

...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	12 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	S\$13,200.00 Edit Estimates	S\$13,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS			[Created by adjuster]
Insured:	CHEN LU, ID: G5113623W		
Main Claimant:	KEE HUA JOO, ID: S0225309G		
Vehicle Reg. No.:	SKM9525U	Date of Loss:	09/03/2019 22:00 - :59 [58 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2616107314SG	Policy/Cover Note No.:	2100411966 (Comprehensive)
Vehicle Reg. No. (Insured):	SKS8262C	Policy No. (Claimant):	DMPCSN3024771801
		Excess:	
Repairer:	Team Autopro Pte Ltd (HQ) 8 KAKI BUKIT AVE 4, #01-07 PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@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 Lim Teow Guan] ... [Final Rpt due 22/03/2019]		
ASSOCIATED MAIL RECEIVED View All Compose Case Mail			
<ul style="list-style-type: none"> AIG_SG_EXPRESS (10/03/2020): Alert - Adj Mandate Approved (S\$14280.00) - SKM9525U - 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

***SKM9525U (2616107314SG)**
[SKS8262C]
TP
KEE HUA JOO
Mar 9 2019 10:00PM
[CHEN LU]
Team Autopro Pte Ltd

View

Letters/Correspondences 1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	<input type="button" value="1"/>	Thumbnail Print Edit

Assessment Reports 1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	14/03/19 16:55	Accident Statement From:SC - Reg. No: SKS8262C, Claimant: CHEN LU	<input type="button" value="1"/>	Thumbnail Print Load HTM

Photos/Images 3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
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2	13/03/19 12:49	NOTICE & GIA REPORT	 Load PDF	
3	14/03/19 16:11	TP ESTIMATE- MARKED	 Load PDF	
4	22/07/19 09:47	LETTER TO OI	 Load PDF	
5	22/01/20 17:01	LOD	 Load PDF	
6	22/01/20 17:01	RENTAL RECEIPT	 Load PDF	
7	22/04/20 17:13	Authorisation to Act	 Load PDF	
8	22/04/20 17:13	Release Voucher	 Load PDF	
9	22/04/20 17:13	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKS8262C (Insd veh)	Model:	TOYOTA COROLLA ALTIS 1.6 (A)
	SKM9525U (TP veh)		
Date of Accident:	09/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:\$		26,390.30
Final Repair Cost	:\$		14,000.00
Loss of Use	:\$		3.00 days at \$60.00 per day
Rental (if any)	:\$		9 days
LTA / GIA Search Fee	:\$		
Others:	:\$		
	:\$		
Final Settlement Sum (GOBAL SUM)	:\$		14,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Team Autopro Pte Ltd	:\$	14,000.00
2)		:\$	
3)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

22 Apr
2020

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/AIG19004540/BKA3S2**Date:** 22/04/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100411966
Claimant Vehicle No :	SKM9525U	Insured Vehicle No :	SKS8262C
Date of Loss:	09/03/2019	Nature of Claim:	TP
		Claim No:	2616107314SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKM9525U	Engine No:	1ZRY033832
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053REH104001793
Reg. Date:	28/04/2014 (Man. Year: 2014)	Odometer:	162776 km
Colour:	Grey		
Engine Capacity:	1598 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:	Poor	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,510.30	12,544.37	6,965.93	35.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,880.00	4,010.00	2,870.00	41.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,390.30	16,554.37	9,835.93	37.27
Approved Total (Overridden) (S\$)		13,200.00		
Nett Amount (S\$)	26,390.30	13,200.00	13,190.30	49.98
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
Nett Liability (S\$)		14,280.00		
Global Sum Settlement (S\$)		14,000.00		

INSPECTION

Date of Assignment:	12/03/2019	8 KAKI BUKIT AVE 4, #06-21 PREMIER @ KAKI BUKIT
Date Inspected:	12/03/2019 Inspected At:	Singapore 415875
Estimated Period of Repair:	12.0 days	Repairer: Team Autopro Pte Ltd (HQ)

Adjuster: Lim Teow Guan**Manager:** Khanchna Pothuraj*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		*BONNET	Dented	1,140.40 FL	*1,140.40 FL
2	1		*BONNET INSULATOR PAD	Not Necessary	160.00 FL	*- FL
3	1		*FRONT SUPPORT PANEL	Bent	1,103.00 FL	*1,103.00 FL
4	1		*FRONT BRACE PANEL	Broken	198.20 FL	*139.10 FL
5	1		*FRONT BUMPER	Dented	614.90 FL	*482.00 FL
6	1		*FRONT BUMPER REINFORCEMENT	Bent	356.80 FL	*356.80 FL
7	2		*FRONT BUMPER BRACKET	Not Necessary	357.00 FL	*- FL
8	1		*FRONT BUMPER LOWER GRILLE	Broken	144.20 FL	*144.20 FL
9	1		*FRONT BUMPER LOWER LIP	Not Necessary	165.60 FL	*- FL
10	1		*FRONT CHROME GRILLE	Broken	339.40 FL	*339.40 FL
11	1		*FRONT CHROME GRILLE TOP GARNISH	Broken	65.40 FL	*65.40 FL
12	1		*FRONT LOGO	Necessary	93.50 FL	*93.50 FL
13	1		*HEADLAMP RH	Broken	1,420.60 FL	*1,420.60 FL
14	1		*HEADLAMP CHROME MOULDING RH	Cut	98.00 FL	*98.00 FL
15	1		*HEADLAMP LOWER BRACKET RH	Broken	95.00 FL	*78.80 FL
16	1		*HEADLAMP LH	Broken	1,420.60 FL	*1,420.60 FL
17	1		*HEADLAMP CHROME MOULDING LH	Broken	98.00 FL	*98.00 FL
18	1		*HEADLAMP LOWER BRACKET LH	Broken	95.00 FL	*78.80 FL
19	1		*FRONT FENDER RH	Bent	598.10 FL	*598.10 FL
20	1		*FRONT FENDER EMBLEM DUAL VVT-I RH	Necessary	45.00 FL	*45.00 FL
21	1		*FRONT FENDER INNER COWLING RH	Not Necessary	170.00 FL	*- FL
22	1		*FRONT FENDER LH	Bent	598.10 FL	*598.10 FL
23	1		*FRONT FENDER EMBLEM DUAL VVT-I LH	Necessary	45.00 FL	*45.00 FL
24	1		*FRONT FENDER INNER COWLING LH	Not Necessary	170.00 FL	*- FL
25	1		*FRONT DOOR RH	Repair	1,180.70 FL	*- FL
26	1		*REAR BUMPER	Crushed	1,085.90 FL	*482.00 FL
27	1		*REAR BUMPER SPONGE	Broken	110.00 FL	*110.00 FL
28	1		*REAR BUMPER REINFORCEMENT	Dented	397.00 FL	*397.00 FL
29	2		*REAR BUMPER RETAINER	Broken	216.40 FL	*139.60 FL
30	2		*REAR BUMPER BRACKET	Broken	250.00 FL	*220.40 FL
31	1		*REAR BUMPER REFLECTOR RH	Not Necessary	157.80 FL	*- FL
32	1		*REAR BUMPER REFLECTOR LH	Not Necessary	157.80 FL	*- FL
33	1		*REAR END PANEL OUTER	Bent	662.10 FL	*662.10 FL
34	1		*REAR END PANEL INNER	Not Necessary	456.40 FL	*- FL
35	1		*REAR END PANEL TOP GARNISH	Dislodged	240.90 FL	*240.90 FL
36	1		*SPARE TYRE PANEL	Not Necessary	737.70 FL	*- FL
37	1		*SPARE TYRE PANEL TOP BOARD	Not Necessary	441.30 FL	*- FL
38	1		*SPARE TYRE PANEL FASTENER	Not Necessary	58.00 FL	*- FL
39	1		*BOOTLID	Bent	1,493.00 FL	*855.10 FL
40	1		*BOOTLID LOGO	Necessary	59.90 FL	*59.90 FL
41	1		*BOOTLID EMBLEM COROLLA	Necessary	66.80 FL	*55.00 FL
42	1		*BOOTLID EMBLEM ALTIS	Necessary	68.50 FL	*48.00 FL
43	1		*BOOTLID REFLECTOR RH	Broken	286.40 FL	*286.40 FL
44	1		*BOOTLID REFLECTOR LH	Broken	286.40 FL	*286.40 FL
45	1		*BOOTLID OUTER CHROME MOULDING	Cracked	214.50 FL	*214.50 FL
46	1		*BOOTLID INNER TRIM	Cut	298.60 FL	*298.60 FL
47	1		*BOOTLID WEATHERSTRIP	Cut	211.60 FL	*166.40 FL
48	1		*BOOTLID LOCK ASSY	Bent	285.20 FL	*285.20 FL
49	1		*BOOTLID STRIKER	Bent	38.00 FL	*38.00 FL
50	1		*BOOTLID LOCK SENSOR	Broken	112.00 FL	*112.00 FL
51	1		*TAILLAMP RH	Not Necessary	594.60 FL	*- FL
52	1		*TAILLAMP LOWER BRACKET RH	Not Necessary	28.00 FL	*- FL
53	1		*TAIL LAMP BASE PANEL RH	Not Necessary	192.50 FL	*- FL
54	1		*TAILLAMP LH	Broken	594.60 FL	*594.60 FL
55	1		*TAILLAMP LOWER BRACKET LH	Broken	28.00 FL	*28.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*TAIL LAMP BASE PANEL LH	Bent	192.50 FL	*192.50 FL
57	1		*REAR FENDER LH	Bent	1,480.00 FL	*1,028.00 FL
58	1		*REAR FENDER INNER COWLING LH	Not Necessary	234.50 FL	*- FL
59	1		*REAR FENDER INNER TRIM LH	Cut	589.00 FL	*345.10 FL
60	1		*REAR FENDER AIR GRILLE	Cut	102.00 FL	*102.00 FL
61	1		*SUNDRIES	Not Necessary	80.00 FS	*- FS
62	1		*BOOTLID INSULATOR CLIPS	Necessary	50.00 FS	*30.00 FS
63	1		*BOOTLID SEALANT	Necessary	100.00 FS	*60.00 FS
64	1		*FRONT NO PLATE WITH COVER	Broken	60.00 FS	*50.00 FS
65	1		*REAR NO PLATE WITH COVER	Broken	60.00 FS	*50.00 FS
66	1		*FRONT FENDER INNER COWLING CLIPS RH	Necessary	50.00 FS	*30.00 FS
67	1		*FRONT FENDER INNER COWLING CLIPS LH	Necessary	50.00 FS	*30.00 FS
68	2		*REAR BUMPER REVERSE SENSOR	Shorted	500.00 FS	*300.00 FS
69	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	50.00 FS	*30.00 FS
70	1		*BOOTLID REFLECTOR CLIPS RH	Necessary	30.00 FS	*30.00 FS
71	1		*BOOTLID REFLECTOR CLIPS LH	Necessary	30.00 FS	*30.00 FS
72	1		*TAILLAMP CLIPS RH	Necessary	30.00 FS	*30.00 FS
73	1		*TAILLAMP CLIPS LH	Necessary	30.00 FS	*30.00 FS
74	1		*TAILLAMP SEAL	Not Necessary	100.00 FS	*- FS
75	1		*REAR FENDER INNER COWLING CLIPS	Necessary	50.00 FS	*30.00 FS
76	2		*BOOTLID REFLECTOR SEAL	Not Necessary	200.00 FS	*- FS
77	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS
78	1		*SPARE TYRE PANEL SEALANT	Not Necessary	100.00 FS	*- FS
79	1		*SPARE TYRE PANEL INSULATOR PAD	Not Necessary	280.00 FS	*- FS
80	1		*REAR FENDER SEALANT	Necessary	80.00 FS	*60.00 FS
81	1		*WINDSCREEN PRIMER AND CLEANER	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$)	25,310.40	16,442.50
- List Item Discount on L Items 25.00/25.00% (\$)	5,800.10	3,898.13
Total Parts (\$)	19,510.30	12,544.37

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	R&R FRONT WINDSCREEN.	New	150.00	0.00
2	R&R REAR WINDSCREEN.	New	150.00	120.00
3	R&R BOOTLID COMPONENT. }	New	100.00	200.00
4	R&R REAR FENDER COMPONENT. }	New	100.00	0.00
5	R&R FRONT FENDER COMPONENT.}	New	200.00	0.00
6	R&R FUEL FILLER HOSE.	New	100.00	80.00
7	R&R SPARE TYRE PANEL COMPONENT.	New	180.00	100.00
8	R&R REVERSE CAMERA AND CHECK.	New	100.00	50.00
9	PANEL BEAT FRONT PORTION.	New	800.00	200.00
10	PANEL BEAT REAR PORTION.	New	2,000.00	1,200.00
11	RUST PROOFING.	New	200.00	60.00
12	SPRAY PAINTING FRONT PORTION.	New	1,000.00	1,000.00
13	SPRAYING PAINTING REAR PORTION.	New	1,800.00	1,000.00
			Gross Labour Cost (\$)	6,880.00
				4,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >