

INS. CASE OWNER:

CC6/AIG1900

9607, Aebh

LKK:
IDAC:

Surveyor:

dulwan

DOI:

ASSIGNMENT

27/6/19

Date / Time:

30/05/19

Registered in Merimen:

20/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR 6446u.

Claim No.:

563999 86884

Name of Insured:

REX HYDRAULIC & CONTROLS P/L

Policy No.:

180002948

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :SS

D.O.A.:

28/5/19

Place of Accident:

BARTLEY RD TINS UP
SEBRINGEN RD

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SABINOPH

SABINOPH

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SFZ 6773R

INSRS:
WSP:
Tel:
Liability:
RMKS:

modern

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

Date/Time

17.05.19 - 16/05/2019/16/05/2019
SJR 6446u - A

LABOURY UNCLER: PENDING TP EVIDENCE.

13.05.19

Email req LABOURY UNCLER / REQUEST EVIDENCE.

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

EMAIL 28.5.19

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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: 10/7

Repair Cost:

V/S \$54700

1 5 days Reduction:

37 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: 10/7

Email

Call

Final Liability:

100%

%

30

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

19

If NO or B 28, Ass. Lia:

Repair Cost:

V/S

\$5,029.00

\$5

2,544.50

BOLA S/N No.:

19

If NO or B 28, Ass. Lia:

Loss of Rental (LOR):

V/S

\$5 300.00

1

6 days

x 100

Loss of Use (LOU):

V/S

\$5

-

(5

x

days)

Loss of Income (LOI):

V/S

\$5

-

(5

x

days)

LOR only

LOI only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

[Tick only one]

GLA/LTA Search

V/S

\$5

2.00

Medical:

V/S

\$5

-

Disbursement:

V/S

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

V/S

\$5

-

Total:

V/S

\$5,633.00

\$5

2,816.50

Global Sum \$5: 2,830

FINAL PAYMENT

Date/Time:

Confirm with: 10/7

Email

Call

Payee 1:

V/S

\$5,633.00

Name 1:

MODERN AUTOMOTIVE P/LD

Payee 2: (Strike if N.A.)

V/S

\$5

Name 2:

-

Payee 3: (Strike if N.A.)

V/S

\$5

Name 3:

-

1) Claim status: ~~Normal~~/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320

COPY SENT
16/6/19

ASS. REC. BY: *James*

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/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.

N/S	O/S

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 NoCA / REV / REP. / 24 HRS *may*

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SK2373RYr Regn: 2016 JanType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Move

Truck / Trailer or _____

Make: Mazda 6c.c. 17Colour: Red

A/C: Insured / St

Sp Reading: 36/15

T/Radio: Insured / S

Eng/No: _____

C/No: JM66J107260224272Gen. 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: 225/55/R17R: 225/55R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / S

TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mmR/Bal. 06L/Bal. 06 mmL/Bal. 06

D.O.A. _____

D.O.I. 27/06/13Survey held at Moder

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

The U/C / Chassis frame / Body Structure affected due

Date / Time Action / Instruction

TP A/G.

42,44,700 (RED: +2,217.36 3174)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

3 + R/S, \$ _____

☐ : Interview (\$ _____)

Photos _____

☐ : Tech. Invs (\$ _____)

Others _____

☐ : Weekend (\$ _____)

TOTAL

Report Format : _____

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

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-61

SINGAPORE 408717

Tel : 67484422 / 67454422 Fax : 6747- 6720 REG NO 200601102H

AIG ASIA PACIFIC INSURANCE PTE LTD

Charts Building

78 Shenton Way #07-16

Singapore 079120

Tel : 6419 - 3000

Fax : 6835 - 7416

Quotation
DATE : 27.06.2019
VEH NO : SKZ3773R
MODEL : Mazda 6
D O A : 28.05.2019
YR REF : SJR6446U

Asher

Attn : Motor Claim Dept

(P.s arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SKZ3773R (MAZDA 6)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Front Bumper <i>Rehd</i>	1	1,154.10 ✓
2	Front Bumper Clips <i>re</i>	1 set	30.00 ✓
3	Front Bumper Side Holder - LH <i>re</i>	1	45.00 ✓
4	Front Bumper Side Cover - LH <i>re</i>	1	47.50 ✓
5	Headlamp - LH <i>lt</i>	1	3,209.30 ✓
6	Font Fender - LH <i>Dented</i>	1	385.70 ✓
7	Front Fender Inner Shield - LH <i>re</i>	1	145.20 ✓
8	Front Fender Inner Shield Clips - LH <i>re</i>	1 set	30.00 ✓
9	Front Wheel Rim - LH <i>lt</i>	1	1,277.10 ✓
10	Front Lower Arm - LH <i>re</i>	1	246.00 +
11	Front Knuckle Arm - LH <i>re</i>	1	387.70 +
12	Front Wheel Hub c/w Bearing - LH <i>re</i>	1	126.60 x
			7,084.20
			(1,416.84)
			\$ 5,667.36
Total Parts			\$ 5,667.36

6131.20

4504.56

Less 20%

LABOUR CHARGE

1	To knocking & pull out front portion & renew above parts	\$	700.00 450.
2	To putty & spray up paint works	\$	600.00 400
3	To check wiring	\$	50.00 30
4	To perform wheel alignment	\$	150.00 80.

RE : ESTIMATE FOR ACCIDENT REPAIR SKZ3773R (MAZDA 6)

5 To dismantle front undercarriage

\$ 350.00 X

860

Total Labour

\$ 1,850.00

Grand Total

\$ 7,517.36

NOTE :

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN
THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY
WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE
FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 5864.86.
4/5, 4.7K.
050mp

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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 17 June 2019 9:15 AM
To: Chin
Subject: RE: Re: SKZ3773R (AIG) - Liability
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sirs,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

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: Chin <chin@modernautomotive.com.sg>
Sent: Thursday, 13 June 2019 4:00 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: RE: Re: SKZ3773R (AIG) - Liability

Dear Asher

Please advise liability.

Thank you

...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	30 May 2019 Edit Reg		30 May 2019 00:00 Edit Adj Rpt	S\$4,700.00 Edit Estimates	S\$4,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	REX HYDRAULICS & CONTROLS PTE LTD, Co. Reg. No.: #191482								
Main Claimant:	LIM LYE HOCK, ID: S0489241J								
Vehicle Reg. No.:	SKZ3773R	Date of Loss:	28/05/2019 16:00 - :59 [40 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5679998688SG	Policy/Cover Note No.:	1800072948 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJR6446U	Policy No. (Claimant):	5106923741						
		Excess:							
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 11/06/2019]								
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

*SKZ3773R (5679998688SG)
[SJR6446U]
TP
LIM LYE HOCK
May 28 2019 4:00PM
[REX HYDRAULICS & CONTROLS PTE LTD]
Modern Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/19 10:13	TP VIDEO	Load MP4	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/08/19 09:26	OI rear video From: SC - Reg. No: SJR6446U, Claimant: REX HYDRAULICS & CONTROLS PTE LTD	Load MP4	
2	28/08/19 15:07	OI front video	Load MP4	
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	24/07/19 09:56	General View	Load JPG	☒
2	24/07/19 09:56	General View	Load JPG	☒
3	24/07/19 09:56	General View	Load JPG	☒
4	24/07/19 09:56	General View	Load JPG	☒
5	24/07/19 09:56	General View	Load JPG	☒
6	24/07/19 09:56	General View	Load JPG	☒
7	24/07/19 09:56	General View	Load JPG	☒
8	24/07/19 09:56	General View	Load JPG	☒
9	24/07/19 09:56	General View	Load JPG	☒
10	24/07/19 09:56	General View	Load JPG	☒
11	24/07/19 09:56	General View	Load JPG	☒
12	24/07/19 09:56	General View	Load JPG	☒
13	24/07/19 09:56	General View	Load JPG	☒
14	24/07/19 09:56	General View	Load JPG	☒
15	24/07/19 09:56	General View	Load JPG	☒
16	24/07/19 09:56	General View	Load JPG	☒
17	24/07/19 09:56	General View	Load JPG	☒
18	24/07/19 09:56	General View	Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/05/19 15:07	TP GIA REPORT	Load PDF	
2	28/08/19 10:30	LETTER TO OI	Load PDF	
3	16/10/19 17:19	EMAIL TO AGENT DD 280819	Load PDF	
4	15/11/19 08:34	WORKSHOP INVOICE	Load PDF	
5	15/11/19 08:34	AUTHORISATION TO ACT FORM	Load PDF	
6	15/11/19 08:34	Release Voucher	Load PDF	
7	15/11/19 08:34	RENTAL RECEIPT	Load PDF	
8	15/11/19 08:34	LOD	Load PDF	
9	15/11/19 08:34	GIA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/05/19 13:57	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)

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v

Show Remarks To: ☐ Handling InsurerNote: 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:	SJR6446U (Insd veh)	Model:	MAZDA 6 2.0 4-DOOR
	SKZ3773R (TP veh)		SEDAN 2.0L SP.6EAT (A)
Date of Accident:	28/05/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	8,043.58
Final Repair Cost	:	\$	2,850.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,850.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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)	Modern Automotive Pte Ltd	:	\$ 2,850.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Nov
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: 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/AIG19009607/AEB3Q2

Date: 15/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800072948
 Claimant: SKZ3773R Insured Vehicle No: SJR6446U
 Vehicle No: SKZ3773R Date of Loss: 28/05/2019 Nature of Claim: TP Claim No: 5679998688SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ3773R
 Make & Model: MAZDA 6, 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) Engine No: PE20711933
 Reg. Date: 20/01/2016 (Man. Year: 2015) Chassis No: JM6GJ1072G0224272
 Colour: Red Odometer: 36115 km
 Engine Capacity: 1998 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: 225/55 R17 Rear Tyre Size: 225/55 R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,667.36	4,904.96	762.40	13.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,850.00	960.00	890.00	48.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,517.36	5,864.96	1,652.40	21.98
Approved Total (Overridden) (S\$)		4,700.00		
(S\$)	7,517.36	4,700.00	2,817.36	37.48
+ GST 7.00/7.00% (S\$)	526.22	329.00	197.22	37.48
Nett Amount (S\$)	8,043.58	5,029.00	3,014.58	37.48
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
(S\$)		5,629.00		
Liabe Amount (50.00%) (S\$)		2,814.50		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,816.50		
Global Sum Settlement (S\$)		2,850.00		

INSPECTION

Date of Assignment: 30/05/2019

Date Inspected: 27/06/2019 Inspected At:

Modern Automotive Pte Ltd (HQ)
Blk 3023A Ubi Road 1, #01-61 & #01-

58
Singapore 408717

Estimated Period of Repair: 5.0 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 BUMPER	Deformed	1,154.10 FL	*1,154.10 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	1		*FRONT BUMPER SIDE HOLDER -LH	Necessary	45.00 FL	*45.00 FL
4	1		*FRONT BUMPER SIDE COVER -LH	Not Necessary	47.50 FL	*- FL
5	1		*HEADLAMP -LH	Cut	3,209.30 FL	*3,209.30 FL
6	1		*FRONT FENDER -LH	Dented	385.70 FL	*385.70 FL
7	1		*FRONT FENDER INNER SHIELD-LH	Not Necessary	145.20 FL	*- FL
8	1		*SET FRONT FENDER INNER SHIELD CLIPS-LH	Necessary	30.00 FL	*30.00 FL
9	1		*FRONT WHEEL RIM -LH	Cut	1,277.10 FL	*1,277.10 FL
10	1		*FRONT LOWER ARM -LH	Not Necessary	246.00 FL	*- FL
11	1		*FRONT KNUCKLE ARM -LH	Not Necessary	387.70 FL	*- FL
12	1		*FRONT WHEEL HUB C/W BEARING -LH	Not Necessary	126.60 FL	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	7,084.20	6,131.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,416.84	1,226.24
Total Parts (\$\$)	5,667.36	4,904.96

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 KNOCKING & PULL OUT FRONT PORTION & RENEW ABOVE PARTS	New	700.00	450.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	600.00	400.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
5	TO DISMANTLE FRONT UNDERCARRIAGE	New	350.00	0.00
Gross Labour Cost (S\$)			1,850.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >