

15/05/2018

INS. CASE OWNER:

CC 6/AIG1901 4416, A2639

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

16/8/19

Date / Time:

16/8/19

Registered in Meriton:

14/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJE 2023B

Claim No.:

4434444444

Name of Insured:

TAN KM LIEW LIEW JIN (N/A)

Policy No.:

1800020088-01

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II : \$5

D.O.A.:

14/8/19

Place of Accident:

BANK PERSERDOR RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VAL: YES / NO)

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

Insured Liability:

Final ? Yes / No

SJE 2023B



INSRS:

WSP:

Tel:

Liability:

RMKS:

HAN
MENG

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE/ PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
23-08-19	EMAIL WSP (MENG) CALL.	Call OI	23-08-19
08-11-19	FILE PASS TO TYPIST 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:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	4/6 SS 11,000	(9 days) Reduction:	64 %
FINAL SETTLEMENT Date/Time: 29-11-19		Confirm with: 3-11-19	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	9
Repair Cost:	SS 11,000.00	OI TURN RIGHT INTO THE MAIN ROAD	PPF TO
Loss of Rental (LOR):	SS 900.00	(9 days) A + 100	
Loss of Use (LOU):	SS - 15	x days)	
Loss of Income (LOI):	SS - 15	x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS 1.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 11,901.49	Global Sum SS:	
FINAL PAYMENT Date/Time: 29-11-19		Confirm with: 3-11-19	
Payee 1:	SS 11,901.49	Name 1:	HAN MENG SPRAY PAINTING WOODSHOP
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

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: _____ 9 days Res.: Yes or No

Lum Sum: _____ 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLT23BL Yr Regn: 2010 Dec
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Jaguar XF c.c. 2967

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

Sp. Reading: 96840 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: SAJAC05D28FR97320

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim or

Tyre Size: F: 245/45R18

R: 245/45R18

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

TOYO / YOKO or

Front _____ Rear _____

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

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

D.O.A. _____ D.O.I. 16/08/19

Survey held at Hua Meng

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
	TP AIG. $\frac{1}{2} \times 11,000$ (USD) = 19,920.50 (64%)
	MV: 49K (Depreciation 15K) $15 \times 1.3 + (6.55 \times 56.7) = 50K.$
	PV: 37.111.
	Nett: 11.889

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Proof 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

SATACOS D28FR97320

CHOO KIM LIAN
28 CEYLON ROAD
#05-03
S 429621

TRA 167
Ashes

Date :29.08.2019
Vehicle No :SLT 2313 L
Make/Model :JAGUAR XF
Accident date :14.08.2019

No	DESCRIPTION	Qty	Amount (\$S)
<u>List Items</u>			
1	Rear windscreen rubber <i>new</i>	1	\$ 1300 156
2	Rear RH fender <i>Distorted</i>	1	\$ 5310 4537
3	Rear RH fender inner shield <i>torn</i>	1	\$ 437 ✓
4	Rear RH fender inner shield clips (1 set) <i>new</i>	1	\$ 66 30
5	Rear RH door <i>Distorted</i>	1	\$ 4050 3090
6	Rear RH door glass outer moulding <i>Bent</i>	1	\$ 462 ✓
7	Rear RH door outer handle <i>Repis</i>	1	\$ 361 x
8	Rear RH door inner rubber <i>new</i>	1	\$ 266 ✓
9	Rear RH door inner top rubber	1	\$ 85.5 +
10	Rear RH door inner top rubber garnish	1	\$ 171 x
11	Rear RH door inner board <i>cracked</i>	1	\$ 2850 2116
12	Rear RH door power window motor <i>3 days</i>	1	\$ 551 ✓
13	Rear RH door power window regulator	1	\$ }
14	Rear RH door top hinge	1	\$ 104.5 x
15	Rear RH door lower hinge	1	\$ 104.5 x
16	Rear RH door stopper	1	\$ 66.5 x
17	Rear RH door inner speaker	1	\$ 85 x
18	Rear RH door glass frame	1	\$ 361 x
19	RH rocker panel <i>Outer Garnish. Defound.</i>	1	\$ 1482 ✓
20	Front RH door <i>Repis</i>	1	\$ 3870 x
21	Rear RH lower arm	1	\$ 532 x
22	Rear RH knuckle arm	1	\$ 988 x
23	Rear RH knuckle arm bearing	1	\$ 123.5 x
24	Rear RH shock absorber	1	\$ 494 x
		Total	\$ 24120.5

Special Nett Items

1	Rear RH sport rim <i>at</i>	1	\$ 1500 <i>1200</i>
2	Rear RH tyre <i>not new</i>	1	\$ 550 x
		Total	\$ 2050

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

CHOO KIM LIAN
28 CEYLON ROAD
#05-03
S 429621

Date :29.08.2019
Vehicle No :SLT 2313 L
Make/Model :JAGUAR XF
Accident date :14.08.2019

No	DESCRIPTION	Qty	Amount (\$\$)
<u>Labour Cost</u>			
1	To check wheel alignment		\$ 100 ⁸⁰
2	To supply rear windscreen sealant		\$ 50 [✓]
3	Remove & reinstall rear windscreen		\$ 150 ¹²⁰
4	Remove & reinstall roof lining + cushion		\$ 250 ¹⁰⁰
5	Remove & reinstall door glass ^{thrg}		\$ 200 ¹⁰⁰
6	Remove & reinstall rear RH suspension	2110	\$ 450 ^x
7	Remove, replace & repair consistent to the accident		\$ 1800 ⁸⁰⁰
8	Respray painting		\$ 1600 ⁸⁰⁰
9	Tuff kote		\$ 150 ⁶⁰
Total			\$ 4750
Grand Total			\$ 30920.5

total 15114.30

H/s: 11K (Nett Value)

090y

11K 90y

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	030F
Vehicle Details	
Vehicle No.:	SLT2313L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	16 Aug 2019
Vehicle Make:	JAGUAR
Vehicle Model:	XF 3.0 V6 LUXURY AT ABS D/AB HID 2WD 4DR
Primary Colour:	Red
Manufacturing Year:	2010
Engine No.:	591629333FC
Chassis No.:	SAJAC05D28FR97320
Maximum Power Output:	175.0 kW (234 bhp)
Open Market Value:	\$56,697.00
Original Registration Date:	16 Dec 2010
First Registration Date:	16 Dec 2010
Transfer Count:	1
Actual ARF Paid:	\$56,697.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Dec 2020
PARF Rebate Amount:	\$31,183.00
Intended COE Rebate Details	
COE Expiry Date:	15 Dec 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$44,900.00
COE Rebate Amount:	\$5,928.00
Total Rebate Amount:	\$37,111.00

The information contained herein is correct as at 16 Aug 2019

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 August 2019 12:21 PM
To: Hua Meng
Subject: Accident Involving SLT 2313L & SJE 2023B on 14/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SLT 2313L
Our Ref: CC6/AIG19014416/Aeb3

Dear Sir/Madam,

Accident Involving SLT 2313L & SJE 2023B on 14/08/2019

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)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Aug 2019 15:13	Clim Dtl Modified	Claimant's Name: -> CHOO KIM LIAN, Claimant's ID: -> S1284030F.	[A] Lau Shu Pei
2	19 Aug 2019 15:13	Clim Veh Model Changed	(202979) JAGUAR XF 2.0 GTDI Luxury (A).	[A] Lau Shu Pei
3	19 Aug 2019 15:13	Clim Created	Reg No: SLT2313L. Acct Date: 2019/08/14, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop: Hua Meng Spray Painting Workshop (HQ)	[A] Lau Shu Pei
4	19 Aug 2019 15:13	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	19 Aug 2019 15:13	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/08/28	[A] Lau Shu Pei
6	19 Aug 2019 15:13	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	19 Aug 2019 15:13	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	19 Aug 2019 15:13	Label Added	(19):Fastlane.	[A] Lau Shu Pei
9	19 Aug 2019 15:13	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
10	21 Nov 2019 17:19	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	21 Nov 2019 17:19	Clim Dtl Modified	JPJ Reg. Date: -> 2010/12/16.	[A] JOANNE LEE KHANG MIN
12	21 Nov 2019 17:19	Clim Details Notified		[A] JOANNE LEE KHANG MIN
13	22 Nov 2019 17:02	Adj Mandate Request	Cur.Reg:11907.49:LIABILITY: 100% B:9 OI TURN RIGHT 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 (Insurer)	Ref 1	Ref 2	Amount
2251428	20 Aug 2019 16:35:34	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SLT2313L	SJE2023B	11.77
2353040	21 Nov 2019 17:19:54	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLT2313L	SJE2023B	11.77

11/29/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SLT2313L (1497347428SG)**
[SJE2023B]

TP

CHOO KIM LIAN

Aug 14 2019 1:00PM

[TAN KIM CHIN (CHEN JINZHEN)]
Hua Meng Spray Painting Workshop

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 26/11/2019 15:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11907.49) - SLT2313L - Claim Handler: Loh, Chee-Heng

Approved:11907.49.

...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		16 Aug 2019 00:00 Edit Adj Rpt	\$511,000.00 Edit Estimates	\$511,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	TAN KIM CHIN (CHEN JINZHEN), ID: S7108299G			
Main Claimant:	CHOO KIM LIAN, ID: S1284030F			
Vehicle Reg. No.:	SLT2313L	Date of Loss:	14/08/2019 13:00 - :59 [103 Months and 29 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 1497347428SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 01/03/2019 - 29/02/2020	
Vehicle Reg. No. (Insured):	SJE2023B	Policy No. (Claimant):	1800139956	
		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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com			
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 28/08/2019]			

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
AIG_SG_EXPRESS (26/11/2019): Alert - Adj Mandate Approved (\$511907.49) - SLT2313L - Claim Handler: Loh, Chee-...			

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

*SLT2313L (14973474285G)
 [SJE2023B]
 TP
 CHOO KIM LIAN
 Aug 14 2019 1:00PM
 [TAN KIM CHIN (CHEN JINZHEN)]
 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		
Photos/Images															3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	15/10/19 16:18	General View																Load JPG ☒		
2	15/10/19 16:18	General View																Load JPG ☒		
3	15/10/19 16:18	General View																Load JPG ☒		
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37	15/10/19 16:18	General View																Load JPG ☒		
38	15/10/19 16:18	Reinspection Photo																Load JPG ☒		
39	15/10/19 16:18	Reinspection Photo																Load JPG ☒		
40	15/10/19 16:18	Reinspection Photo																Load JPG ☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	15/10/19 16:18	Reinspection Photo		☒
42	15/10/19 16:18	Reinspection Photo		☒
43	15/10/19 16:18	Reinspection Photo		☒
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70	15/10/19 16:18	Reinspection Photo		☒
71	15/10/19 16:18	Reinspection Photo		☒
72	15/10/19 16:18	Reinspection Photo		☒
73	15/10/19 16:18	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/19 09:10	TP GIA REPORT		
2	23/08/19 12:19	LETTER TO OI		
3	22/11/19 08:27	RENTAL RECEIPT		
4	22/11/19 08:27	LTA SEARCH		
5	22/11/19 08:27	LOD		
6	09/12/19 08:56	WORKSHOP INVOICE		
7	09/12/19 08:56	AUTHORISATION TO ACT FORM		
8	09/12/19 08:56	Release Voucher		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/08/19 16:30	OI GIA REPORT		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			

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:	SJE2023B (Insd veh)	Model:	JAGUAR XF 2.0 GTDI
	SLT2313L (TP veh)		LUXURY (A)
Date of Accident:	14/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	30,920.50	
Final Repair Cost	:	\$	11,000.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	900.00	9 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	11,907.49	
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 11,907.49
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 Dec
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (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/AIG19014416/AEB3Q2

Date: 09/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SLT2313L

Insured Vehicle No : SJE2023B

Date of Loss: 14/08/2019

Nature of Claim: TP

Claim No: 1497347428SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT2313L

Make & Model: JAGUAR XF, 2.0 GTDI Luxury (A)

Engine No: 591629333FC

Reg. Date: 16/12/2010 (Man. Year: 2010)

Chassis No: SAJAC05D2BFR97320

Colour: Brown

Odometer: 96840 km

Engine Capacity: 2967 cc

Market Value/New Car Price: N/A

Price:

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: 245/45 R18

Rear Tyre Size:

245/45 R18

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,170.50	13,014.30	13,156.20	50.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,750.00	2,110.00	2,640.00	55.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	30,920.50	15,124.30	15,796.20	51.09
Approved Total (Overridden) (S\$)		11,000.00		
Nett Amount (S\$)	30,920.50	11,000.00	19,920.50	64.42
+ Car Rental (9.0 x S\$100.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		11,907.49		

INSPECTION

Date of Assignment: 16/08/2019

Date Inspected: 16/08/2019 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: 9.0 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		*REAR WINDSCREEN RUBBER	Necessary	1,300.00 F	*156.00 FL
2	1		*REAR RH FENDER	Distorted	5,310.00 F	*4,537.00 FL
3	1		*REAR RH FENDER INNER SHIELD	Torn	437.00 F	*437.00 FL
4	1		*SET REAR RH FENDER INNER SHIELD CLIPS	Necessary	66.00 F	*30.00 FL
5	1		*REAR RH DOOR	Distorted	4,050.00 F	*3,090.00 FL
6	1		*REAR RH DOOR GLASS OUTER MOULDING	Bent	462.00 F	*462.00 FL
7	1		*REAR RH DOOR OUTER HANDLE	Repair	361.00 F	*- FL
8	1		*REAR RH DOOR INNER RUBBER	Necessary	266.00 F	*266.00 FL
9	1		*REAR RH DOOR INNER TOP RUBBER	Not Necessary	85.50 F	*- FL
10	1		*REAR RH DOOR INNER TOP RUBBER GARNISH	Not Necessary	171.00 F	*- FL
11	1		*REAR RH DOOR INNER BOARD	Cracked	2,850.00 F	*2,116.00 FL
12	1		*REAR RH DOOR WINDOW MOTOR }	Damaged	551.00 F	*551.00 FL
13	1		*REAR RH DOOR WINDOW REGULATOR }	Damaged	0.00 F	*- FL
14	1		*REAR RH DOOR TOP HINGE	Not fitted	104.50 F	*- FL
15	1		*REAR RH DOOR LOWER HINGE	Not Necessary	104.50 F	*- FL
16	1		*REAR RH DOOR STOPPER	Not Necessary	66.50 F	*- FL
17	1		*REAR RH DOOR INNER SPEAKER	Not Necessary	85.00 F	*- FL
18	1		*REAR RH DOOR GLASS FRAME	Not Necessary	361.00 F	*- FL
19	1		*RH ROCKER PANEL OUTER GARNISH	Deformed	1,482.00 F	*1,482.00 FL
20	1		*FRONT RH DOOR	Repair	3,870.00 F	*- FL
21	1		*REAR RH LOWER ARM	Not Necessary	532.00 F	*- FL
22	1		*REAR RH KNUCKLE ARM	Not Necessary	988.00 F	*- FL
23	1		*REAR RH KNUCKLE ARM BEARING	Not Necessary	123.50 F	*- FL
24	1		*REAR RH SHOCK ABSORBER	Not Necessary	494.00 F	*- FL
25	1		*REAR RH SPORT RIM	Cut	1,500.00 FS	*1,200.00 FS
26	1		*REAR RH TYRE	Not Necessary	550.00 FS	*- FS

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

Sub Total (\$\$)	26,170.50	14,327.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	1,312.70
Total Parts (\$\$)	26,170.50	13,014.30

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 WHEEL ALIGNMENT	New	100.00	80.00
2	TO SUPPLY REAR WINDSCREEN SEALANT	New	50.00	50.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	150.00	120.00
4	REMOVE & REINSTALL ROOF LINING + CUSHION	New	250.00	100.00
5	REMOVE & REINSTALL DOOR FITTINGS	New	200.00	100.00
6	REMOVE & REINSTALL REAR RH SUSPENSION	New	450.00	0.00
7	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,800.00	800.00
8	RESPRAY PAINTING	New	1,600.00	800.00
9	TUFF KOTE	New	150.00	60.00
Gross Labour Cost (S\$)			4,750.00	2,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >