

INS. CASE OWNER:

cc 6, M64900 6418, Hpa's

LKK:
IDAC:

Surveyor:

IMP

DOI:

ASSIGNMENT

10/4/19

Date / Time:

10/4/19

Registered in Merimen:

10/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFs 9936 U

Name of Insured:

Ng Meng Hin

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :S5

D.O.A.:

3/4/19

Is driver the owner?

(YES NO)

Nature of Accident:

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

SFs 9936 U

GBH 1934H

GBC 6629H

INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:Kainster
7PINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

15/4
11/4GBH 1934H - call / Asm / 80 / 17582 / 7 / 1632 / 10/4/19
SFs 9936 U - X26/4
26/4- call 01, no answer.
- call 01, mobile off - send LOI.

08.11.19

FILE PASS TO TYPIST TO PREPARE REPORT.

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:

7 CCL
26/4

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: WOP

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: PIP \$59,107.70

(10 days)

Reduction:

40 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.03.20

Confirm with: Ms. Kum

Email ☒ Call ☐

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia:

C.C (OI last) - 600

Repair Cost:

01/05/19

\$59,145.24

Loss of Rental (LOR):

\$5,560.00

(13 days)

* +520

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$57.95

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$511,312.69

Global Sum \$5: 11,300.00

FINAL PAYMENT

Date/Time: 18.03.20

Confirm with: Ms. Kum

Email ☒ Call ☐

Payee 1:

\$511,300.00

Name 1:

KPM MOTOR TRADING

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

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: _____ to _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBH1934H Yr Regn: 2018 , March.

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

Truck / Trailer or

Make: Toyota Dyna c.c. 2982Colour: White A/C: Insured / Std / Nil / NASp. Reading: 52592 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JTFAT35130K209692Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15CR: 155 R12C

BS / 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. 10/04/19Survey held at KCI MotorDes. of Damages: Front / 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 ALG.

HP: 9,107.70 (Res: 6,157.50 40%)

mv:

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



凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 08/04/2019

Attn: The Motor Claims Department

Your Insured veh no : SFS 9936 U

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way

07-16 Chartis Building

Singapore 079120

10/04/19 - suryer

18.04.19 - resurfer

10 days

WITHOUT PREJUDICE

(By Email Only)

Asher

LKK

9689 3735 Adrian

Dear Sir / Madam

Estimate Cost Repair Bill To Totoya Dyna No GBH 1934 H & SFS 9936 U on 03/04/2019@14:45:00

To Supply:-

1pc	Front body panel <i>Dented.</i>		\$ 1,205.10 ✓
1pc	Front body panel "DYNA" plate	} <i>nee</i>	\$ 85.60 ✓
1pc	Front body panel "logo" plate		\$ 89.10 ✓
1pc	Front wiper panel <i>Dented</i>		\$ 328.10 ✓
1pc	Front grille <i>cracked</i>		\$ 565.10 ✓
10pcs	Front grille clips <i>nee</i>		\$ 100.00 <i>30.</i>
2pcs	Front head lamp <i>cracked.</i>	\$ 1,210.10	\$ 2,420.20 ✓
1pc	Front bumper <i>Bent.</i>		\$ 525.10 ✓
1pc	Front windscreen glass rubber <i>nee</i>		\$ 305.10 ✓
2pcs	Front bumper bracket <i>Bent.</i>	\$ 265.10	\$ 530.20 ✓
2pcs	Rear lamp <i>Not Nee</i>	\$ 286.00	\$ 572.00 <i>x.</i>
			\$ 6,725.60
		6083.60 less	25% \$ 1,681.40
		4562.70	\$ 5,044.20

1pc	Rear cool box door <i>Repair</i>		\$ 2,800.00 nett <i>x.</i>
1pc	Rear 70km/h <i>nee</i>		\$ 20.00 nett <i>10.</i>
1pc	Rear door rubber <i>cut</i>		\$ 650.00 nett <i>200.</i>
1pc	Rear foot steep bracket <i>Bent</i>		\$ 690.00 nett <i>280</i>
1pc	Rear stainless steel door lower member <i>Dented</i>		\$ 2,200.00 nett <i>1500</i>
1set	Rear rubber stopper <i>LH cut</i>	\$ 265.00	\$ 530.00 nett <i>265.160</i>
1set	Rear door hook/holder bracket <i>not Nee</i>		\$ 350.00 nett <i>x.</i>
		2150	\$ 7,240.00
		less 1935	10% \$ 724.00
			\$ 6,516.00
			\$ 11,560.20



凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 08/04/2019

Attn: The Motor Claims Department
Your Insured veh no : SFS 9936 U
AIG ASIA PACIFIC INSURANCE PTE LTD.
78 Shenton Way
07-16 Chartis Building
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Page 2

Dear Sir / Madam

Estimate Cost Repair Bill To Totoya Dyna No GBH 1934 H & SFS 9936 U on 03/04/2019@14:45:00

To Supply:-

\$ 11,560.20

1pc	Front number plate <i>Bent</i>	\$ 45.00 s/nett <i>30</i>
1pc	Front number plate <i>scratched</i>	\$ 45.00 s/nett <i>*</i>
1set	Reverse sensor <i>damaged</i>	\$ 350.00 s/nett <i>200</i>

230

To dismanlte & replace damage parts,panel beat where
necessaey. \$ 1,500.00 *1200*

To putty,apply primer & spray paint on the affecte portion. \$ 1,200.00 *1000*

To check wiring functions. \$ 80.00 *60.*

labour charge to remove & refix windscreen \$ 120.00 ✓

2380

To remove & refit the dashboard \$ 280.00 ***

To top up air cond gas. \$ 85.00 ***

\$ 15,265.20

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:

Adrian King.

P/P 10/04/19.

10 Days.

total: 9107.70 (P/P)



Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	10 Apr 2019 20:22	Clim Dtl Modified	Claimant's Name: -> COOKING ART INDUSTRIES PTE LTD. Claimant's ID: -> 19900 2686K.	[A] HOW MEI KWAN
2	10 Apr 2019 20:22	Clim Veh Model Changed	(205738) TOYOTA DYNA 150 3.0 D 5MT (M).	[A] HOW MEI KWAN
3	10 Apr 2019 20:22	Clim Created	Reg No: GBH1934H. Acct Date: 2019/04/03. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: KA I MOTOR TRADING (HQ).	[A] HOW MEI KWAN
4	10 Apr 2019 20:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	10 Apr 2019 20:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/22	[A] HOW MEI KWAN
6	10 Apr 2019 20:22	Adj Mandate Set	Approved:8000.00,Reinspr:Adj decides.	[A] HOW MEI KWAN
7	10 Apr 2019 20:22	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	10 Apr 2019 20:22	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
9	10 Apr 2019 20:22	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
10	21 Nov 2019 17:18	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	21 Nov 2019 17:18	Clim Dtl Modified	JPJ Reg. Date: -> 2018/03/14.	[A] JOANNE LEE KHANG MIN
12	21 Nov 2019 17:18	Clim Details Notified		[A] JOANNE LEE KHANG MIN
13	22 Nov 2019 16:59	Adj Mandate Request	Cur.Req:11312.69:LIABILITY: 100% B:28 3VEH CC OI LAST	[A] Asher Sng Rong Yi

Date From Date To Audit Type None Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
GBH Ref No.	GBH Date	GBH Type	Acc Type	Acc Name	Co Name (Insurers)	Ref 1	Ref 2	Amount
2353034	21 Nov 2019 17:18:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBH1934H	SFS9936U	11.77

Print Received Message

This mail is associated with :

*GBH1934H (8329679341SG)
[SFS9936U]
TP
COOKING ART INDUSTRIES PTE LTD
Apr 3 2019 2:00PM
[NG MENG HUI]
KAI MOTOR TRADING

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/03/2020 17:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11050.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ

Approved:11050.00:Pls do your utmost to negotiate settlement not exceeding: \$11,050 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice (w/company chop), GIA/LTA Search Bill in order

Claim Audit

AUDIT TRAIL					
NO.	DT	AUDIT	Remarks	By	
1	10 Apr 2019 20:22	Cim Dtl Modified	Claimant's Name: -> COOKING ART INDUSTRIES PTE LTD. Claimant's ID: -> 199002686K.	[A]	HOW MEI KWAN
2	10 Apr 2019 20:22	Cim Veh Model Changed	(205738) TOYOTA DYNA 150 3.0 D SMT (M).	[A]	HOW MEI KWAN
3	10 Apr 2019 20:22	Cim Created	Reg No: GBH1934H, Acct Date: 2019/04/03, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: KAI MOTOR TRADING (HQ)	[A]	HOW MEI KWAN
4	10 Apr 2019 20:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A]	HOW MEI KWAN
5	10 Apr 2019 20:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/22	[A]	HOW MEI KWAN
6	10 Apr 2019 20:22	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[A]	HOW MEI KWAN
7	10 Apr 2019 20:22	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expre ss)	[I]	Merimen Administrator
8	10 Apr 2019 20:22	Label Added	(19):Fastlane.	[A]	HOW MEI KWAN
9	10 Apr 2019 20:22	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A]	HOW MEI KWAN
10	21 Nov 2019 17:18	Adj Rpt Initiated		[A]	JOANNE LEE KHANG MIN
11	21 Nov 2019 17:18	Cim Dtl Modified	JPJ Reg. Date: -> 2018/03/14.	[A]	JOANNE LEE KHANG MIN
12	21 Nov 2019 17:18	Cim Details Notified		[A]	JOANNE LEE KHANG MIN
13	22 Nov 2019 16:59	Adj Mandate Request	Cur Req:11312.69:LIABILITY: 100% B:28 3VEH CC OI LAST	[A]	Asher Sng Rong Yi
14	09 Dec 2019 17:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/22. Mandate Remarks: Pls do your utmost to negotiate settlement from: \$10,300 to \$10,800 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice, GIA/LTA Search Bill in order	[I]	Tan, Bennie-WZ
15	09 Dec 2019 17:09	Adj Mandate Set	Approved:10800.00:Pls do your utmost to negotiate settlement from: \$10,300 to \$10,800 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice, GIA/LTA Search Bill in order	[I]	Tan, Bennie-WZ
16	10 Dec 2019 17:01	Adj Mandate Request	Cur Req:11312.69:TP DISAGREED WITH OUR OFFER AND COUNTER PROPOSE AS WE RECOMMENDED.	[A]	Asher Sng Rong Yi
17	24 Jan 2020 22:26	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/04/22. Mandate Remarks: Pls do your utmost to negotiate settlement from: \$10,300 to \$10,800 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice (w/company chop), GIA/LTA Search Bill in order	[I]	Tan, Bennie-WZ
18	24 Jan 2020 22:26	Adj Mandate Set	Maintained:Pls do your utmost to negotiate settlement from: \$10,300 to \$10,800 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice (w/company chop), GIA/LTA Search Bill in order	[I]	Tan, Bennie-WZ
19	21 Feb 2020 16:34	Adj Mandate Request	Cur Req:11312.69:TP DISAGREED WITH OUR OFFER AND COUNTER PROPOSE AS WE RECOMMENDED (RENTAL W COMPANY CHOP UPLOADED)	[A]	Asher Sng Rong Yi

Date From

◀

🔍

▶

Date To

◀

🔍

▶

Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref No/Ref	Ref Date	Ref Type	Acc Type	Acc Name	Co Name (Biller)	Ref 1	Ref 2	Amount
2353034	21 Nov 2019 17:18:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBH1934H	SFS9936U	11.77
2371476	09 Dec 2019 16:18:18	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	GBH1934H	Tan, Bennie-WZ	xx.xx

Print Received Message

This mail is associated with :

***GBH1934H (8329679341SG)
[SFS9936U]**

TP

COOKING ART INDUSTRIES PTE LTD

Apr 3 2019 2:00PM

[NG MENG HUI]

KAI MOTOR TRADING

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/12/2019 17:09 PM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10800.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ

Approved:10800.00:Pls do your utmost to negotiate settlement from: \$10,300 to \$10,800 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice, GIA/LTA Search Bill in order

Print Received Message

This mail is associated with :

***GBH1934H (8329679341SG)
[SFS9936U]**

TP
COOKING ART INDUSTRIES PTE LTD
Apr 3 2019 2:00PM
[NG MENG HUI]
KAI MOTOR TRADING

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/03/2020 14:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11300.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ

Approved:11300.00:Pls do your utmost to negotiate settlement not exceeding: \$11,300 (All-in) *Above subj to Final Repair Bill, Rental Agreement & Invoice (w/company chop), GIA/LTA Search Bill in order

...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	04 Apr 2019 Edit Reg		10 Apr 2019 00:00 Edit Adj Rpt	\$59,107.70 Edit Estimates	\$59,107.70 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaim DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	NG MENG HUI, ID: S2704682G		
Main Claimant:	COOKING ART INDUSTRIES PTE LTD, Co. Reg. No.: 199002686K		
Vehicle Reg. No.:	GBH1934H	Date of Loss:	03/04/2019 14:00 - :59 [12 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8329679341SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 29/01/2019 - 28/01/2021
Vehicle Reg. No. (Insured):	SF59936U	Policy No. (Claimant):	CN036430
		Excess:	
Repairer:	KAI MOTOR TRADING (HQ) BLK 3007 UBI ROAD 1, #01-440, 408701 Ubi - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888		
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](#)

- AIG_SG_EXPRESS (18/03/2020): Alert - Adj Mandate Approved (\$511300.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ
- AIG_SG_EXPRESS (13/03/2020): Alert - Adj Mandate Maintained - GBH1934H - Claim Handler: Tan, Bennie-WZ
- AIG_SG_EXPRESS (03/03/2020): Alert - Adj Mandate Approved (\$511050.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ
- AIG_SG_EXPRESS (24/01/2020): Alert - Adj Mandate Maintained - GBH1934H - Claim Handler: Tan, Bennie-WZ
- AIG_SG_EXPRESS (09/12/2019): Alert - Adj Mandate Approved (\$510800.00) - GBH1934H - Claim Handler: Tan, Bennie-WZ
- AIG_SG (11/04/2019): 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

*GBH1934H (8329679341SG)
[SFS9936U]
TP
COOKING ART INDUSTRIES PTE LTD
Apr 3 2019 2:00PM
[NG MENG HUI]
KAI MOTOR TRADING

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

09/12/19 16:18

OI Video - Accident

Load AVI

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

Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

21/10/19 17:39

General View

Load JPG

☒

2

21/10/19 17:39

General View

Load JPG

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3

21/10/19 17:39

General View

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21/10/19 17:39

General View

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General View

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21/10/19 17:39

General View

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27

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General View

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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/19 13:50	TP GIA REPORT	 Load PDF	
2	22/11/19 08:35	RENTAL RECEIPT	 Load PDF	
3	22/11/19 08:35	LTA SEARCH	 Load PDF	
4	22/11/19 08:35	LOD	 Load PDF	
5	22/11/19 08:35	LETTER TO OI	 Load PDF	
6	10/12/19 17:11	EMAIL FROM WSP DD 101219	 Load PDF	
7	21/02/20 16:33	RENTAL	 Load PDF	
8	12/03/20 09:04	EMAIL FROM WSP DD 110320	 Load PDF	
9	17/03/20 14:56	EMAIL FROM WSP DD 170320	 Load PDF	
10	20/03/20 09:12	WORKSHOP INVOICE	 Load PDF	
11	20/03/20 09:12	AUTHORISATION TO ACT FORM	 Load PDF	
12	20/03/20 09:12	Release Voucher	 Load PDF	
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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:	SFS9936U (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D
	GBH1934H (TP veh)		5MT (M)
Date of Accident:	03/04/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	16,333.76
Final Repair Cost	:	\$	11,300.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	13 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	11,300.00
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 (*): _____ 100 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	KAI MOTOR TRADING	:	\$ 11,300.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

20 Mar
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: CC6/AIG19006418/AEA3Q2

Date: 20/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : GBH1934H

Insured Vehicle No : SFS9936U

Date of Loss: 03/04/2019

Nature of Claim: TP

Claim No: 8329679341SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBH1934H

Make & Model: TOYOTA DYNA 150, 3.0 D 5MT (M)

Engine No: 1KD2770145

Reg. Date: 14/03/2018 (Man. Year: 2017)

Chassis No: JTFAT35Y30K209692

Colour: White

Odometer: 52592 km

Engine Capacity: 2982 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: 195 R15C

Rear Tyre Size: 155 R12C

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 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	12,000.20	6,727.70	5,272.50	43.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,265.00	2,380.00	885.00	27.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,265.20	9,107.70	6,157.50	40.34
+ GST 7.00/7.00% (S\$)	1,068.56	637.54	431.02	40.34
Nett Amount (S\$)	16,333.76	9,745.24	6,588.52	40.34
+ Car Rental (13.0 x S\$120.00/day) (S\$)		1,560.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		11,312.69		
Global Sum Settlement (S\$)		11,300.00		

INSPECTION

Date of Assignment: 10/04/2019

Date Inspected: 10/04/2019 Inspected At:

KAI MOTOR TRADING (HQ)
BLK 3007 UBI ROAD 1, #01-440
Singapore 408701

Estimated Period of Repair: 10.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BODY PANEL	Dented	1,205.10 FL	*1,205.10 FL
2	1		*FRONT BODY PANEL DYNA PLATE	Necessary	85.60 FL	*85.60 FL
3	1		*FRONT BODY PANEL LOGO PLATE	Necessary	89.10 FL	*89.10 FL
4	1		*REAR WIPER PANEL	Dented	328.10 FL	*328.10 FL
5	1		*FRONT GRILLE	Cracked	565.10 FL	*565.10 FL
6	10		*FRONT GRILLE CLIPS	Necessary	100.00 FL	*30.00 FL
7	2		*FRONT HEAD LAMP	Cracked	2,420.20 FL	*2,420.20 FL
8	1		*FRONT BUMPER	Bent	525.10 FL	*525.10 FL
9	1		*FRONT WINDSCREEN GLASS RUBBER	Necessary	305.10 FL	*305.10 FL
10	2		*FRONT BUMPER BRACKET	Bent	530.20 FL	*530.20 FL
11	2		*REAR LAMP	Not Necessary	572.00 FL	*- FL
12	1		*REAR COOL BOX DOOR	Repair	2,800.00 FN	*- FN
13	1		*REAR 70KM/H	Necessary	20.00 FN	*10.00 FN
14	1		*REAR DOOR RUBBER	Cut	650.00 FN	*200.00 FN
15	1		*REAR FOOT STEEP BRACKET	Bent	690.00 FN	*280.00 FN
16	1		*REAR STAINLESS STEEL DOOR LOWER MEMBER	Dented	2,200.00 FN	*1,500.00 FN
17	1		*SET REAR RUBBER STOPPER	N/S Cut	530.00 FN	*160.00 FN
18	1		*SET REAR DOOR HOOK/HOLDER BRACKET	Not Necessary	350.00 FN	*- FN
19	1		*FRONT NUMBER PLATE	Bent	45.00 FS	*30.00 FS
20	1		*FRONT NUMBER PLATE	Not Necessary	45.00 FS	*- FS
21	1		*SET REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS

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

Sub Total (\$\$)	14,405.60	8,463.60
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,681.40	1,520.90
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	724.00	215.00
Total Parts (\$\$)	12,000.20	6,727.70

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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 DISMANTLE & REPLACE DAMAGE PARTS ,PANEL BEAT WHERE NECESSARY	New	1,500.00	1,200.00
2	TO PUTTY,APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	1,200.00	1,000.00
3	TO CHECK WIRING FUNCTIONS	New	80.00	60.00
4	LABOUR CHARGE TO REMOVE & REFIX WINDSCREEN	New	120.00	120.00
5	TO REMOVE & REFIT THE DASHBOARD	New	280.00	0.00
6	TO TOP UP AIR COND GAS	New	85.00	0.00
Gross Labour Cost (\$\$)			3,265.00	2,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >