

REMARKS JUSTIN
NO CLO

ASSIGNMENT

Surveyor

KENNETH

DOI: 11.6.2013

Date / Time: 11.6.2013

Registered in Montana: 12.6.2013

Pre-assign / CCU / YTR



Insured Vehicle No.: 5FH 2638 J

Claim No. : 800660783

Name of Insured : SARJAH BEE BIE SHAIK IBRAHIM

Policy No : 0106409784

Insured Tel No. : HP:

Make / Model : TOYOTA

Excess Ser II :SS D.O.A: 6.6.2013

Place of Accident: BIK 245A PASIR RIS ST21 MULTISTOREY

Is driver the owner? (YES / NO) Nature of Accident :

CARPARK

If NO, Driver Name / Age : MUHAMMAD IBRAHIM HASSAN

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

Driver Tel No. 98475744

(V/L) YES / NO Insured Liability : % Final? Yes / No

SHD 9578A



INSRS
WSP TRANS-CAB
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	FOR CSO ONLY:	STAGE	DATE / PIC:
13/6/13	Is driver the owner? (YES) (NO)	Finalisation:	
	If NO, Driver Name / Age :	Email AIG for OI GLA:	
JUSTIN	Driver's Own Vehicle Number:	Apt letter to OI.	
	SHD 9578A-CC3/AIG/2023182/KPT292 DVA: 25/11/12	Call Of:	Justin
	SFH 2638J-CC6/AIG10023376/GG1292 DVA: 4/2/10	After call ltr to OI	Sky
		Type Report	let
14/6/13	Spoke to OI, dispute TP claims say @TP speed and hit @ Rear. event liability BOLA APPLIED	Prepare Invoice:	14/6/13
		Others:	
		Documentation Check List:	Handler Typist
		OI Apt Ltr:	☐
		Authorisation To Act:	☐
		Release Voucher:	☐
		Final Repair Bill:	☐
		Car Rental Invoice:	☐
		LTA / GLA:	☐
		Medical Bill:	☐
		Approval Email:	☐
		Payment Breakdown Form:	☐
		Others:	☐
27/6/13 10:30am	OI CALLED IN. RECEIVED LETTER SHE CONTAINED ACCIDENT DETAILS & CIO WTS REFERRING TO PARK CAR WITH TP SPEEDS OFF. INFORMED TP CLAIM W UPDOWN. OI REQUESTED & PROVIDED UPDATE. SHE IS ALSO WAITING TP CLAIM SHE WILL CHECK HER WORKBOOK FOR UPDATE. SHE WILL FORWARD PHOTOS TO OI. RECEIVED OI APPROVAL		
	video		
7/7/13	No video from TP.		
12/7/13	TP rejected B% & insist for 10% as OI removed car from parking lot BOLA apply COR 6176.85 / LPR 693.26 1196.31 (E2V) LOI 311.00 / 535.17 IRA 600 575.12 575.00	(E9W) 1431.19 6422.19 6730.00	C/S # 4000

COPY SENT

FINAL SETTLEMENT	Date :	Confirm with	
Repair Cost:	SS	Final Liability	% (Agreed / Assessed)
Loss of Rental:	SS	(days)	BOLA S/N No. :
Loss of Use:	SS	(\$ x days)	IF NO or B 28, Ass. Lia :
Disbursement:			
Total:	SS	Global Sum: SS	

REF.

ASSIGNMENT

ASS. REQ. BY:

Kenneth

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. _____

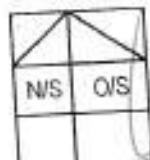
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 0.45 days Res.: Yes or NoLum Sum: 1. Bl % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S14D 9578A Yr Regn: 07, 12

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

Truck / Trailer or _____

Make: Chevrolet Epica cc 1991Colour White / Red A/C: Insured / Std / NI / NASp. Reading 108762 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RJBB098105Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: _____ R: 195/65R15

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

TOYO / YOKO or Worthing

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 5 mmL/Bal. 6 mm L/Bal. 5 mmD.O.A. 6/6/13 D.O.I. 11/6/13

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

O/S Body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

15/10 8:57 91.45 Confirm Insure (5+1X115.58+300)

Confirm 6/5 # 7000. (Rec'd 3071-86/558)

Date/Time, File Pass to?

Date/Time, File Return to?

1) _____ 2) _____

3) _____ 4) _____

5) _____ 6) _____

Pref. Report:

TOTAL
LOSS

KIV FOR

LON

Survey Fee:

Basic & Add.

S + RS, SI

Photos

Other:

TOTAL

Date:

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
138 Robinson Road #07-09
The Corporate Office
Singapore 068906
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS

Original Report No: MPFS13066781 Vehicle Registration No: SFH 2638J

Name(as shown in NRIC): _____

(*Vehicle Driver/Vehicle Owner) (*)Please delete as appropriate

NRIC/Passport No: _____

Address: _____

Contact (Tel): _____ (H/P): _____

(EMail): _____

Date Of Accident: 08.6.2013 Time Of Accident: 09.31 hrs.

Place Of Accident: BLK 245A Pasir Ris St 21 MSCP.

Insurance Company: AGF ASIA PACIFIC INSURANCE PTE LTD

(B) ADDITIONAL INFORMATION / AMENDMENTS

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:-

TYPO ERROR:

Kindly note that the vehicle number of third party should
be SHD 9578A instead of SHC9578A.

Sorry for inconvenience caused



SIGNATURE OF VEHICLE OWNER/DRIVER
DATE: _____

Status of Driving Licence

Licence Number: S9021410A

Status of Driving Licence: Valid

Classes of Licence: 3A

Expiry Date: Valid for life unless revoked, suspended or disqualified.

The above information is accurate as at 13/06/2013 12:01 AM

[Print](#) [Back](#)

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD9578A -

Not Attached
1-B-1
\$ 5791.45
ROEL

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 9578A - ROEL
LK1LA69RJBB098105*
CHEVROLET
CHEVROLET EPICA 2.0
06.06.2013
N/A

		PART		LIST
1	1	Front Bumper (Bumper A-Frt)	\$	<i>Ref/Dr</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 X
4	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
5	1	Front Bumper Retainer RH	\$	<i>D/I</i> 102.00 ✓
6	1	Front Bumper Fog Lamp Outer Cover RH	\$	<i>Sm</i> 32.40 X
7	1	Front Headlamp RH (Lamp A-Head RH)	\$	<i>CMS</i> 816.00 ✓
8	1	Front Fender RH	\$	<i>B</i> 837.60 ✓
9	1	Front Fender Liner RH	\$	<i>D/I</i> 47.00 ✓
10	1	Front Side View Mirror Assy RH	\$	<i>D/I/G</i> 939.00 ✓
11	1	Front Door RH (Panel A-Frt DR RH)	\$	<i>B</i> 1,133.00 ✓
12	1	Front Door Hinge Upper (Hinge A-Dr)	\$	<i>R</i> 20.67 X
13	1	Front Door Hinge Lower (Hinge A-Dr)	\$	<i>R</i> 20.67 X
14	1	Centre Pillar Reinforcement (Centre)	\$	<i>R</i> 596.00 X
15	1	Rear Door RH (Panel A-RR DR RH)	\$	<i>R</i> 1,133.00 X
16	1	Rear Door Top Hinge LH	\$	<i>R</i> 91.68 X
17	1	Rear Door Bottom Hinge LH	\$	<i>R</i> 91.68 X
18	1	Rear Door Check/Arrestor LH	\$	<i>Sm</i> 145.68 X
19	1	Rear Fender RH	\$	<i>R</i> 1,145.00 X
20	1	Rear Bumper (Bumper A-RR)	\$	<i>R</i> 1,202.00 X

TOTAL	\$	10,225.75
25%	\$	2,556.44
	\$	7,669.31

Specical Nett

1 Set	Front Bumper Fastener Clip	\$	<i>N/A</i> 24.00 ✓
1 Set	Front Fender Liner Clip	\$	<i>N/A</i> 20.00 ✓
1	Front Door Sticker 'Trans-Cab'	\$	<i>N/A</i> 60.00 ✓

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD9578A -

ROEL

1	Rear Door Sticker '6555-3333'	\$	Nn 60.00 ✓
2	Rear Windscreen Sealant	\$	Nn 100.00 X
1	Rear Windscreen Inner Sponge Seal	\$	Nn 80.00 X

TOTAL	\$	344.00
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TOTAL PARTS	\$	8,013.31
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Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,500.00 600
To Rust-Proofing Of The Affected Areas.	\$	200.00 600
To Check Electrical Lighting Concerned.	\$	100.00 200
Putty and Spray Painting Of The Affected Portion.	\$	1,800.00 1000
To Transfer Of Front Fender Fittings, Attachment And Perform Water Seepage Test.	\$	Nn 150.00 X
To Transfer Of Rear Fender Fittings, Attachment And Perform Water Seepage Test.	\$	Nn 150.00 X
To Remove And Refit Rear W/ Screen Glass To Facilitate Bodywork Repair.	\$	Nn 150.00 X
To Reseal Sealant On Gap	\$	Nn 100.00 X
To Transfer Of Door Fittings, Attachment And Perform Water Seepage Test.	\$	300.00 600
Towing Fee	\$	Nn 100.00 X
To Remove And Replace Corporate Sticker	\$	Nn 300.00 X

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD9578A -

ROEL

<i>TOTAL</i>	<i>\$</i>	<u>5,850.00</u>
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<i>Over All Total</i>	<i>\$</i>	<i>13,863.31</i>
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(Part By Part)

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

138 Robinson Road #07-09

The Corporate Office

Singapore 068906

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS

Original Report No : _____

Vehicle Registration No : SFH 2638J

Name(as shown in NRIC) : Saijah Bee Bte Shaik Ibrahim

(~~Vehicle Driver~~/Vehicle Owner) (*)Please delete as appropriate

NRIC/Passport No : _____

Address : _____

Contact (Tel) : _____

(H/P) : 96356329

(EMail) : _____

Date Of Accident : 06/06/13

Time Of Accident : _____

Place Of Accident : 245A Pasir Ris St 21

Insurance Company : AIG Asia Pacific Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:-

Third party Veh - SHD 9578A

Fax back 6741 4108

OR

email JustinCharles@LKKAuto.com

SIGNATURE OF VEHICLE OWNER/DRIVER
DATE:

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

138 Robinson Road #07-09

The Corporate Office

Singapore 068906

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS

Original Report No : _____

Vehicle Registration No : SFH 26383

Name(as shown in NRIC) : Saijah Bee Bte Shaik Ibrahim

(*Vehicle Driver/Vehicle Owner) (*)Please delete as appropriate

NRIC/Passport No : 0074059 D

Address : Blk 167A Punggol Sest #02-409 S 821167

Contact (Tel) : _____

(H/P) : 98356329

(Email) : saijah@matdan.com.sg

Date Of Accident : 06/06/13

Time Of Accident : Around 9.30 am

Place Of Accident : 245A Pasir Ris St 21

Insurance Company : AIG Asja Pacific Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:-

Third party Veh - SHD 9578A

Fax back 6741 4108

OR

email JustinCharles@LiskAuto.com

SIGNATURE OF VEHICLE OWNER/DRIVER

DATE: 27/6/13

Hsiao Tong

From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Sent: Thursday, 6 November, 2014 2:27 PM
To: Thin Thin
Cc: CS A Team
Subject: #800662783B#023#

SHD 95789A

Dear Thin Thin,

May we have update on this matter please?

1. When was the last correspondence
2. What is the recommended COR

Fyi, OI didn't renew her policy with AIG.

Thanks,

Saliha Syed Yusoff
AIG
Claims Service Executive
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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Hsiao Tong

From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Sent: Monday, 10 November, 2014 2:34 PM
To: Hsiao Tong
Cc: CS A Team
Subject: #800662783B#023#

Hi Hsiao Tong,

Pls proceed to submit w/p report and invoice for closure.

Thanks,

Saliha Syed Yusoff
AIG
Claims Service Executive
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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From: Hsiao Tong [mailto:chewht@lkkauto.com]
Sent: Thursday, November 06, 2014 3:36 PM
To: Syed-Yusoff, Saliha
Cc: CS A Team
Subject: RE: #800662783B#023#

Dear Saliha,

Please refer to the following for your perusal: -

1. When was the last correspondence?
We have requested video/evidences(if any) from TP on 16/08/2013. Up-to-date, no response from TP.
2. What is the recommended COR?
The recommended COR is \$5,791.45 with 5 working days.

In view of the above, kindly advise if we may proceed to temporary close file and submit wp report to you good office. If there are any new developments in future, kindly inform us and we will follow up if necessary.

Best regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Park
(S) 408933
DID: 6742 3197
Fax: 6741 4108
Email: chewht@lkkauto.com

From: Syed-Yusoff, Saliha [<mailto:Saliha.Syed-Yusoff@aig.com>]
Sent: Thursday, 6 November, 2014 2:27 PM
To: Thin Thin
Cc: CS A Team
Subject: #800662783B#023#

Dear Thin Thin,

May we have update on this matter please?

1. When was the last correspondence
2. What is the recommended COR

Fyi, OI didn't renew her policy with AIG.

Thanks,

Saliha Syed Yusoff
AIG
Claims Service Executive
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG13010593/Kb1n3

17/06/2013

SAIJAH BEE BTE SHAIK IBRAHIM
244 PASIR RIS ST 21
#03-115
SINGAPORE 510244

Dear Sir/Madam,

ACCIDENT INVOLVING SFH 2638J AND SHD 9578A ON 06/06/2013

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 27/06/2013, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Justin Charles
Case Handler
DID: 6749 6465
FAX: 6741 4108
Email: JustinCharles@lkkauto.com

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Jun 2013 Edit Reg		11 Jun 2013 00:00 Edit Adj Rpt	\$55,791.45 Edit Estimates	\$55,791.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All				
CLAIM SUBFOLDER DETAILS [Created by adjuster]								
Insured:	Saijah Bee Bte Shaik Ibrahim, NRIC: S0074059D							
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K							
Vehicle Reg. No.:	SHD9578A	Date of Loss:	06/06/2013 09:00 - :59					
Claim Type:	TP / 800662783	Policy/Cover Note No.:	0100409784 (Comprehensive) Coverage: 07/04/2013 - 06/04/2014					
Vehicle Reg. No. (Insured):	SFH2638J	Policy No. (Claimant):	D-12047359MFSH					
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666							
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Gnoh, Pau-Loong - 64191753]							
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/06/2013]							
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	Done?
No results.								

Claim Documents

*SHD9578A (800662783)
[SFH2638J]
TP
TRANS-CAB SERVICES PTE LTD
Jun 6 2013 9:00AM
[Saijah Bee Bte Shaik Ibrahim]

Upload Documents		Upload Photos		Compose New Letter		View Use Viewer	
Photos/Images						3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	12/06/13 13:52	General View		Load JPG	☒		
2	12/06/13 13:52	General View		Load JPG	☒		
3	12/06/13 13:52	General View		Load JPG	☒		
4	12/06/13 13:52	General View		Load JPG	☒		
5	12/06/13 13:52	General View		Load JPG	☒		
6	12/06/13 13:52	General View		Load JPG	☒		
7	12/06/13 13:52	General View		Load JPG	☒		
8	12/06/13 13:52	General View		Load JPG	☒		
9	12/06/13 13:52	General View		Load JPG	☒		
10	12/06/13 13:52	General View		Load JPG	☒		
11	12/06/13 13:52	General View		Load JPG	☒		
12	12/06/13 13:52	General View		Load JPG	☒		
13	12/06/13 13:52	General View		Load JPG	☒		
14	12/06/13 13:52	General View		Load JPG	☒		
15	12/06/13 13:52	General View		Load JPG	☒		
16	12/06/13 13:52	Odometer Reading		Load JPG	☒		
17	12/06/13 13:52	General View		Load JPG	☒		
18	12/06/13 13:52	Chassis Number		Load JPG	☒		
19	12/06/13 13:52	General View		Load JPG	☒		
20	12/06/13 13:52	General View		Load JPG	☒		
Documentation						1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	12/06/13 13:29	TP ESTIMATE		Load PDF			
2	12/06/13 13:29	TP GIA REPORT		Load PDF			
3	10/11/14 15:31	Email from Saliha dd 101114		Load PDF			
4	11/11/14 17:18	LETTER TO OI		Load PDF			
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	13/06/13 10:04	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.		

LKK Auto Consultants Pte Ltd (Co Reg No.199607196R)
 51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
 Singapore 408933
 Tel: 6256-3561 Fax: 6844-8805 Email: account@lkkauto.com;admin-
 c@lkkauto.com;sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG13010593/KPY3Q2
 Date: 11/11/2014

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100409784
 Claimant Vehicle No : SHD9578A Insured Vehicle No : SFH2638J
 Date of Loss: 06/06/2013 Nature of Claim: TP Claim No: 800662783

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9578A
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1455868K
 Reg. Date: 16/07/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB098105
 Colour: Red/White Odometer: 109762 km
 Engine Capacity: 1991 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	8,013.31	3,971.45	4,041.86	50.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,850.00	1,820.00	4,030.00	68.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,863.31	5,791.45	8,071.86	58.22
+ GST 7.00/7.00% (S\$)	970.43	405.40	565.03	58.22
Nett Amount (S\$)	14,833.74	6,196.85	8,636.89	58.22
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 11/06/2013
 Date Inspected: 11/06/2013 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
 Est Repair Period: 5.0 days No. 42 Sungei Kadut St 1
 Singapore 729346

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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 (BUMPER A-FRT)	Buckled / Dented	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
5	1		*FRONT BUMPER RETAINER RH	Distorted	102.00 FL	*102.00 FL
6	1		*FRONT BUMPER FOG LAMP OUTER COVER RH	Serviceable	32.40 FL	*- FL
7	1		*FRONT HEADLAMP RH (LAMP A-HEAD RH)	Cracked	816.00 FL	*816.00 FL
8	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
9	1		*FRONT FENDER LINER RH	Distorted	47.00 FL	*47.00 FL
10	1		*FRONT SIDE VIEW MIRROR ASSY RH	Dented / Cracked	939.00 FL	*939.00 FL
11	1		*FRONT DOOR RH (PANEL A-FRT DR RH)	Bent	1,133.00 FL	*1,133.00 FL
12	1		*FRONT DOOR HINGE UPPER (HINGE A-DR)	Repair	20.67 FL	*- FL
13	1		*FRONT DOOR HINGE LOWER (HINGE A-DR)	Repair	20.67 FL	*- FL
14	1		*CENTRE PILLAR REINFORCEMENT (CENTRE)	Repair	596.00 FL	*- FL
15	1		*REAR DOOR RH (PANEL A-RR DR RH)	Repair	1,133.00 FL	*- FL
16	1		*REAR DOOR TOP HINGE LH	Repair	91.68 FL	*- FL
17	1		*REAR DOOR BOTTOM HINGE LH	Repair	91.68 FL	*- FL
18	1		*REAR DOOR CHECK / ARRESTOR LH	Serviceable	145.68 FL	*- FL
19	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
20	1		*REAR BUMPER (BUMPER A-RR)	Repair	1,202.00 FL	*- FL
21	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
22	1		*SET FRONT FENDER LINER CLIP	Necessary	20.00 FS	*20.00 FS
23	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	60.00 FS	*60.00 FS
24	1		*REAR DOOR STICKER 6555-3333	Necessary	60.00 FS	*60.00 FS
25	2		*REAR WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
26	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	10,569.75	5,240.60
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,556.44	1,269.15
Total Parts (\$\$)	8,013.31	3,971.45

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,500.00	600.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	200.00	60.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	100.00	20.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,800.00	1,080.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	150.00	0.00
6	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	150.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	150.00	0.00
8	TO RESEAL SEALANT ON GAP	New	100.00	0.00
9	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	300.00	60.00
10	TOWING FEE	New	100.00	0.00
11	TO REMOVE AND REPLACE CORPORATE STICKER	New	300.00	0.00
Gross Labour Cost (\$\$)			5,850.00	1,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >