

15/02/2011

INS. CASE OWNER:

CC 4/AIG1901

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

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

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

Date/ Time

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 10/10/19

Confirm with: Letitia

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%
3 veh C.C., 02 was 2nd

Repair Cost: (w/635)

SS 6527.00

Loss of Rental (LOR):

SS 960.00

(8 days) x \$120

Loss of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐

(Tick only one)

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

SS 7494.49

Global Sum SS: 7450.00

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 7450.00

Name 1:

Teamwork Garage Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



Pte Ltd

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

REPAIR PERFORMA INVOICE

AIG INSURANCE

78 Shenton Way,

#07-16, AIG Building

Singapore 079120

Vehicle number	SMJ7257Z
Make / Model	MERCEDES/C200
Chassis number	WDD2040012A895700
Accident date	07 July 2019
Reference	1907-24

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS			
1	REAR BUMPER UPPER / RE	1460	165.20 2119.45 /
1	REAR BUMPER INNER GUIDE / CRA		60.00 /
2	REAR BUMPER RETAINER / RE		88 101.20 /
2	REAR BUMPER BRACKET / NN		195.50 X
1	REAR BUMPER REINFORCEMENT / BT		615.9 895.85 /
2	REAR BUMPER REINFORCEMENT BRACKET / NN		220.50 X
1	REAR BUMPER LOWER / RE		231.15 /
1	REAR BUMPER LOWER GARNISH X NN		130.00 X
4	PDC SENSOR / DM	(CN) 307	1412.20 /
4	SENSOR HOLDER / MCL		90.00 /
1	BOOTLID / DD		1675.12 2141.32 /
1	BOOTLID LOCK X NN		404.80 X
1	BOOTLID EMBLEM - LOGO / MCL		52 61.10 /
1	BOOTLID EMBLEM - C200		83 97.75 /
1	SPARE TYRE TOP BOARD X NN		410.55 X
1	SPARE TYRE INNER FLOOR GARNISH X NN		368.00 X
2	FENDER INNER TRIM X NN		405.00 X
1	END PANEL / base	1084	1639.90 /
1	END PANEL TOP GARNISH / RE		90.00 /
1	REAR EXHAUST PIPE X		1669.80 X
2	REAR EXHAUST MOUNTING X		144.00 X
1	REAR EXHAUST HEAT SHIELD X NN		250.80 X
2	REAR TAILLAMP / CRA RH	635.1	1872.20 /
1	DRIVER HEATREST ASSY / repair. X		2256.30 X
1	PASSENGER HEATREST ASSY / repair. X		2256.30 X
			19523.67
Less 5 %			976.18
Subtotal			18547.49
Balance C/F			18547.49

6074.27
100%: 5466.84

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	18547.49
1 SET	REAR BUMPER CLIP / NBC	40.00 /
1 SET	REAR FENDER INNER TRIM CLIP X NN	30.00 X
1	JOINT SELANT X / NBC X	150.00 50
1	REAR NUMBER PLATE X NN	80.00 X
		90
	Subtotal	300.00
	Balance C/F	18847.49
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	18847.49
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 60
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40
4	REMOVE AND RENEW REAR EXHAUST ASSY	150.00 X NN
5	DIAGNOIS CHECK AND CLEAR FAULT CODE	400.00 250
6	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60
7	PANEL BEATING ON AFFECTED AREAS	700 1500.00 500
8	SPRAY PAINTING ON AFFECTED AREAS	1400.00 600
9	APPLY ANTI RUST ON AFFECTED AREAS	150.00 2 60
	Subtotal	4210.00
	Grand total	23057.49

6 8 Days. (6)

Unpsum repair.

After repair photos.

Geno Qp - 82880282

18/7/19.

7663.84 ~~1356.84~~

20%: 5850.

6100

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:

AIG INSURANCE

78 Shenton Way,
#07-16, AIG Building
Singapore 079120

Vehicle number	SMJ7257Z
Make / Model	MERCEDES/C200
Chassis number	WDD2040012A895700
Accident date	07 July 2019
Reference	1907-24

Qty Particulars

Unit Price - SGD \$

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER UPPER / <i>RL</i>	2119.45
1	REAR BUMPER INNER GUIDE ?	60.00
2	REAR BUMPER RETAINER / <i>RL</i>	101.20
2	REAR BUMPER BRACKET ?	195.50
1	REAR BUMPER REINFORCEMENT ?	895.85
2	REAR BUMPER REINFORCEMENT BRACKET ?	220.50
1	REAR BUMPER LOWER / <i>RL</i>	231.15
1	REAR BUMPER LOWER GARNISH X	130.00
4	PDC SENSOR ?	1412.20
4	SENSOR HOLDER / <i>ML</i>	90.00
1	BOOTLID / <i>DD</i>	2141.32
1	BOOTLID LOCK X <i>NN</i>	404.80
1	BOOTLID EMBLEM - LOGO / <i>ML</i>	61.10
1	BOOTLID EMBLEM - C200 / <i>ML</i>	97.75
1	SPARE TYRE TOP BOARD X	410.55
1	SPARE TYRE INNER FLOOR GARNISH X <i>NN</i>	368.00
2	FENDER INNER TRIM X	405.00
1	END PANEL ?	1639.90
1	END PANEL TOP GARNISH ?	90.00
1	REAR EXHAUST PIPE X	1669.80
2	REAR EXHAUST MOUNTING X <i>NN</i>	144.00
1	REAR EXHAUST HEAT SHIELD X <i>NN</i>	250.80
2	REAR TAILLAMP X	1872.20
1	DRIVER HEATREST ASSY <i>Repair. X</i>	2256.30
1	PASSENGER HEATREST ASSY <i>Repair. X</i>	2256.30
		19523.67
Less 5 %		976.18
Subtotal		18547.49
Balance C/F		18547.49

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	18547.49
1 SET	REAR BUMPER CLIP / No 2	40.00
1 SET	REAR FENDER INNER TRIM CLIP X	30.00
1	JOINT SELANT ?	150.00
1	REAR NUMBER PLATE X 4 NN	80.00
	Subtotal	300.00
	Balance C/F	18847.49
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	18847.49
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 60
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40
4	REMOVE AND RENEW REAR EXHAUST ASSY	150.00 x NN
5	DIAGNOIS CHECK AND CLEAR FAULT CODE	400.00 250
6	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60
7	PANEL BEATING ON AFFECTED AREAS	1500.00 500 ?
8	SPRAY PAINTING ON AFFECTED AREAS	1400.00 600
9	APPLY ANTI RUST ON AFFECTED AREAS	150.00 ?
	Subtotal	4210.00
	Grand total	23057.49

5 Days. (6)

Unpainted repair.

After repair photos.

Geni Car - 82880282

18/7/19.

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	688H

Vehicle Details

Vehicle No.:	SMJ7257Z
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Jul 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C200 CDI SEDAN (R17)
Primary Colour:	Brown
Manufacturing Year:	2013
Engine No.:	65191331789418
Chassis No.:	WDD2040012A895700
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$36,044.00
Original Registration Date:	23 Apr 2014
First Registration Date:	23 Apr 2014
Transfer Count:	2
Actual ARF Paid:	\$32,462.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Apr 2024
PARF Rebate Amount:	\$22,723.00

Intended COE Rebate Details

COE Expiry Date:	22 Apr 2024
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$73,010.00
COE Rebate Amount:	\$34,740.00
Total Rebate Amount:	\$57,463.00

The information contained herein is correct as at 19 Jul 2019

OK

PRE-REPAIR INSPECTION REQUEST – SMJ7257Z vs SMH7017K (OI) on D.O.A.: 07/07/2019

From: Hor, Yinnul

To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin

Sent: 7/10/2019 10:20:23 AM

Attachments:   2019-07-09-09-42-04.pdf; 2019-07-09-09-42-04.pdf

Hi,

Please refer to the enclosed request from **Teamwork Garage 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.

Thanks & Regards,

Hor Yin Rul (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Yinnul.Hor@aig.com | www.aig.sg

11.36am @ 10/7/19
UNI
Damen

From: Darren [mailto:claims@teamworkgarage.com]

Sent: Wednesday, July 10, 2019 10:08 AM

To: Hor, Yinnul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin

Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLES MH7017K AND SMJ7257Z ON 07/07/2019

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

Hi Yinnul,

We will appoint LKK

Darren

Teamwork Garage Pte Ltd

53 Ubi Avenue 1

#01-24 Paya Ubi Industrial Park

Singapore 408934

Tel: 68442475

Fax: 68442474

From: Hor, Yinnul

Sent: Wednesday, 10 July 2019 10:01 AM

To: claims@teamworkgarage.com

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLES MH7017K AND SMJ7257Z ON 07/07/2019

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านมันให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

[Click here](#) by 2019-07-17 10:01 +08 to read your message.
After that, open the attachment.

[More Info](#)

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From: Yinrul.Hor@aig.com

To: claims@teamworkgarage.com

Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com, Divyashni.Subramaniam@aig.com, Wahxin.Tong@aig.com

Subject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMH7017K AND SMJ7257Z ON 07/07/2019

Date: Tue, 9 Jul 2019 01:50:08 +0000

Without Prejudice

Your Reference : 1907-24

Our Reference : SMH7017K

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
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor Yin Rul (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations - Auto

Yinrul.Hor@aig.com | www.aig.sg

From: TEAMWORK [mailto:claims@teamworkgarage.com]

Sent: Tuesday, July 09, 2019 9:43 AM

To: Hor, Yinrul; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi

Cc: TEAMWORK

Subject: [EXTERNAL] OUR REF : 1907-24 // YOUR REF : SMH7017K ACCIDENT INVOLVING SMH7017K AND SMJ7257Z

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

WITHOUT PREJUDICE

OUR REF : 1907-24

YOUR REF : SMH7017K

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SMJ7257Z

ACCIDENT INVOLVING SMH7017K AND SMJ7257Z ON 07.07.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Thank you and have a nice day.

Regards,

Shu Shan

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1

#01-24

Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

1907-24

SATISFACTION OF REPAIRED VEHICLE

I/We, Aikhanza Binti Anzamsah, owner/driver of vehicle No. SMJ 72572 declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 22 day of 07 (month) 20 19 (year)
@ 16 hrs 00 mins

Chang
Name and Signature

...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	11 Jul 2019 Edit Reg		10 Jul 2019 00:00 Edit Adj Rpt	\$56,100.00 Edit Estimates	\$56,100.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	PEH GEN LI, ID: S9012013A			[Created by adjuster]		
Main Claimant:	THUNG XIN YU SERENE, ID: S8835688H					
Vehicle Reg. No.:	SMJ7257Z			Date of Loss:	07/07/2019 14:00 - :59 [62 Months and 14 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 3603590541SG			Policy/Cover Note No.:	1900007347 (Comprehensive)	
Vehicle Reg. No. (Insured):	SMH7017K			Policy No. (Claimant):	A80469800QMX	
				Excess:		
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475					
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com					
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888					
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 19/07/2019]					

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (10/10/2019): Alert - Adj Mandate Approved (\$7494.49) - SMJ7257Z - Claim Handler: Chan, Kian-...

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

***SMJ7257Z (3603590541SG)**
[SMH7017K]

TP
THUNG XIN YU SERENE
Jul 7 2019 2:00PM
[PEH GEN LI]
Teamwork Garage Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/07/19 11:48	Video - Accident From:SC - Reg. No: SMH7017K, Claimant: PEJ GEN LI		Load MP4	
2	23/07/19 11:48	Video - Accident From:SC - Reg. No: SMH7017K, Claimant: PEJ GEN LI		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	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/10/19 11:14	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/10/19 10:24	General View		Load JPG	
2	10/10/19 10:24	General View		Load JPG	
3	10/10/19 10:24	General View		Load JPG	
4	10/10/19 10:24	General View		Load JPG	
5	10/10/19 10:24	General View		Load JPG	
6	10/10/19 10:24	General View		Load JPG	
7	10/10/19 10:24	General View		Load JPG	
8	10/10/19 10:24	General View		Load JPG	
9	10/10/19 10:24	General View		Load JPG	
10	10/10/19 10:24	General View		Load JPG	
11	10/10/19 10:24	General View		Load JPG	
12	10/10/19 10:24	General View		Load JPG	
13	10/10/19 10:24	General View		Load JPG	
14	10/10/19 10:24	General View		Load JPG	
15	10/10/19 10:24	General View		Load JPG	
16	10/10/19 10:24	General View		Load JPG	
17	10/10/19 10:24	General View		Load JPG	
18	10/10/19 10:24	General View		Load JPG	
19	10/10/19 10:24	General View		Load JPG	
20	10/10/19 10:24	General View		Load JPG	
21	10/10/19 10:24	General View		Load JPG	
22	10/10/19 10:24	General View		Load JPG	
23	10/10/19 10:24	General View		Load JPG	
24	10/10/19 10:24	General View		Load JPG	
25	10/10/19 10:24	General View		Load JPG	
26	10/10/19 10:24	General View		Load JPG	
27	10/10/19 10:24	General View		Load JPG	
28	10/10/19 10:24	General View		Load JPG	

Video			1 per page ▾	✓
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
29	10/10/19 10:24	General View	 Load JPG	✓
30	10/10/19 10:24	General View	 Load JPG	✓
31	10/10/19 10:24	General View	 Load JPG	✓
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45	10/10/19 10:24	General View	 Load JPG	✓
46	10/10/19 10:24	General View	 Load JPG	✓
47	10/10/19 10:24	General View	 Load JPG	✓
48	10/10/19 10:24	Odometer Reading	 Load JPG	✓
49	10/10/19 10:24	Chassis Number	 Load JPG	✓
50	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
51	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
52	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
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56	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
57	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
58	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
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63	10/10/19 10:26	Dismantled Parts	 Load JPG	✓
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77	10/10/19 10:26	Dismantled Parts	Load JPG	✓
78	10/10/19 10:26	Dismantled Parts	Load JPG	✓
79	10/10/19 10:26	After Repair Photo	Load JPG	✓
80	10/10/19 10:26	After Repair Photo	Load JPG	✓

Video

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per page	☒
Documentation			Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per page	☒
1	10/07/19 16:14	EMAIL FROM AIG DD 10072019	 Load PDF	
2	10/07/19 16:14	TP GIA REPORT	 Load PDF	
3	10/10/19 11:21	LOD	 Load PDF	
4	10/10/19 11:21	LTA SEARCH FEE	 Load PDF	
5	10/10/19 11:21	RENTAL RECEIPT	 Load PDF	
6	10/10/19 11:24	TP ESTIMATE - MARKED	 Load PDF	
7	30/10/19 15:52	EMAIL	 Load PDF	
8	30/10/19 15:52	LETTER TO OI	 Load PDF	
9	30/10/19 15:52	AUTHORISATION TO ACT	 Load PDF	
10	30/10/19 15:52	RELEASE VOUCHER	 Load PDF	
11	30/10/19 15:52	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/07/19 08:58	OI GIA REPORT	 Load PDF	

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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:	SMH7017K (Insd veh)	Model:	MERCEDES-BENZ C200 2.1 CDI
	SMJ7257Z (TP veh)		(A)
Date of Accident:	07/07/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	24,671.51
Final Repair Cost	:	\$	7,450.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	8 days
LTA / GIA Search Fee	:	\$	_____
Others:	:	\$	_____
	:	\$	_____
Final Settlement Sum (GLOBAL SUM)	:	\$	7,450.00

Is Third Party Workshop GIA Registered?		☐ [] YES	☒ [X] 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 (*): _____ 0 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	:	\$ 7,450.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

30 Oct
2019

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

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/AIG19012211/GDB3S2
Date: 30/10/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900007347
Claimant Vehicle No :	SMJ7257Z	Insured Vehicle No :	SMH7017K
Date of Loss:	07/07/2019	Nature of Claim:	TP
		Claim No:	3603590541SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMJ7257Z	Engine No:	65191331789418
Make & Model:	MERCEDES-BENZ C200, 2.1 CDI (A)	Chassis No:	WDD2040012A895700
Reg. Date:	23/04/2014 (Man. Year: 2013)	Odometer:	103852 km
Colour:	Brown		
Engine Capacity:	2143 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	18,847.49	5,863.84	12,983.65	68.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,210.00	1,800.00	2,410.00	57.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,057.49	7,663.84	15,393.65	66.76
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	23,057.49	6,100.00	16,957.49	73.54
+ GST 7.00/7.00% (S\$)	1,614.02	427.00	1,187.02	73.54
Nett Amount (S\$)	24,671.51	6,527.00	18,144.51	73.54
+ Car Rental (8.0 x S\$120.00/day) (S\$)		960.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,494.49		
Global Sum Settlement (S\$)		7,450.00		

INSPECTION

Date of Assignment:	10/07/2019	
Date Inspected:	18/07/2019	Inspected At: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	6.0 days	

Adjuster: XING GUO QIANG

Manager: CHAN JIA LE

10/30/2019

Adjuster Report

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 BUMPER UPPER	Deformed	2,119.45 FL	*1,460.00 FL
2	1		*REAR BUMPER INNER GUIDE	Cracked	60.00 FL	*60.00 FL
3	2		*REAR BUMPER RETAINER	Deformed	101.20 FL	*88.00 FL
4	2		*REAR BUMPER BRACKET	Not Necessary	195.50 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	895.85 FL	*615.90 FL
6	2		*REAR BUMPER REINFORCEMENT BRACKET	Not Necessary	220.50 FL	*- FL
7	1		*REAR BUMPER LOWER	Deformed	231.15 FL	*231.15 FL
8	1		*REAR BUMPER LOWER GARNISH	Not Necessary	130.00 FL	*- FL
9	1		*BOOTLID	Dented	2,141.32 FL	*1,675.12 FL
10	1		*BOOTLID LOCK	Not Necessary	404.80 FL	*- FL
11	1		*BOOTLID EMBLEM - LOCK	Necessary	61.10 FL	*52.00 FL
12	1		*BOOTLID EMBLEM - C200	Necessary	97.75 FL	*83.00 FL
13	1		*SPARE TYRE TOP BOARD	Not Necessary	410.55 FL	*- FL
14	1		*SPARE TYRE INNER FLOOR GARNISH	Not Necessary	368.00 FL	*- FL
15	2		*FENDER INNER TRIM	Not Necessary	405.00 FL	*- FL
16	1		*END PANEL	Buckled	1,639.90 FL	*1,084.00 FL
17	1		*END PANEL TOP GARNISH	Deformed	90.00 FL	*90.00 FL
18	1		*REAR EXHAUST PIPE	Not Necessary	1,669.80 FL	*- FL
19	1		*REAR EXHAUST MOUNTING	Not Necessary	144.00 FL	*- FL
20	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	250.80 FL	*- FL
21	1		*REAR TAILLAMP	O/s Cracked/N/s Not Necessary	1,872.20 FL	*635.10 FL
22	1		*DRIVER HEADREST ASSY	Repair	2,256.30 FL	*- FL
23	1		*PASSENGER HEADREST ASSY	Repair	2,256.30 FL	*- FL
24	1		*PDC SENSOR	Damaged	1,341.59 FS	*307.00 FS
25	1		*SENSOR HOLDER	Necessary	85.50 FS	*- FS
26	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*40.00 FS
27	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	30.00 FS	*- FS
28	1		*JOINT SEALANT	Necessary	150.00 FS	*50.00 FS
29	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	19,748.56	6,471.27
- List Item Discount on L Items 5.00/10.00% (\$\$)	901.07	607.43
Total Parts (\$\$)	18,847.49	5,863.84

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	CHECK REAR WIRING AND LIGHTING SYSTEM.	New	60.00	30.00
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH.	New	200.00	60.00
3	REMOVE AND RENEW REAR REVERSE SENSOR.	New	150.00	40.00
4	REMOVE AND RENEW REAR EXHAUST ASSY.	New	150.00	0.00
5	DIAGNOSTIC CHECK AND CLEAR FAULT CODE.	New	400.00	250.00
6	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW.	New	200.00	60.00
7	PANEL BEATING ON AFFECTED AREAS.	New	1,500.00	700.00
8	SPRAY PAINTING ON AFFECTED AREAS.	New	1,400.00	600.00
9	APPLY ANTI RUST ON AFFECTED AREAS.	New	150.00	60.00
Gross Labour Cost (S\$)			4,210.00	1,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >