

INS. CASE OWNER:

CC 4, A/G 1900 0283, Ueas

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

4/1/19

Date / Time:

31/1/2019

Registered in Merimen:

21/1/2019

Pre-assign / CCU / FTE

SLZ 6380 J

ONG CHONG THAS.



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

57058482



INSRS:

WSP:

Tel:

Liability:

RMKS:

Anatibit



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/1/19

57058482-X; SLZ 6380J-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2.3.19 EMAIL

After call ltr to OI:

RED TO VIDEO TAPES IN (V. ABUSE: 2019) VIDEO TAPES ON SCENE
NOT TO CAMP UPON AFTER MAKING A LEFT TURN.

12-3-19 11:44

CALLED ON CONFIDENTIAL ACCOUNT. ON SCENE WENT TO LIVE AFTER
MAKE A LEFT TURN HIT TO VEH. INJURY TO CLASH AND VIDEO
AGREED TO SETTLE AND AWARE ABOUT NO ISSUE.

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 Breakdowns Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CKS

Repair Cost:

S\$ 9,000

(4 days)

Reduction:

T3 %

Email

Call

FINAL SETTLEMENT

Date/Time: 22.04.19

Confirm with: KAY LING

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 9,630.00

ON (CHANGED) VIDEO (PETER TP VIDEO)

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 400.00

(\$100 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 745

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 10,037.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 22.04.19

Confirm with: KAY LING

Email

Call

Payee 1:

S\$ 10,037.45

Name 1:

AUTO BODY 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

REF: **ALG**

ASSIGNMENT

Plan

Date: **04/01/2019**

Estimated Cost

OD / TP / WS / TP RES / OD PES / EVA / INV / MY

To inspect Vehicle No

SJD 58482

at Workshop n/s

Auto Bolt Services

of

8 kaki Bukit Ave 4 #03-55

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:

70500

IDAC Accident Report

Consistent? Yes or No

GIA / PR Seen

Consistent? Yes or No

Est. Repairs:

4

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS **cup**

Vehicle: IN / OUT

Date

Person Contacted

LIA 61138

Date / Time

Action / Instruction

4**have video at roller****tyre****net 9362****Direct.****7/1/19 confirmed MS @ 9000 with A/Ven.****(Red + 23,505 D/O)**

Veh No

SJD 58482

Vt Regt

1.13Type: **M/Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /**

Truck / Trailer or

CA /

Make:

JAGUAR**XF****cc 2179**

Colour

white

AC: Insured / Std / NI / NA

Sp Reading

94500

T/Radio: Insured / Std / NI / NA

Eng/No

C/No:

SAJAC0568DD 572935

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / Std / STD A/Rim or

Tyre Size:

F:

R:

245/40ZP19

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

2/1/19

D.O.I.

4/1/19

Survey held at

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

MS R/L

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

Date/Time, File Pass to?



: Prelim. Report

n)



: Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS, SA

) Helms

) Others

TOTAL

Report Format :

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

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Week-end (\$

90096608

AUTO BOLT SERVICES PTE LTD

Jaguar & Land Rover Specialists

Company Reg no: 201436686E

Email: autoboltsvc@Singnet.com.sg

Not Admit
N/A
L/S #9000
4/1/19
Hdy.
John phb 9th
04

VEHICLE NUMBER : SJD 5848 Z

MAKE & MODEL : XF 2.2 I4D AUTO D/AB 2WD 4DR HID TC

ITEM	DESCRIPTION	Qty	
1	FRONT BUMPER ASSY 2411.91 Deep cut	1	\$2,550.00 ✓
2	LHF BUMPER BRACKET 17	1	\$65.00 X
3	FRONT LH OUTER PARKING AID SENSOR 386 Subst	1	\$415.00 ✓
4	FRONT LH FENDER PANEL 100/24	1	\$1,550.00 ✓
5	FRONT LH WHEELARCH 17	1	\$470.00 X
6	FRONT LH RIM 19 INCH 100/34	1	\$2,180.00 9005.2
7	FRONT LH TYRE 245/40 ZR19 27300 P47	1	\$650.00 60% 885
8	FRONT LH HEADLAMP ASSY 100	1	\$3,800.00 ✓
9	FRONT LH VERTICAL LINK 17	1	\$650.00 X
10	FRONT HUB AND BEARING 274	1	\$750.00 ✓
11	FRONT LH UPPER WISHBONE 17	1	\$1,450.00 ✓
12	FRONT LH FORWARD WISHBONE 703.50 51	1	\$1,320.00 ✓
13	FRONT LH LATERAL WISHBONE 52	1	\$1,950.00 X
14	POWER STEERING RACK ASSY 52	1	\$6,180.00 ✓
15	FRONT LH SHOCK ABSORBER 17	1	\$1,380.00 ✓
16	FRONT LH SHOCK ABSORBER MOUNTING 17	1	\$230.00 X
17	FRONT LH SHOCK ABSORBER ISOLATOR 17	1	\$75.00 X
22	FRONT ANTI ROLL BAR 17	1	\$750.00 ✓
23	FRONT ANTI ROLL BAR BUSH 17	2	\$100.00 ✓
24	FRONT ANTI ROLL BAR LINK LH 17	1	\$155.00 ✓
25	FRONT CROSSBEAM ASSY 17	1	\$2,500.00 ✓
26	ACCESSORIES FOR TYRE PRESSURE MONITOR SENSOR 600	1	\$880.00 ✓ 1205
	P-9621.41	Parts Sub Total	\$30,050.00
	102	Discount 10%	\$3,005.00
	8641.26	Parts Total	\$27,045.00
	S.N 1200.00		
	Lohn 1530.00		
	TOTAL \$ 11391.26		

Customer:		Date:	4/1/2019 11:21 AM
Company:		VIN	
License No:	SJD5848Z	Technician:	HANN
Odometer:		Order No.:	

VEHICLE ALIGNMENT REPORT

JAGUAR/DAIMLER, XF SERIES, 2008-2010, Right Hand Drive

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	---	6°08'	7°38'	---
		Right	---	5°35'	7°05'	---
	Camber	Left	-0°37'	-1°21'	0°09'	-0°37'
		Right	-0°08'	-0°57'	0°33'	-0°08'
	Toe	Left	3°26'	0°01'	0°13'	3°26'
		Right	-0°21'	0°01'	0°13'	-0°22'
Total		3°05'	0°01'	0°25'	3°04'	
Rear	Camber	Left	-1°24'	-1°26'	0°04'	-1°24'
		Right	-1°17'	-1°26'	0°04'	-1°17'
	Toe	Left	0°01'	-0°01'	0°11'	0°01'
		Right	0°31'	-0°01'	0°11'	0°31'
		Total	0°32'	-0°02'	0°22'	0°32'
	Thrust Angle		0°15'	-0°08'	0°08'	0°15'
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI		Left	---	---	---	---
		Right	---	---	---	---
Included Angle		Left	---	---	---	---
		Right	---	---	---	---
Toe Out On Turns		Left	---	---	---	---
		Right	---	---	---	---
Maximum Turns		Left	---	---	---	---
		Right	---	---	---	---
Toe Curve Change		Left	---	---	---	---
		Right	---	---	---	---
Setback		Front	-0.15"	---	---	-0.15"
		Rear	-0.81"	---	---	-0.79"
Track Width Diff.			-2.36"			-2.36"
Wheel Base Diff.			0.66"			0.65"
Front Ride Height		Left	0.00"	14.72"	15.67"	0.00"
		Right	0.00"	14.72"	15.67"	0.00"
Rear Ride Height		Left	0.00"	14.76"	15.71"	0.00"
		Right	0.00"	14.76"	15.71"	0.00"
Frame Angle						---

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 25 March 2019 2:47 PM
To: 'Kesaval, Jaclyn-M'
Subject: [MANDATE REQUEST] Your ref : 7208918060SG, ACCIDENT ON 02/01/2019 INVOLVING SLZ 6380J (OI) & SJD 5848Z (TP)

Your ref : **7208918060SG**
Our ref : CC4/AIG19000283/Uea3

Dear Sirs,

ACCIDENT ON 02/01/2019 INVOLVING SLZ 6380J (OI) & SJD 5848Z (TP)

We refer to the above matter.

The accident occurred when our insured changed lane and hit third party vehicle (refer to third party video in merimen)

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 " **AUTO BOLT PTE LTD**" at **\$ 10,037.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 34,780.35	\$ 9,630.00
2. Loss of Use (4days x \$150)	\$ 600.00	\$ 400.00 (4days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 35,387.80	\$ 10,037.45

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 :

***SJD5848Z (7208918060SG)**
[SLZ6380J]

TP
LEONG BOCK MUN
Jan 2 2019 12:00AM
[ONG CHONG CHENG]
Auto Bolt Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/04/2019 16:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10037.45) - SJD5848Z - Claim Handler: Syed-Yusoff, Saliha

Approved:10037.45.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 12 March 2019 11:03 AM
To: 'KJALONG@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLZ 6380J AND SJD 5848Z ON 02/01/2019

Our Ref: CC4/AIG19000283/Uea3

12 MAR 2019

ONG CHONG CHENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 6380J AND SJD 5848Z ON 02/01/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

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

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTO BOLT SERVICES PTE LTD
Jaguar & Land Rover Specialists
Company Reg no: 201436686E
Email: autoboltsvc@singnet.com.sg
Tel: 9068 7204 Fax: 6384 1067

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJD 5848Z and SLZ 6380J On 02/01/2019
At tampines Control 7 turn into tampines Ave 6

1. I/we the owner of vehicle no SJD 5848Z hereby instruct and authorize Auto Bolt SERVICES PTE LTD ("the workshop") to commence repairs to the said \$_____ being refundable deposit of the repair to my/ore 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 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 disbursement 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 solicitor's 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 04 day of 01 2019

Signature of vehicle owner _____

Name: Leong Boek Man

IC: S6829424/2

(Company stamp, if applicable)

Address: 29 Pagar Rd St 72

#06-17 S(518-768)

Tel: 9837 1134

Witness by: _____

[Signature]

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

"We/I, **AUTO BOLT SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$9,630.00** (Repair Cost), **S\$400.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SJD 5848Z** that was damaged pursuant to the accident which occurred on **02/01/2019** (date) along **TAMPINES CENTRAL 7 TURN INTO TAMPINES AVE 6** (location) involving vehicle no/s **SLZ 6380J**.

This is pursuant to the inspection conducted on **04/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEONG BOCK MUN** ("the third party claimant") of vehicle no. **SJD 5848Z** 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 **SJD 5848Z** (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 24 (day) of April (month) 2019 (year)



CKS

Signed by appointed surveyor

AUTO BOLT SERVICES PTE LTD
Co. Reg. No.: 201436686E
6 Kaki Bukit Avenue 4
#03-55 Premier@Kaki Bukit
Singapore 415875
HP : 9651 1300

Signed by "the workshop" (with chop)



Company Reg no: 201436686E

AUTO BOLT SERVICES PTE LTD

Jaguar & Land Rover Specialists

Email: autoboltsvc@singnet.com.sg

Like us on our Facebook Page @ Auto Bolt Services Pte Ltd

Invoice

Z0190221

Customer Name : AIG Asia Pacific Insurance Pte Ltd. Vehicle Model : JAGUAR XF 2.2 D Date : 18/2/2019
Contact Number : 64193000 Vehicle Number : SJD 6648 Z Payment :
Address : 78 Shenton Way Chassis Number : SAJAC0668D0572938 In Charge : ROGER
Email :

S/No	Code	Description	Quantity	Per unit	Amount
1	P/L	CARRY OUT LUMP REPAIR ON CORRESPONDING TO SUPPLY ON PARTS. LABOUR AND SPRAY PAINTING CHARGES			\$ 9,000.00
Sub Total					\$ 9,000.00
Discount					
Net Total					\$ 9,000.00
GST 7%					\$ 630.00
Grand Total					\$ 9,630.00

Terms & Conditions

1. All cheques to be crossed and made payable to 'AUTO BOLT SERVICES PTE LTD'.
2. Please indicate invoice number on the back of the cheque.
3. TT : Pay to OVERSEA-CHINESE BANKING CORPORATION - Singapore (SWIFT: OCBCSGSG)
For Account of: AUTO BOLT SERVICES PTE LTD (800-124-388-001) BANK CODE: 7328 BRANCH CODE: 688
4. Do inform us immediately if there is any discrepancies in the invoice.
5. 50% of cancellation charges on total quotation amount applies to order being revoked upon endorsement of quotation.
6. Full payment are to be settled upon delivery of product & Services unless otherwise credit terms are stated in quotation or invoice
7. Disclaimer: All items quoted and delivered are to remain under the property of AUTO BOLT SERVICES PTE LTD until all payment has been made in full.
8. Goods delivered are not refundable.

Signature / Company Stamp

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jan 2019 / 12:56:48

Receipt Date/Time : 03 Jan 2019 / 12:56:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190103-002072

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLZ6380J				
As at 02 Jan 2019/17:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLZ6380J			
	Enquiry Fee	7.00	0.49	7.49
	20190103125552028029			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx4039			
	Credit Card:			
	Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	04 Jan 2019 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$9,000.00 Edit Estimates	S\$9,000.00 View Rpt		Pending for Survey Report Cancel Case



















































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ONG CHONG CHENG , ID: S6902181F									
Main Claimant: LEONG BOCK MUN , ID: S6829424Z									
Vehicle Reg. No.: SJD5848Z		Date of Loss: 02/01/2019 00:00 - :59 [71 Months and 16 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7208918060SG		Policy/Cover Note No.: 1800053841 (Comprehensive)							
Vehicle Reg. No. (Insured): SLZ6380J		Policy No. (Claimant): DMPCNSN3029201804							
		Excess:							
Repairer: Auto Bolt Services Pte Ltd (HQ) 8 KAKI BUKIT AVENUE 4, PREMIER @ KAKI BUKIT #03-55, 415875 Kaki Bukit - Tel: 6547 5541 / 9068 7204									
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: 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 16/01/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (12/04/2019): Alert - Adj Mandate Approved (S\$10037.45) - SJD5848Z - Claim Handler: Syed-Yusof... AIG_SG (08/01/2019): 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

***SJD5848Z (7208918060SG)
[SLZ6380J]**

**TP
LEONG BOCK MUN
Jan 2 2019 12:00AM
[ONG CHONG CHENG]
Auto Bolt Services Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	12/03/19 10:55		TP VIDEO													Load MP4				
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
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		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	07/01/19 14:39		Odometer Reading													Load JPG				
2	07/01/19 14:39		Chassis Number													Load JPG				
3	07/01/19 14:40		General View													Load JPG				
4	07/01/19 14:40		General View													Load JPG				
5	07/01/19 14:40		General View													Load JPG				
6	07/01/19 14:40		General View													Load JPG				
7	07/01/19 14:40		General View													Load JPG				
8	07/01/19 14:40		General View													Load JPG				
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10	07/01/19 14:40		General View													Load JPG				
11	07/01/19 14:40		General View													Load JPG				
12	07/01/19 14:40		General View													Load JPG				
13	07/01/19 14:40		General View													Load JPG				
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15	07/01/19 14:40		General View													Load JPG				
16	07/01/19 14:40		General View													Load JPG				
17	07/01/19 14:40		General View													Load JPG				
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20	07/01/19 14:40		General View													Load JPG				
21	07/01/19 14:40		General View													Load JPG				
22	07/01/19 14:40		General View													Load JPG				
23	07/01/19 14:40		General View													Load JPG				
24	07/01/19 14:40		General View													Load JPG				
25	07/01/19 14:40		General View													Load JPG				
26	07/01/19 14:40		General View													Load JPG				
27	07/01/19 14:40		General View													Load JPG				
28	07/01/19 14:40		General View													Load JPG				
29	07/01/19 14:40		General View													Load JPG				
30	07/01/19 14:40		General View													Load JPG				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
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33	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
34	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
35	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
36	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
37	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
38	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
39	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
40	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
41	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
42	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
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46	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
47	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
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49	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
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51	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
52	07/01/19 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
53	07/01/19 14:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	07/01/19 14:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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77	07/01/19 14:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	07/01/19 14:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	14/01/19 21:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	14/01/19 21:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	14/01/19 21:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	14/01/19 21:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	14/01/19 21:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/01/19 09:19	ACKNOWLEDGEMENT EMAIL TO AIG DD 03.01.2019	 Load PDF	
2	07/01/19 09:19	EMAIL FROM AIG DD 03.01.2019	 Load PDF	
3	07/01/19 09:19	NOTIFICATION FROM WORKSHOP	 Load PDF	
4	10/01/19 13:23	ALIGNMENT REPORT	 Load PDF	
5	10/01/19 13:23	TP ESTIMATE - MARKED	 Load PDF	
6	10/01/19 13:23	TP GIA REPORT	 Load PDF	
7	12/03/19 11:04	LETTER TO OI	 Load PDF	
8	09/05/19 13:55	WORKSHOP INVOICE	 Load PDF	
9	09/05/19 13:55	AUTHORISATION TO ACT FORM	 Load PDF	
10	09/05/19 13:55	Release Voucher	 Load PDF	
11	09/05/19 13:55	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/01/19 16:07	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ6380J (Insd veh)	Model:	JAGUAR XF 2.2 (A)
	SJD5848Z (TP veh)		
Date of Accident:	02/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	34,780.35
Final Repair Cost	:	\$	9,630.00
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,037.45

4.00 days at \$100.00 per day
days

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Auto Bolt Services Pte Ltd	:	\$ 10,037.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

09 May
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: CC4/AIG19000283/UEA3Q2

Date: 09/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800053841
Claimant Vehicle No : SJD5848Z **Insured Vehicle No :** SLZ6380J
 Date of Loss: 02/01/2019 Nature of Claim: TP Claim No: 7208918060SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJD5848Z**
 Make & Model: JAGUAR XF, 2.2 (A) Engine No: 4021685224DT
 Reg. Date: 17/01/2013 (Man. Year: 2012) Chassis No: SAJAC0568DDSD72935
 Colour: White Odometer: 94500 km
 Engine Capacity: 2179 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: 245/40Z R19 Rear Tyre Size: 245/40Z R19
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,045.00	9,841.27	17,203.73	63.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,460.00	1,550.00	3,910.00	71.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,505.00	11,391.27	21,113.73	64.96
Approved Total (Overridden) (S\$)		9,000.00		
(S\$)	32,505.00	9,000.00	23,505.00	72.31
+ GST 7.00/7.00% (S\$)	2,275.35	630.00	1,645.35	72.31
Nett Amount (S\$)	34,780.35	9,630.00	25,150.35	72.31
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,037.45		

INSPECTION

Date of Assignment: 03/01/2019
 Date Inspected: 04/01/2019 Inspected At: Auto Bolt Services Pte Ltd
 Blk 8, KAKI BUKIT AVENUE 4, PREMIER

@ KAKI BUKIT, #03-55
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER ASSY	Deep Cut	2,550.00 FL	*2,411.91 FL
2	1		*LHF BUMPER BRACKET	Not Necessary	65.00 FL	*- FL
3	1		*FRONT LH OUTER PARKING AID SENSOR	Shorted	415.00 FL	*386.00 FL
4	1		*FRONT LH FENDER PANEL	Dented / Bent	1,550.00 FL	*1,550.00 FL
5	1		*FRONT LH WHEELARCH	Not Necessary	470.00 FL	*- FL
6	1		*FRONT LH RIM 19 INCH	Dented / Bent	1,962.00 FS	*900.00 FS
7	1		*FRONT LH TYRE 245/40Z R19 (LOCAL PURCHASE) (60%) (\$300.00)	Punctured	585.00 FS	*180.00 FS
8	1		*FRONT LH HEADLAMP ASSY	Cracked	3,800.00 FL	*3,800.00 FL
9	1		*FRONT LH VERTICAL LINK	Not Necessary	650.00 FL	*- FL
10	1		*FRONT HUB AND BEARING	Damaged	750.00 FL	*750.00 FL
11	1		*FRONT LH UPPER WISHBONE	Not Necessary	1,450.00 FL	*- FL
12	1		*FRONT LH FORWARD WISHBONE	Bent	1,320.00 FL	*703.50 FL
13	1		*FRONT LH LATERAL WISHBONE	Serviceable	1,950.00 FL	*- FL
14	1		*POWER STEERING RACK ASSY	Serviceable	6,180.00 FL	*- FL
15	1		*FRONT LH SHOCK ABSORBER	Not Necessary	1,380.00 FL	*- FL
16	1		*FRONT LH SHOCK ABSORBER MOUNTING	Not Necessary	230.00 FL	*- FL
17	1		*FRONT LH SHOCK ABSORBER INSULATOR	Not Necessary	75.00 FL	*- FL
18	1		*FRONT ANTI ROLL BAR	Not Necessary	750.00 FL	*- FL
19	2		*FRONT ANTI ROLL BAR BUSH	Not Necessary	100.00 FL	*- FL
20	1		*FRONT ANTI ROLL BAR LINK LH	Not Necessary	155.00 FL	*- FL
21	1		*FRONT CROSSBEAM ASSY	Not Necessary	2,500.00 FL	*- FL
22	1		*ACCESSORIES FOR TYRE PRESSURE MONITOR SENSOR	Torn	792.00 FS	*120.00 FS

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

Sub Total (\$\$)	29,679.00	10,801.41
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,634.00	960.14
Total Parts (\$\$)	27,045.00	9,841.27

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 R&R ACCIDENT DAMAGE PARTS ,TO CUT/WELD ,KNOCK AND REALIGN ACCIDENT AFFECTED AREA	New	1,200.00	400.00
2	TO REPLACE ALL FRONT UNDER CARRIAGE PARTS	New	1,800.00	200.00
3	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,000.00	600.00
4	TO RUST PROOF ACCIDENT AFFECTED AREA	New	180.00	50.00
5	TO R&R PARKING SESOR AND CHECK FUNCTION	New	300.00	50.00
6	TO CHECK WIRING LAYOUT AND FRONT ALL LIGHT	New	300.00	30.00
7	4 WHEEL ALIGNMENT	New	180.00	120.00
8	TO DO DIAGNOSTIC,REPROGRAM AND SCAN FAULT CODES	New	500.00	100.00
Gross Labour Cost (\$\$)			5,460.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >