

15/02/2019

INS. CASE OWNER:

BERKUNTRUB

CC 4 /AIG1901

2365, K 6639

LKK

IDAC

Surveyor:

Kinneth

DOI:

ASSIGNMENT

12/7/19

Date / Time:

11/7/19

Registered in Merimen:

12/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBX 622E

Claim No.:

807150 80766

Name of Insured:

WONG LENG HOE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.:

14/6/19

Place of Accident:

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Insured Liability: %

Final ? Yes / No

SU 7431A



INSRS:

WSP:

Tel:

Liability:

RMKS:

AH

UM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
		Non-Reporting Itr (1st):	
		Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr of non-pickup:	
17/07/19	- FILE REVIEWED. OI KATE-EMBED TP. SEND LETTER IN EMAIL TO OI TO NOTIFY TP CLAIM IN NOV 1995 -	Call OI: 23/07/19 - VIC	
	- EMAIL LIABILITY CLERE	After call Itr in OI: 17/07/19 - VIC	
	- FINALISED	Documentation Check List: Handler Typist	
	- TP LOU IN BY EMAIL	Notification Itr (if non-pickup)	
23/07/19	- OI CHUBB IN. FORGOT TO SETUP.	After call Itr to OI:	
20/8/19	- UPLOAD IN IN WATKINSON	Authorisation To Act:	
03/12/19	- AIG APPROVED WANDKIS	Release Voucher:	
04/12/19	- SEND ACCEPTANCE EMAIL TO TP.	Final Repair Bill:	
12/12/19	- ALL DOCS IN CLERE	Car Rental Invoice:	
	- TO CLOSE	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:
--------------	------------	---------------	-------------

Repair Cost:	101	\$5 1,657.90	(2 days) Reduction: 28 %	Email ☐ Call ☐
--------------	-----	--------------	---------------------------	--

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
------------------	------------	---------------	--

Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 38, Ass. Lia:
------------------	---	-----	-----------------------------------	----	--------------------------

Repair Cost:	(w/655)	\$5 1,751.55	(OI KATE-EMBED TP)	
--------------	---------	--------------	--------------------	--

Loss of Rental (LOR):	\$5	200.00	(2 days) x \$100.00
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Loss of Use (LOU):	\$5	-	(S x days)
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Loss of Income (LOI):	\$5	-	(S x days)
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LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]
--	--	-----------------

GIA/LTA Search	\$5	2.00
----------------	-----	------

Medical:	\$5	-
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Disbursement:	\$5	-	(e.g. Tow / Independent)
---------------	-----	---	--------------------------

Legal Cost	\$5	-
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Total:	\$5	1,954.55	Global Sum \$5:
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
---------------	------------	---------------	--

Payee 1:	\$5	1,954.55	Name 1:	AH LIM MOTOR COMPANY
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Payee 2: (Strike if N.A.)	\$5	-	Name 2:	-
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Payee 3: (Strike if N.A.)	\$5	-	Name 3:	-
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114

ASSIGNMENT

From:

Date:

12/7/19

Estimated Cost:

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

To inspect Vehicle No:

SLX 7431A

at Workshop n/s

Ah Lim Motor

at

10 Amk Ind. Park 2A #01-09

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

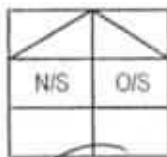
(Client's Record)

Make of Veh:

2pm - 4pm

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lum Sum:

1.B.1

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLX 7431A

in Regn

04 / 18

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

Truck / Trailer or

Make:

Volkswagen

Golf C.C

999

Colour:

M. Blue

A/C: Insured / Std / NI / NA

Sp. Reading

24049

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVW 888 44 8 JW 15516

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: Nil / S/Rim / ☒ STD A/Rim or

Tyre Size:

F:

205/55R16

R:

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

TOYO / YOKO or

Front

R/Bal.

1

mm

Rear

R/Bal.

1

mm

L/Bal.

1

mm

L/Bal.

1

mm

D.O.A.

14/6/19

D.O.I.

12/7/19

Survey held at

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

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

Date / Time

Action / Instruction

1st & 1.634.90

(2nd = 1.635.60 / 28%)

Date/Time, File Pass 1/2



: Preli. Report

1)



: Final Report

Date/Time, File Return 1/2

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + 10.81

Notes:

10.81

0.11

Report Form 1

Logar Sum 7.8.18.1

Artid Fee:



Site Insp 15



Interview 15



Tech. Insp 15



Mobile 15

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimc@singnet.com.sg
 GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

M/S : JESSICA WONG HUI TING
 21 FERNVALE CLOSE
 22-03 RIVERTREES RESIDENCES
 SINGAPORE 797460
 TEL: 91112823
 ATTN:

Estimate No: MC1900524
 Date: 11 Jul 2019
 Policy No: PNPV2019-00004194
 Veh Reg No: SLX7431A
 Make/Model: VOLKSWAGEN GOLF
 TSI TL

Your Ref No: SLX7431A
 Claim Type: Third Party - *Acc*
 Accident Date: 14/06/2019
 TP Veh Reg No: SBX622E

LKIC 2.4

*Not withain
 Repairing By paint
 2 days*

Estimate Repair Cost to Vehicle No :SLX7431A

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 REAR BUMPER	<i>Bumper</i> 1 PC	1,056.55	<i>✓</i>
2 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	<i>2</i> 96.30	<i>X</i>
3 REAR BUMPER CLIPS	12 PC	<i>12</i> 30.00	<i>✓</i>
4 NO PLATE LAMP	2 PC	<i>2</i> 58.50	<i>X</i>
5 REAR BUMPER TOW COVER	1 PC	<i>1</i> 23.65	<i>X</i>
		1,265.00	
	Less 10%	126.50	1,138.50
Special Nett			
6 NUMBER PLATE	1 PC	<i>1</i> 35.00	<i>X</i>
7 REVERSE SENSOR	1 SET	<i>1 set</i> 200.00	<i>2 photo</i>
		235.00	235.00
LABOUR			
8 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	40.00	<i>100</i>
9 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	60.00	<i>500</i>
10 TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD. TO KNOCK & REPAIR REAR END PANEL INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	400.00	<i>2000</i>
11 TO SPRAY REAR BUMPER	1 PC	400.00	<i>2000</i>
		900.00	900.00
		Total	S\$ 2,273.50
		Add GST @ 7%	159.15
		Total Amount Payable	S\$ 2,432.65

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FOUR HUNDRED THIRTY TWO AND CENTS SIXTY FIVE ONLY

Please arrange this vehicle to be surveyed soonest possible.
 Thank You

*01-08-19
 meng*

02-08-19 man take photo

For AH LIM MOTOR COMPANY



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

DRAFT FINALISATION

M/S : JESSICA WONG HUI TING
21 FERNVALE CLOSE
22-03 RIVERTREES RESIDENCES
SINGAPORE 797460
TEL: 91112823
ATTN:

Claim No: MC1900524
No: MF1900609
Date: 02 Oct 2019
Policy No: PNPV2019-00004194
Veh Reg No: SLX7431A
Make/Model: VOLKSWAGEN GOLF
TSI TL

Your Ref No: SLX7431A
Claim Type: Third Party
Accident Date: 14/06/2019
TP Veh Reg No: SBX622E

DRAFT FINALISATION

Repair Cost to Vehicle No (For Finalization):SLX7431A

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 REAR BUMPER	1 PC	1,056.55	
2 REAR BUMPER CLIPS	12 PC	30.00	
		1,086.55	
	Less 10%	108.66	977.90
Special Nett			
3 REVERSE SENSOR	1 SET	200.00	
		200.00	200.00
LABOUR			
4 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	10.00	
5 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	50.00	
6 TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD. TO KNOCK & REPAIR REAR END PANEL INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	200.00	
7 TO SPRAY REAR BUMPER	1 PC	200.00	
		460.00	460.00
Total			S\$ 1,637.90
Less Excess			S\$ 0.00
Amount Before GST			S\$ 1,637.90
Add GST @ 7%			114.65
Total Amount Payable			S\$ 1,752.55

TOTAL: SINGAPORE DOLLAR ONE THOUSAND SEVEN HUNDRED FIFTY TWO AND CENTS FIFTY FIVE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 12/07/2019

For AH LIM MOTOR COMPANY
AH LIM MOTOR CO., LTD.
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170
AUTHORISED SIGNATURE

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
 GST:M9-0009639-E RCB NO:06470300B

SURVEYOR COPY

M/S : JESSICA WONG HUI TING
 21 FERVALE CLOSE
 22-03 RIVERTREES RESIDENCES
 SINGAPORE 797460
 TEL: 91112823
 ATTN:

Estimate No: MC1900524
 Date: 11 Jul 2019
 Policy No: PNPV2019-00004194
 Veh Reg No: SLX7431A
 Make/Model: VOLKSWAGEN GOLF
 TSI TL

Your Ref No: SLX7431A
 Claim Type: Third Party - AIG
 Accident Date: 14/06/2019
 TP Veh Reg No: SBX622E

LKIC
 2-4

Not Notation
 Repair By paint

2 days

Estimate Repair Cost to Vehicle No :SLX7431A

Description	Quantity	List Price	Amount
		<u>SS</u>	<u>SS</u>
SPARE PARTS			
1 REAR BUMPER	Buc1A 1 PC	1,056.55	✓
2 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	96.30	X
3 REAR BUMPER CLIPS	12 PC	30.00	✓
4 NO PLATE LAMP	2 PC	58.50	X
5 REAR BUMPER TOW COVER	1 PC	23.65	X
		1,265.00	
	Less 10%	126.50	1,138.50
Special Nett			
6 NUMBER PLATE	1 PC	35.00	X
7 REVERSE SENSOR	1 SET	200.00	7
		235.00	235.00
LABOUR			
8 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	40.00	101
9 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	60.00	501
10 TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD. TO KNOCK & REPAIR REAR END PANEL INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	400.00	2001
11 TO SPRAY REAR BUMPER	1 PC	400.00	2001
		900.00	900.00

Total S\$ 2,273.50

Add GST @ 7% 159.15

Total Amount Payable S\$ 2,432.65

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FOUR HUNDRED THIRTY TWO AND CENTS SIXTY FIVE ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

LKK Auto Consultants hence notify the Repairer of the following:

- To remedy before/after spray painting
- To display damaged parts during recovery

• Third party survey is on a "Without Prejudice" basis.

• Repairs must be carried out as instructed.

• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.

Authorized by Repairer

Signature

Date

For AH LIM MOTOR COMPANY



AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 1991A

Vehicle Details

Vehicle No.: SLX7431A
Vehicle to be Exported: No
Intended Deregistration Date: 19 Jun 2019
Vehicle Make: VOLKSWAGEN
Vehicle Model: GOLF TSI TL
Primary Colour: Blue
Manufacturing Year: 2017
Engine No.: CHZ646323
Chassis No.: WVVZZZAUZJW155163
Maximum Power Output: 81.0 kW (108 bhp)
Open Market Value: \$18,644.00
Original Registration Date: 10 Apr 2018
First Registration Date: 10 Apr 2018
Transfer Count: 0
Actual ARF Paid: \$18,644.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 09 Apr 2028
PARF Rebate Amount: \$13,983.00

Intended COE Rebate Details

COE Expiry Date: 09 Apr 2028
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$37,000.00
COE Rebate Amount: \$32,586.00
Total Rebate Amount: \$46,569.00

The information contained herein is correct as at 19 Jun 2019

OK

TP / OUR CLIENT SLX7431A DOA: 14/06/2019 POLICY NO. PNPV2019-00...

From: Fan, Winnie-LW

To:

Cc:

Sent: 7/11/2019 4:11:53 PM

Attachments:  7431.pdf  7431 - FWD.pdf

Hi LKK,

Kindly assist to survey.

Winnie Fan

AIG

Claims Service Associate

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

winnie-lw.fan@aig.com | www.aig.sg

IMPORTANT NOTICE

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Zila @ Ah Lim Motor Company [mailto:zila@ahlimmotor.com.sg]

Sent: Thursday, July 11, 2019 4:02 PM

To: AIG SGP, Claims-Survey

Cc: Chin, Lee-Ying

Subject: [EXTERNAL] TP / OUR CLIENT SLX7431A DOA: 14/06/2019 POLICY NO. PNPV2019-00004194 YOUR INSURED SBX622E

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

Hi Claims Dept,

Kindly arrange for survey.

Note: Owner will send vehicle on Fri 12/07/2019 @ 2-4 pm.

Note: Vehicle will be @ ALM AMK Autopoint Workshop.

Thanks.

Zila

Ah Lim Motor @ AMK

No 10 Ang Mo Kio Ind Pk 2A

#01-09 AMK Autopoint

S 568047

Tel: 64831244 Fax: 64836170

4.47pm @ 11/7/19
vehicle not in
survey on 12/7/19

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.



YOUR EXECUTIVE CAR INSURANCE SUMMARY

Please call +65-6322-2072 for FWD Emergency Assistance
if Your Car breaks down or is involved in an accident.
All accidents must be reported within 24 hours or the next working day of the incident
regardless of whether it will lead to a claim.

POLICY NUMBER : PNPV2019-00004194

About this policy

Premium paid : S\$1,452.05
(Inclusive of GST)
Coverage start date : 10/04/2019
Coverage end date : 09/04/2020
Who is insured to drive: : You and any Authorised Driver
Plan Type : EXECUTIVE

About you (As the policyholder)

Your name : Jessica Wong Hui Ting
Address : 21 Fernvale Close 22-03 Rivertrees Residences Singapore 797460
Email : kiobing@gmail.com
NRIC/FIN : S8981991A
Date of birth : 02/09/1989
Marital status : Single
Gender : Female
Current no claims discount : 10%
Mobile Number : 91189640
Years of driving experience : Three or more
Certificate of merit : Yes

About your car

Car make and model : VOLKSWAGEN GOLF 1.0
Year of first registration : 2018
Car plate number : SLX7431A
Issued on: : 04/03/2019

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd

Please refer to contract for specific terms, conditions
and exclusions of this policy.

Please immediately inform us at +65-6820-8888
or email us to contact.sg@fwd.com if any details in
this Car Insurance Summary need to be changed.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 1991A

Vehicle Details

Vehicle No.: SLX7431A
Vehicle to be Exported: No
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Vehicle Model: GOLF TSI TL
Primary Colour: Blue
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Chassis No.: WWWWZZAUZJW155163
Maximum Power Output: 81.0 kW (108 bhp)
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PARF Rebate Amount: \$13,983.00

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COE Period(Years): 10
QP Paid: \$37,000.00
COE Rebate Amount: \$32,586.00
Total Rebate Amount: \$46,569.00

The information contained herein is correct as at 19 Jun 2019

OK

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Jun 2019 Edit Reg		11 Jul 2019 00:00 Edit Adj Rpt	\$51,637.89 Edit Estimates	\$51,637.89 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WONG LENG HOE , ID: S1524397Z								
Main Claimant:	JESSICA WONG HUI TING , ID: S8981991A								
Vehicle Reg. No.:	SLX7431A	Date of Loss:	14/06/2019 13:00 - :59 14 Months and 4 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / 8071508017SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SBX622E	Policy No. (Claimant):	PNPV2019-00004194						
		Excess:							
Repairer:	Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6483 1244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (03/12/2019): Alert - Adj Mandate Approved (\$51954.55) - SLX7431A - Claim Handler: Ler, Bernar...									
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

*SLX7431A (8071508017SG)
[SBX622E]
TP
JESSICA WONG HUI TING
Jun 14 2019 1:00PM
[WONG LENG HOE]
Ah Lim Motor Company

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						1	Edit		
Assessment Reports										1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	20/11/19 17:56	Adjuster Immediate Advice						1	Load HTML		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	20/11/19 17:49	Odometer Reading						1	Load JPG	☒	
2	20/11/19 17:49	Chassis Number						1	Load JPG	☒	
3	20/11/19 17:49	General View						1	Load JPG	☒	
4	20/11/19 17:49	General View						1	Load JPG	☒	
5	20/11/19 17:49	General View						1	Load JPG	☒	
6	20/11/19 17:49	General View						1	Load JPG	☒	
7	20/11/19 17:49	General View						1	Load JPG	☒	
8	20/11/19 17:49	General View						1	Load JPG	☒	
9	20/11/19 17:49	General View						1	Load JPG	☒	
10	20/11/19 17:49	General View						1	Load JPG	☒	
11	20/11/19 17:49	General View						1	Load JPG	☒	
12	20/11/19 17:50	Reinspection Photo						1	Load JPG	☒	
13	20/11/19 17:50	Reinspection Photo						1	Load JPG	☒	
14	20/11/19 17:50	Reinspection Photo						1	Load JPG	☒	
Documentation										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	12/07/19 14:57	EMAIL FROM AIG DD 11072019						1	Load PDF		
2	12/07/19 14:57	TP ESTIMATE						1	Load PDF		
3	12/07/19 14:57	TP GIA REPORT						1	Load PDF		
4	15/07/19 17:46	TP ESTIMATE- MARKED						1	Load PDF		
5	17/07/19 11:35	EMAIL TO OI						1	Load PDF		
6	17/07/19 11:35	LETTER TO OI						1	Load PDF		
7	18/12/19 10:17	WORKSHOP INVOICE						1	Load PDF		
8	18/12/19 10:17	AUTHORISATION TO ACT FORM						1	Load PDF		
9	18/12/19 10:17	Release Voucher						1	Load PDF		
10	18/12/19 10:17	RENTAL RECEIPT						1	Load PDF		
11	18/12/19 10:17	LOD						1	Load PDF		
12	18/12/19 10:17	GIA SEARCH						1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	15/07/19 10:31	OI GIA REPORT						1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling 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:	SBX622E (Insd veh)	Model:	VOLKSWAGEN GOLF
	SLX7431A (TP veh)		999CC TSI (A)
Date of Accident:	14/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	2,432.65
Final Repair Cost	:	\$	1,752.55
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	200.00 2 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,954.55
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Ah Lim Motor Company	:	\$ 1,954.55
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Dec
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:199607196R)

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/AIG19012365/KHB3Q2

Date: 18/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SLX7431A

Insured Vehicle No : SBX622E

Date of Loss: 14/06/2019

Nature of Claim: TP

Claim No: 8071508017SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX7431A

Make & Model: VOLKSWAGEN GOLF, 999cc TSI (A)

Engine No: CHZ646323

Reg. Date: 10/04/2018 (Man. Year: 2017)

Chassis No: WWWZZZAUZJW155163

Colour: Metallic Blue

Odometer: 24049 km

Engine Capacity: 999 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Pirelli 8 mm

Rear Left Side: Pirelli 8 mm

Front Right Side: Pirelli 8 mm

Rear Right Side: Pirelli 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,373.50	1,177.89	195.61	14.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	460.00	440.00	48.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,273.50	1,637.89	635.61	27.96
+ GST 7.00/7.00% (S\$)	159.15	114.65	44.50	27.96
Nett Amount (S\$)	2,432.65	1,752.54	680.11	27.96
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,954.54		

INSPECTION

Date of Assignment: 11/07/2019

Date Inspected: 12/07/2019 Inspected At:

Ah Lim Motor Company (AMK)
10 Ang Mo Kio Industrial Park 2A,
#01-09 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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	Buckled/ Dented	1,056.55 FL	*1,056.55 FL
2	2		*REAR BUMPER SIDE RETAINER LH & RH	Serviceable	96.30 FL	*- FL
3	12		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	2		*NO PLATE LAMP	Serviceable	58.50 FL	*- FL
5	1		*REAR BUMPER TOW COVER	Serviceable	23.65 FL	*- FL
6	1		*NUMBER PLATE	Serviceable	35.00 FS	*- FS
7	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS

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

Sub Total (S\$)	1,500.00	1,286.55
- List Item Discount on L Items 10.00/10.00% (S\$)	126.50	108.66
Total Parts (S\$)	1,373.50	1,177.89

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 DISCONNECT AND CHECK ELECTRICAL WIRING ,WIRE SOCKETS AND ETC .TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS ,TEST AND RECTIFY FOR PROPER FUNCTIONING	New	40.00	10.00
2	TO REMOVE AND REINSTALL /REPLACE FRONT /REAR BUMPER SENSORS	New	60.00	50.00
3	TO DISMANTLE ALL DAMAGED PARTS .TO CUT & WELD .TO KNOCK & REPAIR REAR END PANEL INNER PANELS AND AFFECTED AREAS,TO REFIT LISTED PARTS BACK SAME	New	400.00	200.00
4	TO SPRAY REAR BUMPER	New	400.00	200.00
Gross Labour Cost (\$\$)			900.00	460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >