188200	CC 3/AIG1900 6970, K	CD DSV LKK
INS. CASE OWNER:	CC 7/AIG1900 0 110/1	IDAC:
Surveyor:	temetre DOI: 15/1/19	Date / Time : TILLA  Registered in Merimen: UIUG
Pre-assign / CCU /	FTE CAR LANCE	1//
Insured Vehicle No.	Claim No.	37909000180
Name of Insured	month wan how a committee Folicy No.	700461549-07
Insured Tel No.	HP: Make / Model	hm. 20-41 14.0
Excess Sec II :S\$	D.O.A: LLL Place of Accide	ent: PENMY KD.
Is driver the owner?		× >
If NO. Driver Nam Driver Tel N	, ,	RT: (E) / NO : TP GIA REPORT: (E) / NO y: % Final? Yes / No
54898	The	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	1	
11.9	2HB J84 15 15 - EM WANTER XIN 24 15 000 DULL 12 10/18	STAGE DATE/PIC
AN I II I	01/864866-4	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
1	4.1/4.4.4	Non-Reporting ltr (Final):
M.		Notification ltr (if non-pickup):
No. 10	The All State Co. State Co.	Call OI: 1875/19 (LIMA) After call It to OI: 1974/14 (1875/19 (1876/19))
18/3/19	TO AR PUF from both party.	
18/3/19	spoke to 01.01 to provide Prof to Us. As displaying	Documentation Check List: Handler Typist
141-17	TRAINIM EMAIL LOT	Notification ltr (if non-pickup)
19/5/19	Email send to minding (AIE) for relation of	After call lir to OI:
19/3/19	Email send to minguau caller) for vigenous of	Authorisation To Act: Release Voucher:
72/2/10	MINANAO (PILE) APPRIVED OF YELEHOON TO EMAIL	Final Repair Bill:
27/3/19	TP on villing TP claim.	Car Rental Invoice:
	II AN ASTROMOT II WAYAY	Towing Invoice
		LTA/GIA:
	Relect Case	Medical Bill:
	By futally : CECELIA	PIR:
	By (statt) : EEC ELA Annoved by V	Mandate/Reject Instruction:
	27-03-19	LOD
	2/1031/	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ ( days)Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Cal
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia:
Repair Cost:	SS	Chamaing lane
Loss of Rental (LOR):	S\$ ( days)	
Loss of Use (LOU):	SS (S x days)	(QENIT
Loss of Income (LOI);	SS (S x days)	49
LOR only LOU only	LOR + LOU LOR + LO [Tick only one]	
GIA/LTA Search	SS	
Medical:	SS	1) Claim status: Normal/Rect/Private Settle
Disbursement:	SS (e.g. Tow/ Independent )	2) Report Format: #320-W / Oh
Legal Cost	SS COLUMN TO THE	3) Survey fee: \$ 310.00
Total:	S\$ Global Sum S\$:	7 (141)
FINAL PAYMENT	Date/Time: Confirm with:	Email Cal
Payce 1:	SS Name 1:	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	SS Name 3:	

ASS. REC. BY:	
	67
Kenneth	ASSIGNMENT
From: Date:	C/12 88-
Estimated Cost:	Veh No: S/AB 9853R Yr Regn: 68, 13
QD/TP/WS/TP RES/ QD RES/ EVA/ INV / MV	Cie / Bus / Van / Lorry / Paxi / Prime Mover /
To Inspect Vehicle No:	Truck / Traller or
of Madak	Cob Colour to 12 12 Londing c.c 1893
of Trans	Colour Muhite/My AC: Insured/Std/NI/NA
Insured:	Sp.Reading 34474/ T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	Gen Cond: Gradual 15/115/115 273452
Sum Insurada	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Sleering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
THE STATE OF POLICE	Modi: Mil S/Rim / STD A/Rim or
(Pollor Condition)	
(Policy Condition)	Tyre Size: F: 215/60R16
Pemark: The veh had commenced its repair at the time of inspection.	
A STATE OF THE STA	O/S   BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	Front Gi7i
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. Rear
GIA / PR Seen: Consistent? : Yes or No	UBal. 0 mm
Est. Repairs: 4 days Res.: Yes or No	0.0.A. / 1/19 Death of mm
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at D.O.I. 15/1/19
CA / REV / REP. / 24 HRS	
Vahlete II	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
, erson contacted:	- 13 000L
/// I MEN	The U/C / Chassis frame / Body Structure affected due to collision.
11 Say 849001	
120 de 1001	
	0.1
	KIQ 4 13,513.25 729
Date/Tene, File Pass to? : Prell. Report	
	Days Of Repair:
Oute/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
77	Transportation:
Add	-ee: Site Insp (\$ )_s-Rs_si
Report Format :	: Interview (\$ ), Fixtos
Lump Sum / I.B.I: (S	Tech Invs (\$ ). Others
	Weekend (\$
	TOTAL



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	ASIA PACIFIC IN	SURANCE PTE LTD			
70.0		SOLVINOL I ILLID	Ref : CC3/AIG19000	0970/Kpb3	
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 16-01-2019		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLB 6383C	Veh. Inspected	SHB 9853R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	16/01/2019	
2.		Vehicle F	Particulars & Condition	STATE OF THE STATE	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	9	Steering		
	Brakes		Modification		
	General				
3.		Col	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	ription of Damages		
5.		Ger	neral Information	lia se reira area de	
	Accident Date	11/01/2019	Inspection Date	15/01/2019	
	Survey held at	TRANS-CAB AUTO SERVI	CES PTE LTD		
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
ā.			Remarks		

# Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9853R

AAD1901-114

Not Norhash

Vehicle No.:	SHB 9853R
Chassis No.:	VF1ABL15AUC273452
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	11.1.2019
Third Party Insurer :	AIG
Date of Registration :	20/8/2013
PART	LIST

	PART		LIST
1	BUMPER COVER FRT	\$	Bu 1,259.42 -
1	BUMPER SPOILER FRT	\$	√ 181.75 ×
1	BUMPER ABSORBER FRT	\$	√ 394.68 X
1	BUMPER RETAINER FRT RH	\$	Di 1 150.77
1	BUMPER SUPPORT FRT	\$	123.88 X
1	BUMPER UNDERTRAY FRT	\$	√ 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	14 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	55 207.21 X
1	BUMPER BEAM FRT	\$	N 914.08 X
1	HEADLAMP RH	\$	1,184.43 🗶
1	HEADLAMP PANEL FRT RH	Š	7 152.15 X
1	FENDER PANEL FRT RH	\$	783.83 T
1	WHEELARCH FRT RH	Š	1 278.84 X
1	FENDER BRACKET LOWER RH	\$	15.79 X
1	FENDER INSULATOR RH	\$	130.84 X
1	DOOR PANEL FRT RH	\$	R 2,844.66 —
1	WIPER RESERVOIR	s	5 348.25 ×
1	WIPER RESERVOIR NECK	\$	≤ 136.11 ×
1	WIPER RESERVOIR MOTOR	\$	€ 270.06 X
		TOTAL \$	10,116.39 /0//6-3 %
		10% \$	1,011.64
		\$	9,104.75 9/04.74
			110 7 17 7

# **Specical Nett**

1SET	BUMPER CLIP FRT	\$ Ne 66.00 _
1	BUMPER BRACKET CLIP FRT RH	\$ 12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$ 10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$ ~~ 69.00 X

# Trans-cab Auto Services Pte Ltd

AAD1901-114

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9853R

	TOTAL	\$ 9,262.25	
		\$ 157.50	287.50
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$ Mz 50.00	55h_
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$ May 80.00 6	Som

# TOTAL PARTS

## LABOUR

Panel beating, knocking and straightening the	
necessary portion, remove and renewal of parts,	5001
adjust and realign the same	\$ 3,000.00
Putty and spray painting of the affected portion.	\$ 3,000.00 8801
To rust-proofing of the affected areas.	\$ 170.00 601
To remove and refit interior fittings, trimings,	
garnish, fittings and other, to enable repair.	\$ 1 ~ 380.00 X
To check steering geometry and computer wheel	
alignment	\$ ~~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$ 170.00 X
To Check Electrical Lighting Concerned.	\$ 170.00 201
To transfer of front fender fittings, attachment	
and perform water seepage test.	\$ ルル 380.00 X
To vacuum, replace, refix and recharge air	
condenser	\$ ~~ 380.00 X
To replace, refix and top up coolant for radiator	\$ √~ 170.00 ×
	3927

# Trans-cab Auto Services Pte Ltd

AAD1901-114

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

**SHB 9853R** 

To vacuum, replace, refix and recharge Air

Intercooler

\$

~~ 170.00 X

TOTAL \$

8,210.00

Over All Total \$

17,472.25

LUMP SUM (REPAIR DAY)

10 DAYS

17602-284

LKK Auto Consultants hence notify

- the Repairer of the following: . To resurvey before/after apray painting
- To display domaged part(a) during resurvey
- Parts prices are subject to commutation.

- Third parts ourvey is off a "Winnest Prejudice" basis
   No utigal imposionation at a classed. Supplementary carries must be resurveyed and as subject to final upproved from Insurance Company

## Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Monday, 18 March 2019 3:40 PM 'NGAIHANLEE@YAHOO.COM.SG'

To:

Hsiao Tong (LKKAuto); Admin A

Subject:

OUR REF: CC3/AIG19000970/Kpb3\*\*\*INVOLVING SLB 6383C & SHB 9853R ON

11/01/2019\*\*\*\*

Our Ref: CC3/AIG19000970/Kpb3

18 March 2019

#### MAUNG NGAI HAN@DANIEL LEE

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLB 6383C & SHB 9853R ON 11/01/2019

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.

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 proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by <u>28/03/2019</u>, 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.

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,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### Cecilia Chong (LKK Auto)

From:

Lee, Ming-Yao < MingYao.Lee@aig.com>

Sent:

Wednesday, 27 March 2019 9:33 AM

To:

Cecilia Chong (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: OUR REF: CC3/AIG19000970/Kpb3\*\*\* INVOLVING SLB 6383C & SHB 9853R ON

11/01/2019

Hi Cecilia,

Agreed with your assessment. Please proceed.

Regards,
Lee Ming Yao
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1769 MingYao.Lee@AIG.com | www.aig.sq



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From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: 27 March 2019 09:29

To: Lee, Ming-Yao < MingYao. Lee@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: OUR REF: CC3/AIG19000970/Kpb3\*\*\* INVOLVING SLB 6383C & SHB 9853R ON 11/01/2019

Dear Mingyao,

As refer to the email sent to you on 19/03/2019, kindly let us have your comment or instruction asap as OI was asking for the update by us. Thanks

Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com| fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 19 March 2019 9:13 AM
To: 'Lee, Ming-Yao' < MingYao. Lee@aig.com >

Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: OUR REF: CC3/AIG19000970/Kpb3\*\*\* INVOLVING SLB 6383C & SHB 9853R ON 11/01/2019

Your ref: 9398090001SG

Our Ref: CC3/AIG19000970/Kpb3

Dear Ming Yao,

#### ACCIDENT INVOLVING SLB 6383C(OI) & SHB 9853R(TP) ON 11/01/2019

We refer to the above matter.

Third party driver reported that he was driving straight along Penang Road. He was on the second lane and suddenly our insured swerved into his lane and hit onto his taxi's right side portion.

Our insured driver reported that he was driving along Penang Road on the middle lane. Suddenly third party on his left cut into his lane.

Our Insured had submitted a copy of video footage to show that he is driving within his own lane and suddenly Third Party cut into his lane resulting a collision. We are of the view that our insured is not liable for the accident.

In view of the above, we are intending to reject Third Party claim.

Kindly let us have your comments/instruction/approval.

Thank you.

Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>CeciliaChong @lkkauto.com</u>| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Wednesday, 27 March 2019 10:31 AM

To:

'claims'

Cc:

Admin A; Hsiao Tong (LKKAuto)

Subject:

<REJECTION> Your Ref: (SHB9853R) \*Our Ref: CC3/AIG19000970/Kpb3 [ACCIDENT

INVOLVING SLB 6383C(AIG) & SHB 9853R ON 11/01/2019]

Attachments:

SLB 6383C OI VID.avi; INSURED STATEMENT.pdf

Your Ref: (SHB9853R)

Without Prejudice

Our Ref: CC3/AIG19000970/Kpb3

Dear Sirs/Madam.

# ACCIDENT INVOLVING SLB 6383C(AIG) & SHB 9853R ON 11/01/2019

We refer to the above matter.

Attached is a copy of our insured car video footage and accident statement for your easy reference. We have reviewed the matter and we are of the view that our driver is not liable for the accident. Our driver was driving at his own lane and your client cut into his lane resulting the collision.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com fax: 6741-4108

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

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Subi	mitted	Ins Auth'ed	Status			
Main	16 Jan 2019 Edit Reg		15 Jan 2019 00:00 Edit Adj Rpt	S\$4,900.0 Edit Estima	the second second	communication of the province of the contract			Pending for Surv Report Cancel Case		vey	
ř	4ain	Re	ference	T.	Claim C	etails		Document	s		Show All	
CLAIM SUI	BFOLDER DE	TAILS		A PROPERTY OF THE PARTY OF THE	v sacetti	eticolysis.	[Created	by adjuster]	and Tayout all the same	N. SHITTER		
Insured:	MAUNG N	GAI HAN @ DAN	IEL LEE, ID: S	8271222D								
Main Claimant:	TRANS-C	AB SERVICES PT	E LTD, Co. Reg	g. No.: 2003	03878K							
Vehicle Reg. No.:	SHB985	3R			Date	of Loss:	The transfer of the second sec	19 21:00 - :59 ns and <b>22</b> Days Fr	rom LTA Reg	Date (I	Man Yr)]	
Claim Type:	<b>TP</b> / 939	8090001SG			Policy	//Cover No.:	21004605	ve)				
Vehicle Reg. No. (Insured):	SLB63830	:			Policy (Clair	/ No. mant):	VPX/P1680520					
	4.000.00				Exce							
Repairer:	Trans-cat	Auto Services F	te Ltd (Ang Mo	Kio) 2, Ang	Mo Kid	Street 6	53, 569111	Ang Mo Kio - Tel:	62876666			
Handling Insurer:	AIG Asia	Pacific Insurance	e Pte. Ltd. (Exp	ress) - Tel:	65-641	9-3000 .	[Handled	by Lee, Ming-Ya	o] MingYao.	Lee@ai	g.com	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	<b>Q)</b> - Tel: 6338 7	288				WORLD IN				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel:	6256-3561	[Han	dled by <b>K</b>	CENNETH I	(ONG] [Final	Rpt due 2	25/01/	2019]	
ASSOCIAT	ED MAIL RE	CEIVED				VI		1	/iew All C	ompose	Case Ma	
There are no	o mail for this	case.										
ALL ASSO	CIATED TAS	KS⊟					View All	Search Tasks	Create New	Task	Complet	
Due Date	Priority	Type Task	Group Subj	ect Hani	dler	Assign	ed By	Completed On	Create	ed On	Done	
No results.						25050500						

## Claim Documents

\*SHB9853R (9398090001SG) [SLB6383C] TP TRANS-CAB SERVICES PTE LTD Jan 11 2019 9:00PM [MAUNG NGAI HAN @ DANIEL LEE] Trans-cab Auto Services Pte Ltd

Vide					47790
	0		1 per	page ▼	V
VO :	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/19 08:47	Accident Video Footage from Insured	0	Load AVI	
Phot	os/Images		3 per	page ▼	•
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/19 08:52	Accident Photo LKK SURVEY PHOTO	0	Load PDF	
2	01/04/19 11:41	Accident Photo	0	Load JPG	₩.
3	01/04/19 11:41	General View	0	Load JPG	•
4	01/04/19 11:41	General View	0	Load JPG	•
5	01/04/19 11:41	General View	0	Load JPG	
6	01/04/19 11:41	General View	0	Load JPG	•
7	01/04/19 11:41	General View	0	Load JPG	•
8	01/04/19 11:41	General View	0	Load JPG	•
9	01/04/19 11:41	General View	0	Load JPG	•
10	01/04/19 11:41	General View	0	Load JPG	
11	01/04/19 11:41	General View	0	Load JPG	•
12	01/04/19 11:41	General View	0	Load JPG	•
13	01/04/19 11:41	General View	0	Load JPG	•
14	01/04/19 11:41	General View	0	Load JPG	•
15	01/04/19 11:41	General View	0	Load JPG	×
16	01/04/19 11:41	General View	0	Load JPG	•
17	01/04/19 11:41	General View	0	Load JPG	•
18	01/04/19 11:41	General View	0	Load JPG	•
19	01/04/19 11:41	General View	0	Load JPG	•
Doc	umentation		1 per	r page 🔻	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	17/01/19 09:28	TP ESTIMATE- MARKED	0	Load PDF	
2	17/01/19 09:28	TP GIA REPORT	0	Load PDF	
3	27/03/19 14:16	REJECT OF TP CLAIM APPROVAL	0	Load PDF	
4	27/03/19 14:16	NOTIFY WS OF REJECTING TP CLAIM	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Thumbnail Load PDF	Prin

# **Documents Checklist**

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) OI AVF Uploaded	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

#### 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:

CC3/AIG19000970/KPB3S2

Date:

23/05/2019

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100460549

Claimant Vehicle No:

SHB9853R

Insured Vehicle No:

SLB6383C

Date of Loss:

11/01/2019

Nature of Claim:

TP

Claim No: 9398090001SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB9853R

Make & Model:

RENAULT LATITUDE, 2.0 L (A) 20/08/2013 (Man. Year: 2013)

Engine No:

M9R8839C000277

Reg. Date:

Metallic White/Red

Chassis No: Odometer:

VF1ABL15AUC273452 344741 km

Colour: Engine Capacity:

1995 cc

N/A

Market Value/New Car Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60R16

Rear Tyre Size:

215/60R16

Front Left Side:

Giti 8 mm

Rear Left Side:

Giti 8 mm

Front Right Side:

Giti 8 mm

Rear Right Side:

Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,392.24	4,675.81	4,716.43	50.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,210.00	1,460.00	6,750.00	82.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,602.24	6,135.81	11,466.43	65.14
Approved Total (Overridden) (S\$)	4,900.00			
(S\$)	17,602.24	4,900.00	12,702.24	72.16
+ GST 7.00/7.00% (S\$)	1,232.16	343.00	889.16	72.16
Nett Amount (S\$)	18,834.40	5,243.00	13,591.40	72.16

INSPECTION

Date of Assignment:

15/01/2019

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

Date Inspected:

15/01/2019 Inspected At:

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

4.0 days

KENNETH KONG Adjuster:

Manager:

CHEW HSIAO TONG

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 https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\_printrpt&caseid=783290&extid=292741&CFID=53244809&C... 1/4 any other liability under any other circumstances is hereby expressly excluded.

# REPAIR DETAILS

R	eco	mm	en	ded	Parts
1		11111	1011	ucu	I dits

No.	Qty I	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*-FL
4	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*-FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*-FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
10	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*-FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*-FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*-FL
16	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
17	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*-FL
18	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
19	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*-FL
20	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
21	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
22	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*-FS
23	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
24	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
25 F=Fr	1 anchise p	part. S=SpcN	*FRONT RIGHT DOOR STICKER CHASSIS lett, L=ListIttemDisc,	Necessary	50.00 FS	*15.00 FS
2.17.2.2				Sub Total (S\$)	10,403.88	5,179.68
	- List Item Discount on L Items 10.00/10.00% (S\$)				1,011.64	503.87
				Total Parts (S\$)	9,392.24	4,675.81

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
Lab	our Items			
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL PF PARTS, ADJUST AND REALIGN THE SAME.	New	3,000.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
5	TO CHECK STEERING AND GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
10	TO REPLACE, REFIX, AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
11	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
	Gross Labour Cost (S		8,210.00	1,460.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.