

INS. CASE OWNER:

Surveyor:

ADRIAN

DOI: 15/08/2019

Date / Time: 15/08/2019

Registered in Merimen: 15/08/2019

ASSIGNMENT

Pre-assign / CCU / FTE



Insured Vehicle No.: SKM 800J

Name of Insured:

CHON WAI YIP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 13/08/2019

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

SMN 5454M

INSRS:
WSP: HUA MENG
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	SMN 5454M - X	SKM 800J - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
23-08-19	SMN WSP LIABILITY CLEAR.		Call OI:	SMN 23-08-19
08-11-19	FILE SENT TO TYPIS TO PREPARE REPORT.		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: WSP				
FINALIZATION Date/Time: Confirm with: Confirm by: WSP				
Repair Cost:	S\$ 9,500	(8 days) Reduction: 99 %	Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 20-01-20 Confirm with: JHLS YEE Email ☒ Call ☐				
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 10	If NO or B 28, Ass. Lia:	
Repair Cost:	S\$ 9,500.00	On 13/08/19 LEFT INTO MATHS CORP.		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]			
GIA/LTA Search:	S\$ 1.44			
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost:	S\$ -		3) Survey fee: 9.320	
Total:	S\$ 9,501.44	Global Sum S\$:		
FINAL PAYMENT Date/Time: 20-01-20 Confirm with: JHLS YEE Email ☒ Call ☐				
Payee 1:	S\$ 9,501.44	Name 1: HUA MENG SPRAY PRINTING W/EXSLIP		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT

ASS. REC. BY:

REF:

Adrian

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SMNS454M Yr Regn: 2019 / March

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

Truck / Trailer or

Make: Hyundai Avante c.c. 1591

Colour: Grey A/C: Insured / Std / Nil / NA

Sp. Reading 27850 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMH D841CMKU 879543

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 205/55R16

R: 205/55R16

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

TOYO / YOKO or Kumho

Front

Rear

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

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

D.O.A. _____ D.O.I. 15/08/19

Survey held at Hua meny

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

Front N/S.

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

Date / Time Action / Instruction

TP A16.

1/5: +9,500 (RED: +8,968.10 49%)

MV:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Preli. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS SI

Photos

Others

TOTAL

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

KMH D841cmku879543

LEE ENG HWA
BLK 622 ANG MO KIO AVE 9
#03-40
S 560622

TPA16
Asher

Date :21.08.2019
Vehicle No :SMN 5454 M
Make/Model :HYUNDAI AVANTE
Accident date :13.08.2019

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Front bonnet <i>Dented.</i>	1	\$ 2101.9 1910.
2	Front bonnet hinges @ \$ 54.00 <i>Bent</i>	2	\$ 108 ✓
3	Front bonnet lock <i>Free new</i>	1	\$ 175.5 ✓
4	Front bonnet lock bracket	1	\$ 53.9 ✓
5	Front bonnet insulation <i>Not new</i>	1	\$ 244 ✓
6	Front susport panel <i>Buckled.</i>	1	\$ 996.4 ✓ 948.0
7	Front susport panel top garnish <i>new</i>	1	\$ 237.2 ✓
8	Front susport panel top cover <i>Dented</i>	1	\$ 81.5 ✓
9	Front susport panel top cover clips @ \$ 9.40 <i>new</i>	6	\$ 56.4 ✓ 20
10	Front susport panel rubber <i>Not new</i>	1	\$ 155 ✓
11	Front head lamp @ \$ 1,977.60 <i>LH cracked</i>	2	\$ 3955.2 1678
12	Front grille <i>cracked</i>	1	\$ 572 ✓
13	Front grille emblem <i>new</i>	1	\$ 33 ✓
14	Front bumper <i>Distorted</i>	1	\$ 564.1 ✓
15	Front bumper side holder @ \$ 49.50 <i>LH Daged</i>	2	\$ 99 ✓ 49.50
16	Front bumper lower lip <i>Deformed.</i>	1	\$ 90.9 ✓
17	Front bumper LH fod lamp <i>cracked.</i>	1	\$ 264 ✓
18	Front bumper LH fod lamp garnish <i>cut</i>	1	\$ 46.2 ✓
19	Front bumper LH fod lamp lower garnish <i>Behind</i>	1	\$ 57.2 ✓
20	Front bumper reinforcement <i>Bent</i>	1	\$ 765.4 ✓
21	Front bumper sponge <i>cracked.</i>	1	\$ 132.7 ✓
22	Front bumper bracket @ \$ 83.40 <i>Not new</i>	2	\$ 166.8 ✓
23	Front bumper clips (1 set) <i>new</i>	1	\$ 66 ✓ 30
24	Front LH fender <i>Buckled.</i>	1	\$ 574 ✓
25	Front LH fender inner shield <i>torn</i>	1	\$ 130.5 ✓
26	Front LH fender inner shield clips (1 set) <i>new</i>	1	\$ 66 ✓ 30
27	Front engine lower cover <i>torn</i>	1	\$ 90.9 ✓
28	Front LH wheel housing <i>Repair</i>	1	\$ 579.5 ✓
29	Fuel box assy <i>cracked.</i>	1	\$ 908.2 ✓
30	Air cleanner assy <i>cracked.</i>	1	\$ 341 ✓

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

LEE ENG HWA
BLK 622 ANG MO KIO AVE 9
#03-40
S 560622

Date :21.08.2019
Vehicle No :SMN 5454 M
Make/Model :HYUNDAI AVANTE
Accident date :13.08.2019

No	DESCRIPTION	Qty	Amount (\$\$)
31	Air cleanner house <i>Not new</i>	1	\$ 83.4 <i>x</i>
32	Resornator <i>behind</i>	1	\$ 242.7 <i>✓</i>
33	Resornator <i>house</i> Air Duct <i>behind</i>	1	\$ 60.5 <i>✓</i>
34	Electric fan assy <i>not new</i>	1	\$ 624.6 <i>x</i>
35	Radiator <i>best</i>	1	\$ 561.9 <i>✓</i>
36	Air condenser <i>best</i>	1	\$ 819.6 <i>✓</i>
37	Air condenser side garnish <i>cracked</i>	1	\$ 30.8 <i>✓</i>
38	Front Bumper Cover <i>Beem</i> <i>behind</i> <i>195</i>		\$ 16135.9
Less 20% Disc			\$ 3227.2
Total			\$ 12908.7

Special Nett Items

1	Front LH sport rim <i>just</i>	1	\$ 780 <i>650</i>
2	Front LH tyre <i>900</i>	1	\$ 380 <i>250</i>
Total			\$ 1160

Labour Cost

1	To check wiring	\$ 100 <i>30</i>
2	To check wheel alignment	\$ 100 <i>20</i>
3	To reset	\$ 100 <i>x</i>
4	Remove & reinstall air con fill in gas	\$ 150 <i>120</i>
5	Remove ,replace & repair consistent to the accident	\$ 2000 <i>1200</i>
6	Respray painting	\$ 1800 <i>1000</i>
7	Tuff kote	\$ 150 <i>x</i>
Total		\$ 4400
Grand Total		\$ 18468.7

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:

total: 11871.84
L/S 9.51c
08 Days.

9.51c

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 23 August 2019 12:07 PM
To: Hua Meng
Subject: Accident Involving SMN 5454M & SKM 800J on 13/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SMN 5454M
Our Ref: CC6/AIG19014255/Aea3

Dear Sir/Madam,

Accident Involving SMN 5454M & SKM 800J on 13/08/2019

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)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 August 2019 12:05 PM
To: CHOHWY75@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SKM 800J AND SMN 5454M ON 13/08/2019

Our Ref: CC6/AIG19014255/Aea3

23 AUG 2019

CHOH WAI YIP

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 800J AND SMN 5454M ON 13/08/2019

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Claim Audit

km

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Aug 2019 17:38	Cim Dtl Modified	Claimant's Name: -> LEE ENG HWA. Claimant's ID: -> S7532907E.	[A] HOW MEI KWAN
2	15 Aug 2019 17:38	Cim Veh Model Changed	(206393) HYUNDAI AD AVANTE 1.6 GLS S (A).	[A] HOW MEI KWAN
3	15 Aug 2019 17:38	Cim Created	Reg No: SMN5454M. Acct Date: 2019/08/13. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Hua Meng Spray Painting Workshop (HQ)	[A] HOW MEI KWAN
4	15 Aug 2019 17:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	15 Aug 2019 17:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/08/26	[A] HOW MEI KWAN
6	15 Aug 2019 17:38	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	15 Aug 2019 17:38	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	15 Aug 2019 17:39	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
9	15 Aug 2019 17:39	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
10	21 Nov 2019 17:23	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	21 Nov 2019 17:23	Cim Dtl Modified	JPJ Reg. Date: -> 2019/03/29.	[A] JOANNE LEE KHANG MIN
12	21 Nov 2019 17:23	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	22 Nov 2019 17:00	Adj Mandate Request	Cur.Req:9507.49:LIABILITY: 100% B:9 OI TURN LEFT INTO MAIN ROAD	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2246654	16 Aug 2019 09:37:59	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMN5454M	SKM800J	11.77
2353056	21 Nov 2019 17:23:58	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMN5454M	SKM800J	11.77

Print Received Message

This mail is associated with :

***SMN5454M (4001467372SG)**
[SKM800J]

TP

LEE ENG HWA

Aug 13 2019 9:00PM

[CHOH WAI YIP]

Hua Meng Spray Painting Workshop

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/01/2020 15:33 PM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9507.49) - SMN5454M - Claim Handler: Chan, Kian-Meng

Approved:9507.49:Kindly settle at best

...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	15 Aug 2019 Edit Reg		15 Aug 2019 00:00 Edit Adj Rpt	\$49,500.00 Edit Estimates	\$49,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHOH WAI YIP , ID: S7577182G								
Main Claimant:	LEE ENG HWA , ID: S7532907E								
Vehicle Reg. No.:	SMN5454M	Date of Loss:	13/08/2019 21:00 - :59 [4 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4001467372SG	Policy/Cover Note No.:	1800115644 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKM800J	Policy No. (Claimant):	5108136139						
		Excess:							
Repairer:	Hua Meng Spray Painting Workshop (HQ) No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
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:	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 26/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (10/01/2020): Alert - Adj Mandate Approved (\$49507.49) - SMN5454M - Claim Handler: Chan, Kian... - AIG_SG (16/08/2019): Request To Upload 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

*SMN5454M (4001467372SG)
[SKM800J]
TP
LEE ENG HWA
Aug 13 2019 9:00PM
[CHOH WAI YIP]
Hua Meng Spray Painting Workshop

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	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	16/08/19 09:32	Accident Statement From: SC - Reg. No: SKM800J, Claimant: CHOH WAI YIP				Load HTM
Photos/Images						3 per page ▼ ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	17/10/19 18:19	General View				Load JPG ☒
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
37	17/10/19 18:19	General View	 Load JPG	☒
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56	17/10/19 18:20	General View	 Load JPG	☒
57	17/10/19 18:21	Reinspection Photo	 Load JPG	☒
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Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/08/19 21:16	TP GIA REPORT		Load PDF	
2	16/08/19 21:16	ADMISSION NOTE		Load PDF	
3	23/08/19 12:06	LETTER TO OI		Load PDF	
4	04/10/19 15:13	LAWYER LETTER		Load PDF	
5	04/10/19 15:13	LAWYER LETTER		Load PDF	
6	22/11/19 08:20	LTA SEARCH		Load PDF	
7	22/11/19 08:20	LOD.		Load PDF	
8	31/01/20 09:36	WORKSHOP INVOICE		Load PDF	
9	31/01/20 09:36	AUTHORISATION TO ACT FORM		Load PDF	
10	31/01/20 09:36	Release Voucher		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:	SKM800J (Insd veh)	Model:	HYUNDAI AD AVANTE 1.6
	SMN5454M (TP veh)		GLS S (A)
Date of Accident:	13/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	18,624.72
Final Repair Cost	:	\$	9,500.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	0.00 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,507.49

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)	Hua Meng Spray Painting Workshop	:	\$ 9,507.49
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

31 Jan
2020

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/AIG19014255/AEA3Q2

Date: 31/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800115644
 Claimant: SMN5454M Insured Vehicle No: SKM800J
 Vehicle No: SMN5454M Date of Loss: 13/08/2019 Nature of Claim: TP Claim No: 4001467372SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMN5454M
 Make & Model: HYUNDAI AD AVANTE, 1.6 GLS S (A) Engine No: G4FGKU110557
 Reg. Date: 29/03/2019 (Man. Year: 2019) Chassis No: KMHD841CMKU879543
 Colour: Grey Odometer: 27850 km
 Engine Capacity: 1591 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,224.72	9,649.04	4,575.68	32.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,400.00	2,430.00	1,970.00	44.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,624.72	12,079.04	6,545.68	35.15
Approved Total (Overridden) (S\$)		9,500.00		
Nett Amount (S\$)	18,624.72	9,500.00	9,124.72	48.99
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		9,507.49		

INSPECTION

Date of Assignment: 15/08/2019
 Date Inspected: 15/08/2019 Inspected At: Hua Meng Spray Painting Workshop (HQ)
 No 1 Kaki Bukit Avenue 6, #01-61
 Autobay@Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 8.0 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	*FRONT BONNET	Dented	2,101.90 FL	*1,510.00 FL
2	2	*FRONT BONNET HINGES	Bent	108.00 FL	*108.00 FL
3	1	*FRONT BONNET LOCK	Not Necessary	175.50 FL	*- FL
4	1	*FRONT BONNET LOCK BRACKET	Not Necessary	53.90 FL	*- FL
5	1	*FRONT BONNET INSULATION	Not Necessary	244.00 FL	*- FL
6	1	*FRONT SUPPORT PANEL	Buckled	996.40 FL	*948.70 FL
7	1	*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	237.20 FL	*- FL
8	1	*FRONT SUPPORT PANEL TOP COVER	Deformed	81.50 FL	*81.50 FL
9	1	*FRONT SUPPORT PANEL TOP COVER CLIPS (6 PCS)	Necessary	56.40 FL	*20.00 FL
10	1	*FRONT SUPPORT PANEL RUBBER	Not Necessary	155.00 FL	*- FL
11	1	*FRONT HEAD LAMP	N/S Cracked	3,955.20 FL	*1,678.00 FL
12	1	*FRONT GRILLE	Cracked	572.00 FL	*572.00 FL
13	1	*FRONT GRILLE EMBLEM	Necessary	33.00 FL	*33.00 FL
14	1	*FRONT BUMPER	Distorted	564.10 FL	*564.10 FL
15	1	*FRONT BUMPER SIDE HOLDER	N/S Damaged	99.00 FL	*49.50 FL
16	1	*FRONT BUMPER LOWER LIP	Deformed	90.90 FL	*90.90 FL
17	1	*FRONT BUMPER LH FOD LAMP	Cracked	264.00 FL	*264.00 FL
18	1	*FRONT BUMPER LH FOD LAMP GARNISH	Cut	46.20 FL	*46.20 FL
19	1	*FRONT BUMPER LH FOD LAMP LOWER GARNISH	Deformed	57.20 FL	*57.20 FL
20	1	*FRONT BUMPER REINFORCEMENT	Bent	765.40 FL	*765.40 FL
21	1	*FRONT BUMPER SPONGE	Cracked	132.70 FL	*132.70 FL
22	2	*FRONT BUMPER BRACKET	Not Necessary	166.80 FL	*- FL
23	1	*SET FRONT BUMPER CLIPS	Necessary	66.00 FL	*30.00 FL
24	1	*FRONT LH FENDER	Buckled	574.00 FL	*574.00 FL
25	1	*FRONT LH FENDER INNER SHIELD	Torn	130.50 FL	*130.50 FL
26	1	*SET FRONT LH FENDER INNER SHIELD CLIPS	Necessary	66.00 FL	*30.00 FL
27	1	*FRONT ENGINE LOWER COVER	Torn	90.90 FL	*90.90 FL
28	1	*FRONT LH WHEEL HOUSING	Repair	579.50 FL	*- FL
29	1	*FUEL BOX ASSY	Cracked	908.20 FL	*908.20 FL
30	1	*AIR CLEANER ASSY	Cracked	341.00 FL	*341.00 FL
31	1	*AIR CLEANER HOUSE	Not Necessary	83.40 FL	*- FL
32	1	*RESORNATOR	Deformed	242.70 FL	*242.70 FL
33	1	*RESORNATOR AIR DUCT	Deformed	60.50 FL	*60.50 FL
34	1	*ELECTRIC FAN ASSY	Not Necessary	624.60 FL	*- FL
35	1	*RADIATOR	Bent	561.90 FL	*561.90 FL
36	1	*AIR CONDENSER	Bent	819.60 FL	*819.60 FL
37	1	*AIR CONDENSER SIDE GARNISH	Cracked	30.80 FL	*30.80 FL
38	1	*FRONT BUMPER LOWER BEAM	Deformed	195.00 FL	*195.00 FL
39	1	*FRONT LH SPORT RIM	Cut	780.00 FS	*650.00 FS
40	1	*FRONT LH TYRE	Cut	380.00 FS	*250.00 FS

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

Sub Total (\$\$)	17,490.90	11,836.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,266.18	2,187.26
Total Parts (\$\$)	14,224.72	9,649.04

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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	100.00	30.00
2	TO CHECK WHEEL ALIGNMENT	New	100.00	80.00
3	TO RESET	New	100.00	0.00
4	REMOVE & REINSTALL AIR CON FILL IN GAS	New	150.00	120.00
5	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	2,000.00	1,200.00
6	RESPRAY PAINTING	New	1,800.00	1,000.00
7	TUFF KOTE	New	150.00	0.00
Gross Labour Cost (S\$)			4,400.00	2,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >