

INS CASE OWNER: Loh Chee Heng

CC6/AIG19015125/Ada3

LKK:

IDAC:

Surveyor: ADRIAN

DOI: 27/08/2019

Date / Time: 27/08/2019

Registered in Merimen: 27/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKP 3681A
 Name of Insured : HWA GOLDSMITH & JEWELLERS
 Insured Tel No. : HP: +65-92956315
 Excess Sec II :S\$ D.O.A : 21/08/2019 15:15
 Is driver the owner? (YES / NO) Nature of Accident :
 If NO, Driver Name / Age : LEK KIM HO
 Driver Tel No. : +65-92956315 (V/L: YES NO)

Claim No. : 2902699604SG
 Policy No. : 2100384688
 Make / Model : TOYOTA PRIUS-1.5 (A)
 Place of Accident : T-JUNCTION BETWEEN LORONG 8 & LORONG 4 TOA PAYOH
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

GBG 7700G



INSRS:
WSP: KANG CAR
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	GBG 7700G - X	SKP 3681A - X	STAGE	DATE / PIC
			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)	☐ ☐
			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: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 8/1/2020 Confirm with Sharon Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 35 (c)(i) If NO or B 28, Ass. Lia:

Repair Cost: (w/43) S\$ 4654.50

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 400.00 (\$ 100 x 4 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

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

Legal Cost S\$ -

Total: S\$ 5056.50 Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: S\$ 5056.50 Name 1: Kang Car Repairs Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT
8/1/2020

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$320

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: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBG 7700G Yr Regn: 2017 / May
 Type: M.Cár / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan NV350 cc 2488

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

Sp. Reading: 60326 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JNIMC2E26Z000.7960

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: NP / SRim / STD A/Rim or

Tyre Size: F: 195R15

R: 195R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Ohtsu

Front	Rear
R/Bal. <u>06</u> mm	R/Bal. <u>06</u> mm
L/Bal. <u>06</u> mm	L/Bal. <u>06</u> mm
D.O.A. _____	D.O.I. <u>27/08/15</u>

Survey held at Kany

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 Sampo AIG

L/s - \$4350 (Red \$2256.68 / 34%)

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

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@sinnet.com.sg
GST: 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416

ATTN: Motor Claim Department

Estimate No: EST1900266

Date: 26 Aug 2019

Veh Reg No: GBG7700G

Make/Model: NISSAN NV350 PANEL VAN

Chasis No: JN1MC2F26Z0007960

Reg. Date: 31/05/2017

Your Ref No: SKP3681A

Claim Type: Third Party

Accident Date: 21/08/2019

TP Veh Reg No: SKP3681A

Estimate Repair Cost to Vehicle No :GBG7700G

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
	Net Price		
1	1 PC FRT BUMPER <i>Rehd</i>	591.90	
2	1 PC FRT BUMPER REINFORCEMENT <i>Best Heavy Bent</i>	205.00	
3	1 PC FRT BUMPER SIDE RETAINER RH <i>new</i>	181.00	
4	1 PC FRT FOG LAMP COVER RH <i>cut</i>	120.60	
5	1 PC HEADLAMP RH <i>cut</i>	481.40	
6	1 PC FRT GRILLE <i>Rehd</i>	479.30	
		2,559.20	
	Less 10%	255.92	2,303.28
	Special Net		
7	1 SET FRT BUMPER CLIPS <i>new</i>	60.00	
8	1 PC FRT FOG LAMP RH <i>Rehd</i>	311.80	
9	1 PC FRT TURBO COOLER <i>not re sealed</i>	2,121.60	
10	1 SET FRT GRILLE CLIPS <i>new</i>	60.00	
		2,553.40	2,553.40
	Labour		
11	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	800.00	
12	1 TO SPRAY PAINTING	800.00	
13	1 TO SPRAY UNDERSEAL	100.00	
14	1 TO CHECK WIRING	50.00	
		1,750.00	1,750.00

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:

Adrian Ling
L/S 27/08/19

04 days

total 5466.68
L/S 4350

4350

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 **FAX:** 68357416
ATTN: Motor Claim Department

Estimate No: EST1900266
Date: 26 Aug 2019
Veh Reg No: GBG7700G
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Your Ref No: SKP3681A

Claim Type: Third Party
Accident Date: 21/08/2019
TP Veh Reg No: SKP3681A

Estimate Repair Cost to Vehicle No :GBG7700G

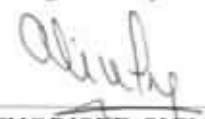
Quantity	Description	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
	Total		S\$ 6,606.68
	Add GST @ 7%		462.47
	Total Amount Payable		<u>S\$ 7,069.15</u>

TOTAL: SINGAPORE DOLLAR SEVEN THOUSAND SIXTY NINE AND CENTS FIFTEEN ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

AT

For Kang Car Repairers Pte Ltd


AUTHORISED SIGNATURE

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	22/08/2019 12:27
Date Of Accident	21/08/2019 15:25
Exact Location Of Accident	JUNCTION OF TOA PAYOH LOR 4/ LOR 6
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	GBG7700G
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Insured/Policyholder

Name Of Registered Owner	BUILD COOL ENGINEERING SERVICES PTE LTD
Co Reg No	199505501G
Email Address	BUILD@BUILD COOL.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-68417811

Vehicle Particulars

Manufacturer	NISSAN
Model	NV350-2.5 D PANEL VAN (M)
Exact Purpose for which vehicle was being used at time of accident	GOING JOBSITE
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	COMMERCIAL VEHICLE

Insurance Company

Name of Insurance Company	NTUC INCOME INSURANCE CO-OPERATIVE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	5100484987-01
Cover Note Number	

Driver

Name of Driver	LIM TECK SIONG
NRIC No	S8286321D
Date Of Birth	04/03/1982
Occupation	OUTDOOR
Date Of Driving Pass	20/08/2015
Driving Experience	4 YEARS AND 0 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-91899494
Fax Number	
Contact Number	
Email Address	TECKSIONG1982@GMAIL.COM

Postcode
Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

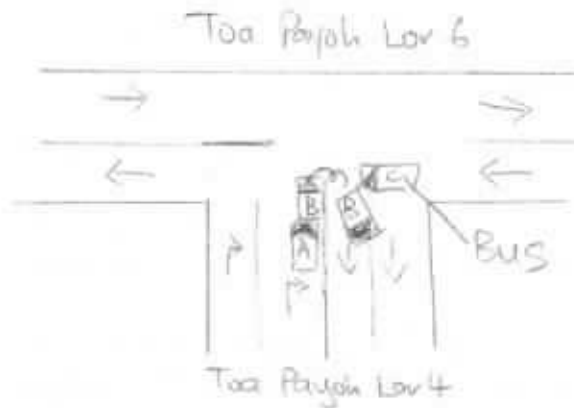
DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number SBS6109H
Vehicle Make/Model/Colour
Details Of Properties VEHICLE C
Vehicle Category BUS
Name of Driver RAYMOND YEW YONG LEE
NRIC/Passport Number G8536489N
Contact Number
Address
Postcode
Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

DETAILS OF INJURED PERSON 1

Name LIM TECK SIONG
Approximate Age
Injuries Sustain
Injured person in which vehicle? GBG7700G
Were seat belts worn? YES
Was this injured conveyed to hospital by ambulance? NO
Address
Postcode

SKETCH PLAN



A: GBL7700G
 B: SKP3681A
 C: SBS 9109 H
 (Bus)

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

My vehicle was stationary at the junction of Toa Payoh Lor 4/Lor 6, waiting for the traffic light to turn green to make a right turn to Toa Payoh Lor 6. While waiting, Veh B (SKP3681A) was turning right from the opposite direction. Suddenly, Veh C (SBS Bus) which was travelling straight along Toa Payoh Lor 6 collided to Veh B. The impact pushed Veh B to spin to my direction & collided to my front portion causing damage. Police & ambulance came but nobody was conveyed to hospital. After the accident, I felt pain on my neck & went to consult doctor & was given 2 days MC.

DECLARATION

I/We declare the foregoing particulars are true in every respect.



Policyholder's Signature
 Date & Time: 22/5/19
 (0009am)

Driver's Signature
 (If driver is not the policyholder)
 Date & Time:

Reporting Centre Personnel's Signature
 Name:
 NRIC/FIN No:

View Received Message

This mail is associated with :

***GBG7700G (2902699604SG)
[SKP3681A]**

TP

BUILD COOL ENGINEERING SERVICES PTE LTD

Aug 21 2019 3:00PM

[HWA GOLDSMITH & JEWELLERS]

Kang Car Repairers 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 02/01/2020 14:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5056.50) - GBG7700G - Claim Handler: Loh, Chee-Heng

Approved:5056.50:COR \$4,654.50 LOU \$400.00 (4 days x \$100) GIA fee \$2.00

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	23 Aug 2019 Edit Reg		27 Aug 2019 00:00 Edit Adj Rpt	S\$4,350.00 Edit Estimates	S\$4,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HWA GOLDSMITH & JEWELLERS , Co. Reg. No.: 27240200A								
Main Claimant:	BUILDPOOL ENGINEERING SERVICES PTE LTD , Co. Reg. No.: 199505501G								
Vehicle Reg. No.:	GBG7700G	Date of Loss:	21/08/2019 15:00 - :59 26 Months and 21 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / 2902699604SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKP3681A	Policy No. (Claimant):	5100484987-01						
	Excess:								
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636								
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:	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 05/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (02/01/2020): Alert - Adj Mandate Approved (S\$5056.50) - GBG7700G - Claim Handler: Loh, Chee-H... - AIG_SG (28/08/2019): 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

*GBG7700G (29026996045G)

[SKP3681A]

TP

BUILDCOOL ENGINEERING SERVICES PTE LTD

Aug 21 2019 3:00PM

[HWA GOLDSMITH & JEWELLERS]

Kang Car Repairers Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	02/01/20 10:53	Adjuster Immediate Advice						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	27/11/19 09:22	General View						1		Load JPG	
2	27/11/19 09:22	General View						1		Load JPG	
3	27/11/19 09:22	General View						1		Load JPG	
4	27/11/19 09:22	General View						1		Load JPG	
5	27/11/19 09:22	General View						1		Load JPG	
6	27/11/19 09:22	General View						1		Load JPG	
7	27/11/19 09:22	General View						1		Load JPG	
8	27/11/19 09:22	General View						1		Load JPG	
9	27/11/19 09:22	General View						1		Load JPG	
10	27/11/19 09:22	General View						1		Load JPG	
11	27/11/19 09:22	General View						1		Load JPG	
12	27/11/19 09:22	General View						1		Load JPG	
13	27/11/19 09:22	General View						1		Load JPG	
14	27/11/19 09:22	General View						1		Load JPG	
15	27/11/19 09:22	General View						1		Load JPG	
16	27/11/19 09:22	General View						1		Load JPG	
17	27/11/19 09:22	General View						1		Load JPG	
18	27/11/19 09:23	Reinspection Photo						1		Load JPG	
19	27/11/19 09:23	Reinspection Photo						1		Load JPG	
20	27/11/19 09:23	Reinspection Photo						1		Load JPG	
21	27/11/19 09:23	Reinspection Photo						1		Load JPG	
22	27/11/19 09:23	Reinspection Photo						1		Load JPG	
23	27/11/19 09:23	Reinspection Photo						1		Load JPG	
24	27/11/19 09:23	Reinspection Photo						1		Load JPG	
25	27/11/19 09:23	Reinspection Photo						1		Load JPG	
26	27/11/19 09:23	Reinspection Photo						1		Load JPG	
27	27/11/19 09:23	Reinspection Photo						1		Load JPG	
28	27/11/19 09:23	Reinspection Photo						1		Load JPG	
29	27/11/19 09:23	Reinspection Photo						1		Load JPG	
30	27/11/19 09:23	Reinspection Photo						1		Load JPG	
31	27/11/19 09:23	Reinspection Photo						1		Load JPG	
32	27/11/19 09:23	Reinspection Photo						1		Load JPG	
33	27/11/19 09:23	Reinspection Photo						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	29/08/19 19:57	TP GIA REPORT						1		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)					
2	02/01/20 09:20	TP_ESTIMATE-MARKED	1	Load PDF	
3	02/01/20 09:20	GIA SEARCH FEE	1	Load PDF	
4	02/01/20 09:20	LOD	1	Load PDF	
5	30/01/20 11:07	WORKSHOP INVOICE	1	Load PDF	
6	30/01/20 11:07	AUTHORISATION TO ACT FORM	1	Load PDF	
7	30/01/20 11:07	Release Voucher	1	Load PDF	
8	30/01/20 11:07	LETTER TO OI	1	Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)					
No	Finalized On			Thumbnail	Print
1	28/08/19 08:13	OI GIA REPORT	1	Load PDF	
2	19/09/19 10:26	TP GIA	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling 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:	SKP3681A (Insd veh)	Model:	NISSAN NV350 2.5 5MT 5DR
	GBG7700G (TP veh)		EURO V (A)
Date of Accident:	21/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,069.15
Final Repair Cost	:	\$	4,654.50
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,056.50

4.00 days at \$100.00 per day
days

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)	Kang Car Repairers Pte Ltd	:	\$ 5,056.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

30 Jan
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/AIG19015125/ADA3Q2

Date: 30/01/2020

REFERENCE

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

Claimant Vehicle No : GBG7700G

Insured Vehicle No : SKP3681A

Date of Loss: 21/08/2019

Nature of Claim: TP

Claim No: 2902699604SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG7700G

Make & Model: NISSAN NV350, 2.5 5MT 5DR EURO V (A)

Engine No: YD25416399A

Reg. Date: 31/05/2017 (Man. Year: 2016)

Chassis No: JN1MC2E26Z0007960

Colour: Grey

Odometer: 60326 km

Engine Capacity: 2488 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 R15

Rear Tyre Size:

195 R15

Front Left Side: OHTSU 6 mm

Rear Left Side:

OHTSU 6 mm

Front Right Side: OHTSU 6 mm

Rear Right Side:

OHTSU 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,856.68	4,786.68	70.00	1.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	680.00	1,070.00	61.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,606.68	5,466.68	1,140.00	17.26
Approved Total (Overridden) (S\$)		4,350.00		
(S\$)	6,606.68	4,350.00	2,256.68	34.16
+ GST 7.00/7.00% (S\$)	462.47	304.50	157.97	34.16
Nett Amount (S\$)	7,069.15	4,654.50	2,414.65	34.16
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,056.50		

INSPECTION

Date of Assignment: 27/08/2019

Date Inspected: 27/08/2019 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #02-06
AutoBay@Kaki Bukit
Singapore 417883

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		*FRT BUMPER	Deformed	591.90 FN	*591.90 FN
2	1		*FRT BUMPER REINFORCEMENT	Bent	705.00 FN	*705.00 FN
3	1		*FRT BUMPER SIDE RETAINER RH	Necessary	181.00 FN	*181.00 FN
4	1		*FRT FOG LAMP COVER RH	Cut	120.60 FN	*120.60 FN
5	1		*HEADLAMP RH	Cut	481.40 FN	*481.40 FN
6	1		*FRT GRILLE	Cracked	479.30 FN	*479.30 FN
7	1		*SET FRT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
8	1		*FRT FOG LAMP RH	Cracked	311.80 FS	*311.80 FS
9	1		*FRT TURBO COOLER	Dented	2,121.60 FS	*2,121.60 FS
10	1		*SET FRT GRILLE CLIPS	Necessary	60.00 FS	*20.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (S\$)	5,112.60	5,042.60
- Nett Item Discount on N Items 10.00/10.00% (S\$)	255.92	255.92
Total Parts (S\$)	4,856.68	4,786.68

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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	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS , AND FOR CUTTING /WELDING WORKS	New	800.00	400.00
2	TO SPRAY PAINTING	New	800.00	250.00
3	TO SPRAY UNDERSEAL	New	100.00	0.00
4	TO CHECK WIRING	New	50.00	30.00
Gross Labour Cost (S\$)			1,750.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >