

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Aug 2019 Edit Reg		30 Aug 2019 00:00 Edit Adj Rpt	S\$14,700.00 Edit Estimates	S\$14,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: NG PING CHEW , ID: S8136030H									
Main Claimant: Q'S ADVERTISING PTE LTD , Co. Reg. No.: 197401382K									
Vehicle Reg. No.:	SBB6789J	Date of Loss:	28/08/2019 18:00 - :59 [53 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2420468134SG	Policy/Cover Note No.:	1700044948 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLS895S	Policy No. (Claimant):	SI19V02852/VPE/PR00						
		Excess:							
Repairer:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515								
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:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 10/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (23/04/2020): Alert - Adj Mandate Approved (S\$17837.00) - SBB6789J - Claim Handler: Loh, Chee-... - AIG_SG_EXPRESS (06/04/2020): Alert - Adj Mandate Approved (S\$17657.00) - SBB6789J - 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

***SBB6789J (2420468134SG)**
[SLS895S]

TP

Q'S ADVERTISING PTE LTD

Aug 28 2019 6:00PM

[NG PING CHEW]

Success United Pte Ltd

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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 ▼ ☒

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2	03/04/20 15:19	LETTER TO OI		Load PDF	
3	03/04/20 16:43	LOD		Load PDF	
4	03/04/20 16:43	GIA SEARCH FEE		Load PDF	
5	03/04/20 16:43	MEDICAL		Load PDF	
6	03/04/20 16:43	RENTAL RECEIPT		Load PDF	
7	03/04/20 16:43	SPECTACLE RECEIPT		Load PDF	
8	12/05/20 08:49	Authorisation to Act		Load PDF	
9	12/05/20 08:49	Release Voucher		Load PDF	
10	12/05/20 08:49	WORKSHOP INVOICE		Load PDF	
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Documents Checklist

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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:	SLS895S (Insd veh)	Model:	HONDA VEZEL 1.5 X (A)
	SBB6789J (TP veh)		
Date of Accident:	28/08/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:\$	32,063.92	
Final Repair Cost	:\$	17,800.00	
Loss of Use	:\$	_____ days at \$0.00 per day	
Rental (if any)	:\$	18 days	
LTA / GIA Search Fee	:\$		
Others:	:\$		
	:\$		
Final Settlement Sum (GLOBAL SUM)	:\$	17,800.00	
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)	Success United Pte Ltd	:\$	17,800.00
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

12 May
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/AIG19015393/ADS3S2**Date:** 12/05/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700044948
Claimant Vehicle No :	SBB6789J	Insured Vehicle No :	SLS895S
Date of Loss:	28/08/2019	Nature of Claim:	TP
		Claim No:	2420468134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SBB6789J	Engine No:	L15B3516605
Make & Model:	HONDA VEZEL, 1.5 X (A)	Chassis No:	RU11016590
Reg. Date:	12/03/2015 (Man. Year: 2014)	Odometer:	82798 km
Colour:	Blue		
Engine Capacity:	1496 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/50 R16	Rear Tyre Size:	215/50 R16
Front Left Side:	Firenza 6 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 6 mm	Rear Right Side:	Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,676.28	14,725.08	7,951.20	35.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,290.00	3,750.00	3,540.00	48.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,966.28	18,475.08	11,491.20	38.35
Approved Total (Overridden) (S\$)		14,700.00		
(S\$)	29,966.28	14,700.00	15,266.28	50.94
+ GST 7.00/7.00% (S\$)	2,097.64	1,029.00	1,068.64	50.94
Nett Amount (S\$)	32,063.92	15,729.00	16,334.92	50.94
+ Medical Costs (S\$)		126.00		
+ Car Rental (18.0 x S\$110.00/day) (S\$)		1,980.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		17,837.00		
Global Sum Settlement (S\$)		17,800.00		

INSPECTION

Date of Assignment:	30/08/2019	
Date Inspected:	30/08/2019	Inspected At: Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub Singapore 417921
Estimated Period of Repair:	14.0 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		*BONNET	Distorted	982.50 FL	*982.50 FL
2	2		*BONNET HINGE L/R	Bent	137.00 FL	*137.00 FL
3	1		*BONNET MECHANISM LOCK	Damaged	115.90 FL	*115.90 FL
4	1		*BONNET LOCK BRACKET	Cracked	74.10 FL	*74.10 FL
5	1		*BONNET WEATHERSTRIP	Not Necessary	52.80 FL	*- FL
6	1		*BONNET STAND	Not Necessary	89.10 FL	*- FL
7	1		*BONNET INSULATOR	Crumpled	172.30 FL	*172.30 FL
8	8		*BONNET INSULATOR CLIPS	Necessary	33.60 FL	*33.60 FL
9	1		*HEADLAMP ASSY L/R	O/s Cracked	3,640.80 FL	*1,820.40 FL
10	1		*HEADLAMP BRACKET L/R	O/s Cracked	106.00 FL	*53.00 FL
11	2		*FRT BUMPER SIDE HOLDER L/R	Necessary	72.40 FL	*72.40 FL
12	1		*FRT BUMPER ASSY	Distorted	508.20 FL	*508.20 FL
13	12		*FRT BUMPER CLIPS	Necessary	45.60 FL	*45.60 FL
14	1		*FRT BUMPER REINFORCEMENT	Bent	481.00 FL	*481.00 FL
15	1		*FRT BUMPER FOGLAMP GARNISH RH	Deformed	56.50 FL	*56.50 FL
16	1		*FRT BUMPER FOGLAMP RH	Not Necessary	387.10 FL	*- FL
17	1		*FRT BUMPER LOWER AIR GRILLE	Deformed	110.75 FL	*110.75 FL
18	1		*FRT BUMPER LOWER LIP	Distorted	250.00 FL	*250.00 FL
19	1		*FRT BUMPER UNDER COVER	Torn	151.80 FL	*151.80 FL
20	1		*FRT GRILLE ASSY	Cracked	506.20 FL	*506.20 FL
21	1		*FRT GRILLE CHROME TRIM	Not Necessary	95.00 FL	*- FL
22	1		*HORN	Torn	68.00 FL	*- FL
23	2		*RADIATOR SUPPORT PANEL ASSY (TOP/LOWER)	Distorted	1,352.20 FL	*576.00 FL
24	1		*RADIATOR SUPPORT PANEL TOP COVER GARNISH	Deformed	105.00 FL	*105.00 FL
25	1		*RADIATOR ASSY	Not Necessary	1,250.60 FL	*- FL
26	2		*RADIATOR TOP BUSH MOUNTING	Necessary	42.80 FL	*42.80 FL
27	1		*RADIATOR TOP HOSE	Not Necessary	55.00 FL	*- FL
28	1		*RADIATOR SPARE TANK	Not Necessary	79.50 FL	*- FL
29	1		*RADIATOR AUXILIARY FAN ASSY	Not Necessary	605.80 FL	*- FL
30	1		*AIRCON CONDENSER	Dented	850.00 FL	*850.00 FL
31	1		*AIRCON LIQUID PIPE	Not Necessary	235.00 FL	*- FL
32	1		*AIRCON DISCHARGE HOSE	Not Necessary	275.00 FL	*- FL
33	1		*AIR CON ALUMINIUM PIPE	Not Necessary	259.00 FL	*- FL
34	1		*AIR INTAKE DUCT	Deformed	95.20 FL	*95.20 FL
35	1		*GEARBOX MOUNTING	Torn	345.90 FL	*345.90 FL
36	1		*ENGINE MOUNTING	Torn 1pc Only	795.00 FL	*265.00 FL
			3pcs			
37	1		*FRT FENDER RH	Distorted	620.00 FL	*620.00 FL
38	1		*FRT FENDER GUARD GARNISH RH	Deformed	210.65 FL	*210.65 FL
39	1		*FRT FENDER INNER LINER RH	Torn	352.20 FL	*229.00 FL
40	1		*FRT FENDER INNER PANEL RH	Distorted	218.90 FL	*218.90 FL
41	1		*FRT WHEEL HOUSE PANEL RH	Repair	400.50 FL	*- FL
42	1		*WINDSCREEN WASHER TANK	Deformed	135.00 FL	*135.00 FL
43	1		*WINDSCREEN WASHER TANK MOTOR	Not Necessary	89.00 FL	*- FL
44	1		*FRT CHASSIS FRAME RH	Repair	955.00 FL	*- FL
45	1		*FRT WIPER GARNISH	Deformed	280.00 FL	*280.00 FL
46	1		*STEERING AIRNBAG	Activated	1,805.80 FL	*1,805.80 FL
47	1		*DASHBOARD AIRBAG	Activated	2,366.80 FL	*2,366.80 FL
48	1		*DASHBOARD FASCIA	Torn	980.60 FL	*980.60 FL
49	1		*AIR BAG SENSOR	Activated	195.00 FL	*195.00 FL
50	1		*AIR BAG ECU	Activated	980.00 FL	*980.00 FL
51	2		*FRT BUMPER BRACKET L/R	Not Necessary	72.40 FL	*- FL
52	1		*ROOF TOP INNER UPHOLSTERY TRIM	Not Necessary	1,250.00 FL	*- FL
53	1		*ROOF AIRBAG RH (CURTAIN)	Activated	1,180.10 FL	*1,180.10 FL
54	1		*FRT WINDSCREEN PILLAR INNER TRIM GARNISH RH	Not Necessary	151.80 FL	*- FL
55	1		*FRT DRIVER SEATBELT RH	Activated	654.80 FL	*654.80 FL

Report was unsubmitted during this print-out.

5/12/2020

Adjuster Report

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*FRT PASSENGER SEATBELT LH	Activated	654.80 FL	*654.80 FL
57	2		*CENTRE PILLAR INNER LOWER TRIM GARNISH L/R	Not Necessary	265.60 FL	*- FL
58	1		*FRT NO PLATE W/FRAME	Bent	35.00 FS	*35.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$)					28,336.60	18,397.60
- List Item Discount on L Items 20.00/20.00% (\$)					5,660.32	3,672.52
Total Parts (\$)					22,676.28	14,725.08
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
Labour Items				
1	TO REMOVE, REARRANGE ELECTRICAL WIRINGS, CHECK LIGHTING.	New	120.00	30.00
2	TO REMOVE, REINSTALL AIRCON PARTS, VACUUM, REFILL GAS.	New	250.00	120.00
3	TO REMOVE & REPLACE ENGINE TO FACILITATE REPAIR.	New	450.00	280.00
4	TO REMOVE, REPLACE FRT UNDERCARRIAGE PARTS.	New	320.00	0.00
5	WHEEL ALIGNMENT TEST.	New	180.00	0.00
6	TO REMOVE, REPLACE FRT DASHBOARD TO FACILITATE REPAIR.	New	250.00	220.00
7	TO REMOVE, REPLACE AIRBAG, CHANGE SENSOR, WIRING DASHBOARD AIRBAG & SEATBELTS.	New	500.00	350.00
8	TO REMOVE, REPLACE ROOF TOP LINING UPHOLSTERY.	New	220.00	150.00
9	TO REMOVE, REPAIR AND REPLACE DAMAGED BODYPARTS, REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT.	New	3,200.00	1,400.00
10	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA.	New	1,800.00	1,200.00
Gross Labour Cost (\$\$)			7,290.00	3,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >