

15/5/2019

INS. CASE OWNER:

CC6 /AIG1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: EMAIL 26.12.18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CKS

Repair Cost:

43 S\$8,980

(6 days) Reduction:

65 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21.3.19

Confirm with: JOHNSON

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

0/159 S\$9,576.50

3 VEH CC 01 1957

Loss of Rental (LOR):

S\$ 1,050.00

(7 days) x 150

Loss of Use (LOU):

S\$

(S

x days)

Loss of Income (LOI):

S\$

(S

x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320 1+20

Total:

S\$10,628.50

Global Sum S\$:

FINAL PAYMENT

Date/Time: 21.3.19

Confirm with: JOHNSON

Email

Call

Payee 1:

S\$10,628.50

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Signature (w/m)

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lum Sum:

70

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

1405 6mbr.

Veh No:

SJW 8659H

Yr Regn:

48 10

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

Truck / Trailer or

Make:

BMW 320i

CC 1995

Colour:

white

A/C:

Insured / Std / NI / NA

Sp. Reading

102459

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

W.3AP656070NM 22572

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:

225/40R18

R:

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

24/10/18

D.O.I.

26/10/18

Survey held at

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

Rear & L.

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

Date / Time

Action / Instruction

27A 26638 Sep 11 800. net 9362

26/10/18 confirmed L/S \$8950 with w. l. l. n.

(RED: 16,683.04 65%)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + P5. SI

) Photos

) Others

Report Format :

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

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

TOTAL



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/AIG18019523/Ueb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-10-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	EX 1000H	Veh. Inspected	SJW 8659H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/10/2018
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	24/10/2018	Inspection Date	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



GST Regn. No. : M2-8922054-2

Date : 26 October 2018

Estimate To Repair SJW8659H - B.M.W 320I AT 2.0L ABS D/AIRBAG 2WD
Chassis No : WBAPG56070NM22572

S/No	Quantity	Description	Amount
		NETT ITEMS	
01	1 pc	bootlid - 320l badge <i>rec</i>	\$ 76.75
02	1 pc	bootlid - centre logo badge <i>rec</i>	\$ 69.80
03	1 pc	rear end panel <i>2</i>	\$ 580.40
04	1 pc	rear end panel inner trim <i>11</i>	\$ 150.00
05	1 pc	rear bumper <i>2/2e</i>	\$ 1,109.10
06	4 ps	rear bumper park assist sensor @ \$259.60 <i>should</i>	\$ 1,038.40
07	4 ps	rear bumper park assist sensor holders @ \$8.50 <i>11</i>	\$ 34.00
08	1 pc	rear bumper park assist sensor sensor wire harness <i>11</i>	\$ 188.40
09	1 pc	rear bumper tow cover <i>11</i>	\$ 28.00
10	1 pc	rear bumper carrier <i>22</i>	\$ 424.50
11	1 pc	rear bumper centre inner top frame <i>CNE</i>	\$ 69.30
12	2 ps	rear bumper carrier - brackets @ \$60.00 <i>11</i>	\$ 120.00
13	2 ps	rear bumper side retainers @ \$69.00 <i>Bent</i>	\$ 138.00
14	2 ps	rear bumper side holders @ \$39.00 <i>11</i>	\$ 78.00
15	2 ps	rear lamps @ \$377.85 <i>11</i>	\$ 755.70
16	4 ps	rear lamp clips holder @ \$4.50 <i>11</i>	\$ 18.00
17	1 pc	rear bumper lower splashshield cover <i>11</i>	\$ 62.00
18	1 pc	rear luggage with panel <i>11</i>	\$ 348.60
19	1 pc	bonnet <i>2/2e</i>	\$ 1,166.55
20	1 pc	bonnet lock upper <i>2w1</i>	\$ 32.50
21	1 pc	bonnet lock latch lower <i>11</i>	\$ 115.00
22	1 pc	bonnet emblem badge <i>rec</i>	\$ 76.50
23	2 ps	bonnet hinges @ \$98.00 <i>11</i>	\$ 196.00
24	2 ps	bonnet rubber stoppers @ \$19.00 <i>11</i>	\$ 38.00
25	2 ps	bonnet lock bottom @ \$95.00 <i>11</i>	\$ 190.00
26	1 pc	bonnet lock latch top <i>11</i>	\$ 33.00
27	1 pc	bonnet centre rubber seal <i>rec</i>	\$ 28.00
28	2 ps	bonnet centre rubber seal clips @ \$3.00 <i>11</i>	\$ 6.00
29	1 pc	bonnet side edge rubber cap left <i>rec</i>	\$ 19.00
30	8 ps	bonnet grommet cap @ \$3.50 <i>11</i>	\$ 28.00
31	1 pc	front support panel <i>Buc/Bent</i>	\$ 560.50
32	1 pc	front support panel air baffle <i>2011</i>	\$ 95.00
33	1 pc	front support panel top cover <i>11</i>	\$ 75.00
34	1 pc	front support panel air baffle lower <i>11</i>	\$ 255.00
35	1 pc	air cleaner tank <i>11</i>	\$ 850.90
36	1 pc	air cleaner tank intake duct <i>11</i>	\$ 96.00
37	1 pc	air cleaner tank intake pipe <i>11</i>	\$ 80.00
38	1 pc	radiator assy <i>CN</i>	\$ 822.00
39	1 pc	radiator fan motor assy <i>11</i>	\$ 960.50



陳林摩呀私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AlGAsia Insured's Veh No : EX1000H

Date of Accident : 24 October 2018

Mr Ellyas Rezzal Bin Mohamed Noor

Date : 26 October 2018

Estimate To Repair SJW8659H - B.M.W 320I AT 2.0L ABS D/AIRBAG 2WD

Chassis No : WBAPG56070NM22572

S/No	Quantity	Description	Amount
		NETT ITEMS	
40	1 pc	radiator fan speed regulator 11	\$ 119.00
41	1 pc	radiator top hose 11	\$ 160.00
42	1 pc	radiator bottom hose 11	\$ 156.00
43	2 ps	bonnet lock bottom cover panel @ \$69.00 11	\$ 138.00
44	2 ps	radiator grille @ \$190.85 11	\$ 381.70
45	1 pc	radiator top hose joint 11	\$ 79.10
46	2 ps	radiator top dowel pin @ \$3.50 11	\$ 7.00
47	2 ps	headlamps @ \$980.25 11	\$ 1,960.50
48	2 ps	headlamp panel @ \$71.95 11	\$ 143.90
49	2 ps	headlamp side brackets @ \$45.00 11	\$ 90.00
50	1 pc	front bumper 00/02	\$ 898.70
51	1 pc	front bumper carrier Bent	\$ 550.30
52	1 pc	front bumper tow cover 11	\$ 29.50
53	1 pc	front bumper absorber foam NF	\$ 45.00
54	1 pc	front bumper centre inner frame 11	\$ 65.60
55	1 pc	front bumper side inner frame 11	\$ 69.70
56	2 ps	front bumper side retainers @ \$14.00 Bent	\$ 28.00
57	2 ps	front bumper side holders @ \$15.50 11	\$ 31.00
58	2 ps	front bumper brackets @ \$65.80 11	\$ 131.60
59	1 pc	front bumper lower centre air grille 11	\$ 85.00
60	2 ps	front bumper spot lamps @ \$256.90 11	\$ 513.80
61	2 ps	front bumper spot lamp grille @ \$45.90 11	\$ 91.80
62	2 ps	front bumper air scoop @ \$90.00 11	\$ 180.00
63	1 pc	aircon condenser 241	\$ 824.00
64	1 pc	aircon discharge hose 11	\$ 256.60
65	1 pc	aircon suction hose 11	\$ 192.50
66	1 pc	aircon liquid pipe 11	\$ 185.50
67	1 pc	front bumper lower splashshield cover 11	\$ 299.40
			\$ 18,725.60
		Less 10 %	\$ 1,872.56
			\$ 16,853.04
		SPECIAL NETT ITEMS	
68	1 pc	rear exhaust box (accessory) with culter R	\$ 3,000.00
69	1 blt	radiator coolant 11	\$ 30.00
70	1 pc	front licence plate 11	\$ 80.00
			\$ 3,110.00

9468.2
8521.38
X
40
70



陳林摩喏私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AlGAsia Insured's Veh No : EX1000H
Date of Accident : 24 October 2018

Mr Ellyas Rezzal Bin Mohamed Noor

Date : 26 October 2018

Estimate To Repair SJW8659H - B.M.W 320I AT 2.0L ABS D/AIRBAG 2WD
Chassis No : WBAPG56070NM22572

S/No	Quantity	Description	Amount
		LABOUR & MISC. CHARGES	
01		To check electrical lighting concerned.	\$ 80.00
02		To reinstall of rear bumper parking sensor and simulation test.	\$ 150.00
03		To rust-proofing of the affected areas.	\$ 280.00
04		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 180.00
05		To drop rear exhaust box and renew the same.	\$ 11 200.00
06		To dismantle air-con assy, remove and renewal of parts, vacuum and charge-in gas.	\$ 280.00
07		Using onboard scan tool (OBD) perform full engine diagnostic check, to configure and clear, reset SRS service light.	\$ 11 500.00
08		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,800.00
09		Putty and spray painting of the affected portion.	\$ 2,200.00
			\$ 5,670.00
		Total	\$ 25,633.04

30
50
10
80
X
100
X
1100
1200
2610
11201.38
8961.10

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:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 20 December 2018 2:22 PM
To: Shu Pei (LKKAUTO); wei.shong@tlmotor.com.sg
Cc: 'Johnson Chua'; 'Caymen'; Admin A
Subject: RE: Check liability - Accident Involving SJW8659H (TLM) and EX1000H (AIG) on 24.10.2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Shu Pei (LKKAUTO)
Sent: Wednesday, 31 October 2018 12:26 PM
To: wei.shong@tlmotor.com.sg

Cc: 'Johnson Chua' <johnson.chua@tlmotor.com.sg>; 'Caymen' <caymen@tlmotor.com.sg>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: FW: Check liability - Accident Involving SJW8659H (TLM) and EX1000H (AIG) on 24.10.2018

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC6/AIG18019523/Ueb3	Asher

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Wei Shong <wei.shong@tlmotor.com.sg>

Sent: Wednesday, 31 October 2018 11:27 AM

To: Admin A <admin-a@lkkauto.com>

Cc: 'Johnson Chua' <johnson.chua@tlmotor.com.sg>; 'Caymen' <caymen@tlmotor.com.sg>

Subject: Check liability - Accident Involving SJW8659H (TLM) and EX1000H (AIG) on 24.10.2018

Without prejudice

Your insured: -EX1000H

Our client:- SJW8659H

Dear Sir/Madam,

Please reply whether you agree direct settlement in this case at 100%.

Thank you.

Regards,



Lam Wei Shong
William
wei.shong@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

Confidentiality Notice: This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tan Lim Motor Pte Ltd. Any use of the information (including, but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place anti-virus programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 30 January 2019 4:23 PM
To: 'Md Noor, Norsiah'
Subject: [MANDATE REQUEST] Your ref : 4422442311SG, ACCIDENT ON 24/10/2018 INVOLVING EX 1000H (OI) & SJW 8659H (TP)

Your ref : **4422442311SG**
Our ref : CC6/AIG18019523/Ueb3

Dear Sirs,

ACCIDENT ON 24/10/2018 INVOLVING EX 1000H (OI) & SJW 8659H (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TAN LIM MOTOR PTE LTD**" at **\$ 10,628.50 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 27,427.35	\$ 9,576.50
2. Loss of Rental (7days)(w/GST)	\$ 1,091.40	\$ 1,050.00 (7days x \$150)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 28,520.75	<u>\$ 10,628.50</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SJW8659H (4422442311SG)**
[EX1000H]

TP

ELLYAS REZZAL BIN MOHAMED NOOR

Oct 24 2018 12:00AM

[WA SOCK YIN]

Tan Lim Motor Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **07/03/2019 09:32 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$8916.50) - SJW8659H - Claim Handler: MdNoor, Norsiah**

Approved:8916.50:Cost of Repair \$7864.50 (with gst) Car Rental (7.0 x S\$150.00/day) (S\$) 1,050.00 + Doc/Search Fee (S\$) 2.00 Total (S\$) 8,916.50 1.390

Print Received Message

This mail is associated with :

***SJW8659H (4422442311SG)**
[EX1000H]

TP
ELLYAS REZZAL BIN MOHAMED NOOR
Oct 24 2018 12:00AM
[WA SOCK YIN]
Tan Lim Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/03/2019 11:53 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10628.50) - SJW8659H - Claim Handler: MdNoor, Norsiah

Approved:10628.50:



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP033102018

Date 15.11.18

Your Ref EX1000H

WITHOUT PREJUDICE

Claims Department - Executive in charge _____

AIQ Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SJW86S9H / EX1000H / SFU5150E on 24.10.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☐ Original survey report/ _____ copies of photographs _____
- ☒ Original Tax-invoice number TP1118/010 ☒ Original rental invoice number INV-18190143
- ☐ SAS / AS & IS / police report ☐ police result
- ☐ Certificate Of Insurance _____ ☒ Vehicle search result
- ☒ Authorization to act ☐ _____

*Survey under insurance instruction / Independent ~~surveyor~~ / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>9576.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>2.00</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>1091.40</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	_____	\$ _____
	Total	\$ <u>10,669.90</u> =====

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlimotor.com.sg / sam@tlimotor.com.sg / johnson.chua@tlimotor.com.sg

...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	25 Oct 2018 Edit Reg		26 Oct 2018 00:00 Edit Adj Rpt	S\$8,950.00 Edit Estimates	S\$8,950.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	WA SOCK YIN, ID: S7315605Z		
Main Claimant:	ELLYAS REZZAL BIN MOHAMED NOOR, ID: S8716014I		
Vehicle Reg. No.:	SJW8659H	Date of Loss:	24/10/2018 00:00 - :59 [101 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4422442311SG	Policy/Cover Note No.:	1700081331 (Comprehensive) Coverage: 09/12/2017 - 08/12/2018
Vehicle Reg. No. (Insured):	EX1000H	Policy No. (Claimant):	DMPCSN3062171800
		Excess:	
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah,MdNoor@aig.com		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/11/2018]		

ASSOCIATED MAIL RECEIVED

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- AIG_SG_EXPRESS (19/03/2019): Alert - Adj Mandate Approved (S\$10628.50) - SJW8659H - Claim Handler: MdNoor, No...
- AIG_SG_EXPRESS (07/03/2019): Alert - Adj Mandate Approved (S\$8916.50) - SJW8659H - Claim Handler: MdNoor, Nor...
- AIG_SG (29/10/2018): Request to upload TP GIA Report

ALL ASSOCIATED TASKS

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Due Date Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

Claim Documents

***SJW8659H (4422442311SG)**
[EX1000H]
TP
ELLYAS REZZAL BIN MOHAMED NOOR
Oct 24 2018 12:00AM
[WA SOCK YIN]
Tan Lim Motor Pte Ltd

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Letters/Correspondences			1 per page	☒
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1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images			3 per page	☒
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3	28/12/18 09:37	LETTER TO OI	Load PDF	
4	22/01/19 17:23	GIA SEARCH	Load PDF	
5	22/01/19 17:23	RENTAL RECEIPT	Load PDF	
6	01/04/19 11:49	AUTHORISATION TO ACT	Load PDF	
7	01/04/19 11:49	RELEASE VOUCHER	Load PDF	
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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:	EX1000H (Insd veh)	Model:	BMW 320i 1.6 EFFICIENT
	SJW8659H (TP veh)		DYNAMICS (A)
Date of Accident:	24/10/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		27,427.35
Final Repair Cost	:	\$		9,576.50
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		7 days
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		10,628.50

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)	Assessed Liability (*): _____ 100 _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Tan Lim Motor Pte Ltd	: \$	10,628.50
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

01 Apr
2019

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/AIG18019523/UEB3S2

Date: 01/04/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700081331
Claimant Vehicle No :	SJW8659H	Insured Vehicle No :	EX1000H
Date of Loss:	24/10/2018	Nature of Claim:	TP
		Claim No:	4422442311SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJW8659H	Engine No:	B502I597N46B20BD
Make & Model:	BMW 320I, 1.6 EFFICIENT DYNAMICS (A)	Chassis No:	WBAPG56070NM22572
Reg. Date:	27/04/2010 (Man. Year: 2010)	Odometer:	102459 km
Colour:	White		
Engine Capacity:	1995 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:	225/40R18	Rear Tyre Size:	225/40R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,963.04	8,591.38	11,371.66	56.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,670.00	2,610.00	3,060.00	53.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,633.04	11,201.38	14,431.66	56.30
Approved Total (Overridden) (S\$)		8,950.00		
(S\$)	25,633.04	8,950.00	16,683.04	65.08
+ GST 7.00/7.00% (S\$)	1,794.31	626.50	1,167.81	65.08
Nett Amount (S\$)	27,427.35	9,576.50	17,850.85	65.08
+ Car Rental (7.0 x S\$150.00/day) (S\$)		1,050.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,628.50		

INSPECTION

Date of Assignment:	26/10/2018		
Date Inspected:	26/10/2018	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	6.0 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 - 320I BADGE	Necessary	76.75 FN	*76.75 FN
2	1		*BOOTLID - CENTRE LOGO BADGE	Necessary	69.80 FN	*69.80 FN
3	1		*REAR END PANEL	Repair	580.40 FN	*- FN
4	1		*REAR END PANEL INNER TRIM	Not Necessary	150.00 FN	*- FN
5	1		*REAR BUMPER	Dented / Deformed	1,109.10 FN	*1,109.10 FN
6	4		*REAR BUMPER PARK ASSIST SENSOR	Shorted 2pcs Only	1,038.40 FN	*519.20 FN
7	4		*REAR BUMPER PARK ASSIST SENSOR HOLDERS	Not Necessary	34.00 FN	*- FN
8	1		*REAR BUMPER PARK ASSIST SENSOR WIRE HARNESS	Not Necessary	188.40 FN	*- FN
9	1		*REAR BUMPER TOW COVER	Not Necessary	28.00 FN	*- FN
10	1		*REAR BUMPER CARRIER	Dented	424.50 FN	*424.50 FN
11	1		*REAR BUMPER CENTRE INNER TOP FRAME	Cracked	69.30 FN	*69.30 FN
12	2		*REAR BUMPER CARRIER - BRACKETS	Not Necessary	120.00 FN	*- FN
13	2		*REAR BUMPER SIDE RETAINERS	Bent	138.00 FN	*138.00 FN
14	2		*REAR BUMPER SIDE HOLDERS	Not Necessary	78.00 FN	*- FN
15	2		*REAR LAMPS	Not Necessary	755.70 FN	*- FN
16	4		*REAR LAMP CLIPS HOLDER	Not Necessary	18.00 FN	*- FN
17	1		*REAR BUMPER LOWER SPLASHIELD COVER	Not Necessary	62.00 FN	*- FN
18	1		*REAR LUGGAGE WITH PANEL	Not Necessary	348.60 FN	*- FN
19	1		*BONNET	Dented / Buckled	1,166.55 FN	*1,166.55 FN
20	1		*BONNET LOCK UPPER	Twisted	32.50 FN	*32.50 FN
21	1		*BONNET LOCK LATCH LOWER	Not Necessary	115.00 FN	*- FN
22	1		*BONNET EMBLEM BADGE	Necessary	76.50 FN	*76.50 FN
23	2		*BONNET HINGES	Not Necessary	196.00 FN	*- FN
24	2		*BONNET RUBBER STOPPERS	Not Necessary	38.00 FN	*- FN
25	2		*BONNET LOCK BOTTOM	Not Necessary	190.00 FN	*- FN
26	1		*BONNET LOCK LATCH TOP	Not Necessary	33.00 FN	*- FN
27	1		*BONNET CENTRE RUBBER SEAL	Necessary	28.00 FN	*28.00 FN
28	2		*BONNET CENTRE RUBBER SEAL CLPS	Not Necessary	6.00 FN	*- FN
29	1		*BONNET SIDE EDGE RUBBER CAP LEFT	Necessary	19.00 FN	*19.00 FN
30	8		*BONNET GROMMET CAP	Not Necessary	28.00 FN	*- FN
31	1		*FRONT SUPPORT PANEL	Buckled / Bent	560.50 FN	*560.50 FN
32	1		*FRONT SUPPORT PANEL AIR BAFFLE	Torn	95.00 FN	*95.00 FN
33	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	75.00 FN	*- FN
34	1		*FRONT SUPPORT PANEL AIR BAFFLE LOWER	Not Necessary	255.00 FN	*- FN
35	1		*AIR CLEANER TANK	Not Necessary	850.90 FN	*- FN
36	1		*AIR CLEANER TANK INTAKE DUCT	Not Necessary	96.00 FN	*- FN
37	1		*AIR CLEANER TANK INTAKE PIPE	Not Necessary	80.00 FN	*- FN
38	1		*RADIATOR ASSY	Cracked	822.00 FN	*822.00 FN
39	1		*RADIATOR FAN MOTOR ASSY	Not Necessary	960.50 FN	*- FN
40	1		*RADIATOR FAN SPEED REGULATOR	Not Necessary	119.00 FN	*- FN
41	1		*RADIATOR TOP HOSE	Not Necessary	160.00 FN	*- FN
42	1		*RADIATOR BOTTOM HOSE	Not Necessary	156.00 FN	*- FN
43	2		*BONNET LOCK BOTTOM COVER PANEL	Not Necessary	138.00 FN	*- FN
44	2		*RADIATOR GRILLE	Not Necessary	381.70 FN	*- FN
45	1		*RADIATOR TOP HOSE JOINT	Not Necessary	79.10 FN	*- FN
46	2		*RADIATOR TOP DOWEL PIN	Not Necessary	7.00 FN	*- FN
47	2		*HEADLAMPS	Cracked	1,960.50 FN	*1,960.50 FN
48	2		*HEADLAMP PANEL	Not Necessary	143.90 FN	*- FN
49	2		*HEADLAMP SIDE BRACKETS	Not Necessary	90.00 FN	*- FN

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*FRONT BUMPER	Dented / Deformed	898.70 FN	*898.70 FN
51	1		*FRONT BUMPER CARRIER	Bent	550.30 FN	*550.30 FN
52	1		*FRONT BUMPER TOW COVER	Not Necessary	29.50 FN	*- FN
53	1		*FRONT BUMPER ABSORBER FOAM	Not fitted	45.00 FN	*- FN
54	1		*FRONT BUMPER CENTRE INNER FRAME	Not Necessary	65.60 FN	*- FN
55	1		*FRONT BUMPER SIDE INNER FRAME	Not Necessary	69.70 FN	*- FN
56	2		*FRONT BUMPER SIDE RETAINERS	Bent	28.00 FN	*28.00 FN
57	2		*FRONT BUMPER SIDE HOLDERS	Not Necessary	31.00 FN	*- FN
58	2		*FRONT BUMPER BRACKETS	Not Necessary	131.60 FN	*- FN
59	1		*FRONT BUMPER LOWER CENTRE AIR GRILLE	Not Necessary	85.00 FN	*- FN
60	2		*FRONT BUMPER SPOT LAMPS	Not Necessary	513.80 FN	*- FN
61	2		*FRONT BUMPER SPOT LAMP GRILLE	Not Necessary	91.80 FN	*- FN
62	2		*FRONT BUMPER AIR SCOOP	Not Necessary	180.00 FN	*- FN
63	1		*AIRCON CONDENSER	Punctured	824.00 FN	*824.00 FN
64	1		*AIRCON DISCHARGE HOSE	Not Necessary	256.60 FN	*- FN
65	1		*AIRCON SUCTION HOSE	Not Necessary	192.50 FN	*- FN
66	1		*AIRCON LIQUID PIPE	Not Necessary	185.50 FN	*- FN
67	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	299.40 FN	*- FN
68	1		*REAR EXHAUST BOX (ACCESSORY) WITH CULTER	Repair	3,000.00 FS	*- FS
69	1		*BLT RADIATOR COOLANT	Necessary	30.00 FS	*30.00 FS
70	1		*FRONT LICENCE PLATE	Cracked	80.00 FS	*40.00 FS

F=Franchise part. S=SpcNett, N=NettItemDisc.

Sub Total (S\$) 21,835.60 9,538.20
 - Nett Item Discount on N Items 10.00/10.00% (S\$) 1,872.56 946.82

Total Parts (S\$) 19,963.04 8,591.38

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 CHECK ELECTRICAL LIGHTING CONCERNED.	New	80.00	30.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR AND SIMULATION TEST.	New	150.00	50.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	280.00	50.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	180.00	80.00
5	TO DROP REAR EXHAUST BOX AND RENEW THE SAME.	New	200.00	0.00
6	TO DISMANTLE AIR-CON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN-GAS.	New	280.00	100.00
7	USING ONBOARD SCAN TOOL (OBD) PERFORM FULL ENGINE DIAGNOSTIC CHECK, TO CONFIGURE AND CLEAR, RESET SRS SERVICE LIGHT.	New	500.00	0.00
8	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	1,800.00	1,100.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	2,200.00	1,200.00
Gross Labour Cost (S\$)			5,670.00	2,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >