

INS. CASE OWNER:

CC 6, ALG 1900 1701, Aja39

LKK:
IDAC:

ASSIGNMENT

DOF:

23-1-19

Date / Time

Registered in Meritima.

23/01/19
25/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.

Soy 10865

Name of Insured

Lan Siew Lai

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

23-1-19

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

PTE

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

Insured Liability :

%

Final ? Yes / No

SKN 3705B

Soy 10865

SJS 87525



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

Tel :

Liability :

RMKS:

Keng Lai

TP



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

20/1
Jy

SJS 87525, x; Soy 10865 - x

- FINISHED
- TP LOD IN BY EMAIL

19/6/19

called OZP to inform TP claim

- SEND SET OFFER.
- TP ACCEPTED OFFER
- All docs in order
- to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JUL 2 14 -19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 40

S\$ 6,500.00 (8 days) Reduction: 37 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

19/06/19

Confirm with:

SHARON

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 0

Repair Cost: (w/2000)

S\$ 6,955.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

900.00 x 100 x 9 days

Loss of Income (LOI):

S\$

-

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

S\$

7,857.00

Global Sum S\$:

7,850.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

7,850.00

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2 (if N/A):

S\$

-

Name 2:

-

Payee 3 (if N/A):

S\$

-

Name 3:

-

Adrian

ASSIGNMENT

14/09/09.

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: _____

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est Repairs: 8 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / BEP. / 24 HRS

Date: _____ Vehicle: IN / OUT
 Person Contacted: _____

Veh No: SJS8752S Yr Regn: 2009 , Sept
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Mit Gendis c.c 2378
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp.Reading 131789 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JMYLRNA4W9Z000289

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/55R17
 R: 215/55R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Nexen.

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A.		D.O.I. <u>23/01/19</u>	

Survey held at Kang

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

Pass o/s

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

Date / Time Action / Instruction

TP AUG.

MV: 20K20.5K

PV: 1AK

Nett: 6.5K

30-1-19 \$ 6,500.00

Crash: 43,918.10/57%

7994E

Date/Time, File Pass to?

Date/Time, File Return to?

1)
2)
3)
4)
5)

2)
4)
6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

John
Andrian

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1900027
Date: 25 Jan 2019
Veh Reg No: SJS8752S
Make/Model: MITSUBISHI GRANDIS
2.4L SPORT GEAR
Chasis No: JMYLRNA4W9Z000289
Reg. Date: 14/09/2009
Your Ref No: SDY1086S

Claim Type: Third Party
Accident Date: 23/01/2019
TP Veh Reg No: SDY1086S

Joy

Estimate Repair Cost to Vehicle No :SJS8752S

Quantity	Description	List Price	Amount
		SS	SS
	List Price		
1	1 PC BOOT LID <i>Dented</i>	986.00 ✓	
2	1 PC BOOT LID LOGO	37.00 ✓	
3	1 PC BOOTLID "GRANDIS" EMBLEM <i>3 new</i>	66.00 ✓	
4	1 PC BOOT LID CHROME <i>new</i>	216.70 X.	
5	1 PC BOOT LID RUBBER <i>cut</i>	174.00 ✓	
6	1 PC BOOTLID TRIM <i>crushed</i>	228.00 ✓	
7	1 PC REAR PANEL <i>Distorted</i>	5831.60 ✓	
8	1 PC REAR PANEL TRIM <i>crushed behind</i>	5248.44 ✓	
9	1 PC REAR FENDER RH <i>Ryrie</i>	1,153.00 X.	
10	1 PC REAR FENDER TRIM RH <i>crushed</i>	544.00 ✓	
11	1 PC TAIL LAMP - RH <i>crushed</i>	627.00 ✓	
12	1 PC REAR BUMPER <i>Distorted</i>	899.00 ✓	
13	2 PCS REAR BUMPER BRACKET <i>new</i>	78.00 X.	
14	1 PC REAR BUMPER SIDE RETAINER RH <i>new</i>	61.80 ✓	
15	1 PC REAR BUMPER RETAINER (SMALL) RH <i>new</i>	38.90 X.	
16	1 PC REAR BUMPER REFLECTOR - RH <i>new</i>	79.40 X.	
17	1 PC REAR BUMPER LOWER CENTRE GARNISH <i>crushed</i>	399.80 ✓	
18	1 PC REAR FENDER VENTILATION COVER <i>new</i>	89.40 X.	
<i>PA</i>	<i>Tail Lamp Panel Crushed</i>	303 ✓	
	<i>Rear Fender Protector RH Dented</i>	272 ✓	
		Less 10%	
		6,609.00	
		660.90	5,948.10
	Special Net		
19	1 PC REAR WINDSCREEN SEAL <i>3 new</i>	60.00 30	
20	1 PC REAR WINDSCREEN SEALANT	60.00 30	
21	1 SET BOOT LID TRIM CLIPS <i>new</i>	40.00 20	
22	1 SET REAR PANEL TRIM CLIPS <i>new</i>	40.00 10	
23	1 PC REAR FENDER SIDE GLASS SEALANT <i>3 new</i>	60.00 X.	
24	1 PC REAR FENDER SIDE GLASS SEAL	60.00 X.	
25	1 SET REAR BUMPER CLIPS <i>new</i>	60.00 30	
26	1 SET REVERSE SENSORS <i>Damaged</i>	250.00 200.	
	<i>Rear Fender Protector Clips. New</i>	50 30	

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST-201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1900027
Date: 25 Jan 2019
Veh Reg No: SJS8752S
Make/Model: MITSUBISHI GRANDIS
2.4L SPORT GEAR
Chasis No: JMYLRNA4W9Z000289
Reg. Date: 14/09/2009
Your Ref No: SDY1086S

Claim Type: Third Party
Accident Date: 23/01/2019
TP Veh Reg No: SDY1086S

Estimate Repair Cost to Vehicle No :SJS8752S

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
		630.00	630.00
	Labour		
27	1 TO CHECK WIRING	50.00 30	
28	1 TO REMOVE AND REFIT REAR WINDSCREEN	120.00 ✓	
29	1 TO REMOVE AND REFIT SIDE GLASS RH	120.00 +	
30	1 TO REMOVE AND REFIT SEAT CUSHION	200.00 60	
31	1 TO REMOVE AND REFIT REVERSE CAMERA	100.00 50	
32	1 TO REMOVE AND REFIT REVERSE SENSOR	100.00 50	
33	1 TO SPRAY UNDERSEAL	150.00 50	
34	1 (REAR) TO SPRAY PAINTING	1,400.00 1200	
35	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,600.00 1200	
		3,840.00	3,840.00
	Total		SS 10,418.10
	Add GST @ 7%		729.27
	Total Amount Payable		SS 11,147.37

TOTAL: SINGAPORE DOLLAR ELEVEN THOUSAND ONE HUNDRED FORTY SEVEN AND CENTS THIRTY SEVEN ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

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:

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

tel 835844
H/S: 6.5K (Nett Value)
08 Days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7994E
Vehicle Details	
Vehicle No.:	SJ58752S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	23 Jan 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	GRANDIS 2.4L SPORTS-GEAR
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	4G69NX0222
Chassis No.:	JMYLRNA4W9Z000289
Maximum Power Output:	121.0 kW (162 bhp)
Open Market Value:	\$25,808.00
Original Registration Date:	14 Sep 2009
First Registration Date:	14 Sep 2009
Transfer Count:	1
Actual ARF Paid:	\$25,808.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Sep 2019
PARF Rebate Amount:	\$12,904.00
Intended COE Rebate Details	
COE Expiry Date:	13 Sep 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$16,290.00
COE Rebate Amount:	\$1,044.00
Total Rebate Amount:	\$13,948.00

The information contained herein is correct as at 23 Jan 2019

OK



江氏修理汽車私人有限公司
KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0120198752AIG
Your Ref : SDY1086S

Date : 15 MAY 2019

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd
C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933
Attention : Motor Claim Department

Dear Sirs,

Accident involving SJS8752S and SDY1086S on 23.01.2019 along PIE twds Tuas near Toa Payoh.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SDY1086S.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mr Mohamad Azam B Abdul Jalil, the owner of motor-vehicle no: SJS8752S, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 6,955.00
Loss of use (9 days (8 days +1Sunday x \$150.00)	\$ 1,350.00
GIA search	\$ 2.00
	<u>\$ 8,307.00</u>
	=====

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1900197
- 2) GIA report and certificate insurance of SJS8752S
- 3) GIA search fee & invoice

We hope to receive your early reply soon.

Thank you.

Yours faithfully,
KANG CAR REPAIRERS PTE LTD



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/AIG19001701/Aha3

19 JUNE 2019

LAU SIEW LAI
BLK 723 PASIR RIS STREET 72
#11-133
SINGAPORE 510723

Dear Sir/Madam,

ACCIDENT INVOLVING SDY1086S / SJS8752S / OTHERS ON 23/01/2019

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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


AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Muhamad Azam Bin Abdul Jalil ("the third party claimant")
of 9B Pasir Ris Drive 4 #06-28 S519464 (address),
owner of SJS8752S (vehicle no.) hereby authorize
Kang Car Repairers Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SJS8752S that was
damaged pursuant to the accident which occurred on 23.01.2019 (date) along
PIE towards Tuas (location)
involving vehicle no/s SDY1086S ("the accident").

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

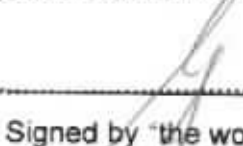
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 23 day of 01 (month) 2019 (year)



Signed by "the third party claimant"

KANG CAR REPAIRERS PTE. LTD.



Signed by "the workshop"

This Discharge Voucher applies strictly for Claimant's claim for personal injury / property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

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

"We/I, KANG CAR REPAIRERS 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\$7,850.00 (Global Sum – all in) for vehicle no. SJS 8752S that was damaged pursuant to the accident which occurred on 23/01/2019 (date) along PIE TOWARDS TUAS (location) involving vehicle no/s SDY 1086S. This is pursuant to the inspection conducted on 23-01-19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMAD AZAM B ABDUL JALIL ("the third party claimant") of vehicle no. SJS 8752S 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 SJS 8752S (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.

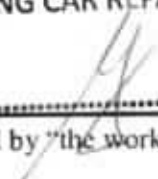
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 19 JUN 2019 (month) 2019 (year)

 LWP

Signed by appointed surveyor

KANG CAR REPAIRERS PTE. LTD.


Signed by "the workshop" (with chop)



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Your Ref No: SDY1086S
Claim Type: Third Party
Accident Date: 23/01/2019
TP Veh Reg No: SDY1086S

Final No: KCR-INV1900197
Claim No: EST1900027
Date: 11 Apr 2019
Policy No: 5097477216
Veh Reg No: SJS8752S
Make/Model: MITSUBISHI GRANDIS
2.4L SPORT GEAR
Chassis No: JMYLRNA4W9Z000289
Engine No: 4G69NX0222
Reg. Date: 14/09/2009

Tax Invoice to Vehicle No :SJS8752S

Description	Quantity	List Price	PAGE:1
			Amount
		SS	SS
As recommended by surveyor to proceed repair at total cost/lumpsum cost			S\$ 6,500.00
Add GST @ 7%			455.00
Total Amount payable			S\$ 6,955.00

TOTAL: SINGAPORE DOLLAR SIX THOUSAND NINE HUNDRED FIFTY FIVE ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE



RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-013104

Date of Request: 23/01/2019

Your Ref No: Online Purchase

Kang Car Repairers Pte Ltd
No 1 Kaki Bukit Ave 6
#02-06 AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 23/01/2019
Enquiry By Alice Tng Peck Ee
TP Vehicle No. SDY1086S
Accident Date 23/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDY1086S	AIG Asia Pacific Insurance Pte. Ltd.	19/03/2018-18/03/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.

...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	25 Jan 2019 Edit Reg		23 Jan 2019 00:00 Edit Adj Rpt	S\$6,500.00 Edit Estimates	S\$6,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LAU SIEW LAI, ID: S2580997A								
Main Claimant:	MUHAMAD AZAM B ABDUL JALIL, ID: S1377994E								
Vehicle Reg. No.:	SJS8752S	Date of Loss:	23/01/2019 08:00 - :59 [112 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2559017687SG	Policy/Cover Note No.:	2100504036 (Comprehensive)						
Vehicle Reg. No. (Insured):	SDY1086S	Policy No. (Claimant):	5097477216						
		Excess:							
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 07/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SJS8752S (2559017687SG)
[SDY1086S]



































TP



























MUHAMAD AZAM B ABDUL JALIL

Jan 23 2019 8:00AM

[LAU SIEW LAI]

Kang Car Repairers Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown													Edit		<input type="button" value="v"/>		
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
2	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
3	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
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11	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
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13	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
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15	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
16	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
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33	30/01/19 17:20		General View													Load JPG		<input checked="" type="checkbox"/>		
34	30/01/19 17:20		Reinspection Photo													Load JPG		<input 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"/>
35	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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38	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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49	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	30/01/19 17:20	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	30/01/19 17:20	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	25/01/19 15:49	TP ESTIMATE	 Load PDF	
2	25/01/19 15:49	TP GIA REPORT	 Load PDF	
3	19/06/19 13:16	TP ESTIMATE - MARKED	 Load PDF	
4	19/06/19 14:18	Letter to OI	 Load PDF	
5	27/06/19 08:18	WORKSHOP INVOICE	 Load PDF	
6	27/06/19 08:18	AUTHORISATION TO ACT FORM	 Load PDF	
7	27/06/19 08:18	Release Voucher	 Load PDF	
8	27/06/19 08:18	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/01/19 09:51	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:	SDY1086S (Insd veh)	Model:	MITSUBISHI GRANDIS 2.4
	SJS8752S (TP veh)		SPORT GEAR (A)
Date of Accident:	23/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	11,754.59
Final Repair Cost	:	\$	7,850.00
Loss of Use	:	\$	9.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,850.00

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 (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kang Car Repairers Pte Ltd	:	\$ 7,850.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Jun
2019

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/AIG19001701/AHA3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100504036

Claimant Vehicle No : SJS8752S

Insured Vehicle No :

SDY1086S

Date of Loss: 23/01/2019

Nature of Claim:

TP

Claim No: 2559017687SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS8752S

Make & Model: MITSUBISHI GRANDIS, 2.4 SPORT GEAR (A)

Engine No: 4G69NX0222

Reg. Date: 14/09/2009 (Man. Year: 2009)

Chassis No:

JMYLRNA4W9Z000289

Colour: Silver

Odometer:

131789 km

Engine Capacity: 2378 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: 215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,145.60	5,325.74	1,819.86	25.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,840.00	2,760.00	1,080.00	28.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,985.60	8,085.74	2,899.86	26.40
Approved Total (Overridden) (S\$)		6,500.00		
(S\$)	10,985.60	6,500.00	4,485.60	40.83
+ GST 7.00/7.00% (S\$)	768.99	455.00	313.99	40.83
Nett Amount (S\$)	11,754.59	6,955.00	4,799.59	40.83
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,857.00		
Global Sum Settlement (S\$)		7,850.00		

INSPECTION

Date of Assignment: 23/01/2019

Date Inspected: 23/01/2019 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #02-06
AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING

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 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		*BOOT LID	Dented	986.00 FL	*986.00 FL
2	1		*BOOT LID LOGO	Necessary	37.00 FL	*37.00 FL
3	1		*BOOTLID GRANDIS EMBLEM	Necessary	66.00 FL	*66.00 FL
4	1		*BOOT LID CHROME	Not Necessary	216.70 FL	*- FL
5	1		*BOOT LID RUBBER	Cut	174.00 FL	*174.00 FL
6	1		*BOOTLID TRIM	Cracked	228.00 FL	*228.00 FL
7	1		*REAR PANEL	Distorted	753.00 FL	*753.00 FL
8	1		*REAR PANEL TRIM	Deformed	178.00 FL	*178.00 FL
9	1		*REAR FENDER RH	Repair	1,153.00 FL	*- FL
10	1		*REAR FENDER TRIM RH	Cracked	544.00 FL	*544.00 FL
11	1		*TAIL LAMP-RH	Cracked	627.00 FL	*627.00 FL
12	1		*REAR BUMPER	Distorted	899.00 FL	*899.00 FL
13	2		*REAR BUMPER BRACKET	Not Necessary	78.00 FL	*- FL
14	1		*REAR BUMPER SIDE RETAINER RH	Necessary	61.80 FL	*61.80 FL
15	1		*REAR BUMPER RETAINER (SMALL) RH	Not Necessary	38.90 FL	*- FL
16	1		*REAR BUMPER REFLECTOR -RH	Not Necessary	79.40 FL	*- FL
17	1		*REAR BUMPER LOWER CENTRE GARNISH	Cracked	399.80 FL	*399.80 FL
18	1		*REAR FENDER VENTILATION COVER	Not Necessary	89.40 FL	*- FL
19	1		*TAILLAMP PANEL	Buckled	303.00 FL	*303.00 FL
20	1		*REAR FENDER PROTECTOR RH	Deformed	272.00 FL	*272.00 FL
21	1		*REAR WINDSCREEN SEAL	Necessary	60.00 FS	*30.00 FS
22	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
23	1		*SET BOOT LID TRIM CLIPS	Necessary	40.00 FS	*20.00 FS
24	1		*SET REAR PANEL TRIM CLIPS	Necessary	40.00 FS	*10.00 FS
25	1		*REAR FENDER SIDE GLASS SEALANT	Not Necessary	60.00 FS	*- FS
26	1		*REAR FENDER SIDE GLASS SEAL	Not Necessary	60.00 FS	*- FS
27	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
28	1		*SET REVERSE SENSORS	Damaged	250.00 FS	*200.00 FS
29	1		*REAR FENDER PROTECTOR CLIPS	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	7,864.00	5,878.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	718.40	552.86
Total Parts (\$\$)	7,145.60	5,325.74

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 CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT REAR WINDSCREEN	New	120.00	120.00
3	TO REMOVE AND REFIX SIDE GLASS RH	New	120.00	0.00
4	TO REMOVE AND REFIT SEAT CUSHION	New	200.00	60.00
5	TO REMOVE AND REFIT REVERSE CAMERA	New	100.00	50.00
6	TO REMOVE AND REFIT REVERSE SENSOR	New	100.00	50.00
7	TO SPRAY UNDERSEAL	New	150.00	50.00
8	(REAR) TO SPRAY PAINTING	New	1,400.00	1,200.00
9	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	1,600.00	1,200.00
Gross Labour Cost (S\$)			3,840.00	2,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >