

Sating

CC C / AIG 180 21389, A23 4

Surveyor:

Wp

DOI:

26-11-18

Date / Time:

26-11-18

Registered in Merimen:

27-11-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 180 G

Name of Insured:

Wan Chee Kong Edmund

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :SS

D.O.A: 19-11-2018

Place of Accident:

Surgeon Rd

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

SJM 14245

kelvinpeckkuang@gmail.com



INSRS:

WSP:

Tel:

Liability:

RMKS:

Xin Hua Workshop



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/11/18
CH1

SJM14245, X, SJL 180 G, X

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 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:

11-02-19

THE WASTE SCENARIO IS 50-50%, TRY TO REJECT FIRST & SEE RESPONSE AS 9/1 ALREADY IN LANE 2 BEFORE COLLISION.

22-08-19 05pm

(PAID) OI (CONFIRMED) ACCIDENT. INFROM TP CLAIM AND VIDEO RELEASED TO SETtle FOR REPAIR. OI INFROM VEH HAVE SOLD OFF.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Wp

Repair Cost: 45 S\$4,300

(4 days) Reduction: 52 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 30-08-19

Confirm with: Wp/Vm

Email ☒ Call ☐

Final Liability: 100%

% 50

(Agreed / Assessed) BOLA S/N No. : 19

If NO or B 28, Ass. Lin:

Repair Cost: +4,300.00

S\$2,150.00

BOTH PARTY CHANGED INTO THE SAME LANE.

Loss of Rental (LOR): -

S\$ -

(days)

Loss of Use (LOU): +300.00

S\$100.00

(\$ 50 x 4 days)

Loss of Income (LOI): -

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search: +7.45

S\$7.45

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

Total: +9,507.45

S\$2,257.45

Global Sum S\$: 2,300.00

FINAL PAYMENT

Date/Time: 30-08-19

Confirm with: Wp/Vm

Email ☒ Call ☐

Payee 1:

S\$2,300.00

Name 1:

XIN HUA WORKSHOP PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
11/9/19

ASSIGNMENT

Adrian

Front: _____ 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. _____

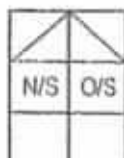
Claims No. _____

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: 4 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____Veh No: SJM1424S Yr Regn: 2017, Oct.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Opel Astra cc 999Colour: Green A/C: Insured / Std / NI / NASp. Reading: 17007 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLBE6E4TH680065Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim or -Tyre Size: F: 225/45R17R: 225/45R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 26/11/18Survey held at Xin Hua Workshop

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

Front N/S

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

Date / Time

Action / Instruction

TP ALGH6: + 4,300 (360: + 4,242.55 50%)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

* _ S + RS, _ SI

Photos

Others

TOTAL

XIN HUA WORKSHOP PTE. LTD.

23 Kaki Bukit Avenue 4, #04-01 (South Wing) Singapore 415933

Tel : 6844-1985 Fax : 6844-5185

Reg : 201838521G

Repair Estimate

Date :20/11/2018

Reference: OPEL
Make: ASTRA

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SJM1424S
CHASSIS NO.: W0LBE6EA4HG180065
ENGINE NO.: B1171497HRXX0501

Name of insured :LIM PECH HWA BERENICE
Date of accident.: 19/11/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BUMPER	\$ 1,994.00
2	15	FRT BUMPER CLIP	\$ 97.50
3	1	FRT BUMPER SIDE RETAINER LH - GUIDE	\$ 136.00
4	1	FRT BUMPER SIDE RETAINER LH - UPP	\$ 106.00
5	1	FRT BUMPER BRACKET LH	\$ 192.00
6	1	LH HEADLAMP	\$ 820.00
7	1	FRT FENDER LH	\$ 682.00
8	1	FRT FENDER SIGNAL LAMP LH	\$ 146.00
9	1	FRT FENDER BRACKET LH	\$ 192.00
10	1	FRT FENDER INNERSHIELD LH	\$ 138.00
11	10	FENDER INNERSHIELD CLIP	\$ 65.00
12	1	FRT RIM LH	\$ 1,200.00
13	1	FRT WHEEL BEARING LH - with Hub	\$ 492.00
14	1	FRT KNUCKLE ARM LH	\$ 414.00
15	1	FRT LOW ARM LH	\$ 867.00
16	1	FRT SHOCK ABSORBER LH	\$ 528.00

5054
4348.60

Parts Total: \$ 8,069.50
Less 10%: \$ 806.95
Total : \$ 7,262.55

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 600.00
2	Carry out spray painting on affected area, FRT BUMPER, FRT FENDER LH, FRT DOOR LH	\$ 600.00

3	To disconnect front wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 120.00	30
4	To remove and replace LHF under carriage parts	\$ 200.00	+
5	To conduct 4 wheel alignment	\$ 160.00	80

910

Labour Total : \$ 1,680.00

Others

Other Description

No.	Price (SGD)

Other Total: 0.00

TOTAL: 8,942.55
GST (7%): 625.98

GRAND TOTAL : 9,568.53

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS. EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Advisor
Kelvin Chew
HP: 8292 5595 Fax: 68445185

Adrian L
L/S 26/1/18

04 Rm.

Total: 5458.60

L/S: A3K.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 4 December 2018 2:15 PM
To: 'alan.quek@cyclecarriage.com.sg'
Subject: <Request for Video Footage> ACCIDENT INVOLVING SJL 180G(AIG) & SJM 1424S ON 19/11/2018 *Our Ref: CC6/AIG18021389/Apa3

Our Ref: **CC6/AIG18021389/Apa3**

Dear Sirs/Madam,

ACCIDENT INVOLVING SJL 180G(AIG) & SJM 1424S ON 19/11/2018

We refer to the above accident where we are acting AIG Asia Pacific Insurance Pte Ltd to resolve a third party claim against our insured vehicle **SJL 180G (Mr Wan Chee Kiong Edmund)**.

We would like to request a copy of the video footage as stated in his GIA report for our necessary action.

Thank you for your kind and early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 4 December 2018 2:23 PM
To: 'kelvinpeekuang@gmail.com'
Subject: Your Ref: SJM 1424S *Our Ref: CC6/AIG18021389/Apa3 [ACCIDENT INVOLVING SJL 180G(AIG) & SJM 1424S ON 19/11/2018]

Your Ref: **SJM 1424S**
Our Ref: CC6/AIG18021389/Apa3

Without Prejudice

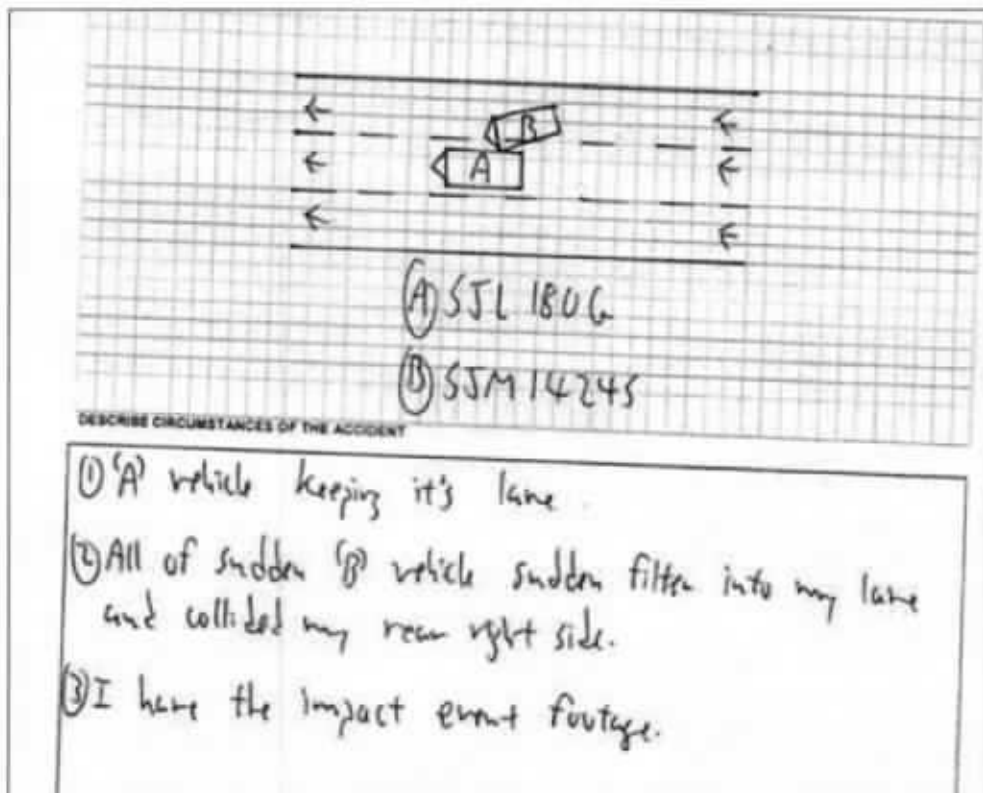
Dear Sirs/Madam,

ACCIDENT INVOLVING SJL 180G(AIG) & SJM 1424S ON 19/11/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that he was driving on his lane. All of sudden, your client filtered into his lane and hit onto his car. Attached here is a copy of our insured driver report for your easy reference.

We would like to request a copy of your client's video footage as stated in his GIA report for our reference.



Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJM 14745 and SJL 1806 On 19/11/2018 17:00h
At Dunearn Road

1. I/We, the owner of vehicle no. SJM 14745 hereby instruct and authorize Xin Hua Workshop Pte Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this _____ day of _____ 20__

Signature of vehicle owner [Signature]

Name - Lim Peck Hua

IC No : _____

(Company stamp, if applicable)

Address : _____

Tel : _____

Witnessed by : _____

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SJM1424S

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Dear Sir/Mdm:

ACCIDENT INVOLVING SJM1424R AND SJL180G ON 19-Nov-2018 AT DURNERN ROAD

We are acting on behalf of the owner/driver to recover his vehicle damages and losses sustainer in the above accident from the third party driver/ or insurers.

<u>Description</u>					Amount
Repair Costs					\$ 4,300.00
Loss of Rental	\$0.00	X	4	days	\$ -
Loss Of Use	\$100.00	X	4	days	\$ 400.00
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 4,707.45

Please look into our client claims and let us hear from you shortly.

Thank you,


Kelvin Chew

Xin Hua Workshop Pte Ltd

Tel : 82925595

email : xinhuaworkshopkerry@gmail.com





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/AIG18021389/Aea3

22 AUG 2019

WAN CHEE KIONG EDMUND
BLK 9 TOH YI DRIVE
#04-329
SINGAPORE 590009

Dear Sir/Madam,

ACCIDENT INVOLVING SJL 180G AND SJM 1424S ON 19/11/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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)

Authorization To Act

I, Lim Pech Hua Bernice ("the third party claimant") of
BLK 48A Dorset Road #21-117 Singapore 211048
(address), owner of SJM 14245 (vehicle no.) hereby
authorize Xia Hua Workshop Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SJM 14245 that was damaged pursuant to the accident which
occurred on 19/11/2018 (date) along Dunearn Road
(location) involving
vehicle no/s SJL 18067
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 day of 11 (month) 20 18 (year)



[Signature]

Signed by "the third party claimant"

[Signature]



Signed by "the workshop"

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

"We/I, **XIN HUA WORKSHOP 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\$2,300.00** (Global Sum) for vehicle no. **SJM 1424S** that was damaged pursuant to the accident which occurred on **19/11/2018** (date) along **DUNEARN ROAD** involving vehicle no/s **SJL 180G**.

This is pursuant to the inspection conducted on **26/11/2018** (date) at "the workshop".



We/I confirm that we/I are/am authorized by the owner **LIM PECH HWA BERENICE** ("the third party claimant") of vehicle no. **SJM 1424S** 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".

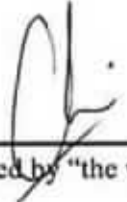
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SJM 1424S** (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 10 (day) of 09 (month) 2019 (year)

 
Signed by appointed surveyor

 
Signed by "the workshop" (with chop)
kelvin Chew Pee Kuang

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

Proformal Invoice

Bill To

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Invoice Date : 08-Apr-19
Invoice No : P19-0012
Vehicle No. : SJM1424S
Accident Date : 19-Nov-18

Item No	Description	Quantity	Unit Price	Amount
1	Lump Sum Repair for Third Party Claim	1		\$4,300.00
Remarks				
				Sub Total \$4,300.00
				Amount Due \$4,300.00

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**Third Party Insurer Enquiry**

Our Ref No: GR-18-181142

Date of Request: 22/11/2018

Your Ref No:

Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 22/11/2018
Enquiry By: Chew Pee Kuang Kelvin
TP Vehicle No: SJL180G
Accident Date: 19/11/2018**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJL180G	AIG Asia Pacific Insurance Pte. Ltd.	23/06/2018-22/06/2019	65-6419-3000

Thank You,

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-181142

Date of Request: 22/11/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date 22/11/2018
Enquiry By Chew Pee Kuang Kelvin
TP Vehicle No. SJL180G
Accident Date 19/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Nov 2018 Edit Reg		26 Nov 2018 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: WAN CHEE KIONG EDMUND , ID: S02373250									
Main Claimant: LIM PECH HWA BERENICE , ID: S68353281									
Vehicle Reg. No.: SJM1424S		Date of Loss: 19/11/2018 17:00 - :59 [13 Months and 2 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2854943450SG		Policy/Cover Note No.: 1700019448 (Comprehensive) Coverage: 23/06/2018 - 22/06/2019							
Vehicle Reg. No. (Insured): SJL180G		Policy No. (Claimant): 5095152663-01							
		Excess:							
Repairer: Xin Hua Workshop Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01, 415933 Kaki Bukit - Tel: 68441985 8292 5595									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 ADRIAN LING] ... [Final Rpt due 06/12/2018]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
• AIG_SG (28/11/2018): 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

*SJM1424S (2854943450SG)
[SJL180G]

TP

LIM PECH HWA BERENICE
Nov 19 2018 5:00PM
[WAN CHEE KIONG EDMUND]
Xin Hua Workshop Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 16:55	TP VIDEO SJM 1424S	<div></div> <div>Load MP4</div>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/01/19 11:35	Video - Accident <small>From:OD - Reg. No: SJL180G, Claimant: WAN CHEE KIONG EDMUND</small>	<div></div> <div>Load MP4</div>	

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	<div></div> <div>Edit</div>	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/11/18 10:35	Accident Statement <small>From:OD - Reg. No: SJL180G, Claimant: WAN CHEE KIONG EDMUND</small>	<div></div> <div>Load HTM</div>	

Photos/Images







3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
2	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
3	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
4	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
5	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
6	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
7	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
8	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
9	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
10	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
11	04/12/18 14:09	General View	<div></div> <div>Load JPG</div>	<div></div>
12	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
13	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
14	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
15	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
16	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
17	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
18	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
19	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
20	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
21	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
22	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
23	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
24	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
25	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>
26	04/12/18 14:09	Reinspection Photo	<div></div> <div>Load JPG</div>	<div></div>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/18 11:14	TP GIA REPORT	<div></div> <div>Load PDF</div>	
2	07/02/19 11:36	TP ESTIMATE_MARKED	<div></div> <div>Load PDF</div>	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	22/08/19 17:08	LETTER TO OI		Load PDF	
4	13/09/19 08:18	WORKSHOP INVOICE		Load PDF	
5	13/09/19 08:18	AUTHORISATION TO ACT FORM		Load PDF	
6	13/09/19 08:18	Release Voucher		Load PDF	
7	13/09/19 08:18	GIA SEARCH		Load PDF	
8	13/09/19 08:18	LOD		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJL180G (Insd veh)	Model:	OPEL ASTRA 999CC HB (A)
	SJM1424S (TP veh)		
Date of Accident:	19/11/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,942.55
Final Repair Cost	:	\$	2,300.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,300.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>50</u> (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Xin Hua Workshop Pte Ltd	:	\$ 2,300.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Sep
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/AIG18021389/AEA3Q2

Date: 13/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700019448
Claimant SJM1424S **Insured Vehicle No :** SJL180G
Vehicle No : SJM1424S **Nature of Claim:** TP **Claim No:** 2854943450SG
Date of Loss: 19/11/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJM1424S**
 Make & Model: OPEL ASTRA, 999cc HB (A) Engine No: B1171497HRXX0501
 Reg. Date: 17/10/2017 (Man. Year: 2017) Chassis No: W0LBE6EA4HG180065
 Colour: Green Odometer: 17027 km
 Engine Capacity: 999 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: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,262.55	4,548.60	2,713.95	37.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,680.00	910.00	770.00	45.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,942.55	5,458.60	3,483.95	38.96
Approved Total (Overridden) (S\$)		4,300.00		
Nett Amount (S\$)	8,942.55	4,300.00	4,642.55	51.92
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
		(S\$) 4,500.00		
Liabe Amount (50.00%) (S\$)		2,250.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,257.45		
Global Sum Settlement (S\$)		2,300.00		

INSPECTION

Date of Assignment: 26/11/2018
 Date Inspected: 26/11/2018 Inspected At: Xin Hua Workshop Pte Ltd (HQ)
 23 Kaki Bukit Ave 4 #04-01
 Singapore 415933
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**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		*FRT BUMPER	Torn	1,994.00 FL	*1,994.00 FL
2	15		*FRT BUMPER CLIP	Necessary	97.50 FL	*30.00 FL
3	1		*FRT BUMPER SIDE RETAINER LH-GUIDE	Cracked	136.00 FL	*136.00 FL
4	1		*FRT BUMPER SIDE RETAINER LH-UPP	Not Necessary	106.00 FL	*- FL
5	1		*FRT BUMPER BRACKET LH	Not Necessary	192.00 FL	*- FL
6	1		*LH HEADLAMP	Cracked	820.00 FL	*820.00 FL
7	1		*FRT FENDER LH	Dented	682.00 FL	*682.00 FL
8	1		*FRT FENDER SIGNAL LAMP LH	Not Necessary	146.00 FL	*- FL
9	1		*FRT FENDER BRACKET LH	Bent	192.00 FL	*192.00 FL
10	1		*FRT FENDER INNERSHIELD LH	Not Necessary	138.00 FL	*- FL
11	10		*FENDER INNERSHIELD CLIP	Not Necessary	65.00 FL	*- FL
12	1		*FRT RIM LH	Cut	1,200.00 FL	*1,200.00 FL
13	1		*FRT WHEEL BEARING LH-WITH HUB	Not Necessary	492.00 FL	*- FL
14	1		*FRT KNUCKLE ARM LH	Not Necessary	414.00 FL	*- FL
15	1		*FRT LOW ARM LH	Not Necessary	867.00 FL	*- FL
16	1		*FRT SHOCK ABSORBER LH	Not Necessary	528.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	8,069.50	5,054.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	806.95	505.40
Total Parts (\$\$)	7,262.55	4,548.60

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	600.00	400.00
2	CARRY OUT SPRAY PAINTING ON AFFECTED AREA ,FRT BUMPER ,FRT FENDER LH,FRT DOOR LH	New	600.00	400.00
3	TO DISCONNECT FRONT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	120.00	30.00
4	TO REMOVE AND REPLACE LHF UNDER CARRIAGE PARTS	New	200.00	0.00
5	TO CONDUCT 4 WHEEL ALIGNMENT	New	160.00	80.00
Gross Labour Cost (\$\$)			1,680.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >