

Surveyor:

Adrian

DOI:

4/7/19

Date / Time:

4/7/19

Registered in Merimen:

5/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 8808 T

Name of Insured:

Wong Kig Sim collin

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/7/19

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

SLZ 7134Y



INSRS:

WSP: Kang Car

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SLZ 7134Y	Non-Reporting ltr (1st):	
	SLN 8808 T	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
11.01.19	Enrol WSP Liability (lead)	Call OI:	Enrol 18.7.19
		After call ltr to OI:	
		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:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	☐
				Others:	☐
FINALIZATION		Date/Time:	Confirm with:	Confirm by: WSP	
Repair Cost:	SS5,000	(9 days) Reduction:	39 %	Email ☒	Call ☐
FINAL SETTLEMENT		Date/Time: 25.10.19	Confirm with: SHARON	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	37	If NO or B 28, Ass. Lia:	
Repair Cost:	SS5,457.00	01. REPAIR ENDED TP			
Loss of Rental (LOR):	SS -	(days)			
Loss of Use (LOU):	SS 1,200.00	(\$ 100 x 12 days)			
Loss of Income (LOI):	SS -	(\$ x days)			
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	(Tick only one)	
GIA/LTA Search	SS2.00				
Medical:	SS -				
Disbursement:	SS -	(e.g. Tow/ Independent)		1) Claim status: <u>Normal</u> /Reject/Private Settle	
Legal Cost	SS -			2) Report Format: <u>T</u>	
Total:	SS6,659.00	Global Sum SS:		3) Survey fee: <u>430</u>	
FINAL PAYMENT		Date/Time: 25.10.19	Confirm with: SHARON	Email ☒	Call ☐
Payee 1:	SS6,659.00	Name 1:	KANG CAR REPAIRERS PTE LTD		
Payee 2: (Strike if N.A.)	SS -	Name 2:			
Payee 3: (Strike if N.A.)	SS -	Name 3:			

COPY SENT

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SLZ 7134Y Yr Regn: 2018 / MY

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

Truck / Trailer or

Make: Honda Fit cc 1317

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

Sp. Reading: 31690 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 6K31316502

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 175/70R14

R: 175/70R14

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

TOYO YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 04/07/19

Survey held at Kang

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

Rees O/S

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

Date / Time Action / Instruction

T1 AIG

45: +5.00 (USD: +3,224.48 39%)

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 \$

Photos

Others

TOTAL

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 02/07/2019
TP Veh Reg No: SLN8808T

Estimate No: EST1900208
Date: 04 Jul 2019
Veh Reg No: SLZ7134Y
Make/Model: HONDA FIT 1.3GF CVT
Chasis No: GK31316502
Reg. Date:
Your Ref No: SLN8808T

Estimate Repair Cost to Vehicle No :SLZ7134Y

Quantity	Description	List Price	Amount
		SS	SS
	List Price		
1	1 PC REAR FENDER RH <i>Buckled</i>	749.60	—
2	1 PC REAR FENDER COWLING <i>new</i>	89.40	+
3	1 PC REAR FENDER RH SIDE RUBBER <i>new</i>	197.80	+
4	1 PC REAR FENDER TRIM RH <i>re-lid</i>	284.30	—
5	1 PC TAIL LAMP - RH <i>crushed</i>	396.90	—
6	1 PC TAIL LAMP PANEL RH <i>re-lid</i>	146.10	—
7	1 PC BOOT LID <i>re-lid</i>	881.20	—
8	1 PC BOOT LID LOGO	54.90	—
9	1 PC BOOT LID "FIT" EMBLEM <i>3 pc</i>	48.60	—
10	1 PC BOOTLID TRIM <i>new</i>	187.10	+
11	1 PC BOOT LID RUBBER <i>new</i>	167.50	—
12	1 PC REAR WINDSCREEN RUBBER <i>new</i>	81.40	—
13	1 PC BOOT LID LOCK <i>new</i>	200.70	+
14	1 PC REAR PANEL <i>re-lid</i>	384.40	—
15	1 PC REAR PANEL TRIM <i>re-lid</i>	104.80	—
16	1 PC REAR BUMPER <i>distorted</i>	697.70	588.60
17	1 PC REAR BUMPER SIDE RETAINER RH <i>new</i>	38.90	—
18	1 PC REAR BUMPER BLACK GARNISH <i>new</i>	86.80	—
	1 pc "ventilation garnish" <i>new</i>	4,798.10	—
		Less 20%	959.62
			3,838.48
	Special Net		
19	1 SET REAR FENDER COWLING CLIPS RH <i>new</i>	30.00	+
20	1 PC REAR RH FENDER QUARTER GLASS SEAL <i>3 pc</i>	60.00	30
21	1 PC REAR RH FENDER QUARTER GLASS SEALANT	60.00	30
22	1 SET REAR FENDER TRIM CLIPS RH <i>new</i>	48.00	30
23	1 SET BOOTLID TRIM CLIPS <i>new</i>	48.00	+
24	1 PC REAR WINDSCREEN SEAL <i>3 pc</i>	60.00	30
25	1 PC REAR WINDSCREEN SEALANT	60.00	30
26	1 SET REAR PANEL TRIM CLIPS <i>new</i>	40.00	10
27	1 SET REAR BUMPER CLIPS <i>new</i>	48.00	30

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 02/07/2019
TP Veh Reg No: SLN8808T

Estimate No: EST1900208
Date: 04 Jul 2019
Veh Reg No: SLZ7134Y
Make/Model: HONDA FIT 1.3GF CVT
Chasis No: GK31316502
Reg. Date:
Your Ref No: SLN8808T

Estimate Repair Cost to Vehicle No :SLZ7134Y

Quantity	Description	List Price	Amount
28	1 SET REVERSE SENSORS <i>Damaged. 390</i>	SS 250.00 200	SS 704.00
	Labour		
29	1 TO CHECK WIRING	50.00 30	
30	1 TO REMOVE AND REFIT QUARTER GLASS	100.00 60	
31	1 TO REMOVE AND REFIT REAR WINDSCREEN	120.00	
32	1 TO REMOVE AND REFIT REAR CUSHION	180.00 80	
33	1 TO REPLACE THIRD BRAKE LIGHT	80.00 30	
34	1 TO REMOVE AND REFIT REVERSE SENSOR	80.00 50	
35	1 TO REMOVE AND REFIT REVERSE CAMERA	80.00 50	
36	1 TO SPRAY UNDERSEAL	180.00 80	
37	1 (REAR) TO SPRAY PAINTING	1,400.00 1000	
38	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,500.00 1200	
		3,770.00	3,770.00
	Total		SS 8,312.48
	Add GST @ 7%		581.87
	Total Amount Payable		SS 8,894.35

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND EIGHT HUNDRED NINETY FOUR AND CENTS THIRTY FIVE ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

- ACKNOWLEDGEMENT**
- 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 Lj
2/3 04/07/19
09 Aug

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

Total 6378.56
C/S: 511C

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 11 July 2019 2:34 PM
To: kangcar@singnet.com.sg
Cc: Kang Car (yahoo); Admin A
Subject: RE: DAMAGED PHOTOS : ACCDT INVLG SLZ7134Y & SLN8808T (AIG) ON 02.07.2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

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

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

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

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

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

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: kangcar@singnet.com.sg <kangcar@singnet.com.sg>
Sent: Thursday, 11 July 2019 2:31 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Kang Car (yahoo) <kangcar176@yahoo.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Re: DAMAGED PHOTOS : ACCDT INVLG SLZ7134Y & SLN8808T (AIG) ON 02.07.2019

WITHOUT PREJUDICE

Hi Asher,

Our client's vehicle was surveyed by Adrian.

We would like to proceed for Direct Settlement and kindly advise if your insured reported the accident and the liability.

Kindly revert.

Thank you & Regards,
Sharon
Kang Car Repairers Pte Ltd
Tel: 6747 7636
Fax: 6748 5071

On Thu Jul 04 2019 16:49:09 GMT+0800 (Malay Peninsula Standard Time) <kangcar@singnet.com.sg>
wrote:

----- Original Message -----

WITHOUT PREJUDICE

Hi Adrian,

Attached herewith the damaged photos on our client's vehicle for your attention.

Thank you & Regards,
Jeffrey
Kang Car Repairers Pte Ltd
Tel: 6747 7636
Fax: 6748 5071

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Loh, Chee-Heng

Your Ref : 0233769276SG
Our Ref : CC6/AIG19011910/AEA3
Date : 27 Sep 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLN8808T & SLZ7134Y ON 02/07/2019**

Refer to the above accident.

The accident occurred when Insured rear ended third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SLN8808T) and third party claimant (vehicle no. SLZ7134Y).

Summary of offer made to workshop Kang Car Repairers Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs w/GST	\$ 8,894.35	\$ 5,457.00
Loss of Use (13days x \$120)	\$ 1,560.00	\$ 1,200.00 (12days x \$100) (Private hire vehicle)
LTA Search Fee	\$ 2.00	\$ 2.00

Amount of claim at **Liability 100%** \$ 6,659.00

Surveyor recommended 9days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Asher Sng (LKKAUTO)

From: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Sent: Thursday, 17 October 2019 12:06 PM
To: Asher Sng (LKKAUTO)
Subject: RE: [MANDATE REQUEST] Your Ref: 0233769276SG, ACCIDENT INVOLVING SLN 8808T (OI) AND SLZ 7134Y (TP) ON 02/07/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

You may have mandate up to \$6,659 per Immediate Advice.

Thank you.

Best regards,
Loh Chee Heng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 17 October 2019 11:53 AM
To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Subject: [EXTERNAL] RE: [MANDATE REQUEST] Your Ref: 0233769276SG, ACCIDENT INVOLVING SLN 8808T (OI) AND SLZ 7134Y (TP) ON 02/07/2019

This message is from an external sender; be cautious with links and attachments.

Hi Sir,

We refer to the email dated 27.09.2019.

Please let us have your approval, third party chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Asher Sng (LKKAuto)

Sent: Friday, 27 September 2019 11:46 AM

To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>

Subject: [MANDATE REQUEST] Your Ref: 0233769276SG, ACCIDENT INVOLVING SLN 8808T (OI) AND SLZ 7134Y (TP) ON 02/07/2019

Your Ref: 0233769276SG

Hi Chee Heng,

We refer to the above matter.

ACCIDENT INVOLVING SLN 8808T (OI) AND SLZ 7134Y (TP) ON 02/07/2019

Relevant document submitted in merimen.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:	SLZ7134Y	Vehicle Scheme:	Normal
Vehicle Type:	R10 - Private Hire (Self-Drive) Motor Car		
Vehicle Attachment 1:	No Attachment		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	HONDA	Vehicle Model:	FIT 1.3GF CVT
Chassis No.:	GK31316502	Engine No.:	L13B1419199
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Petrol	Passenger Capacity:	4
Engine Capacity:	1317 cc	Power Rating:	-
Maximum Power Output:	73.0 kW (97 bhp)		
Unladen Weight:	1030 kg	Maximum Laden Weight:	1305 kg
Primary Colour:	Brown	Secondary Colour:	-
First Registration Date:	16 May 2018	Original Registration Date:	16 May 2018
Manufacturing Year:	2018	Open Market Value:	\$17,411.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$3,705.00
No. of Transfers:	0	Additional Registration Fee Rate:	First \$17,411.00 (100%)
Actual ARF Paid:	\$7,411.00		

Owner Particulars

Owner Name: SINGAPORE MOBILITY CORPORATION PTE. LTD.
Owner ID Type: Company
Owner ID: 200603234Z
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 20
Registered Street Name: CHANGI NORTH CRESCENT
Registered Unit No.: # 03 - 00
Registered Building Name: VICOM VEHICLE INSPECTION CENTR
Registered Postal Code: 499613
COE No. / Expiry Date: 2018040107000748C / 15 May 2028
COE Bid Category: E - Open - all except motorcycle
QP Paid: \$38,000.00

Transaction Details

Business Transaction Ref. No.: 20180516142954352133
Business Transaction Date: 16 May 2018
Business Transaction Time: 14:29:54

Message

The above vehicle has been successfully registered.
Please note that \$35,935.00 will be deducted from your GIRO account.



OK

Save as PDF

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jul 2019 Edit Reg		04 Jul 2019 00:00 Edit Adj Rpt	\$55,100.00 Edit Estimates	\$55,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: WONG KIA SIM COLLIN (WANG JIASHEN) , ID: 577362440									
Main Claimant: SINGAPORE MOBILITY CORPORATION PTE LTD , Co. Reg. No.: 200603234Z									
Vehicle Reg. No.: SLZ7134Y		Date of Loss: 02/07/2019 16:00 - :59 [13 Months and 16 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0233769276SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLN8808T		Policy No. (Claimant): 5070670731-04							
		Excess:							
Repairer: Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636									
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 16/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (17/10/2019): Alert - Adj Mandate Approved (\$6659.00) - SLZ7134Y - Claim Handler: Loh, Chee-H...									
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

*SLZ7134Y (0233769276SG)
[SLN8808T]

TP

SINGAPORE MOBILITY CORPORATION PTE LTD

Jul 2 2019 4:00PM

[WONG KIA SIM COLLIN (WANG JIASHEN)]

Kang Car Repairers Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/09/19 11:44	Adjuster Immediate Advice		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/08/19 09:10	General View		Load JPG
2	01/08/19 09:10	General View		Load JPG
3	01/08/19 09:10	General View		Load JPG
4	01/08/19 09:10	General View		Load JPG
5	01/08/19 09:10	General View		Load JPG
6	01/08/19 09:10	General View		Load JPG
7	01/08/19 09:10	General View		Load JPG
8	01/08/19 09:10	General View		Load JPG
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12	01/08/19 09:10	General View		Load JPG
13	01/08/19 09:10	General View		Load JPG
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15	01/08/19 09:10	General View		Load JPG
16	01/08/19 09:10	General View		Load JPG
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19	01/08/19 09:10	General View		Load JPG
20	01/08/19 09:10	General View		Load JPG
21	01/08/19 09:10	General View		Load JPG
22	01/08/19 09:10	General View		Load JPG
23	01/08/19 09:10	Reinspection Photo		Load JPG
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36	01/08/19 09:10	Reinspection Photo		Load JPG

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	01/08/19 09:10	Reinspection Photo		Load JPG	☒
38	01/08/19 09:10	Reinspection Photo		Load JPG	☒
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40	01/08/19 09:10	Reinspection Photo		Load JPG	☒
41	01/08/19 09:10	Reinspection Photo		Load JPG	☒
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59	01/08/19 09:11	Reinspection Photo		Load JPG	☒
60	01/08/19 09:11	Reinspection Photo		Load JPG	☒
61	01/08/19 09:11	Reinspection Photo		Load JPG	☒
62	01/08/19 09:11	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/07/19 13:38	TP GIA REPORT		Load PDF	
2	11/07/19 14:37	LETTER TO OI		Load PDF	
3	27/09/19 11:40	TP ESTIMATE MARKED		Load PDF	
4	27/09/19 11:40	TP LOD		Load PDF	
5	22/10/19 11:47	MANDATE APPROVAL		Load PDF	
6	27/11/19 08:33	WORKSHOP INVOICE		Load PDF	
7	27/11/19 08:33	AUTHORISATION TO ACT FORM		Load PDF	
8	27/11/19 08:33	Release Voucher		Load PDF	
9	27/11/19 08:33	LOD		Load PDF	
10	27/11/19 08:33	GIA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/07/19 09:51	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLN8808T (Insd veh)	Model:	HONDA FIT 1.3 GF CVT (A)
	SLZ7134Y (TP veh)		
Date of Accident:	02/07/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,977.13
Final Repair Cost	:	\$	5,457.00
Loss of Use	:	\$	1,200.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,659.00

12.00 days at \$100.00 per day
days

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kang Car Repairers Pte Ltd	:	\$ 6,659.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 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/AIG19011910/AEA3Q2

Date: 27/11/2019

REFERENCE

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

Claimant Vehicle No : SLZ7134Y Insured Vehicle No : SLN8808T

Date of Loss: 02/07/2019 Nature of Claim: TP Claim No: 0233769276SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLZ7134Y**
 Make & Model: HONDA FIT, 1.3 GF CVT (A) Engine No: L13B1419199
 Reg. Date: 16/05/2018 (Man. Year: 2018) Chassis No: GK31316502
 Colour: Brown Odometer: 31690 km
 Engine Capacity: 1317 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 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	4,619.84	3,678.56	941.28	20.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,770.00	2,700.00	1,070.00	28.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,389.84	6,378.56	2,011.28	23.97
Approved Total (Overridden) (S\$)		5,100.00		
(S\$)	8,389.84	5,100.00	3,289.84	39.21
+ GST 7.00/7.00% (S\$)	587.29	357.00	230.29	39.21
Nett Amount (S\$)	8,977.13	5,457.00	3,520.13	39.21
+ Loss of Use (12.0 x S\$100.00/day) (S\$)		1,200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,659.00		

INSPECTION

Date of Assignment: 04/07/2019

Date Inspected: 04/07/2019 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #02-06
 AutoBay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 9.0 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		*REAR FENDER RH	Buckled	749.60 FL	*749.60 FL
2	1		*REAR FENDER COWLING	Not Necessary	89.40 FL	*- FL
3	1		*REAR FENDER RH SIDE RUBBER	Not Necessary	197.80 FL	*- FL
4	1		*REAR FENDER TRIM RH	Deformed	284.30 FL	*284.30 FL
5	1		*TAIL LAMP -RH	Cracked	396.90 FL	*396.90 FL
6	1		*TAIL LAMP PANEL RH	Dented	146.10 FL	*146.10 FL
7	1		*BOOT LID	Dented	881.20 FL	*881.20 FL
8	1		*BOOT LID LOGO	Necessary	54.90 FL	*54.90 FL
9	1		*BOOT LID FIT EMBLEM	Necessary	48.60 FL	*48.60 FL
10	1		*BOOTLID TRIM	Not Necessary	187.10 FL	*- FL
11	1		*BOOT LID RUBBER	Necessary	167.50 FL	*167.50 FL
12	1		*REAR WINDSCREEN RUBBER	Necessary	81.40 FL	*81.40 FL
13	1		*BOOT LID LOCK	Not Necessary	200.70 FL	*- FL
14	1		*REAR PANEL	Dented	384.40 FL	*384.40 FL
15	1		*REAR PANEL TRIM	Deformed	104.80 FL	*104.80 FL
16	1		*REAR BUMPER	Distorted	697.70 FL	*588.60 FL
17	1		*REAR BUMPER SIDE RETAINER RH	Necessary	38.90 FL	*38.90 FL
18	1		*REAR BUMPER BLACK GARNISH	Cut	86.80 FL	*86.80 FL
19	1		*REAR VENTILATION GARNISH	Cracked	96.70 FL	*96.70 FL
20	1		*SET REAR FENDER COWLING CLIPS RH	Not Necessary	30.00 FS	*- FS
21	1		*REAR RH FENDER QUARTER GLASS SEAL	Necessary	60.00 FS	*30.00 FS
22	1		*REAR RH FENDER QUARTER GLASS SEALANT	Necessary	60.00 FS	*30.00 FS
23	1		*SET REAR FENDER TRIM CLIPS RH	Necessary	48.00 FS	*30.00 FS
24	1		*SET BOOTLID TRIM CLIPS	Not Necessary	48.00 FS	*- FS
25	1		*REAR WINDSCREEN SEAL	Necessary	60.00 FS	*30.00 FS
26	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
27	1		*SET REAR PANEL TRIM CLIPS	Necessary	40.00 FS	*10.00 FS
28	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
29	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,598.80	4,500.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	978.96	822.14
Total Parts (\$\$)	4,619.84	3,678.56

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	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT QUARTER GLASS	New	100.00	60.00
3	TO REMOVE AND REFIT REAR WINDSCREEN	New	120.00	120.00
4	TO REMOVE AND REFIT REAR CUSHION	New	180.00	80.00
5	TO REPLACE THIRD BRAKE LIGHT	New	80.00	30.00
6	TO REMOVE AND REFIT REVERSE SENSOR	New	80.00	50.00
7	TO REMOVE AND REFIT REVERSE CAMERA	New	80.00	50.00
8	TO SPRAY UNDERSEAL	New	180.00	80.00
9	(REAR) TO SPRAY PAINTING	New	1,400.00	1,000.00
10	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK/OUT ACCIDENT DENTED PORTINS ,AND FOR CUTTING/WEDLING WORKS	New	1,500.00	1,200.00
Gross Labour Cost (S\$)			3,770.00	2,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >