

INS. CASE OWNER:

LOH CHIE HENG

CC 6, A16 180

2896, 71 1032

LKK:

IDAC:

Surveyor:

WMA

DOI:

ASSIGNMENT

5/12/18

Date / Time:

5/12/18

Registered in Merimen:

5/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 9669L

Name of Insured:

CARPENTERS DESIGN GROUP P/L

Insured Tel No.:

HP:

Claim No.:

41729165116G

Policy No.:

Excess Sec II :SS

D.O.A.:

19-11-18

Make / Model:

Place of Accident:

SLE

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

YNS320



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMA 7.1M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/12/18
CPEYNS320 -
GBE 9669L -NA/ALG/8020925/14; D.O.A. 19/11/18
C4/1M66011694 (Rupa); D.O.A. 22/6/16

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:

03/09/19 - VIC

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:

11/12/18 Pte net ground

Video footage / U drive / Merimen
Show OI Loss control and collided w/ into TP vehicle and
collided with other vehicle.

03/09/19

- PINKETED
- PING KUNIGWBB. OLD SKIDDED, LOST
CONTROL. SEND LETTER TO OI TO NOTIFY
TP CLAIM & NCD ISSUES.
- TP LOD IN BY WORKMAN

06/11/19

- TYPE REPORT FOR MANDATE APPROVAL

10/12/19

- REPORT DONE

11/12/19

- SEND MANDATE APPROVAL TO MIA
- MIA APPROVED MANDATE. SEND ACCEPTANCE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

S\$ 7,000.00

(8

days)

Reduction:

70

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : H11 21 019 Loss

If NO or B 28, Ass. Lia:

Repair Cost:

(w/est)

S\$ 7,490.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

800.00

x 8

days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

Total:

S\$

8,297.49

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

8,297.49

Name 1:

SURT AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

COPY SENT

Signature

Tayfun

REF:

A11

ASSIGNMENT

From:

Date:

05/12/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

YN 5532D

at Workshop m/s

SMRT

of

Woodlands

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Robin - 9773 3568

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

70k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

8

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

YN 5532D

Tr Regn:

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

Truck / Trailer or

Make:

Lexus

C.C.

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

NSR 857037991

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: ☒ N / S/Rim / STD A/Rim or

Tyre Size:

F:

195/75R15

R:

22 (D)

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

TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

2/6

mm

L/Bal.

6

mm

L/Bal.

2/6

mm

D.O.A.

D.O.I.

5/12/18

Survey held at

SMRT WL Depot

Des. of Damages

Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

Battery weak.

L19 \$7,000.00

CRED: \$16,385.00 (70%)

MV: \$70,000.00 (est)

LTA: \$9,164.00 (est)

Nett: \$60,836.00 (est)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS St

) Photos

) Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4, SINGAPORE 757705

To: PUB

Vehicle No: YN5532D

Model: ISUZU NIRB5

Date: 30/11/2018

Quotation

NJR857037991

	Description	Qty	Rate
1	Front Wind Screen	1	\$ 1,587.00
2	Front Wind Screen Rubber Top	1	\$ 121.00
3	Front Wind Screen Rubber Bottom	1	\$ 90.00
4	Front Wiper Linkage Assy	1	\$ 163.00
5	Front Wiper Arm RH	1	\$ 55.00
6	Front Wiper x 1 set	1	\$ 45.00
7	Front Wiper Motor	1	\$ 388.00
8	Front Wiper Nolle RH	1	\$ 35.00
9	Front Big Panel	1	\$ 634.00
10	Front Big Panel Logo (ELF)	1	\$ 30.00
11	Front Big Panel Logo (ISUZU)	1	\$ 128.00
12	Floor Panel	1	\$ 2,507.00
13	Front Giller Grille	1	\$ 346.00
14	Front Giller Clip x 8 clip (\$8 per pc)	1	\$ 64.00
15	Front Side Panel RH	1	\$ 211.00
16	Front Head Lamp RH	1	\$ 347.00
17	Front Head Lamp LH	1	\$ 347.00
18	Front Side Lamp RH	1	\$ 105.00
19	Front Mounting RH	1	\$ 96.00
20	Front Mounting LH	1	\$ 96.00
21	Front Bumper	1	\$ 382.00
22	Front Door Paller Outer RH	1	\$ 205.00
23	Front Door Paller 2nd Layer RH	1	\$ 475.00
24	Front Door Paller 3rd Layer RH	1	\$ 265.00
25	Front Step Panel RH	1	\$ 152.00
26	Front Dash Board Assy	1	\$ 1,023.00

plus

27	Front Steering Column	1	\$ X 1,302.00
28	Front Steering Box	1	\$ X 2,200.00
29	Front Steering Key	1	\$ bt 480.00
30	Air Con Blower Assy	1	\$ 7 496.00
31	Air Con Discharge Pipe	1	\$ 7 315.00
32	Air Con Suction Pipe	1	\$ 7 403.00
33	Front Brake Air Booster	1	\$ 7 438.00
34	Brake Master Pump	1	\$ 7 404.00
35	IU Bracket	1	\$ rev 40.00
To supply labour cost		18 hrs	Parts discount 15%
1	Front Door RH PUB Logo And Front Panel Sticker	-	\$ rev 120.00
2	To Top Up Brake Fluid - 4L	-	\$ 7 30.00
3	Towing Fee	-	\$ 80 150.00
4	To Check Wiring System	-	\$ 30 80.00
5	To Remove And Refix Front Wind Screen	-	\$ 120 200.00
6	To Remove And Refix Dash Board Box	-	\$ 200 500.00
7	To Remove And Refix Steering Column And Steering Box	-	\$ 120 350.00
8	To Remove And Refix Air Con Blower Assy	-	\$ 100 300.00
9	To Top Up Air Con Gas	-	\$ 80 80.00
10	To Remove & Refix Brake Booster And Master Pump	-	\$ 100 250.00
11	To Remove & Refix Front Mounting RH & LH	-	\$ 120 200.00
12	To Remove And Refix Wiper Linkage And Motor	-	\$ 80 150.00
13	To Replace And knocking, welding front accident, portion front panel, floor panel Front Pailar Outer, 2nd layer, 3 layer, Bumper, Door RH and centre pailar RH	-	\$ 1000 3,000.00
14	To Respay, Front Portion, Front Panel, Door RH, Pailar Outer, Pailar Outer, 2nd, 3rd Layer, Side Panel RH, Giller, Bumper & Center Pailar RH	-	\$ 800 2,000.00
Remarks: Any additional parts or pricing will be informed after dismantle parts for further check (if needed)		Total Charges:	\$ 23,385.00
		GST	\$ 1,636.95
		Amount Payable:	\$ 25,021.95

SMRT Automotive Pte Ltd

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:

Taufik 97495749 / 8 days
5/12/18 62563561
- WP
Resurvey after repair
surellkauto.com
taufik@lkauto.com

280
6890
-5856.50
2860
3716.50
5877000



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4, SINGAPORE 757705

To: PUB

Vehicle No: YN5532D

Model: ISUZU NJR85

Date: 30/11/2018

Quotation

S/No.	Description	Qty	Price
1	Front Wind Screen	1	\$ <i>ma</i> 1,587.00
2	Front Wind Screen Rubber Top	1	\$ <i>ne</i> 121.00
3	Front Wind Screen Rubber Bottom	1	\$ <i>ne</i> 90.00
4	Front Wiper Linkage Assy	1	\$ <i>bt</i> 163.00
5	Front Wiper Arm RH	1	\$ <i>bt</i> 55.00
6	Front Wiper x 1 set	1	\$ <i>ant</i> 45.00
7	Front Wiper Motor	1	\$ <i>? Jly</i> 388.00
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9	Front Big Panel	1	\$ <i>bt</i> 634.00
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13	Front Giller	1	\$ <i>ma</i> 346.00
14	Front Giller Clip x 8 clip (\$8 per pc)	1	\$ <i>ne</i> 64.00
15	Front Side Panel RH	1	\$ <i>ma</i> 211.00
16	Front Head Lamp RH	1	\$ <i>ma</i> 347.00
17	Front Head Lamp LH	1	\$ <i>x Lin</i> 347.00
18	Front Side Lamp RH	1	\$ <i>? nn</i> 105.00
19	Front Mounting RH	1	\$ <i>? nn</i> 96.00
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26	Front Dash Board Assy	1	\$ <i>? de</i> 1,023.00

photo

27	Front Steering Column	1	\$? 1,302.00
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3	Towing Fee	-	\$ 80 150.00
4	To Check Wiring System	-	\$ 30 80.00
5	To Remove And Refix Front Wind Screen	-	\$ 120 200.00
6	To Remove And Refix Dash Board Box photo	-	\$ 200 ? 500.00
7	To Remove And Refix Steering Column And Steering Box	-	\$ 120 ? 350.00
8	To Remove And Refix Air Con Blower Assy photo	-	\$ 100 ? 300.00
9	To Top Up Air Con Gas	-	\$? 80.00
10	To Remove & Refix Brake Booster And Master Pump photo	-	\$ 100 ? 250.00
11	To Remove & Refix Front Mounting RH & LH photo	-	\$ 120 ? 200.00
12	To Remove And Refix Wiper Linkage And Motor photo	-	\$ 80 ? 150.00
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Remarks: Any additional parts or pricing will be informed after dismantle parts for further check (if needed)		Total Charges:	\$ 23,385.00
		GST	\$ 1,636.95
		Amount Payable:	\$ 25,021.95

SMRT Automotive Pte Ltd

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- 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:

Taufik 97495749

5/12/18.

- WP

Resurvey after repair.

sur@lkkauto.com

taufik@lkkauto.com

8 days.

Poh Kin (LKKAUTO)

From: Taufikh (LKKAUTO)
Sent: Monday, 22 July 2019 12:41 PM
To: 'Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis)'
Cc: Poh Kin (LKKAUTO)
Subject: RE: Accident involving YN5532D & GBE9669L on 19.11.2018 along CTE towards AYE (Our Ref: CCC/11/18/0007/ST)
Attachments: 5532 A.pdf; 5532 B.pdf

Hi Selena,

Refer attached , revised figure COR lumpsum \$7000 , 8 days.

Regards
Taufikh
Lkk AUTO

From: Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:TanSelena@smrt.com.sg]
Sent: Friday, 12 July 2019 9:29 AM
To: Taufikh (LKKAUTO)
Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Tan Yong Wei (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint); Melvin Lim Moo Shen (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint); Poh Kin (LKKAUTO)
Subject: FW: Accident involving YN5532D & GBE9669L on 19.11.2018 along CTE towards AYE (Our Ref: CCC/11/18/0007/ST)

Dear Taufikh

Please let us know status urgently.

Thanks

Regards

Selena Tan

Claims and Insurance Agency
Direct line +65 6866 2653 | Direct fax +65 6368 7421
60 Woodlands Industrial Park E4
Singapore 757705



From: Tan Yuwei (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint)
Sent: 02/07/2019 15:58
To: Taufikh@lkkauto.com; pohkin@lkkauto.com
Cc: Selena Tan Lee See (Auto Svcs/Claims & IA/Claims & IA/Taxis); Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Tan Yong Wei (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint); Melvin Lim Moo Shen (Auto Svcs/Ext Biz Svcs/Fleet Maint/Fleet Maint)
Subject: RE: Accident involving YN5532D & GBE9669L on 19.11.2018 along CTE towards AYE (Our Ref: CCC/11/18/0007/ST)

Hi Taufikh,



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/AIG18021896/T1fa3

02 AUGUST 2019

CARPENTERS DESIGN GROUP PTE LTD

62 Ubi Road 1
#01-01, Oxley Bizhub 2
SINGAPORE 408734

Dear Sir/Madam,

**ACCIDENT INVOLVING GBE 9669L AND YN 5532D ALONG/AT SLE TWDS CTE
AFTER TPE EXIT 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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Print Received Message

This mail is associated with :

***YN5532D (4172916511SG)**
[GBE9669L]

TP

PUBLIC UTILITIES BOARD

Nov 19 2018 3:00PM

[CARPENTERS DESIGN GROUP PTE LTD]

SMRT Automotive Services Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 11/12/2019 08:26 AM.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$8297.49) - YN5532D - Claim Handler: Loh, Chee-Heng**

Approved:8297.49.

...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	20 Nov 2018 Edit Reg		05 Dec 2018 00:00 Edit Adj Rpt	\$57,000.00 Edit Estimates	\$57,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CARPENTERS DESIGN GROUP PTE LTD, Co. Reg. No.: -								
Main Claimant:	PUBLIC UTILITIES BOARD, Co. Reg. No.: T08GB0045L								
Vehicle Reg. No.:	YN5532D	Date of Loss:	19/11/2018 15:00 - :59						
Claim Type:	TP / 4172916511SG	Policy/Cover Note No.:	2100428647 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBE9669L	Policy No. (Claimant):	D-18091044MFCV/123						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 14/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (11/12/2019): Alert - Adj Mandate Approved (\$58297.49) - YN5532D - Claim Handler: Loh, Chee-He...									
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

***YN5532D (4172916511SG)**
[GBE9669L]

TP

PUBLIC UTILITIES BOARD
Nov 19 2018 3:00PM
[CARPENTERS DESIGN GROUP PTE LTD]
SMRT Automotive Services Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#) |
 [Upload Video](#) |
 [Upload Audio](#)

View View in Browser ▼

Video

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▼	☒
1	12/06/19 13:51	Video - Accident	Load MP4	

Letters/Correspondences

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▼	☒
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	

Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page ▼	☒
1	19/08/19 14:53	Chassis Number	Load JPG	☒
2	19/08/19 14:53	General View	Load JPG	☒
3	19/08/19 14:53	General View	Load JPG	☒
4	19/08/19 14:53	General View	Load JPG	☒
5	19/08/19 14:53	General View	Load JPG	☒
6	19/08/19 14:53	General View	Load JPG	☒
7	19/08/19 14:53	General View	Load JPG	☒
8	19/08/19 14:53	General View	Load JPG	☒
9	19/08/19 14:53	General View	Load JPG	☒
10	19/08/19 14:53	General View	Load JPG	☒
11	19/08/19 14:53	General View	Load JPG	☒
12	19/08/19 14:53	General View	Load JPG	☒
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14	19/08/19 14:53	General View	Load JPG	☒
15	19/08/19 14:53	General View	Load JPG	☒
16	19/08/19 14:53	General View	Load JPG	☒
17	19/08/19 14:53	General View	Load JPG	☒
18	19/08/19 14:53	General View	Load JPG	☒
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20	19/08/19 14:53	General View	Load JPG	☒
21	19/08/19 14:53	General View	Load JPG	☒
22	19/08/19 14:53	General View	Load JPG	☒
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24	19/08/19 14:53	General View	Load JPG	☒
25	19/08/19 14:53	General View	Load JPG	☒
26	19/08/19 14:53	General View	Load JPG	☒
27	19/08/19 14:53	General View	Load JPG	☒
28	19/08/19 14:53	General View	Load JPG	☒
29	19/08/19 14:53	General View	Load JPG	☒
30	19/08/19 14:53	General View	Load JPG	☒
31	19/08/19 14:53	General View	Load JPG	☒
32	19/08/19 14:53	General View	Load JPG	☒
33	19/08/19 14:53	General View	Load JPG	☒
34	19/08/19 14:53	General View	Load JPG	☒

Video			1 per page ▾	☒
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Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/12/18 14:41	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	06/12/18 16:52	TP ESTIMATE - MARKED	 Load PDF	
3	03/09/19 13:48	LETTER TO OI	 Load PDF	
4	10/12/19 10:27	LOD	 Load PDF	
5	10/12/19 10:27	LTA SEARCH	 Load PDF	
6	26/12/19 14:47	Authorisation to Act	 Load PDF	
7	26/12/19 14:47	Release Voucher	 Load PDF	
8	26/12/19 14:47	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/12/18 11:32	OI GIA REPORT	 Load PDF	
2	10/12/18 18:24	TP GIA	 Load PDF	
3	06/11/19 15:33	LOD	 Load PDF	
4	06/11/19 15:36	claim quantification	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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.

TEAM _____

Vehicle No:	GBE9669L (Insd veh)	Model:	ISUZU NJR85AUE6W 3.0 D (M)
	YN5532D (TP veh)		
Date of Accident:	19/11/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	25,021.95
Final Repair Cost	:	\$	7,490.00
Loss of Use	:	\$	800.00
Rental (if any)	:	\$	
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	8,297.49

8.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____
BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Automotive Services Pte Ltd	: \$	8,297.49
2)		: \$	
3)		: \$	
4)		: \$	

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/AIG18021896/T1HA3S2
Date: 26/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100428647
Claimant Vehicle No: YN5532D Insured Vehicle No: GBE9669L
Date of Loss: 19/11/2018 Nature of Claim: TP Claim No: 4172916511SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YN5532D
Make & Model: ISUZU NJR85AUE6W, 3.0 D (M) Engine No: HIDDEN
Reg. Date: (Man. Year: 1900) Chassis No: NJR857037991
Colour: White Odometer: 0 km
Engine Capacity: 0 cc
Market Value/New Car Price: N/A
Sum Insured (\$\$): 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: 195/75 R15 Rear Tyre Size: 195/75 R15 (D)
Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 6/6 mm
Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,125.00	6,006.50	10,118.50	62.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,260.00	2,710.00	4,550.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	23,385.00	8,716.50	14,668.50	62.73
Approved Total (Overridden) (\$\$)		7,000.00		
(\$\$)	23,385.00	7,000.00	16,385.00	70.07
+ GST 7.00/7.00% (\$\$)	1,636.95	490.00	1,146.95	70.07
Nett Amount (\$\$)	25,021.95	7,490.00	17,531.95	70.07
+ Loss of Use (8.0 x S\$100.00/day) (\$\$)		800.00		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		8,297.49		

INSPECTION

Date of Assignment: 05/12/2018
Date Inspected: 05/12/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705
Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and

12/26/2019

Adjuster Report

ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT WINDSCREEN	Cracked	1,587.00 F	*1,587.00 FL
2	1		*FRONT WINDSCREEN RUBBER TOP	Necessary	121.00 F	*121.00 FL
3	1		*FRONT WIND SCREEN RUBBER BOTTOM	Necessary	90.00 F	*90.00 FL
4	1		*FRONT WIPER LINKAGE ASSY	Bent	163.00 F	*163.00 FL
5	1		*FRONT WIPER ARM RH	Bent	55.00 F	*55.00 FL
6	1		*SET FRONT WIPER	Cut	45.00 F	*45.00 FL
7	1		*FRONT WIPER MOTOR	Jammed	388.00 F	*388.00 FL
8	1		*FRONT WIPER NOISSE RH	Not Necessary	35.00 F	*- FL
9	1		*FRONT BIG PANEL	Bent	634.00 F	*634.00 FL
10	1		*FRONT BIG PANEL LOGO (ELF)	Necessary	30.00 F	*30.00 FL
11	1		*FRONT BIG PANEL LOGO (ISUZU)	Necessary	128.00 F	*128.00 FL
12	1		*FLOOR PANEL	Repair	2,507.00 F	*- FL
13	1		*FRONT GRILLE	Cracked	346.00 F	*346.00 FL
14	8		*FRONT GRILLE CLIP	Necessary	64.00 F	*64.00 FL
15	1		*FRONT SIDE PANEL RH	Cracked	211.00 F	*211.00 FL
16	1		*FRONT HEAD LAMP RH	Cracked	347.00 F	*347.00 FL
17	1		*FRONT HEAD LAMP LH	Not Necessary	347.00 F	*- FL
18	1		*FRONT SIDE LAMP RH	Not Necessary	105.00 F	*- FL
19	1		*FRONT MOUNTING RH	Not Necessary	96.00 F	*- FL
20	1		*FRONT MOUNTING LH	Not Necessary	96.00 F	*- FL
21	1		*FRONT BUMPER	Repair	382.00 F	*- FL
22	1		*FRONT DOOR PILLAR OUTER RH	Repair	205.00 F	*- FL
23	1		*FRONT DOOR PILLAR 2ND LAYER RH	Repair	475.00 F	*- FL
24	1		*FRONT DOOR PILLAR 3RD LAYER RH	Repair	265.00 F	*- FL
25	1		*FRONT STEP PANEL RH	Not Necessary	152.00 F	*- FL
26	1		*FRONT DASH BOARD ASSY	Deformed	1,023.00 F	*1,023.00 FL
27	1		*FRONT STEERING COLUMN	Not Necessary	1,302.00 F	*- FL
28	1		*FRONT STEERING BOX	Not Necessary	2,200.00 F	*- FL
29	1		*FRONT STEERING KEY	Bent	480.00 F	*280.00 FL
30	1		*AIR CON BLOWER ASSY	Cracked	496.00 F	*496.00 FL
31	1		*AIR CON DISCHARGE PIPE	Not Necessary	315.00 F	*- FL
32	1		*AIR CON SUCTION PIPE	Not Necessary	403.00 F	*- FL
33	1		*FRONT BRAKE AIR BOOSTER	Dented	438.00 F	*438.00 FL
34	1		*BRAKE MASTER PUMP	Jammed	404.00 F	*404.00 FL
35	1		*IU BRACKET	Necessary	40.00 F	*40.00 FL
36	1		*FRONT DOOR RH PUB LOGO AND FRONT PANEL STICKER	Necessary	120.00 FS	*120.00 FS
37	4		*L TO TOP UP BRAKE FLUID	Necessary	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	16,125.00	7,040.00
- List Item Discount on L Items 0.00/15.00% (\$\$)	0.00	1,033.50
Total Parts (\$\$)	16,125.00	6,006.50

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
Labour Items				
1	TOWING FEE.	New	150.00	80.00
2	TO CHECK WIRING SYSTEM.	New	80.00	30.00
3	TO REMOVE AND REFIX FRONT WIND SCREEN.	New	200.00	120.00
4	TO REMOVE AND REFIX DASH BOARD BOX.	New	500.00	200.00
5	TO REMOVE AND REFIX STEERING COLUMN AND STEERING BOX.	New	350.00	120.00
6	TO REMOVE AND REFIX AIR CON BLOWER ASSY.	New	300.00	100.00
7	TO TOP UP AIR CON GAS.	New	80.00	80.00
8	TO REMOVE & REFIX BRAKE BOOSTER AND MASTER PUMP.	New	250.00	100.00
9	TO REMOVE & REFIX FRONT MOUNTING RH & LH.	New	200.00	0.00
10	TO REMOVE AND REFIX WIPER LINKAGE AND MOTOR.	New	150.00	80.00
11	TO REPLACE AND KNOCKING, WELDING FRONT ACCIDENT, PORTION FRONT PANEL, FLOOR PANEL FRONT PILLAR OUTER, 2ND LAYER, 3RD LAYER, BUMPER, DOOR RH AND CENTRE PILLAR RH.	New	3,000.00	1,000.00
12	TO RESPRAY, FRONT PORTION, FRONT PANEL, DOOR RH, PILLAR OUTER, PILLAR OUTER 2ND, 3RD LAYER, SIDE PANEL RH, GRILLE, BUMPER & CENTER PILLAR RH.	New	2,000.00	800.00
Gross Labour Cost (S\$)			7,260.00	2,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >