

PENDING

INS. CASE OWNER:

CC 4 ^{UR} / AIG1802

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 916 29925

Name of Insured : UR

Insured Tel No. : HP: 12/11/18

Excess Sec II : \$5 D.O.A. : 12/11/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : TEOW PUELEWNAH

Driver Tel No. : (VA- YES / NO)

Claim No. : 59304678254

Policy No. :

Make / Model : MURRAY

Place of Accident : 118

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

Insured Liability : % Final ? Yes / No

INSRS:
WSP:
Tel :
Liability:
RMKS:Cheng
HoeINSRS:
WSP:
Tel :
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability:
RMKS:

Date/ Time

26/11/18

28/11/18

24/11/18

13/11/19

-Cheng Hoe

25/11/19

-Cheng Hoe

25/11/19

-Cheng Hoe

25/11/19

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25/11/19

-Cheng Hoe

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:

Documentation Check List: Handler Type

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:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. 28 (4cc. OI 3rd

Co.)

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

Repair Cost: (w/6%)

\$5 14177.50

Loss of Rental (LOR):

\$5 1600.00

(8 days) x \$200

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only ☒ LOU only:

\$5 8.00

LOR + LOI ☐ LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5 8.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 15785.50

Global Sum \$5: 15785.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5 15785.00

Name 1:

Cheng Hoe Motor Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

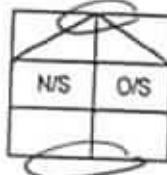
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s Cheng Hae
 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: 12 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: CB 734711 Yr Regn: 12, 13
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Traller or
 Make: Hyundai 141 Stage c.c. 2497
 Colour: M. Gray A/C: Insured / Std / NI / NA
 Sp. Reading: 121890 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMFWBX7KM EU 005793
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modl: NII / S/Rim / STD A/Rim or
 Tyre Size: F: _____ R: 235/60R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Linglong
 Front: 8 mm Rear: 8 mm
 R/Bal. 8 mm L/Bal. 8 mm
 D.O.A. 17/11/18 D.O.I. 19/11/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
2 Frt
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
22/11 File pass to Catherine

L/R 8 13.250L Centre & Head (12+1, Lou 8 100x5)
Panel 8 200x8

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

1) Date/Time, File Return to?
 2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ = RS. \$

Fixtures

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Invs (\$)
☐ : Weekend (\$)

Report Format :

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

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

CB7347H
TP/AIG

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL: 64193000

FAX: 64153727

ATTN: Motor Claim Department

Estimate No:

ES1891311/WL

Date:

19 Nov 2018

Policy No:

DMB1SN1443331703

Veh Reg No:

CB7347H

Make/Model:

HYUNDAI HI STAREX
2.5L CRDI AT ABS
A/BAG 5DR

WS Ref:

TP/AIG/WL

Claim Type:

Third Party

Accident Date:

17/11/2018

TP Veh Reg No:

SLG2993S

Chassis No:

KMFWBX7KMEU60579

Engine No:

D4CBD383600

Reg. Date:

30/12/2013

Estimate Repair Cost to Vehicle No :CB7347H

PAGE:1/2

Description	U/Price	Quantity	List Price SS	Amount SS
List Price				
1 REAR BUMPER	448.10	1 PC	448.10	✓
2 REAR BUMPER TOP PROTECTOR	98.80	1 PC	98.80	✓
3 REAR BUMPER REINFORCEMENT	347.80	1 PC	347.80	✓
4 REAR BUMPER SPONGE	79.45	1 PC	79.45	✓
5 REAR BUMPER RH RETAINER	21.00	1 PC	21.00	✓
6 REAR BUMPER CLIPS	3.50	6 PCS	21.00	✓
7 REAR RH MUDGUARD	22.50	1 PC	22.50	✓
8 REAR TAILGATE	2,620.40	1 PC	2,620.40	✓
9 TAILGATE LOGO	26.20	1 PC	26.20	✓
10 TAILGATE EMBLEM 'HYUNDAI'	31.20	1 PC	31.20	✓
11 TAILGATE EMBLEM 'H-I'	26.36	1 PC	26.36	✓
12 TAILGATE INNER LOCK	84.00	1 PC	84.00	X
13 TAILGATE INNER RUBBER	115.20	1 PC	115.20	X
14 REAR END PANEL OUTER	270.10	1 PC	270.10	✓
15 REAR END PANEL TOP GARNISH	73.90	1 PC	73.90	✓
16 HEADLAMP RH	681.40	1 PC	681.40	✓
17 HEADLAMP LOWER BRACKET	25.50	1 PC	25.50	✓
18 FRONT BUMPER UPPER	440.20	1 PC	440.20	✓
19 FRONT BUMPER LOWER	423.30	1 PC	423.30	✓
20 FRONT BUMPER REINFORCEMENT	256.20	1 PC	256.20	✓
21 FRONT BUMPER SPONGE	99.20	1 PC	99.20	✓
22 FRONT BUMPER CENTRE LOWER GRILLE	423.30	1 PC	423.30	✓
23 FRONT BUMPER RH SIDE RETAINER	21.40	1 PC	21.40	✓
24 FRONT BUMPER CLIPS	3.50	6 PCS	21.00	✓
25 FRONT BUMPER RH FOG LAMP	178.50	1 PC	178.50	X
26 FRONT GRILLE MOULDING	289.10	1 PC	289.10	✓
27 FRONT GRILLE LOGO	22.90	1 PC	22.90	✓
28 FRONT GRILLE CLIPS	3.50	4 PCS	14.00	✓
29 BONNET	907.50	1 PC	907.50	✓
30 BONNET INNER RUBBER	28.10	1 PC	28.10	✓
31 FRONT RH FENDER	608.40	1 PC	608.40	✓
32 FRT SUPPORT PANEL	1,072.70	1 PC	1,072.70	✓
33 ENGINE OIL COOLER	781.10	1 PC	781.10	✓
34 AIR-CON CONDENSER	1,082.00	1 PC	1,082.00	✓
35 RADIATOR	662.00	1 PC	662.00	✓
36 ABS PUMP	3,727.00	1 PC	3,727.00	✓
37 FRONT WIPER TANK	38.60	1 PC	38.60	✓
			16,089.41	
		Less 20%	3,217.88	12,871.53

Not Authorized

1/1 Sup & ?

Recovery After Paint

my cm

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120
TEL: 64193000 **FAX:** 64153727
ATTN: Motor Claim Department

Estimate No: ES1891311/WL
Date: 19 Nov 2018
Policy No: DMB1SN1443331703
Veh Reg No: CB7347H
Make/Model: HYUNDAI H1 STAREX
 2.5L CRDI AT ABS
 A/BAG 5DR
Chassis No: KMFWBX7KMEU60579
Engine No: D4CBD383600
Reg. Date: 30/12/2013

WS Ref: TP/AIG/WL
Claim Type: Third Party
Accident Date: 17/11/2018
TP Veh Reg No: SLG2993S

Estimate Repair Cost to Vehicle No :CB7347H

PAGE:2/2

Description	U/Price	Quantity	List Price SS	Amount SS
Special Net				
38 REAR WINDSCREEN GLASS GUM	40.00	1 PC	40.00	40.00
39 FRONT NUMBER PLATE	80.00	1 PC	80.00	80.00
40 STICKER (70KM/H)	10.00	1 PC	10.00	10.00
41 EMERGENCY DOOR STICKER	15.00	1 PC	15.00	15.00
1 set reverse sensor	145.00		145.00	145.00
Labour				
42 REMOVE AND REFIX REAR WINDSCREEN GLASS	120.00	1 LA	120.00	120.00
43 REMOVE & REFIX REAR BUMPER	900.00	1 LA	900.00	900.00
ASSY, TAILLAMPS, TAILGATE & ATTACHMENT, REAR WIPER ASSY, THIRD BRAKE LIGHT, TO CUT, WELD & RENEW REAR END PANEL OUTER, KNOCK & REPAIR REAR RH FENDER, REAR FLOORBOARD & REALIGN THE				
44 REMOVE & REFIX REAR SEAT, CARPET, GARNISH, ETC	100.00	1 LA	100.00	100.00
45 PUTTY & RESPRAY ON REAR FLOORBOARD PANEL, REAR END PANEL, REAR BUMPER, REAR FENDER, REAR TAILGATE & REAR AFFECTED AREAS	1,000.00	1 LA	1,000.00	1,000.00
46 REMOVE & REFIX ENGINE OIL, COOLER, ABS PUMP & RESET SYSTEM	100.00	1 LA	100.00	100.00
47 REMOVE & REFIX FRT BUMPER	750.00	1 LA	750.00	750.00
ASSY, GRILLE, HEADLAMPS, BONNET & ATTACHMENT, RADIATOR & MOTOR, FRT FENDERS, KNOCK & REPAIR FRT SUPPORT PANEL, FRT RH FENDER INNER PANEL & REALIGN THE SAME				
48 REMOVE AND REFIX AIRCON, CHECK, VACUUM & REFILL GAS	100.00	1 LA	100.00	100.00
49 PUTTY & RESPRAY ON FRT BUMPER, CENTRE LOWER GRILLE, FRT RH FENDER, BONNET & FRT AFFECTED AREAS	750.00	1 LA	750.00	750.00
50 RUSTPROOFING	60.00	1 LA	60.00	60.00
			3,880.00	3,880.00

Total SS 16,896.53

Add GST @ 7% 1,182.76

Total Amount Payable SS 18,079.29

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

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 is allowed
- Supplementary work(s) must be resurveyed and
 is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

CB7347H
SUPP 1

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department

Estimate No: ES1891311/WL
Date: 28 Nov 2018
Policy No: DMB1SN1443331703
Veh Reg No: CB7347H
Make/Model: HYUNDAI H1 STAREX
2.5L CRDI AT ABS
A/BAG 5DR
Chassis No: KMFWBX7KMEU605793
Engine No: D4CBD383600
Reg. Date: 30/12/2013

WS Ref: TP/AIG/WL
Claim Type: Third Party
Accident Date: 17/11/2018
TP Veh Reg No: SLG2993S

Estimate Repair Cost to Vehicle No :CB7347H

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary 1				
List Price				
1 FRT SUPPORT STIFF ENER	cm 208.50	1 PC	208.50	✓
			208.50	
		Less 20%	41.70	166.80
Labour				
2 TO REPAIR FRT WIPER HARNESS & CHECK WIRING	80.00	1 LA	80.00	4d ✓
			80.00	80.00
			Total	S\$ 246.80
			GST Amount	S\$ 17.28
			Total Amount Payable	S\$ 264.08

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

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

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7084G
Vehicle Details	
Vehicle No.:	CB7347H
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Nov 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	H1 STAREX 2.5L CRDI AT ABS A/BAG 5DR
Primary Colour:	Silver
Manufacturing Year:	2013
Engine No.:	D4CBD383600
Chassis No.:	KMFWBX7KMEU605793
Maximum Power Output:	-
Open Market Value:	\$28,043.00
Original Registration Date:	30 Dec 2013
First Registration Date:	30 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$1,403.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 19 Nov 2018

OK



SLG2993S & CB7347H ON 17/11/2018]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLG 2993S & CB7347H ON 17/11/2018

We refer to the above matter.

We propose settlement at a global sum of **\$15,780.00(all-in).**

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving

- Pre repair inspection request - CB7347H VS SLG2993S (OI) DOA 17/11/2018

From: Azlan, Syazairdina
To: admin-a@lkkauto.com, assignments@lkkauto.com
Cc: Fong, Andy-SY, Chin, Lee-Ying, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Abu Kassim, Noor Mariesa, Kaur, Baljit
Sent: 19/11/2018 11:48:14 AM

Hi,

Please refer to the enclosed request from **Cheng Hoe Motor Pte Ltd.**

Claim no : 5970363815SG003
Case Owner : CHEE WAH TEE

If you have any queries/concerns, please let us know.
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: chmotor@singnet.com.sg [mailto:chmotor@singnet.com.sg]
Sent: Monday, November 19, 2018 11:26 AM
To: Azlan, Syazairdina
Cc: Fong, Andy-SY, Chin, Lee-Ying, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Abu Kassim, Noor Mariesa, Kaur, Baljit; chmotor@singnet.com.sg
Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLG2993S AND CB7347H ON 17/11/2018

Dear Sir/ Madam,

Our selection as below :-

Kenneth Kong LKK Auto Consultants Pte Ltd
Pls assist to arrange for survey asap.

Thanks

Rgds

June

Cheng Hoe Motor Pte Ltd

Tel : 67556142

Fax : 67557719

From: Azlan, Syazairdina
Sent: Mon, 19 Nov 2018 02:31:33 +0000
To: chmotor@singnet.com.sg
Cc: Fong, Andy-SY, Chin, Lee-Ying, Md Ishak, Mohd Imran, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Chan, Yoke Shi, Abu Kassim, Noor Mariesa, Kaur, Baljit
Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLG2993S AND CB7347H ON 17/11/2018

Without Prejudice

Your Reference : CB7347H
Our Reference : 5970363815SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd

11:58am@19/11/18
person@effeeda
vehicle in
sur@Kenneth

Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: Md Ishak, Mohd Imran
Sent: Monday, November 19, 2018 10:18 AM
To: Azlan, Syazairdina
Subject: FW: Repair Survey (Single Joint Expert) -CB7347H

From: Cheng Hoe Motor Pte Ltd (Yishun-June) [mailto:chmotor@singnet.com.sg]
Sent: Monday, November 19, 2018 10:17 AM
To: Md Ishak, Mohd Imran; Chin, Lee-Ying; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi; Kaur, Baljit; Abu Kassim, Noor Mariesa
Subject: Repair Survey (Single Joint Expert) -CB7347H

Dear Sir,

OUR CLIENT – CB7347H
DOA - 17/11/18 @10.45am
YOUR INSURED : SLG29935

Kindly provide us of your surveyor listing for the selection on the survey.

Thank you.

Regards
Dorlyn Li
Cheng Hoe Motor Pte Ltd
Tel :64812001
Fax : 64821296

IMPORTANT NOTICE:

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...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	17 Nov 2018 Edit Reg		19 Nov 2018 00:00 Edit Adj Rpt	S\$13,250.00 Edit Estimates	S\$13,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TAN SUN HEE, ID: S1597084G								
Vehicle Reg. No.:	CB7347H	Date of Loss:	17/11/2018 00:00 - :59 [58 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5970363815SG	Policy/Cover Note No.:	0999994823 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG2993S	Policy No. (Claimant):	DMB15N144331703						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@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 KENNETH KONG] ... [Final Rpt due 28/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (10/06/2019): Alert - Adj Mandate Approved (S\$15785.50) - CB7347H - Claim Handler: Tee, Chee-W... - AIG_SG (20/11/2018): 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

*CB7347H (5970363815SG)
[SLG2993S]
TP
TAN SUN HEE
Nov 17 2018 12:00AM
[LCRF PTE LTD]
Cheng Hoe Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences														1 per page		☒	
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		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	28/11/18 17:09	General View												Load JPG	☒		
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34	28/11/18 17:09	General View												Load JPG	☒		
35	28/11/18 17:09	General View												Load JPG	☒		
36	28/11/18 17:09	Chassis Number												Load JPG	☒		
37	28/11/18 17:09	Odometer Reading												Load JPG	☒		
38	28/11/18 17:09	General View												Load JPG	☒		
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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43	28/11/18 17:09	General View	 Load JPG	☒
44	28/11/18 17:09	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 14:37	EMAIL FROM AIG DD 19112018	 Load PDF	
2	22/11/18 10:38	TP GIA REPORT	 Load PDF	
3	31/05/19 12:56	RENTAL RECEIPT	 Load PDF	
4	31/05/19 12:56	LTA SEARCH	 Load PDF	
5	31/05/19 12:56	LETTER TO OI	 Load PDF	
6	06/12/19 09:25	WORKSHOP INVOICE	 Load PDF	
7	06/12/19 09:25	AUTHORISATION TO ACT FORM	 Load PDF	
8	06/12/19 09:25	Release Voucher	 Load PDF	
9	06/12/19 09:25	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/11/18 09:51	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLG2993S (Insd veh)	Model:	HYUNDAI H-1 STAREX 2.5 D
	CB7347H (TP veh)		CRDI (A)
Date of Accident:	17/11/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	18,557.36
Final Repair Cost	:	\$	15,780.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	8 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	15,780.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 100 _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Cheng Hoe Motor Pte Ltd	:	\$ 15,780.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

06 Dec
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:199807198R)

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/LCR18020867/KDB3Q2

Date: 06/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994823
Claimant
Vehicle No : CB7347H **Insured Vehicle No :** SLG2993S
Date of Loss: 17/11/2018 **Nature of Claim:** TP **Claim No:** 5970363815SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **CB7347H**
 Make & Model: HYUNDAI H-1 STAREX, 2.5 D CRDi (A) Engine No: D4CBD383600
 Reg. Date: 30/12/2013 (Man. Year: 2013) Chassis No: KMFWBX7KMEU605793
 Colour: Metallic Grey Odometer: 121890 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: 235/60 R16 Rear Tyre Size: 235/60 R16
 Front Left Side: Linglong 8 mm Rear Left Side: Linglong 8 mm
 Front Right Side: Linglong 8 mm Rear Right Side: Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,383.33	13,046.17	337.16	2.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,960.00	3,510.00	450.00	11.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,343.33	16,556.17	787.16	4.54
Approved Total (Overridden) (S\$)		13,250.00		
(S\$)	17,343.33	13,250.00	4,093.33	23.60
+ GST 7.00/7.00% (S\$)	1,214.03	927.50	286.53	23.60
Nett Amount (S\$)	18,557.36	14,177.50	4,379.86	23.60
+ Car Rental (8.0 x S\$200.00/day) (S\$)		1,600.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		15,785.50		
Global Sum Settlement (S\$)		15,780.00		

INSPECTION

Date of Assignment: 19/11/2018
 Date Inspected: 19/11/2018 Inspected At: Cheng Hoe Motor Pte Ltd (Yishun)
 Blk 1019 #01-374/382, Yishun
 Industrial Park A
 Singapore 768761

Estimated Period of Repair: 12.0 days

Adjuster: KENNETH KONG**Manager:** CHAN JIA LE

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	448.10 FL	*448.10 FL
2	1		*REAR BUMPER TOP PROTECTOR	Buckled	98.80 FL	*98.80 FL
3	1		*REAR BUMPER REINFORCEMENT	Buckled	347.80 FL	*347.80 FL
4	1		*REAR BUMPER SPONGE	Cracked	79.45 FL	*79.45 FL
5	1		*REAR BUMPER RH RETAINER	Distorted	21.00 FL	*21.00 FL
6	6		*REAR BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
7	1		*REAR RH MUDGUARD	Distorted	22.50 FL	*22.50 FL
8	1		*REAR TAILGATE	Bent	2,620.40 FL	*2,620.40 FL
9	1		*TAILGATE LOGO	Necessary	26.20 FL	*26.20 FL
10	1		*TAILGATE EMBLEM HYUNDAI	Necessary	31.20 FL	*31.20 FL
11	1		*TAILGATE EMBLEM H-I	Necessary	26.36 FL	*26.36 FL
12	1		*TAILGATE INNER LOCK	Repair	84.00 FL	*- FL
13	1		*TAILGATE INNER RUBBER	Serviceable	115.20 FL	*- FL
14	1		*REAR END PANEL OUTER	Bent	270.10 FL	*270.10 FL
15	1		*REAR END PANEL TOP GARNISH	Cracked	73.90 FL	*73.90 FL
16	1		*HEADLAMP RH	Mtg Cracked	681.40 FL	*681.40 FL
17	1		*HEADLAMP LOWER BRACKET	Distorted	25.50 FL	*25.50 FL
18	1		*FRONT BUMPER UPPER	Bent	440.20 FL	*440.20 FL
19	1		*FRONT BUMPER LOWER	Mtg Cracked	423.30 FL	*423.30 FL
20	1		*FRONT BUMPER REINFORCEMENT	Bent	256.20 FL	*256.20 FL
21	1		*FRONT BUMPER SPONGE	Cracked	99.20 FL	*99.20 FL
22	1		*FRONT BUMPER CENTRE LOWER GRILLE	Dented	423.30 FL	*423.30 FL
23	1		*FRONT BUMPER RH SIDE RETAINER	Distorted	21.40 FL	*21.40 FL
24	6		*FRONT BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
25	1		*FRONT BUMPER RH FOG LAMP	Serviceable	178.50 FL	*- FL
26	1		*FRONT GRILLE MOULDING	Dented	289.10 FL	*289.10 FL
27	1		*FRONT GRILLE LOGO	Necessary	22.90 FL	*22.90 FL
28	4		*FRONT GRILLE CLIPS	Necessary	14.00 FL	*14.00 FL
29	1		*BONNET	Bent	907.50 FL	*907.50 FL
30	1		*BONNET INNER RUBBER	Cut	28.10 FL	*28.10 FL
31	1		*FRONT RH FEDER	Buckled	608.40 FL	*608.40 FL
32	1		*FRT SUPPORT PANEL	Bent	1,072.70 FL	*1,072.70 FL
33	1		*ENGINE OIL COOLER	Punctured	781.10 FL	*781.10 FL
34	1		*AIR-CON CONDENSER	Punctured	1,082.00 FL	*1,082.00 FL
35	1		*RADIATOR	Bent	662.00 FL	*662.00 FL
36	1		*ABS PUMP	Dented	3,727.00 FL	*3,727.00 FL
37	1		*FRONT WIPER TANK	Dented	38.60 FL	*38.60 FL
38	1		*REAR WINDSCREEN GLASS GUM	Necessary	40.00 FS	*40.00 FS
39	1		*FRONT NUMBER PLATE	Dented	80.00 FS	*45.00 FS
40	1		*STICKER (70KM/H)	Necessary	10.00 FS	*10.00 FS
41	1		*EMERGENCY DOOR STICKER	Necessary	15.00 FS	*15.00 FS
42	1		*SET REVERSE SENSOR	Dented	200.00 FS	*200.00 FS
43	1		*FRT SUPPORT STIFF ENER	Cracked	208.50 FL	*208.50 FL

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

Sub Total (\$\$)	16,642.91	16,230.21
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,259.58	3,184.04
Total Parts (\$\$)	13,383.33	13,046.17

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	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
2	REMOVE & REFIX REAR BUMPER ASSY ,TAILLAMPS ,TAILGATE & ATTACHMENT ,REAR WIPER ASSY ,THIRD BRAKE LIGHT ,TO CUT ,WELD & RENEW REAR END PANEL OUTER ,KNOCK & REPAIR REAR RH FENDER ,REAR FLOORBOARD & REALIGN THE	New	900.00	800.00
3	REMOVE & REFIX REAR SEAT ,CARPET ,GARNISH ,ETC	New	100.00	80.00
4	PUTTY & RESPRAY ON REAR FLOORBOARD PANEL ,REAR END PANEL ,REAR BUMPER ,REAR FENDER ,REAR TAILGATE & REAR AFFECTED AREAS	New	1,000.00	900.00
5	REMOVE & REFIX ENGINE OIL ,COOLER ,ABS PUMP & RESET SYSTEM	New	100.00	80.00
6	REMOVE & REFIX FRT BUMPER ASSY ,GRILLE ,HEADLAMPS,BONNET & ATTACHMENT ,RADIATOR & MOTOR ,FRT FENDERS ,KNOCK & REPAIR FRT SUPPORT PANEL,FRT RH FENDER INNER PANEL & REALIGN THE SAME	New	750.00	650.00
7	REMOVE AND REFIX AIRCON ,CHECK ,VACUUM & REFILL GAS	New	100.00	100.00
8	PUTTY & RESPRAY ON FRT BUMPER ,CENTRE LOWER GRILLE ,FRT RH FENDER ,BONNET & FRT AFFECTED AREAS	New	750.00	680.00
9	RUSTPROOFING	New	60.00	60.00
10	TO REPAIR FRT WIPER HARNESS & CHECK WIRING	New	80.00	40.00
Gross Labour Cost (\$\$)			3,960.00	3,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >