

INS. CASE OWNER:

SALIHA

CC6/AIG19014260/ A <sup>d</sup> <sub>ea3</sub> <sup>gr</sup>

LKK:

IDAC:

Surveyor:

DOI:

Date / Time: 15/08/2019

Registered in Merimen: 15/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 3336X

Claim No. : 2690490184SG

Name of Insured : Daimler Fleet Management Singapore Pte Ltd

Policy No. : 0999994164

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 06/08/2019

Place of Accident :

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO )

Insured Liability :

%

Final ? Yes / No

SMA4118J

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

| Date/ Time                                                                                                                                                           | STAGE                                               | DATE / PIC                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------|
|                                                                                                                                                                      | SMA 4118J - NA/INC19013741/z4 DOA : 06/08/19        |                                                              |
|                                                                                                                                                                      | GBH 3336X - CC4/AIG19013131/Aeb3 DOA : 08/07/19     |                                                              |
| 16/08/2019                                                                                                                                                           | QINR, To send out first letter, File pass to Su Li. |                                                              |
| 21/2/2020                                                                                                                                                            | File PASS TO HANA TO CUYE                           |                                                              |
|                                                                                                                                                                      | 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)                    | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | After call ltr to OI:                               | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Authorisation To Act:                               | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Release Voucher:                                    | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Final Repair Bill:                                  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Car Rental Invoice:                                 | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Towing Invoice:                                     | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | LTA / GIA :                                         | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Medical Bill:                                       | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      | PIR:                                                | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      | Mandate/Reject Instruction:                         | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      | LOD                                                 | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      | Payment Breakdown Form:                             | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      | Post-Repair Photos:                                 | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      | Others:                                             | <input type="checkbox"/> <input type="checkbox"/>            |
| <b>PRELIMINARY ADVICE</b> Date/Time: Sent By:                                                                                                                        |                                                     |                                                              |
| <b>FINALIZATION</b> Date/Time: Confirm with: Confirm by:                                                                                                             |                                                     |                                                              |
| Repair Cost:                                                                                                                                                         | S\$ ( days) Reduction: %                            | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b> Date/Time: 22/1/2020 Confirm with: Grace Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>                             |                                                     |                                                              |
| Final Liability:                                                                                                                                                     | % 100 (Agreed / Assessed) BOLA S/N No. : N/A        | If NO or B 28, Ass. Lia :                                    |
| Repair Cost: (w/ GST)                                                                                                                                                | S\$ 2692.63 OI REVERSED HIT TP                      |                                                              |
| Loss of Rental (LOR):                                                                                                                                                | S\$ 400.00 ( 4 days) x \$100                        |                                                              |
| Loss of Use (LOU):                                                                                                                                                   | S\$ - (5 x days)                                    |                                                              |
| Loss of Income (LOI):                                                                                                                                                | S\$ - (5 x days)                                    |                                                              |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |                                                     |                                                              |
| GIA/LTA Search                                                                                                                                                       | S\$ 7.45                                            |                                                              |
| 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: \$320                                         |
| Total:                                                                                                                                                               | S\$ 3100.08 Global Sum S\$:                         |                                                              |
| <b>FINAL PAYMENT</b> Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>                                                           |                                                     |                                                              |
| Payee 1:                                                                                                                                                             | S\$ 3100.08 Name 1: Modern Automotive Pte Ltd       |                                                              |
| Payee 2: (Strike if N.A.)                                                                                                                                            | S\$ Name 2:                                         |                                                              |
| Payee 3: (Strike if N.A.)                                                                                                                                            | S\$ Name 3:                                         |                                                              |

COPY SENT  
21/2/2020

14760 / Ad

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: 4 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: SMA4118J Yr Regn: 2018 June

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

Truck / Trailer or

Make: Hyundai Accent c.c 1368

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

Sp. Reading 16853 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMHCU41BTJU430295

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SIRip / STD A/Rip or

Tyre Size: F: 175/70R14

R: 175/70R14

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. 02/09/19

Survey held at Modern

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

Front n/s.

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

Date / Time Action / Instruction

TP ALG

PIP - \$2516.48 (Red \$1170.40/321.)

MV :

PV :

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

MODERN AUTOMOTIVE PTE LTD  
BLK 3023A UBI ROAD 1 # 01-61  
SINGAPORE 408717

Tel : 67484422 / 67454422 Fax : 6747- 6720 REG NO 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD

Charts Building  
78 Shenton Way #07-16  
Singapore 079120  
Tel : 6419 - 3000  
Fax : 6835 - 7416

*Jia Le.*

Quotation  
DATE : 02.09.2019  
VEH NO : SMA4118J  
MODEL : Hyundai Accent  
D O A : 06.08.2019  
YR REF : GBH3336X

Attn : Motor Claim Dept (Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SMA4118J ( HYUNDAI ACCENT)

| Item               | Description                                  | Qty   | Amt                |
|--------------------|----------------------------------------------|-------|--------------------|
| <b>NO</b>          | <b>LIST ITEMS</b>                            |       |                    |
| 1                  | Front Bumper <i>Debond</i>                   | 1     | 558.30 ✓           |
| 2                  | Front Bumper Clips <i>on</i>                 | 1 set | 30.00 ✓            |
| 3                  | Front Bumper Side Holder - LH <i>3 new</i>   | 1     | 45.50 x            |
| 4                  | Front Bumper Fog Lamp - LH                   | 1     | 2108.10 305.00 x   |
| 5                  | Head Lamp - LH <i>cracked</i>                | 1     | 1686.48 797.80 ✓   |
| 6                  | Front Fender - LH <i>Dented</i>              | 1     | 565.20 ✓           |
| 7                  | Front Fender Inner Shield - LH <i>Debond</i> | 1     | 125.80 ✓           |
| 8                  | Front Fender Inner Shield Clips <i>on</i>    | 1 set | 20.00 ✓            |
|                    |                                              |       | 2,458.60           |
| Less 20%           |                                              |       | (491.72)           |
|                    |                                              |       | <u>\$ 1,966.88</u> |
| <b>S/NET ITEMS</b> |                                              |       |                    |
| 1                  | Front Wheel Rim - LH <i>3 new</i>            | 1     | \$ 200.00 x        |
| 2                  | Front Wheel Rim Cover - LH                   | 1     | \$ 120.00 x        |
|                    |                                              |       | <u>\$ 320.00</u>   |
| <b>Total Parts</b> |                                              |       | <u>\$ 2,286.88</u> |

LABOUR CHARGE

|   |                                                             |    |            |
|---|-------------------------------------------------------------|----|------------|
| 1 | To knocking & pull out front LH portion & renew above parts | \$ | 600.00 400 |
| 2 | To putty & spray up paint works                             | \$ | 600.00 400 |
| 3 | To check wiring                                             | \$ | 50.00 30   |
| 4 | To perform wheel alignment                                  | \$ | 150.00 x   |

*830*

**RE : ESTIMATE FOR ACCIDENT REPAIR SMA4118J ( HYUNDAI ACCENT)**

|                     |                    |
|---------------------|--------------------|
| <b>Total Labour</b> | <b>\$ 1,400.00</b> |
| <b>Grand Total</b>  | <b>\$ 3,686.88</b> |

**NOTE : -**

**PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN  
THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY  
WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE  
FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.**

total 2516.48 (p/p) .  
04 Days

**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:**

## View Received Message

This mail is associated with :

**\*SMA4118J (2690490184SG)  
[GBH3336X]**

TP

JANELLE TAN YAN TING

Aug 6 2019 11:00AM

[Daimler Fleet Management Singapore Pte Ltd]  
Modern Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 22/01/2020 11:21 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3100.08) - SMA4118J - Claim Handler: Syed-Yusoff, Saliha

Approved:3100.08:LKK provided photos taken at the scene,verified. mandate approval @ \$3100.08 [COR- \$2692.63 LOR-\$400 LTA-\$2.00] \*\*  
MANDATE APPROVAL IS SUBJECT TO FINAL REPAIR BILL & ATA

### DOCUMENTS SUMMARY

There are no documents.

## ...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                     | 16 Aug 2019<br><a href="#">Edit Reg</a> |               | 15 Aug 2019 00:00<br><a href="#">Edit Adj Rpt</a> | <b>\$2,516.48</b><br><a href="#">Edit Estimates</a> | <b>\$2,516.48</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

|             |                  |                      |                  |                 |
|-------------|------------------|----------------------|------------------|-----------------|
| <b>Main</b> | <b>Reference</b> | <b>Claim Details</b> | <b>Documents</b> | <b>Show All</b> |
|-------------|------------------|----------------------|------------------|-----------------|

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

|                             |                                                                                                                                    |                        |                                                                              |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|
| Insured:                    | Daimler Fleet Management Singapore Pte Ltd, Co. Reg. No.: 199803778Z                                                               |                        |                                                                              |
| Main Claimant:              | JANELLE TAN YAN TING, ID: S9510395B                                                                                                |                        |                                                                              |
| Vehicle Reg. No.:           | SMA4118J                                                                                                                           | Date of Loss:          | 06/08/2019 11:00 - :59<br>[13 Months and 30 Days From LTA Reg Date (Man Yr)] |
| Claim Type:                 | TP / 2690490184SG                                                                                                                  | Policy/Cover Note No.: | 0999994164 (Comprehensive)                                                   |
| Vehicle Reg. No. (Insured): | GBH3336X                                                                                                                           | Policy No. (Claimant): | 5101414096-01                                                                |
|                             |                                                                                                                                    | Excess:                |                                                                              |
| Repairer:                   | Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422                      |                        |                                                                              |
| Handling Insurer:           | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 (22/01/2020): Alert - Adj Mandate Approved (\$3100.08) - SMA4118J - Claim Handler: Syed-Yusoff...
- AIG\_SG\_EXPRESS (19/12/2019): Alert - Adj Mandate Maintained - SMA4118J - Claim Handler: Syed-Yusoff, Saliha
- AIG\_SG (16/08/2019): No OI 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

\*SMA4118J (2690490184SG)

[GBH3336X]

TP

JANELLE TAN YAN TING

Aug 6 2019 11:00AM

[Daimler Fleet Management Singapore Pte Ltd]

Modern Automotive Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

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

Assessment Reports

1 per page

| No | Finalized On   | LKK Auto Consultants Pte Ltd (HQ) |   | Thumbnail | Print |
|----|----------------|-----------------------------------|---|-----------|-------|
| 1  | 05/12/19 15:09 | Adjuster Immediate Advice         | 1 | Load HTM  |       |

Photos/Images

3 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) |   | Thumbnail | Print |
|----|-----------------|-----------------------------------|---|-----------|-------|
| 1  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 2  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 3  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 4  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 5  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 6  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 7  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 8  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 9  | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 10 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 11 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 12 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 13 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 14 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 15 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 16 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 17 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 18 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 19 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 20 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 21 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 22 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 23 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 24 | 05/12/19 14:43  | General View                      | 1 | Load JPG  |       |
| 25 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 26 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 27 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 28 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 29 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 30 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 31 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 32 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 33 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 34 | 05/12/19 14:51  | Reinspection Photo                | 1 | Load JPG  |       |
| 35 | 05/12/19 14:52  | Reinspection Photo                | 1 | Load JPG  |       |
| 36 | 05/12/19 14:52  | Reinspection Photo                | 1 | Load JPG  |       |

| Letters/Correspondences |                 |                                           | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|-------------------------------------------|------------|-------------------------------------|
| No                      | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)         | Thumbnail  | Print                               |
| 37                      | 05/12/19 14:52  | Reinspection Photo                        |            | <input checked="" type="checkbox"/> |
| 38                      | 05/12/19 14:52  | Reinspection Photo                        |            | <input checked="" type="checkbox"/> |
| 39                      | 05/12/19 14:52  | Reinspection Photo                        |            | <input checked="" type="checkbox"/> |
| 40                      | 05/12/19 14:52  | Reinspection Photo                        |            | <input checked="" type="checkbox"/> |
| 41                      | 05/12/19 14:52  | Reinspection Photo                        |            | <input checked="" type="checkbox"/> |
| Documentation           |                 |                                           | 1 per page | <input checked="" type="checkbox"/> |
| No                      | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)         | Thumbnail  | Print                               |
| 1                       | 15/08/19 18:14  | TP GIA REPORT                             |            | <input type="checkbox"/>            |
| 2                       | 16/08/19 10:38  | Non reporting letter                      |            | <input type="checkbox"/>            |
| 3                       | 05/12/19 14:59  | TP_ESTIMATE-MARKED-FINAL                  |            | <input type="checkbox"/>            |
| 4                       | 05/12/19 14:59  | LOD                                       |            | <input type="checkbox"/>            |
| 5                       | 05/12/19 14:59  | RENTAL RECEIPT                            |            | <input type="checkbox"/>            |
| 6                       | 05/12/19 14:59  | LTA SEARCH FEE                            |            | <input type="checkbox"/>            |
| 7                       | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 8                       | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 9                       | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 10                      | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 11                      | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 12                      | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 13                      | 22/01/20 11:31  | scene photo                               |            | <input checked="" type="checkbox"/> |
| 14                      | 25/02/20 09:38  | WORKSHOP INVOICE                          |            | <input type="checkbox"/>            |
| 15                      | 25/02/20 09:38  | AUTHORISATION TO ACT FORM                 |            | <input type="checkbox"/>            |
| 16                      | 25/02/20 09:38  | Release Voucher                           |            | <input type="checkbox"/>            |
| 17                      | 25/02/20 09:38  | LETTER TO OI                              |            | <input type="checkbox"/>            |
| No                      | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail  | Print                               |
| 1                       | 23/08/19 14:15  | OI GIA REPORT                             |            | <input type="checkbox"/>            |

## Documents Checklist

|                                                                                                                                                    |  |       |      |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------|-------|
| <b>DOCUMENTS CHECKLIST</b>                                                                                                                         |  | Reset | Save | Print |
| There are no document checklists configured.                                                                                                       |  |       |      |       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>       |  |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><small>Note: Remarks are private unless you show it to other parties.</small> |  |       |      |       |



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                     |        |                        |
|-------------------|---------------------|--------|------------------------|
| Vehicle No:       | GBH3336X (Insd veh) | Model: | HYUNDAI ACCENT 1.4 (A) |
|                   | SMA4118J (TP veh)   |        |                        |
| Date of Accident: | 06/08/2019          |        |                        |

|                       |   |                              |                                        |
|-----------------------|---|------------------------------|----------------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate       | : | \$                           | 3,944.96                               |
| Final Repair Cost     | : | \$                           | 2,692.63                               |
| Loss of Use           | : | \$                           | days at \$0.00 per day                 |
| Rental (if any)       | : | \$                           | 400.00 4 days                          |
| LTA / GIA Search Fee  | : | \$                           | 7.45                                   |
| Others:               | : | \$                           | 0.00                                   |
|                       | : | \$                           |                                        |
| Final Settlement Sum  | : | \$                           | 3,100.08                               |

**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)                                     | Modern Automotive Pte Ltd | : | \$ 3,100.08 |
| 2)                                     |                           | : | \$          |
| 3)                                     |                           | : | \$          |

JOANNE LEE KHANG MIN

25 Feb  
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/AIG19014260/ADA3Q2

Date: 25/02/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994164  
**Claimant** SMA4118J **Insured Vehicle No :** GBH3336X  
**Vehicle No :** SMA4118J  
 Date of Loss: 06/08/2019 Nature of Claim: TP Claim No: 2690490184SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMA4118J**  
 Make & Model: HYUNDAI ACCENT, 1.4 (A) Engine No: G4LCJU989770  
 Reg. Date: 07/06/2018 (Man. Year: 2018) Chassis No: KMHCU41BTJU430295  
 Colour: White Odometer: 16853 km  
 Engine Capacity: 1368 cc  
 Market Value/New Car Price: N/A  
 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: 175/70 R14 Rear Tyre Size: 175/70 R14  
 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 treads depth

| COST OF CLAIMS                                  | Repairer's      | Adjuster's      | Difference      | Diff %       |
|-------------------------------------------------|-----------------|-----------------|-----------------|--------------|
| Parts                                           | 2,286.88        | 1,686.48        | 600.40          | 26.25        |
| Miscellaneous Items                             | 0.00            | 0.00            | 0.00            |              |
| Labour                                          | 1,400.00        | 830.00          | 570.00          | 40.71        |
| Paintwork Labour                                | 0.00            | 0.00            | 0.00            |              |
| Towing                                          | 0.00            | 0.00            | 0.00            |              |
| <b>Gross Total (S\$)</b>                        | <b>3,686.88</b> | <b>2,516.48</b> | <b>1,170.40</b> | <b>31.74</b> |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>258.08</b>   | <b>176.15</b>   | <b>81.93</b>    | <b>31.75</b> |
| <b>Nett Amount (S\$)</b>                        | <b>3,944.96</b> | <b>2,692.63</b> | <b>1,252.33</b> | <b>31.75</b> |
| <b>+ Car Rental (4.0 x S\$100.00/day) (S\$)</b> |                 | <b>400.00</b>   |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | <b>7.45</b>     |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>3,100.08</b> |                 |              |

### INSPECTION

Date of Assignment: 15/08/2019  
 Date Inspected: 02/09/2019 Inspected At: Modern Automotive Pte Ltd (HQ)  
 Blk 3023A Ubi Road 1, #01-61 & #01-58  
 Singapore 408717  
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

*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                        | Deformed      | 568.30 FL  | *568.30 FL |
| 2   | 1   |          | *SET FRONT BUMPER CLIPS              | Necessary     | 30.00 FL   | *30.00 FL  |
| 3   | 1   |          | *FRONT BUMPER SIDE HOLDER -LH        | Not Necessary | 45.50 FL   | *- FL      |
| 4   | 1   |          | *FRONT BUMPER FOG LAMP -LH           | Not Necessary | 305.00 FL  | *- FL      |
| 5   | 1   |          | *HEAD LAMP -LH                       | Cracked       | 797.80 FL  | *797.80 FL |
| 6   | 1   |          | *FRONT FENDER -LH                    | Dented        | 566.20 FL  | *566.20 FL |
| 7   | 1   |          | *FRONT FENDER INNER SHIELD -LH       | Deformed      | 125.80 FL  | *125.80 FL |
| 8   | 1   |          | *SET FRONT FENDER INNER SHIELD CLIPS | Necessary     | 20.00 FL   | *20.00 FL  |
| 9   | 1   |          | *FRONT WHEEL RIM -LH                 | Not Necessary | 200.00 FS  | *- FS      |
| 10  | 1   |          | *FRONT WHEEL RIM COVER -LH           | Not Necessary | 120.00 FS  | *- FS      |

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

|                                                           |                 |                 |
|-----------------------------------------------------------|-----------------|-----------------|
| <b>Sub Total (S\$)</b>                                    | <b>2,778.60</b> | <b>2,108.10</b> |
| <b>- List Item Discount on L Items 20.00/20.00% (S\$)</b> | <b>491.72</b>   | <b>421.62</b>   |
| <b>Total Parts (S\$)</b>                                  | <b>2,286.88</b> | <b>1,686.48</b> |

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 KNOCKING & PULL OUT FRONT LH PORTION & RENEW ABOVE PARTS | New      | 600.00     | 400.00 |
| 2                       | TO PUTTY & SPRAY UP PAINT WORKS                             | New      | 600.00     | 400.00 |
| 3                       | TO CHECK WIRING                                             | New      | 50.00      | 30.00  |
| 4                       | TO PERFORM WHEEL ALIGNMENT                                  | New      | 150.00     | 0.00   |
| Gross Labour Cost (S\$) |                                                             |          | 1,400.00   | 830.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >