

INS & ASE / OWNER CC / AIG1900 ^d 15N, AIG1900 / IDAC

Supervisor Adrian DOH ASSIGNMENT 21/1/19 Date / Time 21/1/19

Pre-assign / CCU / FTE YP 8845 J Registered in Meromun

 Insured Vehicle No: YP 8845 J Claim No: _____
Name of Insured: _____ Policy No: _____
Insured Tel No: _____ HP: 7/1/19 Make / Model: _____
Excess Sec II: \$5 D.O.A: 7/1/19 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

GRN 8845 J → → → → →

 INSR: Chew  INSR: Motor  INSR: _____
WSP: _____ Tel: _____ WSP: _____ Tel: _____
Liability: _____ Liability: _____ Liability: _____
RMKS: _____ RMKS: _____ RMKS: _____

Date / Time		STAGE	DATE / PIC
	<u>YP 8845 J - 8</u>	Non-Reporting to (1st)	
	<u>YP 8845 J - 7</u>	Non-Reporting to (2nd)	
		Non-Reporting to (Final)	
		Notification to (if non-pickup)	
		Call CH	
		After call to CH	
		Documentation Check List: Handler Typist	
		Notification to (if non-pickup)	
		After call to CH	
		Authorization To Act	
		Release Voucher	
		Final Repair Bill	
		Car Rental Invoice	
		Towing Invoice	
		OTA / GIA	
		Medical Bill	
		PRR	
		Mandate/Reject Instruction	
		LOD	
		Payment Breakdown Form	
		Post-Repair Photos	
		Others	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirm by: _____	
FINALIZATION Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: \$5 _____ (days) Reduction: _____ %		Final <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: <u>23/1/19</u> Confirm with: <u>Schuy</u>		If NO or B 28, Adv. Lia	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No: <u>NIL</u>		
Repair Cost:	\$5 <u>10500.00</u> <u>DE CUT LANG</u>		
Loss of Rental (LOR):	\$5 _____ (days)		
Loss of Use (LOU):	\$5 <u>600.00</u> (5 <u>100</u> x <u>6</u> days)		
Loss of Income (LI):	\$5 _____ (days)		
LOU only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]			
GIA/TA Search:	\$5 <u>7.45</u>		
Medical:	\$5 _____		
Disbursement:	\$5 _____ (e.g. Tow/Independent)		
Legal Cost:	\$5 _____		
Total:	\$5 <u>11107.45</u> Global Sum \$5:		
FINAL PAYMENT Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5 <u>11107.45</u> Name 1: <u>Chew Motor Pte Ltd</u>		
Payee 2 (Strike if N/A):	\$5 _____ Name 2: _____		
Payee 3 (Strike if N/A):	\$5 _____ Name 3: _____		

ASS. REC. BY:

EST.

Adrian

ASSIGNMENT

From:

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.:

(Police Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No.:

SKN89975

Yr Regn:

2014, July

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

Truck / Trailer or

Make:

BMW 730Li

cc

2996

Colour:

Black

A/C:

Insured / Std / Nil / NA

Sp. Reading:

80278

T/Radio:

Insured / Std / Nil / NA

Eng No.:

ChNo.:

WBAYE22090D221149

Gen. Cond.:

☒ Good / Fair / Poor / Burnt

Steering:

☒ Jammed / Leaked / Burnt or

Brake:

☒ Jammed / Leaked / Burnt or

Modi:

Nil / ☒ STD A/Rim or

Tyre Size:

F: 245/50R18

R: 245/52R18

☒ BSY DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

21/01/19

Survey held at:

Chew Motor

Des. of Damages:

Frt / Rear / O/S / N/S / W/C / Rooflop or

Front o/s

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

Date / Time

Action / Instruction

TP A19

4/3 - \$10500 (Red \$ 12672.25 / 552)

MV : 155K

PV : 119.810

Nett: 35.2K

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Poles

Others

TOTAL

Prel. Report

Final Report

Ally Adrian Lke



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No. 201718369R

25/01/2019

Blk 1 Kaki Bukit Ave 6
01-43
Singapore 417883

TPA16

vic

WBAYE22090DZ21149

Accident date: 21/01/2019

Estimated repair cost for vehicle no: SKN8997S BMW 730Li 3.0 A '14

CHASSIS: WBAYE22090DZ21149

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet <i>Dented</i>		\$2,983.00 ✓
2	2	Front Bonnet Hinge	\$92.75	\$185.50 ✓
3	1	Front Bonnet Insulator		\$302.00 ✓
4	10	Front Bonnet Insulator Clip	\$6.50	\$65.00 ✓
5	1	Front Bonnet Emblem Logo <i>New</i>		\$71.25 ✓
6	1	Front R/H Fender <i>Dented</i>		\$1,231.15 ✓
7	1	Front R/H Fender Chrome Moulding <i>New</i>		\$78.85 ✓
8	1	Front R/H Fender Cowling		\$279.70 ✓
9	10	Front R/H Fender Cowling Clip	\$6.50	\$65.00 ✓
10	1	Front R/H Head Lamp <i>Lot</i>		\$5,062.80 ✓ 3680
11	1	Front R/H Head Lamp Lower Bracket <i>Cracked</i>		\$131.65 ✓
12	1	Front Bumper <i>Dented</i>		\$1,540.90 ✓
13	1	Front Bumper Wiper Nozzle Cover <i>Missing</i>		\$51.95 ✓
14	1	Front Bumper Wiper Nozzle Motor Assy <i>Damaged</i>		\$183.80 ✓
15	1	Front Bumper Inner Sponge <i>Cracked</i>		\$70.45 ✓
16	1	Front Bumper Reinforcement <i>Steel</i>		\$830.95 ✓
17	1	Front R/H Bumper Side Retainer <i>New</i>		\$34.25 ✓
18	1	Front R/H Bumper Fog Lamp		\$441.95 ✓
19	1	Front R/H Bumper Fog Lamp Cover		\$112.00 ✓
20	1	Front R/H Bumper Fog Lamp Top Chrome Moulding		\$88.70 ✓
21	1	Front R/H Bumper Camera <i>Damaged</i>		\$681.10 ✓
22	1	Front R/H Bumper Sensor <i>Damaged</i>		\$368.80 ✓ 280
23	1	Front R/H Rim <i>Lot</i>		\$1,037.20 ✓
24	1	Front R/H Tyre		\$450.00 ✓
25	1	Front R/H Lower Arm		\$606.25 ✓
26	1	Front R/H Knuckle Arm		\$659.40 ✓
27	1	Front R/H Knuckle Arm Bearing		\$503.00 ✓
28	1	Front R/H Shock Absorber		\$1,385.65 ✓

1205615

1145334

Subtotal :- \$19,502.25

Labour charges

To remove & refit front bumper sensor & camera

~~\$180.00~~ 150

To remove & refit front R/H undercarriage

\$380.00 x

To check wheel alignment

\$150.00 x

To check wiring

~~\$60.00~~ 30

Tuff kote

\$100.00 x

Panel beating

1680. ~~\$1,400.00~~ 750

Spray painting

~~\$1,400.00~~ 750

Subtotal :- \$3,670.00

Total:- \$23,172.25

total 13133.34
h/c 10.5K
0.50mp

10.5K

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 9 September 2019 5:23 PM
To: Md Noor, Norsiah
Subject: Your ref: 5323488369SG [ACCIDENT INVOLVING VEHICLES YP9945J AND SKN8997S ON 21/01/2019]
Attachments: Scene Photo.jpeg

AIG Ref: **5323488369SG**
LKK Ref: CC4/AIG19014015/T1db3

Dear Sirs/Madam,

ACCIDENT INVOLVING YP 9945J(OI) AND SKN 8997S(TP) ON 21/01/2019

We refer to the above matter.

Based on the scene photo, we are of the view that the liability is not in our insured's favour as insured encroached into Third Party lane.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "**CHEW MOTOR PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 23,172.25	\$ 10,500.00
2. Loss of Use (6days x \$150.00)	\$ 900.00	\$ 600.00 (6days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 24,079.70	\$ 11,107.45

**05days recommendation for repair + 1PRS = 6days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SKN8997S (5323488369SG)
[YP9945J]**

TP
CHARTERED MOTOR PTE LTD
Jan 21 2019 7:00AM
[ALSCO PTE LTD]
Chew Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/09/2019 14:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11107.45) - SKN8997S - Claim Handler: MdNoor, Norsiah

Approved:11107.45.

DOCUMENTS SUMMARY

There are no documents.

Our Reference : CM1903-0033 / SKN8997S
Your Reference : YP9945J

06th March 2019

AIG Asia Pacific Insurance Pte. Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SKN8997S & YP9945J ON 21.01.2019 ALONG TANGS PLAZA SERVICE ROAD TO SCOTTS ROAD AT 08:05HRS

We are instructed by ~~Chew Motor Pte. Ltd~~ to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SKN8997S** damaged by vehicle **YP9945J** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 10,500.00
➤ Loss of Use for 06 days (5 + 1 weekend)	\$ 900.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 11,407.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$11,407.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.





Auto
Consultants
Pte Ltd

51 UBI AVE. 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19001521/AHB3

31 MAY 2019

ALSCO PTE LTD
NO.9 SECOND CHIN BEE ROAD
SINGAPORE 618776

Dear Sir/Madam,

**ACCIDENT INVOLVING YP994SJ & SKN8997S ALONG/AT ALONG SCOTTS ROAD ON
21/01/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKN8997S against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 **13/06/2019**, 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,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

21-01-19 @ 0805 hrs
SKN 8997S & YP 9945J
Tangs Plaza Service Rd to Scotts Rd

I/We, the registered owner/driver of vehicle registration no: SKN 8997S
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name:

Chartered Motor Pte Ltd

NRIC No.:

200205206C

Date:

X

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SKN8997s and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 21 day of CHAND 20 19

Signature : 
Name : Chartered Motor Pte Ltd
ID No. : 200205206C
Address : _____
Witness Signature : 
Witness Name : Chew Yue Yim
Witness ID : SPR26018H
Witness Address : _____

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

"We/I, **CHEW MOTOR 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\$10,500.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SKN 8997S** that was damaged pursuant to the accident which occurred on **21/01/2019** (date) along **TANGS PLAZA SERVICE RD TO SCOTTS RD** (location) involving vehicle no/s **YP 9945J**. This is pursuant to the inspection conducted on **21/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHARTERED MOTOR PTE LTD** ("the third party claimant") of vehicle no. **SKN 8997S** 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 **SKN 8997S** (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 23 (day) of 09 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by Syngi Chong ("the workshop" (with chop))



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Invoice No : CPI1903-0033

Date : 03-Jun-19

Date of Accident : 21-Jan-19

Vehicle No. : SKN8997S

Client: CHARTERED MOTOR PTE LTD

Model Type : BMW 730i

Descriptions		Amount
Lump Sum Repair Cost		10,500.00
Total		10,500.00

(SGD) Dollars: TEN THOUSAND AND FIVE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2019 / 10:24:31

Receipt Date/Time : 21 Jan 2019 / 10:24:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190121-000657

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
-----	--	--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - YP9945J

As at 21 Jan 2019/08:05:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - YP9945J

Enquiry Fee

20190121102355926612

7.00 0.49 7.49

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

xxxxxxxxxxxx4469

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'ed	Status
Main	23 Jan 2019 Edit Reg		21 Jan 2019 00:00 Edit Adj Rpt	S\$10,500.00 Edit Estimates	S\$10,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ALSCO PTE LTD , Co. Reg. No.: 200009604R								
Main Claimant:	CHARTERED MOTOR PTE LTD , Co. Reg. No.: 200205206C								
Vehicle Reg. No.:	SKN8997S	Date of Loss:	21/01/2019 07:00 - :59 [53 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5323488369SG	Policy/Cover Note No.:	1800124229 (Comprehensive)						
Vehicle Reg. No. (Insured):	YP9945J	Policy No. (Claimant):	P1651118						
		Excess:							
Repairer:	Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (17/09/2019): Alert - Adj Mandate Approved (S\$11107.45) - SKN8997S - Claim Handler: MdNoor, No...									
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

*SKN8997S (5323488369SG)
[YP9945J]

TP

CHARTERED MOTOR PTE LTD

Jan 21 2019 7:00AM

[ALSCO PTE LTD]

Chew Motor Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
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	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
2	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
3	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
4	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
5	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
6	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
7	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
8	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
9	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
10	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
11	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
12	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
13	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
14	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
15	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
16	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
17	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
18	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
19	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
20	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
21	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
22	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
23	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
24	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
25	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
26	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
27	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
28	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
29	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
30	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
31	27/02/19 10:06	General View			Load JPG	<input checked="" type="checkbox"/>	
32	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
33	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
34	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
35	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
36	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
37	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
38	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
39	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
40	27/02/19 10:06	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	27/02/19 10:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	27/02/19 10:06	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	23/01/19 15:39	TP GIA REPORT	 Load PDF	
2	07/03/19 13:56	TP ESTIMATE - MARKED	 Load PDF	
3	31/05/19 14:29	Letter to OI	 Load PDF	
4	22/07/19 12:25	LTA SEARCH	 Load PDF	
5	27/09/19 11:05	WORKSHOP INVOICE	 Load PDF	
6	27/09/19 11:05	LOD	 Load PDF	
7	27/09/19 11:05	AUTHORISATION TO ACT FORM	 Load PDF	
8	27/09/19 11:05	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/01/19 10:19	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </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:	YP9945J (Insd veh)	Model:	BMW 730i 3.0 (A)
	SKN8997S (TP veh)		
Date of Accident:	21/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,172.25
Final Repair Cost	:	\$	10,500.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,107.45

6.00 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)	Chew Motor Pte Ltd	:	\$ 11,107.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 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/AIG19001521/ADB3Q2

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800124229
 Claimant: SKN8997S Insured Vehicle No: YP9945J
 Vehicle No: SKN8997S
 Date of Loss: 21/01/2019 Nature of Claim: TP Claim No: 5323488369SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKN8997S
 Make & Model: BMW 730I, 3.0 (A) Engine No: 10308705N52B30AF
 Reg. Date: 29/07/2014 (Man. Year: 2013) Chassis No: WBAYE22090DZ21149
 Colour: Black Odometer: 80278 km
 Engine Capacity: 2996 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: 245/50 R18 Rear Tyre Size: 245/50 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,502.25	11,452.77	8,049.48	41.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,670.00	1,680.00	1,990.00	54.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,172.25	13,132.77	10,039.48	43.33
Approved Total (Overridden) (S\$)		10,500.00		
Nett Amount (S\$)	23,172.25	10,500.00	12,672.25	54.69
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		11,107.45		

INSPECTION

Date of Assignment: 21/01/2019
 Date Inspected: 21/01/2019 Inspected At: Chew Motor Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #01-11/41,
 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Dented	2,983.00 F	*2,983.00 FL
2	2		*FRONT BONNET HINGE	Not Necessary	185.50 F	*- FL
3	1		*FRONT BONNET INSULATOR	Not Necessary	302.00 F	*- FL
4	10		*FRONT BONNET INSULATOR CLIP	Not Necessary	65.00 F	*- FL
5	1		*FRONT BONNET EMBLEM LOGO	Necessary	71.25 F	*71.25 FL
6	1		*FRONT R/H FENDER	Dented	1,231.15 F	*1,231.15 FL
7	1		*FRONT R/H FENDER CHROME MOULDING	Necessary	78.85 F	*78.85 FL
8	1		*FRONT R/H FENDER COWLING	Not Necessary	279.70 F	*- FL
9	10		*FRONT R/H FENDER COWLING CLIP	Not Necessary	65.00 F	*- FL
10	1		*FRONT R/H HEAD LAMP	Cut	5,062.80 F	*3,680.00 FL
11	1		*FRONT R/H HEAD LAMP LOWER BRACKET	Cracked	131.65 F	*131.65 FL
12	1		*FRONT BUMPER	Deformed	1,540.90 F	*1,540.90 FL
13	1		*FRONT BUMPER WIPER NOZZLE COVER	Missing	51.95 F	*51.95 FL
14	1		*FRONT BUMPER WIPER NOZZLE MOTOR ASSY	Damaged	183.80 F	*183.80 FL
15	1		*FRONT BUMPER INNER SPONGE	Cracked	70.45 F	*70.45 FL
16	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	830.95 F	*- FL
17	1		*FRONT R/H BUMPER SIDE RETAINER	Necessary	34.25 F	*34.25 FL
18	1		*FRONT R/H BUMPER FOG LAMP	Not Necessary	441.95 F	*- FL
19	1		*FRONT R/H BUMPER FOG LAMP COVER	Not Necessary	112.00 F	*- FL
20	1		*FRONT R/H BUMPER FOG LAMP TOP CHROME MOULDING	Not Necessary	88.70 F	*- FL
21	1		*FRONT R/H BUMPER CAMERA	Damaged	681.10 F	*681.10 FL
22	1		*FRONT R/H BUMPER SENSOR	Damaged	368.80 F	*280.00 FL
23	1		*FRONT R/H RIM	Cut	1,037.20 F	*1,037.20 FL
24	1		*FRONT R/H TYRE	Not Necessary	450.00 F	*- FL
25	1		*FRONT R/H LOWER ARM	Not Necessary	606.25 F	*- FL
26	1		*FRONT R/H KNUCKLE ARM	Not Necessary	659.40 F	*- FL
27	1		*FRONT R/H KNUCKLE ARM BEARING	Not Necessary	503.00 F	*- FL
28	1		*FRONT R/H SHOCK ABSORBER	Not Necessary	1,385.65 F	*- FL

F=Franchise part. L=List Item Disc.

Sub Total (\$\$) 19,502.25 12,055.55
 - List Item Discount on L Items 0.00/5.00% (\$\$) 0.00 602.78

Total Parts (\$\$) 19,502.25 11,452.77

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	TO REMOVE & REFIT FRONT BUMPER SENSOR & CAMERA	New	180.00	150.00
2	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE	New	380.00	0.00
3	TO CHECK WHEEL ALIGNMENT	New	150.00	0.00
4	TO CHECK WIRING	New	60.00	30.00
5	TUFF KOTE	New	100.00	0.00
6	PANEL BEATING	New	1,400.00	750.00
7	SPRAY PAINTING	New	1,400.00	750.00
Gross Labour Cost (S\$)			3,670.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >