

(05/2010)

INS. CASE OWNER:

CC 6 /AIG1901 3873, U1K5 9/

LKK:
IDAC:

Surveyor:

march

DOI:

ASSIGNMENT

8/8/14

Date / Time:

8/8/14

Registered in Merimen:

8/8/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ. 59714

Name of Insured:

KDO MEE LING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/2/14

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

04877384256

Policy No.:

700493823-01

Make / Model:

7040TH

Place of Accident:

11K ALYMERED RIVER

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

SOL

KON



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/2/2020
Kendall

File pass to MK to close

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

email only 14/2/14

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PDR:

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:

L/S \$5 1400

(3 days) Reduction:

2%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 24/2/2020

Confirm with:

Irene

Email ☒ Call ☐

Final Liability:

%

50%

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

24(6)

Repair Cost:

\$5 1400

SS

700

Loss of Rental (LOR):

SS

-

(- days)

Loss of Use (LOU):

SS

90

(S 60 x 3 days)

Loss of Income (LOI):

SS

-

(S - x - days)

LOR only ☐LOU only ☒

SS

2.00

LOR + LOU ☐LOR + LO ☐ (Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

792

Global Sum SS:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

792

Name 1:

SOL LEON MOTOR WORKS

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

(OI REVERSE TO PARK,
TP VEH GOING DOWN SLOPE)COPY SENT
27/2/2020

(08/11/13) wel

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

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 Rpt:

GIA / PR Seen:

Est. Repairs:

3

days

Res.: Yes or No

Lump Sum:

10

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Maker:

Colour:

Sp. Reading:

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front:

R/Bal.

L/Bal.

D.O.A.

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

COR 31-8-2024 LIA 1488

CLIS \$1400 / Red \$492 / 26 %

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) \$ + RS \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

) TOTAL

Report Format :

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

TOTAL

REPAIRING OR
MODIFYING A
PANEL HEAT-
WELDING SPRING,
INSURANCE AGENT
CLAIMS
DEALING IN AND
MAINTAINING

速良摩哆
SOC LEON MOTOR WORKS

MYTOBAY @ KAKI BUKIT
1 Kaki Bukit Ave 6, #01-11, 011 91, Singapore 417005
Tel: 6742 7858, 6742 3443 Fax: 6742 0012
E-mail: shirley@sigmet.com.sg
Reg No. 200604000K

總代理：上海新華書局
經銷：甲種日報社
印刷：上海新華書局
地址：上海新華書局

MICHAEL YOW LEE YI

15411 07-08-2019

1281A 31-07-2019

ESTIMATE REPAIR FOR VEHICLE NO. SJS 8435 H (HONDA JAZZ)

Description		List Price
1 pc	Front bumper	\$ 223.20
1 pc	Bumper side retainer (rh)	\$ 24.00
1 pc	Bumper reinforcement	\$ 266.80
1 pc	Headlamp (rh)	\$ 375.00
1 pc	Lower spoiler	\$ 224.00
		\$ 1,415.00
	Less - 20%	\$ (283.00)
		\$ 1,132.00
	Special Net Items	
1 set	No plate & housing	\$ 60.00
	Labor charges for knocking & re-glazing parts	\$ 300.00
	Spray painting	\$ 400.00
	TOTAL	\$ 1,892.00

WCA Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To classify damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No design modification(s) is allowed
- Supplementary work(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Recipient:
Signature: _____
Date: _____

not added
here
d/c 1400
3 Jy.
the photo. Atty.
8/8/19

REPAIRING OF
MOTOR VEHICLES
PANEL BEATING
WELDING SPRAYING
INSURANCE AGENT
CLAIMS
DEALING IN 2ND
HAND VEHICLE

速良摩哆 SOC LEON MOTOR WORKS

AUTOBAY @ KAKI BUKIT
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883
Tel: 6747 7858, 6747 2343 Fax: 6742 0012
E-mail: slmoi@singnet.com.sg
Reg No. 206639/00K

修理汽車貨車兼
打嗎甲燒好噴漆
代理保險：車禍
賠償及買賣汽車

MS CHARLENE YOW LE YI

DATE: 07/08/2019

DOA: 31/07/2019

ESTIMATE REPAIR FOR VEHICLE NO. SJS 8435 H (HONDA JAZZ)

	Description	List Price
1 pc	Front bumper	22/ \$ 523.20
1 pc	Bumper side retainer (rh)	\$ 17 25.00 x
1 pc	Bumper reinforcement	\$ 266.80 ?
1 pc	Headlamp (rh)	SSCR 375.00
1 pc	Lower spoiler	SCMT 225.00
		\$ 1,415.00
	Less : 20%	\$ (283.00)
		\$ 1,132.00
	<u>Special Nett Items</u>	
1 set	No plate & housing	\$ 60.00 40
	Labour charges for knocking & replacing parts	\$ 300.00 250
	Spraypainting	\$ 400.00 350
	TOTAL :	\$ 1,892.00

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:

NOT Authorised
2/5/19
3 Jy.
The photo Attny.
8/8/19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	730H
Vehicle Details	
Vehicle No.:	SJ58435H
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Sep 2019
Vehicle Make:	HONDA
Vehicle Model:	JAZZ GLI 1.3 A
Primary Colour:	Red
Manufacturing Year:	2008
Engine No.:	L13Z11704307
Chassis No.:	MRHGE68509P021933
Maximum Power Output:	73.0 kW (97 bhp)
Open Market Value:	\$12,969.00
Original Registration Date:	10 Sep 2009
First Registration Date:	10 Sep 2009
Transfer Count:	1
Actual ARF Paid:	\$12,969.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Sep 2019
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Aug 2024
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$14,664.00
COE Rebate Amount:	\$14,585.00
Total Rebate Amount:	\$14,585.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 13 Aug 2019

OK

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 : Foo, Chit Yan

Your Ref : 0483538424SG
 Our Ref : CC6/AIG19013873/UKB3
 Date : 19 Nov 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLJ5971U & SJS8435H ON 31/07/2019**

Refer to the above accident.

The accident occurred when Insured driver reverse to park and the third party going down at the slope (BOLA 24 (b), liability 50% against both parties. 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. SLJ5971U) and third party claimant (vehicle no. SJS8435H).

Summary of offer made to workshop Soc Leon Motor Works is as follows :

	Claimed	Revised
Cost of Repairs	\$ 1,892.00	\$ 1,400.00
Loss of Use (\$60 x 3 days)	\$ 180.00	\$ 180.00
Total	\$ 2,072.00	1,580.00
50%		\$ 790.00
LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 2,074.00	\$ 792.00
Amount of claim at Liability 50%		<u>\$ 792.00</u>

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
 Khanchna Pothuraj
 LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 24 February 2020 2:23 PM
To: slmoi
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING VEH NO. SLJ 5971U (OI) & SJS 8435H (TP) ON 31/07/2019
Attachments: AIG DV.pdf

Tracking:	Recipient	Delivery
	slmoi	
	Admin A	
	olivialau@lkkauto.com	Delivered: 24/2/2020 2:23 PM
	Meikwan@lkkauto.com	Delivered: 24/2/2020 2:23 PM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair	\$ 1,400.00
2. Loss of Use (3 days x \$60)	\$ 180.00
Total	\$ 1,580.00
50%	\$ 790.00
3. LTA Search Fee	\$ 2.00
Total	\$ 792.00

We attach herewith a copy of the DV for your further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna Case Handler

Print Received Message

This mail is associated with :

***SJS8435H (0483538424SG)**
[SLJ5971U]
TP
CHARLENE YOW LE YI
Jul 31 2019 12:00AM
[KOO MEE LING]
Soc Leon Motor Works

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/02/2020 15:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$792.00) - SJS8435H - Claim Handler: Foo, Chit Yan

Approved: 792.00.

...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	02 Aug 2019 Edit Reg		08 Aug 2019 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KOO MEE LING , ID: S1245795B								
Main Claimant:	CHARLENE YOW LE YI , ID: S9715730H								
Vehicle Reg. No.:	SJS8435H	Date of Loss:	31/07/2019 00:00 - :59 [118 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0483538424SG	Policy/Cover Note No.:	2100493823 (Comprehensive)						
Vehicle Reg. No. (Insured):	5LJ5971U	Policy No. (Claimant):	5111279394						
		Excess:							
Repairer:	Soc Leon Motor Works (Kaki Bukit) 1 Kaki Bukit Ave 6, #01-91, AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 7858								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@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 MARCUS CHUA] ... [Final Rpt due 21/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (17/02/2020): Alert - Adj Mandate Approved (S\$792.00) - SJS8435H - Claim Handler: Foo, Chit Ya... - AIG_SG (13/08/2019): TP GIA REPORT									
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

*SJS8435H (0483538424SG)
[SLJ5971U]

TP
CHARLENE YOW LE YI
Jul 31 2019 12:00AM
[KOO MEE LING]
Soc Leon Motor Works

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)			
		Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	☒
No	Finalized On			Thumbnail	Print
1	19/11/19 13:22	LKK Auto Consultants Pte Ltd (HQ)			
		Adjuster Immediate Advice	1	Load HTM	
2	17/02/20 14:59	Adjuster Immediate Advice	1	Load HTM	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/08/19 14:14	Accident Statement	1	Load HTM	
From: SC - Reg. No: SLJ5971U, Claimant: KOO MEE LING					

Photos/Images				3 per page	☒
No	Relabel/Reorder			Thumbnail	Print
1	10/08/19 14:41	LKK Auto Consultants Pte Ltd (HQ)			
		Chassis Number	1	Load JPG	☒
2	10/08/19 14:41	Odometer Reading	1	Load JPG	☒
3	10/08/19 14:41	General View	1	Load JPG	☒
4	10/08/19 14:41	General View	1	Load JPG	☒
5	10/08/19 14:41	General View	1	Load JPG	☒
6	10/08/19 14:41	General View	1	Load JPG	☒
7	10/08/19 14:41	General View	1	Load JPG	☒
8	10/08/19 14:41	General View	1	Load JPG	☒
9	10/08/19 14:41	General View	1	Load JPG	☒
10	10/08/19 14:41	General View	1	Load JPG	☒
11	10/08/19 14:41	General View	1	Load JPG	☒
12	10/08/19 14:41	General View	1	Load JPG	☒
13	10/08/19 14:41	General View	1	Load JPG	☒
14	10/08/19 14:41	General View	1	Load JPG	☒
15	10/08/19 14:41	General View	1	Load JPG	☒
16	10/08/19 14:41	General View	1	Load JPG	☒
17	10/08/19 14:41	General View	1	Load JPG	☒
18	10/08/19 14:41	General View	1	Load JPG	☒
19	10/08/19 14:41	General View	1	Load JPG	☒
20	10/08/19 14:41	General View	1	Load JPG	☒
21	10/08/19 14:41	General View	1	Load JPG	☒
22	10/08/19 14:41	General View	1	Load JPG	☒
23	10/08/19 14:41	General View	1	Load JPG	☒
24	10/08/19 14:41	General View	1	Load JPG	☒
25	10/08/19 14:41	General View	1	Load JPG	☒
26	10/08/19 14:41	General View	1	Load JPG	☒
27	10/08/19 14:41	General View	1	Load JPG	☒
28	10/08/19 14:41	General View	1	Load JPG	☒
29	10/08/19 14:41	General View	1	Load JPG	☒
30	10/08/19 14:41	General View	1	Load JPG	☒
31	10/08/19 14:41	General View	1	Load JPG	☒
32	10/08/19 14:41	General View	1	Load JPG	☒
33	10/08/19 14:41	General View	1	Load JPG	☒

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
34	10/08/19 14:41	General View		Load JPG	☒
35	10/08/19 14:41	General View		Load JPG	☒
36	02/09/19 16:56	Reinspection Photo		Load JPG	☒
37	02/09/19 16:56	Reinspection Photo		Load JPG	☒
38	02/09/19 16:56	Reinspection Photo		Load JPG	☒
39	02/09/19 16:56	Reinspection Photo		Load JPG	☒
40	02/09/19 16:56	Reinspection Photo		Load JPG	☒
41	02/09/19 16:56	Reinspection Photo		Load JPG	☒
42	02/09/19 16:56	Reinspection Photo		Load JPG	☒
43	02/09/19 16:56	Reinspection Photo		Load JPG	☒
44	02/09/19 16:56	Reinspection Photo		Load JPG	☒
45	02/09/19 16:56	Reinspection Photo		Load JPG	☒
46	02/09/19 16:56	Reinspection Photo		Load JPG	☒
47	05/09/19 08:38	After Repair Photo		Load JPG	☒
48	05/09/19 08:38	After Repair Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/08/19 19:29	TP ESTIMATE- MARKED		Load PDF	
2	13/08/19 19:29	TP GIA REPORT.		Load PDF	
3	14/08/19 16:46	EMAIL TO OI		Load PDF	
4	19/11/19 11:30	TP ESTIMATE FINALIZE		Load PDF	
5	17/02/20 14:52	TP LOD, Repair Invoice, LTA Search		Load PDF	
6	02/03/20 09:30	WORKSHOP INVOICE		Load PDF	
7	02/03/20 09:30	AUTHORISATION TO ACT FORM		Load PDF	
8	02/03/20 09:30	Release Voucher		Load PDF	
9	02/03/20 09:30	GIA SEARCH		Load PDF	
10	02/03/20 09:30	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/02/20 15:07	Clear Report		Load XLSX	

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:	SLJ5971U (Insd veh)	Model:	HONDA JAZZ 1.3 (A)
	SJS8435H (TP veh)		
Date of Accident:	31/07/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	1,892.00
Final Repair Cost	:	\$	700.00
Loss of Use	:	\$	90.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	792.00

3.00 days at \$60.00 per day
days

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Soc Leon Motor Works	:	\$ 792.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 Mar

2020

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/AIG19013873/UKS3Q2

Date: 02/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100493823
 Claimant SJS8435H Insured Vehicle No : SLJ5971U
 Vehicle No : SJS8435H
 Date of Loss: 31/07/2019 Nature of Claim: TP Claim No: 0483538424SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS8435H
 Make & Model: HONDA JAZZ, 1.3 (A) Engine No: L13Z11704307
 Reg. Date: 10/09/2009 (Man. Year: 2008) Chassis No: MRHGE68509P021933
 Colour: Red Odometer: 134332 km
 Engine Capacity: 1339 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: 195/50 R16 Rear Tyre Size: 195/50 R16
 Front Left Side: Nexen 6 mm Rear Left Side: Nexen 6 mm
 Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,192.00	1,152.00	40.00	3.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	600.00	100.00	14.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,892.00	1,752.00	140.00	7.40
Approved Total (Overridden) (S\$)		1,400.00		
Nett Amount (S\$)	1,892.00	1,400.00	492.00	26.00
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
(S\$)		1,580.00		
Liabie Amount (50.00%) (S\$)		790.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		792.00		

INSPECTION

Date of Assignment: 08/08/2019

Date Inspected: 08/08/2019 Inspected At:

Soc Leon Motor Works (Kaki Bukit)
 1 Kaki Bukit Ave 6, #01-91,
 AutoBay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Khanchna Pothuraj

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	Dented / Deformed	523.20 FL	*523.20 FL
2	1		*BUMPER SIDE RETAINER (RH)	Not Necessary	25.00 FL	*- FL
3	1		*BUMPER REINFORCEMENT	Dented	266.80 FL	*266.80 FL
4	1		*HEADLAMP (RH)	Scratched	375.00 FL	*375.00 FL
5	1		*LOWER SPOILER	Cut	225.00 FL	*225.00 FL
6	1		*SET NO PLATE & HOUSING	Bent	60.00 FS	*40.00 FS

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

Sub Total (S\$)	1,475.00	1,430.00
- List Item Discount on L Items 20.00/20.00% (S\$)	283.00	278.00
Total Parts (S\$)	1,192.00	1,152.00

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR CHARGES FOR KNOCKING & REPLACING PARTS	New	300.00	250.00
2	SPRAY PAINTING	New	400.00	350.00
Gross Labour Cost (S\$)			700.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >