

INS. CASE OWNER:

CC 6/AIG1900 6401, A 6639

LKK:
IDAC:

Surveyor:

Admin

DOI:

ASSIGNMENT

8/4/19

Date / Time:

10/4/19

Registered in Meritum:

10/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 303C

Name of Insured:

BOON GENG KIM

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

7/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

NOUWANG-07

MISAW

PASIR RIS PARKWAY 3

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

smg 7755T

INSRS:
WSP:
Tel:
Liability:
RMKS:HO
BENGINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

smg 7755T

SJT 303C

BOON GENG KIM

13-04-19

13-04-19

File pass to Shu Pei to close.

13-04-19

File pass to Shu Pei to close.

13-04-19

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File pass to Shu Pei to close.

13-04-19

File pass to Shu Pei to close.

13-04-19

File pass to Shu Pei to close.

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr of non-pickup:

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

LIS

\$5

4,100

(

5

days)

Reduction:

63

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N Nu.:

21

If NO or B 28, Ass. Lia:

Repair Cost

\$5

4,100

O: REPAIR INVOICED TO

Loss of Rental (LOR):

\$5

-

(

-

days)

Loss of Use (LOU):

\$5

360

(560

x 6

days)

Loss of Income (LOI):

\$5

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

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GLA/LTA Search

\$5

-

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

4,460

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

4,460

Name 1:

HO BENG TRADING

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF:

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: _____

(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: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SM677557 Yr Regn: 2016, OctType: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel c.c. 1496Colour: White A/C: Insured / Std / Nil / NASp. Reading: 46185 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: RU31218253Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 08/04/19Survey held at Ho BeryDes. of Damages: Fit / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP ALGC45 \$4,100 / Red \$6,971.80 / C3 / 1)

MV :

5 days + 2 PRS = 7 days

PV :

Nett :

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Sheet1

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.comTP AIG
Kheochan08th April 2019

LU LIN
BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

Accident date: 03rd APRIL 2019

Estimated repair cost for vehicle no: SMG7755T HONDA VEZEL

S/n	Qty	Items	U/price	Amount
				\$1,195.00 1100.
1	1	Rear Boot Lid Distorted.		\$360.00 X
2	2	Rear Boot Lid damper Not new	\$180.00	\$360.00 X
3	2	rear Boot Lid hinges Not new	\$168.00	\$336.00 X
4	1	Rear boot lid emble logo Not new		\$55.00 ✓
5	1	Rear boot lid VEZEL logo Not new		\$38.10 ✓
6	1	rear boot lid Emble logo Not new		\$38.10 ✓
7	2	Rear Boot Lid side reflector cracked	\$402.20	\$804.40 ✓
8	1	Rear boot lid Inner rubber cut		\$237.00 ✓
9	1	Rear Boot Lid Inner Lock Damaged.		\$284.20 ✓
10	1	Rear Boot Lid Number Plate Not new		\$50.00 X
11	1	rear Boot Lid number Plate top garnish Not new		\$110.00 X
12	2	Rear Boot Lid Number Plate Lamp Not new	\$61.10	\$122.20 X
13	1	Rear Boot Lid center moulding Not new		\$320.80 X
14	10	Rear Boot Lid Inner Trim board clips Not new	\$5.00	\$50.00 30
15	1	Rear Boot Lid Inner Trim board Deland		\$354.00 ✓
16	2	Rear tail lamp Not new	\$380.00	\$760.00 X
17	1	Rear end panel Not new		\$420.00 X
18	1	Rear End Panel Top Garnish Deland		\$168.00 ✓
19	1	Rear Bumper Deland		\$745.30 ✓
20	1	Rear bumper top garnish Not new		\$226.20 X
21	2	Rear Bumper Side Bracket Not new	\$48.00	\$96.00 ✓
22	1	Rear Bumper reverse sensor Damaged		\$400.00 200(SN)
23	2	Rear side Bumper Deland Not new	\$125.00	\$250.00 125
24	8	Rear bumper clips Not new	\$5.00	\$40.00 30
25	2	Rear Bumper Side Reflector Not new	\$88.00	\$176.00 88
26	1	Rear windscreen moulding Not new		\$158.00 ✓
27	1	rear spare tyre top board Not new		\$298.50 X
28	1	Rear spare tire panel lower cover Not new		\$428.00 X

Sheet1

29	2	Rear spare tire panel insulation <i>gum</i>	\$150.00
30	1	Rear spare tire panel sealant	\$180.00

4296.10 SN 200
3436.88

Subtotal :- \$8,851.80

Labour charges

To Remove & refix cushion

~~\$150.00~~ 60

To Remove & refix rear windscreen

~~\$120.00~~ ✓

Gum

~~\$50.00~~ ✓

To Remove & refix reverse Sensor

~~\$120.00~~ 60

Tuff kote

1580

~~\$120.00~~ 60

To Check Wiring System

~~\$60.00~~ 30

Panel beating

~~\$800.00~~ 600

Spray painting

~~\$800.00~~ 600

Subtotal :- \$2,220.00

Total:- \$11,071.80

total: 5216.88

H/S: 4-11C

050yp

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:

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

08th April 2019

LU LIN
BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

Accident date: 03rd APRIL 2019

Estimated repair cost for vehicle no: SMG7755T HONDA VEZEL

S/n	Qty	Items	U/price	Amount
				\$1,195.00
1	1	Rear Boot Lid		\$360.00
2	2	Rear Boot Lid damper	\$180.00	\$336.00
3	2	rear Boot Lid hinges	\$168.00	\$55.00
4	1	Rear boot lid emble logo		\$38.10
5	1	Rear boot lid VEZEL logo		\$38.10
6	1	rear boot lid Emble logo		\$804.40
7	2	Rear Boot Lid side reflector	\$402.20	\$237.00
8	1	Rear boot lid inner rubber		\$284.20
9	1	Rear Boot Lid Inner Lock		\$50.00
10	1	Rear Boot Lid Number Plate		\$110.00
11	1	rear Boot Lid number Plate top garnish		\$122.20
12	2	Rear Boot Lid Number Plate Lamp	\$61.10	\$320.80
13	1	Rear Boot Lid center moulding		\$50.00
14	10	Rear Boot Lid Inner Trim board clips	\$5.00	\$354.00
15	1	Rear Boot Lid Inner Trim board		\$760.00
16	2	Rear tail lamp	\$380.00	\$420.00
17	1	Rear end panel		\$168.00
18	1	Rear End Panel Top Garnish		\$745.30
19	1	Rear Bumper		\$226.20
20	1	Rear bumper top garnish		\$96.00
21	2	Rear Bumper Side Bracket	\$48.00	\$400.00
22	1	Rear Bumper reverse sensor		\$250.00
23	2	Rear side Bumper	\$125.00	\$40.00
24	8	Rear bumper clips	\$5.00	\$176.00
25	2	Rear Bumper Side Reflector	\$88.00	\$158.00
26	1	Rear windscreen moulding		\$299.50
27	1	rear spare tyre top board		\$428.00
28	1	Rear spare tire panel lower cover		

29	2	Rear spare tire panel insulation	\$150.00
30	1	Rear spare tire panel sealant	\$180.00

Subtotal :- \$8,851.80

Labour charges

To Remove & refix cushion \$150.00

To Remove & refix rear windscreen \$120.00

Gum \$50.00

To Remove & refix reverse Sensor \$120.00

Tuff kote \$120.00

To Check Wiring System \$60.00

Panel beating \$800.00

Spray painting \$800.00

Subtotal :- \$2,220.00

Total:- \$11,071.80

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 15 April 2019 2:30 PM
To: chris_chanbebe@hotmail.com
Subject: RE: Report SMG7755T DOA 03.04.219

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Wednesday, 10 April 2019 5:17 PM
To: chris_chanbebe@hotmail.com
Cc: assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: FW: Report SMG7755T DOA 03.04.219

Dear Chris,

We refer to the below email.

Please be informed that we are currently pending for our insured's report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 10 April 2019 8:12 AM

To: Shu Pei (LKKAuto) <shupe@lkkauto.com>

Subject: FW: Report SMG7755T DOA 03.04.219

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Tuesday, 9 April, 2019 9:47 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: Fw: Report SMG7755T DOA 03.04.219

Dear Sir / Mdm ,

Claim -AIG

Enclosed is our client's GIA , estimate .

Please advise your OIC , CLAIM NO , liability .

Please pass to Mr Adrian . Thanks

Regards,
Chris Chan Pick Yuen
HO BENG TRADING
HP: 92712214

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 13 December 2019 4:03 PM
To: chan pick yuen
Cc: Admin A
Subject: RE: Report SMG7755T DOA 03.04.219
Attachments: AIG DV.pdf

Tracking:	Recipient	Delivery
	chan pick yuen	
	Admin A	
	olivialau@lkkauto.com	Delivered: 13/12/2019 4:03 PM
	Meikwan@lkkauto.com	Delivered: 13/12/2019 4:03 PM
	shupei@lkkauto.com	Delivered: 13/12/2019 4:03 PM

Without Prejudice

Dear Chris,

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"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 Wishes for Merry Christmas & Happy New Year 2020"

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: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Friday, 6 December 2019 12:38 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: Report SMG7755T DOA 03.04.219

Dear Khanchna,

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Tuesday, 9 April, 2019 9:47 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: Fw: Report SMG7755T DOA 03.04.219

Dear Sir / Mdm ,

Claim -AIG

Enclosed is our client's GIA , estimate .

Please advise your OIC , CLAIM NO , liability .

Please pass to Mr Adrian . Thanks

Regards,

Chris Chan Pick Yuen

HO BENG TRADING

HP: 92712214



Virus-free. www.avg.com

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 5 December 2019 6:19 PM
To: chan pick yuen
Cc: Admin A
Subject: RE: Report SMG7755T DOA 03.04.219

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 4,100.00
2. Loss of Use (6 days x \$60)	\$ 360.00
Total	\$ 4,460.00

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: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 16 October 2019 12:41 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: Fw: Report SMG7755T DOA 03.04.219

Dear Khanchna ,

1ST REMINDER

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Thursday, October 10, 2019 6:15 PM
To: chan pick yuen <chris_chanbebe@hotmail.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: RE: Report SMG7755T DOA 03.04.219

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Khanchna,
Kindly assist.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Thursday, 10 October 2019 6:14 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: Report SMG7755T DOA 03.04.219

Dear Asher ,

Enclosed is the invoice & LOA .
As request following :

1. RC \$ 4100 (AS AGREED)
 2. Loss of use \$560 (\$80 - new car x 7 days - 5 days recommend + 1 day waiting PRS + 1 day weekend)
- @ 100% (direct from behind)

Total \$ 4660/-.

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Wednesday, April 10, 2019 5:16 PM
To: chris_chanbebe@hotmail.com <chris_chanbebe@hotmail.com>
Cc: assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: FW: Report SMG7755T DOA 03.04.219

Dear Chris,

We refer to the below email.

Please be informed that we are currently pending for our insured's report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 10 April 2019 8:12 AM
To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Subject: FW: Report SMG7755T DOA 03.04.219

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

Khanchna (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 16 October 2019 12:41 PM
To: Khanchna (LKK Auto)
Subject: Fw: Report SMG7755T DOA 03.04.219
Attachments: SMG7755T LOA INVOICE.pdf

Dear Khanchna ,

1ST REMINDER

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Thursday, October 10, 2019 6:15 PM
To: chan pick yuen <chris_chanbebe@hotmail.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: RE: Report SMG7755T DOA 03.04.219

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Khanchna,

Kindly assist.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Thursday, 10 October 2019 6:14 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: Report SMG7755T DOA 03.04.219

...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	05 Apr 2019 Edit Reg		08 Apr 2019 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	BOON SENG POH , ID: 568495493		
Main Claimant:	LU LIN , ID: S88799553		
Vehicle Reg. No.:	SMG7755T	Date of Loss:	03/04/2019 18:00 - :59 [29 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9268703935SG	Policy/Cover Note No.:	(Third Party Only)
Vehicle Reg. No. [Insured]:	SJT303C	Policy No. (Claimant):	5107017144
		Excess:	
Repairer:	Ho Beng Trading (HQ) Blk 3020A #01-33, Ubi Road 1, 408714 Ubi - Tel: 81862100		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 22/04/2019]		

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

*SMG7755T (92687039355G)

[SJT303C]

TP

LU LIN

Apr 3 2019 6:00PM

[BOON SENG POH]

Ho Beng Trading

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								1		Edit	
Photos/Images										3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	27/09/19 18:08	General View								1		Load JPG ☒	
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Letters/Correspondences			1 per page	☒
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80	27/09/19 18:08	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/04/19 17:14	TP GIA REPORT	 Load PDF	
2	07/01/20 12:48	WORKSHOP INVOICE	 Load PDF	
3	07/01/20 12:48	AUTHORISATION TO ACT FORM	 Load PDF	
4	07/01/20 12:48	Release Voucher	 Load PDF	
5	07/01/20 12:48	LOD	 Load PDF	
6	07/01/20 12:48	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/04/19 15:12	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)

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:	SJT303C (Insd veh)	Model:	HONDA VEZEL 1.5 (A)
	SMG7755T (TP veh)		
Date of Accident:	03/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,071.80
Final Repair Cost	:	\$	4,100.00
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,460.00

6.00 days at \$60.00 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)	Ho Beng Trading	:	\$ 4,460.00
2)		:	\$

JOANNE LEE KHANG MIN

07 Jan
2020

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: CC8/AIG19006401/AKB3Q2

Date: 07/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant SMG7755T

Insured Vehicle No : SJT303C

Date of Loss: 03/04/2019

Nature of Claim: TP

Claim No: 9268703935SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMG7755T

Make & Model: HONDA VEZEL, 1.5 (A)

Engine No: LEB5918262

Reg. Date: 27/10/2016 (Man. Year: 2016)

Chassis No: RU31218253

Colour: White

Odometer: 46185 km

Engine Capacity: 1496 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,851.80	3,636.88	5,214.92	58.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,580.00	640.00	28.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,071.80	5,216.88	5,854.92	52.88
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	11,071.80	4,100.00	6,971.80	62.97
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
Nett Liability (S\$)		4,460.00		

INSPECTION

Date of Assignment: 08/04/2019

Date Inspected: 08/04/2019 Inspected At:

Ho Beng Trading (HQ)
Blk 3020A #01-33, Ubi Road 1
Singapore 408714

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

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	*REAR BOOT LID	Distorted	1,195.00 F	*1,100.00 FL
2	2	*REAR BOOT LID DAMPER	Not Necessary	360.00 F	*- FL
3	2	*REAR BOOT LID HINGES	Not Necessary	336.00 F	*- FL
4	1	*REAR BOOT LID EMBLE LOGO	Not Necessary	55.00 F	*- FL
5	1	*REAR BOOT LID VEZEL LOGO	Necessary	38.10 F	*38.10 FL
6	1	*REAR BOOT LID EMBLE LOGO	Necessary	38.10 F	*38.10 FL
7	2	*REAR BOOT LID SIDE REFLECTOR	Cracked	804.40 F	*804.40 FL
8	1	*REAR BOOT LID INNER RUBBER	Cut	237.00 F	*237.00 FL
9	1	*REAR BOOT LID INNER LOCK	Damaged	284.20 F	*284.20 FL
10	1	*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
11	1	*REAR BOOT LID NUMBER PLATE TOP GARNISH	Not Necessary	110.00 F	*- FL
12	2	*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	122.20 F	*- FL
13	1	*REAR BOOT LID CENTER MOULDING	Not Necessary	320.80 F	*- FL
14	10	*REAR BOOT LID INNER TRIM BOARD CLIPS	Necessary	50.00 F	*30.00 FL
15	1	*REAR BOOT LID INNER TRIM BOARD	Deformed	354.00 F	*354.00 FL
16	2	*REAR TAIL LAMP	Not Necessary	760.00 F	*- FL
17	1	*REAR END PANEL	Repair	420.00 F	*- FL
18	1	*REAR END PANEL TOP GARNISH	Deformed	168.00 F	*168.00 FL
19	1	*REAR BUMPER	Deformed	745.30 F	*745.30 FL
20	1	*REAR BUMPER TOP GARNISH	Not Necessary	226.20 F	*- FL
21	2	*REAR BUMPER SIDE BRACKET	Necessary	96.00 F	*96.00 FL
22	1	*REAR BUMPER REVERSE SENSOR	Damaged	400.00 FS	*200.00 FS
23	1	*REAR SIDE BUMPER	O/S Deformed	250.00 F	*125.00 FL
24	8	*REAR BUMPER CLIPS	Necessary	40.00 F	*30.00 FL
25	1	*REAR BUMPER SIDE REFLECTOR	O/S Cracked	176.00 F	*88.00 FL
26	1	*REAR WINDSCREEN MOULDING	Necessary	158.00 F	*158.00 FL
27	1	*REAR SPARE TYRE TOP BOARD	Not Necessary	299.50 F	*- FL
28	1	*REAR SPARE TIRE PANEL LOWER COVER	Not Necessary	428.00 F	*- FL
29	2	*REAR SPARE TIRE PANEL INSULATION	Not Necessary	150.00 F	*- FL
30	1	*REAR SPARE TIRE PANEL SEALANT	Not Necessary	180.00 F	*- FL

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

Sub Total (\$\$)	8,851.80	4,496.10
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	859.22
Total Parts (\$\$)	8,851.80	3,636.88

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
<u>Labour Items</u>				
1	TO REMOVE & REFIX CUSHION	New	150.00	60.00
2	TO REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	GUM	New	50.00	50.00
4	TO REMOVE & REFIX REVERSE SENSOR	New	120.00	60.00
5	TUFF KOTE	New	120.00	60.00
6	TO CHECK WIRING SYSTEM	New	60.00	30.00
7	PANEL BEATING	New	800.00	600.00
8	SPRAY PAINTING	New	800.00	600.00
Gross Labour Cost (S\$)			2,220.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >