine Capacity: 2497 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,135.97	4,318.67	817.30	15.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,565.00	1,370.00	1,195.00	46.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,700.97	5,688.67	2,012.30	26.13
Approved Total (Overridden) (S\$)		4,550.00		
(S\$)	7,700.97	4,550.00	3,150.97	40.92
+ GST 7.00/7.00% (S\$)	539.07	318.50	220.57	40.92
Nett Amount (S\$)	8,240.04	4,868.50	3,371.54	40.92
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		5,268.50		

INSPECTION

Date of Assignment: 22/10/2018
 Date Inspected: 22/10/2018 Inspected At: Jin Auto Services Pte Ltd (Defu)
 Blk 14 Defu Lane 10, #01-410/412
 Singapore 539195
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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		*BOOTLID	Badly Dented	1,651.32 FL	*1,651.32 FL
2	1		*BOOTLID LOGO	Necessary	60.00 FL	*60.00 FL
3	1		*BOOTLID 325I EMBLEM	Necessary	58.00 FL	*58.00 FL
4	2		*PARKING SENSOR	Shorted	530.00 FL	*530.00 FL
5	1		*REAR BUMPER	Distorted	1,531.00 FL	*1,531.00 FL
6	1		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
7	1		*REAR BUMPER REINFORCEMENT	Dented	641.10 FL	*641.10 FL
8	1		*REAR END PANEL	Repair	708.11 FL	*- FL
9	1		*TOW HOOK COVER	Torn	35.00 FL	*35.00 FL
10	2		*EXHAUST TAILPIPE CHROME	Repair	200.00 FL	*- FL
11	1		*HEADREST REPAIR KIT	Activated	242.10 FL	*242.10 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,706.63	4,798.52
- List Item Discount on L Items 10.00/10.00% (\$\$)	570.66	479.85
Total Parts (\$\$)	5,135.97	4,318.67

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO SPRAY PAINT	New	980.00	600.00
2	LABOUR CHARGE TO RENEW DAMAGE PARTS	New	1,100.00	520.00
3	TO REMOVE AND REFIT REAR ELECTRICAL WIRING .RENEW SENSOR	New	35.00	30.00
4	TO APPLY UNDRCOATING	New	120.00	40.00
5	TO REMOVE AND REFIT FARNISHES ,CARPETC ,ETC	New	80.00	80.00
6	REPROGRAMMING	New	250.00	100.00
Gross Labour Cost (S\$)			2,565.00	1,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >