

INS. CASE OWNER:

CC 4 / AIG1900

LKK:

IDAC:

Surveyor:

ABT

DOI:

ASSIGNMENT

27/3/19

Date / Time:

27/3/19

Registered in Merimen:

27/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGC 4055

Name of Insured:

KOH Kim Hwa

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

45202675954

Policy No.:

204260-03

Make / Model:

Kia

Place of Accident:

SINGAPORE AVE ✓

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

FBF 24650

INSRS:
WSP:
Tel:
Liability:
RMKS:

SG 98

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

PBP 24650 - X

SGC 4055 - Y

KLOD is in.

11/10/19
Khongcha

- File pass to Shu Pei to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

3/9/19
e-mail only

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

LIS

SS 2,500

(4 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time:

26/9/19

Confirm with:

Leann

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

LOI REAR END TP

Repair Cost:

SS 2,500

Loss of Rental (LOR):

SS

(- days)

Loss of Use (LOU):

SS

80 (\$ 20 x 4 days)

Loss of Income (LOI):

SS

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS 2,580

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,580

Name 1:

SG 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

COE 2021 NOV

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. _____

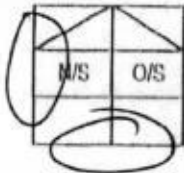
Claims No. _____

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: 4 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: FBF 7755 D Yr Regn: NOV 2011

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

Truck / Trailer or

Make: SYM Joyride 200 c.c. 172

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: N/A. T/Radio: Insured / Std / NI / NA

Eng/No: KB210550

C/No: RFGLF18WTB8007299

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 110/90 R13

R: 130/70 R12

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

TOYO / YOKO or Dunlop

Front _____ Rear _____

R/Bal. 2 mm R/Bal. 2 mm

L/Bal. mm L/Bal. mm

D.O.A. 09/03/2019 D.O.I. 22/03/2019

Survey held at SG98 MAW AMK

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

Rear 4 H/S Portion

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

Date / Time	Action / Instruction
	AIG SGC 4053
	MV 3K
	LTA 500K
	HL 2.5K
30/07/19	Invoice 21225001 - with 4 days 2 rev

cred\$ 2,589.10 / 51 / .)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee: _____

Transportation: _____

3 + RS, \$

Photos

Others

TOTAL

Report Format : _____

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

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

To : LKK

By Fax: 6256-4315

Tel: 97237799

SYM Joyride 200i EVO A

ACCIDENT DATE: 9 March 2019

Description	Qty	Quotation \$
1 Pillion Grip HL	1	65.00 X
2 Rear Mudguard <i>deformed</i>	1	185.00 ✓
3 Tail Lamp Assy <i>cut / cracked</i>	1	195.00 ✓
4 Rear Shock Absorber <i>distorted / Disc</i>	2	450.00 ✓
5 Rear LH Side Fairing <i>mainly broken</i>	1	150.00 ✓
6 Rear Wheel Mud Flap <i>deformed</i>	1	150.00 ✓
7 Rear Rim <i>distorted</i>	1	430.00 ✓
8 Main Stand <i>1/2</i>	1	150.00 ✓
9 Mirror <i>RH LH, cut</i>	1	79.00 ✓
10 Centre Lower LH Panel <i>cut</i>	1	95.00 ✓
11 Head Lamp Assy HL	1	380.00 X
12 Handle Bar <i>1/2</i>	1	165.00 ✓
13 Front LH Signal <i>cut</i>	1	90.00 ✓
14 Front RH Signal HL	1	85.00 X
15 Brake Lever LH <i>cut</i>	1	65.00 ✓
16 Front Mudguard <i>cut</i>	1	175.00 ✓
17 Dashboard Cover HL	1	280.00 X
18 Front Panel (Head Cowling) <i>cut</i>	1	195.00 ✓
19 Front Centre Cover - Black <i>cut / mainly broken</i>	1	205.00 ✓
20 Front Fork Tube - LH <i>distorted</i>	1	280.00 ✓
21 Front LH Side Panel (Centre) HL	1	150.00 X
22 Rear Tail Panel Cover <i>not deformed</i>	1	95.00 ✓
23 Rear RH Side Fairing <i>mainly cracked</i>	1	135.00 ✓
Sub-Total		4,249.00
Less 10%		424.90
Sub-Total		3,824.10

2,289.00

3289.00

2960-10

205.00	✓	280.00	✓
150.00	✗	95.00	✓
135.00	✓	4,249.00	✓
424.90	✓	3,824.10	✓

VEHICLE NO : FBF 7755D

SYM Joyride 200i EVO A

Nett Items

1	Rear box <i>9VL</i>	280.00	X
2	Rear number plate <i>15+</i>	15.00	✓
3	Towing fee	50.00 <i>40/-</i>	
4	Remove & replace parts, align & etc	320.00 <i>250/-</i>	
5	Remove & replace rear shock, front fork tube, rear rim alignment	200.00 <i>120/-</i>	
6	Putty & respray paint - touch up	380.00 <i>180/-</i>	
7	Rear Number Plate Light <i>44</i>	20.00	X
8	<i>Re-Align Rear Body frame</i> <i>150/-</i>		
Sub-Total		1,265.00	
Nett Total		5,089.10	

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion. Thank you

SG 98 MOTOR PTE LTD

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:

22/03/2019 @ 1400hrs

WIA Accident

2/3 sum 4 days.

1

LKK Auto

[Signature]

3715.10

L/S 2500/-

repair limit.

PRE-REPAIR INSPECTION REQUEST – FBF7755D vs SGC405S (OI) on D.O.A.: 09/03/2019

From: Hor, Yinnul
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur
Sent: 21/3/2019 1:42:07 PM
Attachments: FBF7755D.PRI.PDF FBF7755D.PRI.pdf

Hi,

Please refer to the enclosed request from SG 98 Motor Pte Ltd.

Claim no : 4520267259SG003
Case Owner : MING YAO LEE

If you have any queries/concerns, please let us know.

Thanks & Regards,

Yin Rul, Hor (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services

Yinnul.Hor@aig.com www.aig.sg

From: Sg Motor [mailto:sgmotor2000@yahoo.com.sg]
Sent: Thursday, March 21, 2019 1:13 PM
To: Hor, Yinnul
Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SGC405S AND FBF7755D ON 09/03/2019

Kindly appoint LKK as the surveyor for bike FBF 7755D

Thank You

Regards
Leena

SG 98 Motor Pte Ltd
Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898

On Wednesday, 20 March 2019, 2:25:37 pm GMT+8, Hor, Yinnul <Yinnul.Hor@aig.com> wrote:

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านเนื้อหาโปรด
ใช้รหัสผ่าน

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려
면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2019-03-27 14:25 +08 to read your message.
After that, open the attachment.

[More info](#)

Disclaimer: This email and its content are confidential and intended solely for the use of the addressee. Please notify the sender if you have received this email in error or simply delete it.

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From: Yinnul.Hor@aig.com
To: sgmotor2000@yahoo.com.sg
Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, Baljit.Kaur@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, YokeShi.Chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com

931am 22/3/19
Rose
Vehicle In

Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SGC405S AND FBF7755D ON 09/03/2019
Date: Wed, 20 Mar 2019 06:25:23 +0000
Without Prejudice

Your Reference : FBF7755D
Our Reference : 4520267259SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rul Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

Yinrul.Hor@aig.com | www.aig.sg

From: Sg Motor [mailto:sgmotor2000@yahoo.com.sg]
Sent: Wednesday, March 20, 2019 1:27 PM
To: AIG SGP, Claims-Survey
Cc: Sg Motor
Subject: Plse arrange PRI on bike FBF 7755D as per attached.

Attn: Motor Claims Dept

Plse arrange PRI on bike FBF 7755D as per attached.

Thank You

Regards
Leena

SG 98 Motor Pte Ltd
Blk 4001 #01-21
Ang Mo Kio Industrial Park 1
Singapore 569622
Tel: 64524898 Fax: 64526898

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 25 September 2019 5:57 PM
To: Sg Motor
Cc: Sg Motor; Admin A
Subject: RE: Your Insured: SGC 405S Our Ref: FBF 7755D Accident on 9/3/2019

Tracking:	Recipient	Delivery
	Sg Motor	
	Sg Motor	
	Admin A	
	olivialau@lkkauto.com	Delivered: 25/9/2019 5:57 PM
	Meikwan@lkkauto.com	Delivered: 25/9/2019 5:57 PM
	shupei@lkkauto.com	Delivered: 25/9/2019 5:57 PM

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 2,500.00
2. Loss of Use (4 days x \$20)	\$ 80.00
Total	\$ 2,580.00

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Sg Motor <sgmotor2000@yahoo.com.sg>

Sent: Tuesday, 3 September 2019 12:52 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

...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	11 Mar 2019 Edit Reg		21 Mar 2019 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Koh Kim Huat , ID: S7046882D									
Main Claimant: YEE KENG CO (YU JINGGOU) , ID: S1792780I									
Vehicle Reg. No.: FBF7755D		Date of Loss: 09/03/2019 00:00 - :59 [87 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4520267259SG		Policy/Cover Note No.: 2100421280 (Comprehensive)							
Vehicle Reg. No. (Insured): SGC405S		Policy No. (Claimant):							
		Excess:							
Repairer: Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 02/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (25/03/2019): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***FBF7755D (4520267259SG)
[SGC405S]**

TP

YEE KENG CO (YU JINGGOU)

Mar 9 2019 12:00AM

[Koh Kim Huat]

Sg 98 Motor Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#) ▼

Letters/Correspondences

1 per page ▼ ☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	

Assessment Reports

1 per page ▼ ☒

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/03/19 14:31	Accident Statement From: SC - Reg. No: SGC405S, Claimant: KOH KIM HUAT	 Load HTM	

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/19 10:44	General View	 Load JPG ☒	☒
2	16/07/19 10:44	General View	 Load JPG ☒	☒
3	16/07/19 10:44	General View	 Load JPG ☒	☒
4	16/07/19 10:44	General View	 Load JPG ☒	☒
5	16/07/19 10:44	General View	 Load JPG ☒	☒
6	16/07/19 10:44	General View	 Load JPG ☒	☒
7	16/07/19 10:44	General View	 Load JPG ☒	☒
8	16/07/19 10:44	General View	 Load JPG ☒	☒
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29	16/07/19 10:44	General View	 Load JPG ☒	☒
30	16/07/19 10:44	General View	 Load JPG ☒	☒
31	16/07/19 10:44	General View	 Load JPG ☒	☒
32	16/07/19 10:44	General View	 Load JPG ☒	☒
33	16/07/19 10:44	General View	 Load JPG ☒	☒

Letters/Correspondences			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
34	16/07/19 10:44	General View	 Load JPG	☒
35	16/07/19 10:44	General View	 Load JPG	☒
36	16/07/19 10:44	General View	 Load JPG	☒
37	16/07/19 10:44	General View	 Load JPG	☒
38	16/07/19 10:44	General View	 Load JPG	☒
39	16/07/19 10:44	General View	 Load JPG	☒
40	16/07/19 10:44	General View	 Load JPG	☒
41	16/07/19 10:44	General View	 Load JPG	☒
42	16/07/19 10:44	General View	 Load JPG	☒
43	16/07/19 10:44	General View	 Load JPG	☒
44	16/07/19 10:44	General View	 Load JPG	☒
45	16/07/19 10:44	General View	 Load JPG	☒
46	16/07/19 10:44	General View	 Load JPG	☒
47	16/07/19 10:44	General View	 Load JPG	☒
48	16/07/19 10:44	General View	 Load JPG	☒
49	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
50	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
51	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
52	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
53	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
54	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
55	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
56	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
57	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
58	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
59	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
60	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
61	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
62	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
63	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
64	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
65	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
66	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
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76	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
77	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
78	16/07/19 10:45	Reinspection Photo	 Load JPG	☒
79	16/07/19 10:45	Finishing Photo	 Load JPG	☒
80	16/07/19 10:45	Finishing Photo	 Load JPG	☒
81	16/07/19 10:45	Finishing Photo	Load JPG	☒
82	16/07/19 10:45	Finishing Photo	Load JPG	☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 14:31	EMAIL FROM AIG DD 21032019	 Load PDF	
2	22/03/19 14:31	WKSP NOTICE	 Load PDF	

Letters/Correspondences			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
3	05/04/19 11:58	TP GIA REPORT		Load PDF
4	05/04/19 11:58	TP POLICE REPORT		Load PDF
5	30/07/19 19:40	TP ESTIMATE- MARKED.		Load PDF
6	03/09/19 13:05	OI GIA REPORT		Load PDF
7	03/09/19 13:13	EMAIL TO OI		Load PDF
8	01/11/19 14:42	LOD		Load PDF
9	01/11/19 14:42	AUTHORISATION TO ACT		Load PDF
10	01/11/19 14:42	RELEASE VOUCHER		Load PDF
11	01/11/19 14:42	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:	SGC405S (Insd veh)	Model:	SYM JOYRIDE 200I 171CC EVO
	FBF7755D (TP veh)		CVT
Date of Accident:	09/03/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		5,339.10
Final Repair Cost	:	\$		2,500.00
Loss of Use	:	\$		80.00
Rental (if any)	:	\$		4.00 days at \$20.00 per day
LTA / GIA Search Fee	:	\$		days
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		2,580.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)				
B) For <u>GIA Registered Workshop</u> : 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)	Sg 98 Motor Pte Ltd	:	\$ 2,580.00
2)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

01 Nov

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: CC4/AIG19005178/DKB3S2

Date: 01/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100421280
Claimant Vehicle No : FBF7755D **Insured Vehicle No :** SGC405S
 Date of Loss: 09/03/2019 Nature of Claim: TP Claim No: 4520267259SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBF7755D**
 Make & Model: SYM JOYRIDE 200I, 171cc EVO CVT Engine No: KB210550
 Reg. Date: 17/11/2011 (Man. Year: 2011) Chassis No: RFGLF18WYBS007299
 Colour: Grey Odometer: 0 km
 Engine Capacity: 172 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 110/90 R13 Rear Tyre Size: 130/70 R12
 Front Left Side: Dunlop 2 mm Rear Left Side: Dunlop 2 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,139.10	2,975.10	1,164.00	28.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,200.00	740.00	460.00	38.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,339.10	3,715.10	1,624.00	30.42
Approved Total (Overridden) (S\$)		2,500.00		
Nett Amount (S\$)	5,339.10	2,500.00	2,839.10	53.18
+ Loss of Use (4.0 x S\$20.00/day) (S\$)		80.00		
Nett Liability (S\$)		2,580.00		

INSPECTION

Date of Assignment: 21/03/2019
 Date Inspected: 22/03/2019 Inspected At: Sg 98 Motor Pte Ltd (HQ)
 BLK 4001 ANG MO KIO INDUSTRIAL PARK 1
 #01-21
 Singapore 569622
 Estimated Period of Repair: 4.0 days

Adjuster: BRYAN TANI

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		*PILLION GRIP	Not Necessary	65.00 FL	*- FL
2	1		*REAR MUDGUARD	Deformed	185.00 FL	*185.00 FL
3	1		*TAIL LAMP ASSY	Cut / Cracked	195.00 FL	*195.00 FL
4	2		*REAR SHOCK ABSORBER	Distorted / Damaged	450.00 FL	*450.00 FL
5	1		*REAR LH SIDE FAIRING	Mtg Broken	150.00 FL	*150.00 FL
6	1		*REAR WHEEL MUD FLAP	Deformed	150.00 FL	*150.00 FL
7	1		*REAR RIM	Distorted	430.00 FL	*430.00 FL
8	1		*MAIN STAND	Bent	150.00 FL	*150.00 FL
9	1		*MIRROR LH	Cut	79.00 FL	*79.00 FL
10	1		*CENTRE LOWER LH PANEL	Cut	95.00 FL	*95.00 FL
11	1		*HEAD LAMP ASSY	Not Necessary	380.00 FL	*- FL
12	1		*HANDLE BAR	Bent	165.00 FL	*165.00 FL
13	1		*FRONT LH SIGNAL	Cut	90.00 FL	*90.00 FL
14	1		*FRONT RH SIGNAL	Not Necessary	85.00 FL	*- FL
15	1		*BRAKE LEVER LH	Cut	65.00 FL	*65.00 FL
16	1		*FRONT MUDGUARD	Cut	175.00 FL	*175.00 FL
17	1		*DASHBOARD COVER	Not Necessary	280.00 FL	*- FL
18	1		*FRONT PANEL (HEAD COWLING)	Cut	195.00 FL	*195.00 FL
19	1		*FRONT CENTRE COVER - BLACK	Cut / Mtg Broken	205.00 FL	*205.00 FL
20	1		*FRONT FORK TUBE - LH	Distorted	280.00 FL	*280.00 FL
21	1		*FRONT LH SIDE PANEL (CENTRE)	Not Necessary	150.00 FL	*- FL
22	1		*REAR TAIL PANEL COVER	Deformed	95.00 FL	*95.00 FL
23	1		*REAR RH SIDE FAIRING	Mtg Cracked	135.00 FL	*135.00 FL
24	1		*REAR BOX	Serviceable	280.00 FS	*- FS
25	1		*REAR NUMBER PLATE	Bent	15.00 FS	*15.00 FS
26	1		*REAR NUMBER PLATE LIGHT	Not Necessary	20.00 FS	*- FS

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

Sub Total (\$\$)	4,564.00	3,304.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	424.90	328.90
Total Parts (\$\$)	4,139.10	2,975.10

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	TOWING FEE.	New	50.00	40.00
2	REMOVE & REPLACE PARTS, ALIGN & ETC.	New	320.00	250.00
3	REMOVE & REPLACE REAR SHOCK, FRONT FORK TUBE, REAR RIM ALIGNMENT.	New	200.00	120.00
4	PUTTY & RESPRAY PAINT - TOUCH UP.	New	380.00	180.00
5	RE-ALIGN REAR BODY FRAME.	New	250.00	150.00
Gross Labour Cost (\$\$)			1,200.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >