

Surveyor

K4C

DOI:

ASSIGNMENT

8/5/19

Date / Time:

23/4/19

Registered in Merimen:

25/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SCG 9181 D

Name of Insured

Ho Chien Seng

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

21/04/19

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:

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

Insured Liability: % Final ? Yes / No

GT 1874 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cheng Hoe



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

GT 1874 A - 24/11/1900 87337, Kpa3 4: 2009/25/4/19

SCG 9181 D - 24/11/1900 160187371/263 xx: 2009/23/11/19

21 video uploaded in Merimen

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:	27/5/19
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:	☐
FIR:	☐
Mandate/Reject Instruction:	☐
LOD:	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by: wsc

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$ 2,300

(4 days) Reduction:

40 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21-08-19

Confirm with: Jase

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 35

If NO or B 28, Ass. Lia : 06

Repair Cost:

w/20

S\$ 2,461.00

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 200.00

(\$ 50 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 8.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 2,669.00

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 2300

FINAL PAYMENT

Date/Time: 21-08-19

Confirm with: Jase

Email ☒ Call ☐

Payee 1:

S\$ 2,669.00

Name 1: CHENG HOE MUTOK PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

A141

7337/149

6x

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

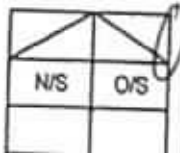
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

GIA / PR Soon: _____ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 8/20 Person Contacted: _____ Vehicle: IN / OUT

Veh No: GT 18744 Yr Regn: 08, 00

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

Truck / Trailer or Pick Up

Make: NIS c.c. 2664

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

Sp. Reading: 416806 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1CHGD 22200 42379

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NIS / S/Rim / STD A/Rim or

Tyre Size: F: 185R14

R: _____

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

TOYO / YOKO or Cordar

Front: 8 mm

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 17/4/11

D.O.I. 8/5/19

Survey held at _____

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

01/5/14

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

Date / Time Action / Instruction

1 File pass to

7/18 11:27 B 2300 Carbm Estds (4x50)

(RED: 1.537.96 40%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S - RS - SI

Fishes

Others

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

TOTAL

Report Format :

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

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

GT1874A
TP/AIG

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL: 64193000

FAX: 64153727

ATTN: Motor Claim Department \ THE MOTOR

WS Ref: TP/AIG/YS

Claim Type: Third Party

Accident Date: 17/04/2019

TP Veh Reg No: SCG9181D

Estimate No: ES1991486/YISHUN

Date: 07 May 2019

Policy No: 5045227035-08

Veh Reg No: GT1874A

Make/Model: NISSAN P/UP D/CAB

Chassis No: JN1CHGD22Z0042379

Engine No: TD27659093

Reg. Date: 04/08/2000

Estimate Repair Cost to Vehicle No :GT1874A

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Net Price				
1 FRONT CENTRE TOP CHROME	369.00	1 PC	369.00	X
2 FRONT RH TOP CHROME	121.10	1 PC	121.10	✓
3 FRONT LOWER BUMPER	364.90	1 PC	364.90	✓
4 FRONT BUMPER RH BRACKET	86.60	1 PC	86.60	X
5 FRONT RH FENDER	499.80	1 PC	499.80	✓
6 FRONT RH FENDER INNER SHIELD	69.20	1 PC	69.20	✓
7 FRONT APRON PANEL	350.00	1 PC	350.00	✓
8 RH SIDE LAMP	101.10	1 PC	101.10	✓
9 RH HEADLAMP	321.30	1 PC	321.30	X
10 FRONT GRILLE	469.70	1 PC	469.70	✓
11 FRONT GRILLE CLIPS	6.40	4 PCS	25.60	✓
			2,778.30	
		Less 10%	277.83	2,500.47
Labour				
12 REMOVE & REFIX FRT BUMPER ASSY, HEADLAMP, GRILLE, SIDE LAMP, FRT LH FENDER, KNOCK & REPAIR FRT SUPPORT PANEL, FRT RH FENDER INNER PANEL & REALIGN THE SAME	680.00	1 LA	680.00	500
13 PUTTY & RESPRAY ON FRT RH FENDER, APRON PANEL, SUPPORT PANEL, FRT RH FENDER INNER PANEL	580.00	1 LA	580.00	500
14 TO CHECK FRT RH UNDER CARRIAGE & CONDUCT COMPUTERIZED WHEEL ALIGNMENT	60.00	1 LA	60.00	✓
15 RUSTPROOFING	30.00	1 LA	30.00	✓
			1,350.00	1,350.00
			Total	S\$ 3,850.47
			Add GST @ 7%	269.53
			Total Amount Payable	S\$ 4,120.00

LKS Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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 Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6613Z
Vehicle Details	
Vehicle No.:	GT1874A
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Apr 2019
Vehicle Make:	NISSAN
Vehicle Model:	P/UP D/CAB
Primary Colour:	Silver
Manufacturing Year:	2000
Engine No.:	TD27659093
Chassis No.:	JN1CHGD22Z0042379
Maximum Power Output:	-
Open Market Value:	\$21,865.00
Original Registration Date:	04 Aug 2000
First Registration Date:	04 Aug 2000
Transfer Count:	1
Actual ARF Paid:	\$30,611.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	03 Aug 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$30,960.00
COE Rebate Amount:	\$4,003.00
Total Rebate Amount:	\$4,003.00

The information contained herein is correct as at 18 Apr 2019

OK

CHENG HOE MOTOR PTE LTD
 Blk 1019, Yishun Ind. Park A
 #01-374, Singapore 768761
 Tel: 6755 6142 Fax: 6755 7719
 Email: chmotor@singnet.com.sg

Enquire Vehicle & Owner Information (Vehicle No. SCG9181D As At 17 Apr 2019 / 14:00:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: CHM-GT1874

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S1202581E

Owner Name: HO CHEW SENG

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.:13

Registered Street Name: COUNTRYSIDE WALK

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 789692

Current Vehicle Details

Vehicle No.: SCG9181D

Make Description/Model: MERCEDES BENZ / E200 SEDAN (R18)

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

PRE-REPAIR INSPECTION REQUEST – GT1874A vs SCG9181D (OI) on D.O.A.: 17/04/2019

From: Hor, Yinnal
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: 23/04/2019 3:26:57 PM
Attachments:  GT1874.pdf

Hi,

Please refer to the enclosed request from **Cheng Hoe Motor Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours.

If you have any queries/concerns, please let us know.
Kindly *avoid* to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Yinnal Hor (Vice President)
LKK
Director, Claims & Litigation, Claims Operations – Auto
Tel: 67556142 / 67557719

2. apm 23/4/19
vnp
effadur

From: chmotor@singnet.com.sg [mailto:chmotor@singnet.com.sg]
Sent: Tuesday, April 23, 2019 3:11 PM
To: Hor, Yinnal
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; chmotor@singnet.com.sg
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SCG9181D AND GT1874A ON 17/04/2019

Hi,

Our selection as below :-

Kenneth Kong LKK Auto Consultants Pte Ltd

Pls assist to arrange for survey asap.

Thank you.

Rgds

June

Cheng Hoe Motor Pte Ltd

Tel : 67556142

Fax : 67557719

From: Hor, Yinnal
Sent: Tue, 23 Apr 2019 06:37:13 +0000
To: 'chmotor@singnet.com.sg'
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SCG9181D AND GT1874A ON 17/04/2019

Without Prejudice

Your Reference GT1874A
Our Reference SCG9181D

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
------------------	--------------

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	: SCG9181D
Claimant Vehicle No.	: GT1874A
Date of Accident	: 17/04/2019
Traffic Accident involving vehicle/s No.	: UPPER THOMSON ROAD

BREAKDOWN OF PAYMENT/S

<u>S/No.</u>	<u>Items</u>	<u>Amount</u>	<u>Remark</u>
1	Repair cost	\$ 2,461.00	
2	Loss of Use	\$ 200.00	(\$50 x 4 days)
3	LTA Search	\$ 8.00	
TOTAL		\$ 2,669.00	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK
Contact No. : 6256 3561



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19007337/Kpa3

07 MAY 2019

HO CHEW SENG
13 COUNTRYSIDE WALK
SINGAPORE 789692

Dear Sir/Madam,

**ACCIDENT INVOLVING SCG 9181D(AIG) / GT 1874A/ OTHERS ALONG/ AT
JCT OF UPP. THOMSON RD & JLN TODAK ON 17/04/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from GT 1874A against your motor insurance policy.

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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: jjale@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Heeton Management Pte Ltd (the third party claimant) of 60 Sembawang
#01-02/03 Hong Heng Mansions S 779088 (address), owner of GT1874A (vehicle no.) hereby
authorize CHENG HOE MOTOR 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. GT1874A that
was damaged pursuant to the accident which occurred on 17/4/2019 (date) along Upper
Thomson Road (location) involving vehicle no/s SCG9181D ("the accident").

I further authorize the workshop to settle my 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.

Dated this 18 (day) of April (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE MOTOR 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\$2461.00 (Repair Cost), S\$200.00 (Loss of Use), S\$8.00 (Disbursement), for vehicle no GT1874A that was damaged pursuant to the accident which occurred 17.4.19(date) along Upper Thomson Road (location) involving vehicle no/s SCG9181D. This is pursuant to the inspection conducted on 8/5/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Heeton Management Pte Ltd ("the third party claimant") of vehicle no. GT1874A 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 GT1874A (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 27 (day) of Aug (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department
WS Ref: TP/AIG/YS
Claim Type: Third Party
Accident Date: 17/04/2019
TP Veh Reg No: SCG9181D

NO: CL8190738
Date: 30 Jul 2019
Policy No: 5045227035-08
Veh Reg No: GT1874A
Make/Model: NISSAN P/UP D/CAB
Job No: JC1600131

Description	Quantity	List Price	PAGE:1
			Amount
To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges. (As recommended by your appointed surveyor)	1 PC	S\$ 2,300.00	S\$ 2,300.00

Total	S\$ 2,300.00
Add GST @ 7%	161.00
Total Amount payable	S\$ 2,461.00

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS
COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358

TEL : 6538 7411 & FAX : 6534 1011

TO : CHENG HOE MOTOR PTE LTD		BILL NO: B040/ 2019
YOUR REF:		
OUR REF : ACS.CH.LTA.2019 (APRIL 2019)		DATE : 7.5.19
TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.		
LTANET SEARCHES FOR THE MONTH APRIL 2019		
S/NO	TP NO.	CHM DOA
1	1/4/2019	SLE2440G SGM8787J 20/3/2019
2	1/4/2019	GBG3172G GBD9850J 29/3/2019
3	3/4/2019	SLU630D SJW2103J 2/4/2019
4	3/4/2019	YM3485A GBF2457Y 1/4/2019
5	4/4/2019	SLM66A SKW9181A 4/4/2019
6	4/4/2019	SLJ2253D XD2862K 22/3/2019
7	4/4/2019	SKV6314J SLE7381K 3/4/2019
8	4/4/2019	GBC9863C SKV3250D 2/4/2019
9	9/4/2019	GBB1166P SGL4016H 9/4/2019
10	15/4/2019	SLP6160E SLE5808K 13/4/2019
11	16/4/2019	XD7447T SGV8074K 15/4/2019
12	16/4/2019	XD8097M GBC1396L 15/4/2019
13	17/4/2019	GBG8664X PC1529E 16/4/2019
14	17/4/2019	GBG9775C SFX135Y 12/4/2019
15	17/4/2019	PC4772Z SLJ2235G 9/4/2019
16	18/4/2019	SLF9881R SGL1857S 17/4/2019
17	22/4/2019	SLN8968P SME2901G 20/4/2019
18	22/4/2019	SLM7480R SLX2446R 21/4/2019
19	23/4/2019	SLF6140R SJE9689J 18/4/2019
20	23/4/2019	SCG9181D GT1874A 17/4/2019
21	23/4/2019	GBF9132M SKM8546R 1/11/2018
22	23/4/2019	SMG2077A GBC5087C 21/4/2019
23	25/4/2019	SLW2308L SJS9893L 23/4/2019
24	26/7/2019	SGA8699T SMF8295C 25/4/2019
25	30/4/2019	SLG7563S SME637H 30/4/2019
26	30/4/2019	FBK3931L SGP4592P 26/4/2019
27	30/4/2019	SLC810X SMJ1762X 26/4/2019
28	7/5/2019	SFN8699L GBG8449B 4/1/2019
28 searches @\$8.00 per search		\$ 224.00
M/s. A.C. SYED & PARTNERS ADVOCATES & SOLICITORS SINGAPORE		\$ 224.00
We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. & O.E.		

...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	22 Apr 2019 Edit Reg		23 Apr 2019 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HO CHEW SENG , ID: S1202581E								
Main Claimant:	HEETON MANAGEMENT PTE LTD , Co. Reg. No.: 199706613Z								
Vehicle Reg. No.:	GT1874A	Date of Loss:	17/04/2019 14:00 - :59 [224 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6708589358SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 15/10/2018 - 14/10/2019						
Vehicle Reg. No. (Insured):	SCG9181D	Policy No. (Claimant):	5045227035-08						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/05/2019]								
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

***GT1874A (6708589358SG)
[SCG9181D]**

TP

HEETON MANAGEMENT PTE LTD

Apr 17 2019 2:00PM

[HO CHEW SENG]

Cheng Hoe Motor Pte Ltd

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1	07/05/19 17:37	OI Video - Accident											1	Load MP4			
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1	(Draft)	Third Party Express Settlement – Payment Breakdown											1	Edit			
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11	22/08/19 09:07	Odometer Reading											1	Load JPG	☒		
12	22/08/19 09:07	Chassis Number											1	Load JPG	☒		
13	22/08/19 09:07	General View											1	Load JPG	☒		
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20	22/08/19 09:07	General View											1	Load JPG	☒		
21	22/08/19 09:07	Reinspection Photo											1	Load JPG	☒		
22	22/08/19 09:07	Reinspection Photo											1	Load JPG	☒		
Documentation														1 per page		v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	25/04/19 16:37	ACKNOWLEDGEMENT EMAIL TO AIG DD 25.04.2019											1	Load PDF			
2	25/04/19 16:37	EMAIL FROM AIG DD 23.04.19											1	Load PDF			
3	25/04/19 16:37	TP GIA REPORT											1	Load PDF			
4	16/05/19 20:56	TP ESTIMATE - MARKED											1	Load PDF			
5	02/09/19 08:40	WORKSHOP INVOICE											1	Load PDF			
6	02/09/19 08:40	AUTHORISATION TO ACT FORM											1	Load PDF			
7	02/09/19 08:40	Release Voucher											1	Load PDF			

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8	02/09/19 08:40	LTA SEARCH	1	Load PDF	
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1	26/04/19 09:39	OI GIA REPORT	1	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:	SCG9181D (Insd veh)	Model:	NISSAN P/UP D/CAB 2.7 D
	GT1874A (TP veh)		(M)
Date of Accident:	17/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	4,120.00	
Final Repair Cost	: \$	2,461.00	
Loss of Use	: \$	200.00	4.00 days at \$50.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	8.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,669.00	

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/~~No~~ — BOLA Scenario No: 35

BOLA Liability: 100 (%) 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)	Cheng Hoe Motor Pte Ltd	: \$	2,669.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

02 Sep
2019

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: 199807198R)

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/AIG19007337/KEA3Q2

Date: 02/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : GT1874A

Insured Vehicle No : SCG9181D

Date of Loss: 17/04/2019

Nature of Claim: TP

Claim No: 6708589358SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GT1874A**

Make & Model: NISSAN P/UP D/CAB, 2.7 D (M)

Engine No: TD27659093

Reg. Date: 04/08/2000 (Man. Year: 2000)

Chassis No: JN1CHGD22Z0042379

Colour: Grey

Odometer: 416906 km

Engine Capacity: 2664 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: 185 R14

Rear Tyre Size: 185 R14

Front Left Side: Condor 8 mm

Rear Left Side: Condor 8 mm

Front Right Side: Condor 8 mm

Rear Right Side: Condor 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,500.47	1,801.26	699.21	27.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	1,090.00	260.00	19.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,850.47	2,891.26	959.21	24.91
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	3,850.47	2,300.00	1,550.47	40.27
+ GST 7.00/7.00% (S\$)	269.53	161.00	108.53	40.27
Nett Amount (S\$)	4,120.00	2,461.00	1,659.00	40.27
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		2,669.00		

INSPECTION

Date of Assignment: 23/04/2019

Date Inspected: 08/05/2019 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)
Blk 1019 #01-374/382, Yishun Industrial

Park A
Singapore 768761

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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 CENTRE TOP CHROME (DENTED)	Not Consistent With The Impact	369.00 FN	*- FN
2	1		*FRONT RH TOP CHROME	Dented	121.10 FN	*121.10 FN
3	1		*FRONT LOWER BUMPER	Cracked	364.90 FN	*364.90 FN
4	1		*FRONT BUMPER RH BRACKET	Repair	88.60 FN	*- FN
5	1		*FRONT RH FENDER	Bent	499.80 FN	*499.80 FN
6	1		*FRONT RH FENDER INNER SHIELD	Distorted	69.20 FN	*69.20 FN
7	1		*FRONT APRON PANEL	Bent	350.00 FN	*350.00 FN
8	1		*RH SIDE LAMP	Broken	101.10 FN	*101.10 FN
9	1		*RH HEADLAMP	Serviceable	321.30 FN	*- FN
10	1		*FRONT GRILLE	Cracked	469.70 FN	*469.70 FN
11	4		*FRONT GRILLE CLIPS	Necessary	25.60 FN	*25.60 FN

F=Franchise part. N=NetItemDisc

Sub Total (S\$)	2,778.30	2,001.40
- Nett Item Discount on N Items 10.00/10.00% (S\$)	277.83	200.14
Total Parts (S\$)	2,500.47	1,801.26

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	REMOVE & REFIX FRT BUMPER ASSY ,HEADLAMP ,GRILLE ,SIDE LAMP ,FRT LH FENDER ,KNOCK & REPAIR FRT SUPPORT PANEL ,FRT RH FENDER INNER PANEL & REALIGN THE SAME	New	680.00	500.00
2	PUTTY & RESPRAY ON FRT RH FENDER ,APRON PANEL ,SUPPORT PANEL ,FRT RH FENDER INNER PANEL	New	580.00	500.00
3	TO CHECK FRT RH UNDER CARRIAGE & CONDUCT COMPUTERIZED WHEEL ALIGNMENT	New	60.00	60.00
4	RUSTPROOFING	New	30.00	30.00
Gross Labour Cost (\$\$)			1,350.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >