

(INSUR)

INS. CASE OWNER:

CC 4/AIG1901 6237, A 0637

LKK:
IDAC:

Surveyor:

JH K

DOI:

ASSIGNMENT

20/1/19

Date / Time:

12/1/19

Registered in Merimen:

12/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 58610

Claim No.:

20A1232344

Name of Insured:

Privilege Leasing Pte

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A:

30/8/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SM 30472

INSRS:
WSP:
Tel:
Liability:
RMKS:

JH K

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

Date/ Time

SM 30472 - X SMC 58610 - E

- OINR

25/9/19 - ✓ OI GIA Rec'd

9/12/19 - FILE AM TO 4P TO CLOSE

STAGE

DATE/ PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorization 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:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

SHIMY

Email

Call

Final Liability:

100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/6%)

\$543.68

02 HIT PARKED VEH

Loss of Rental (LOR):

\$5200.00

(2 days) x \$100

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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LOR + LOU

GIA/LTA Search

\$57.95

Medical:

\$5

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$5

3) Survey fee:

\$320

Total:

\$5751.13

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5751.13

Name 1:

Joo Hui Kee Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ACQ. REQ. BY:

Adrian

REF:

AIG

ASSIGNMENT

From:

Date:

30. 9. 2019

Estimate Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SMM 30472

at Workshop m/s

100 HAK KU

of

3007 ubi road 1 # 01-406

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

300 p.m

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

"up"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMM30472

Yr Regn:

2019, June

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

Truck / Trailer or

Make:

Honda Vezel

C.C

1496

Colour:

Grey.

A/C:

Insured / Std / NI / NA

Sp. Reading

10860

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

RU11313954

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

215/60R16

BS / ☒ BUNY 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.

30/09/19

Survey held at

JHK

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

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

Date / Time

Action / Instruction

TPAIG.

P/P - \$508.11 (Red \$1561.92 / 757.)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Photos

Notes

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Paper Form:

Lump Sum / T.E.:

ATTN: MOTOR CLAIMS DEPARTMENT
 OWNER: NG CHEE MENG (HUANG YIMING)
 TP INSURER: AIG Asia Pacific Insurance Pte Ltd
 POLICY NO: 5110661656
 REFERENCE: TP CLAIM
 DOA: 30/08/2019

Tia Le

REPAIR ESTIMATE

Est. No. : E19090005
 Date : 27/09/2019
 Vehicle Num. : SMM3047Z
 Make/Model : HONDA, VEZEL 1.5X CVT
 Chassis/Eng# : RU11313954
 Yr. of Manu : 2018

No	Description	Qty	U/P	Amt
----	-------------	-----	-----	-----

Section: LIST ITEMS

1	Rear Bumper RH Side <i>Rehd</i>	1.00	188.04	188.04 ✓
2	RH Rear Fender <i>new</i>	1.00	602.40	602.40 +
3	RH Rear Fender inner Arc Trim. <i>wt</i>	1.00	72.10	72.10 ✓

Amt S\$ 862.54
 Discount (20.00%) S\$ 172.51
 Subtotal S\$ 690.03

Section: SPECIAL NETT ITEMS

4	RH Rear Sports Rim <i>new</i>	1.00	400.00	400.00 +
---	-------------------------------	------	--------	----------

Amt S\$ 400.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 400.00

Section: LABOUR

5	To Panel Beat The Necessary Damaged Parts <i>300</i>	1.00	400.00	400.00 200
6	To Putty, Sand Down and Spray Paint on Necessary Parts	1.00	580.00	580.00 180

Amt S\$ 980.00
 Discount (0.00%) S\$ 0.00
 Subtotal S\$ 980.00

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:

*total: 508.11
 (CP/P)*

*Admin L
 P/P 30/09/19.*

02 Days.

LIST ITEMS Subtotal S\$ 690.03
 SPECIAL NETT ITEMS Subtotal S\$ 400.00
 LABOUR Subtotal S\$ 980.00
 Total S\$ 2,070.03

Joo Hak Kee Auto Pte. Ltd.

your password will expire in 3 days. [Click here to change it.](#)

RE: PRE-REPAIR INSPECTION REQUEST – SMM3047Z vs SMC5861D (OI) on D.O.A.: 30/8/2019

From: Hor, Yinnul
To: assignments@lkkauto.com, admin-a@lkkauto.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni
Sent: 8/12/2019 2:11:32 PM

Dear LKK,

We noticed that no TP claim was created for this case.
Kindly assist to do the necessary for our necessary action.

Thanks & Regards,

Hor Yin Rut (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinnul.Hor@aig.com | www.aig.sg

2.11pm @ 12/9/19
vni
Bridget

From: Subramaniam, Divyashni
Sent: Tuesday, September 03, 2019 3:39 PM
To: assignments@lkkauto.com; admin-a@lkkauto.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Hor, Yinnul; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni; Tong, Wahxin
Subject: aigencrypt PRE-REPAIR INSPECTION REQUEST – SMM3047Z vs SMC5861D (OI) on D.O.A.: 30/8/2019

Hi,

Please refer to the enclosed request from Joo Hak Kee Auto Pte Ltd.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign **Marcus Chua** as Single Joint Expert as requested.

Thank you.

Best Regards,

Divyashni Subramaniam
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Divyashni.Subramaniam@aig.com | www.aig.sg

From: shimin poh [mailto:shimin@jhk.com.sg]
Sent: Monday, September 02, 2019 3:55 PM
To: Subramaniam, Divyashni
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Hor, Yinnul; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Tong, Wahxin
Subject: [EXTERNAL] Re: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC5861D AND SMM3047Z ON 30/8/2019

This message is from an external sender; be cautious with links and attachments.

Dear Sir;

We choose, marcus from lkk

Thank You !
Bridget Poh (Shimin)
Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701
Office: 67431913

On Mon, Sep 2, 2019 at 3:36 PM Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com> wrote:

Dear Sir/Madam,

Kindly select the surveyor first from the list provided to your good selves.

Please be informed that we are unable to advise on the officer in charge at the moment.

Thank you.

Best Regards,

Divyashni Subramaniam

From: shimin poh [mailto:shimin@jhk.com.sg]

Sent: Monday, September 02, 2019 2:59 PM

To: Subramaniam, Divyashni

Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Hor, Yinnul; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Tong, Wahxin

Subject: [EXTERNAL] Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMC5861D AND SMM3047Z ON 30/8/2019

This message is from an external sender; be cautious with links and attachments.

Dear Sir:

Kindly advise the officer in charge please.

Thank You !

Bridget Poh (Shimin)
Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701
Office: 67431913

On Mon, Sep 2, 2019 at 2:23 PM Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com> wrote:



This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如要阅读此信息，请开启附件。

นี่คือการรักษาความปลอดภัยของข้อมูลที่เข้ารหัสลับ เพื่ออ่านมัน
ให้เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려
면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya,
membuka attachment.

[Click here](#) by 2019-09-09 14:22 +08 to read your message.
After that, open the attachment.

[More info](#)

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View Received Message

This mail is associated with :

***SMM3047Z (70912233935G)
[SMC5861D]**

TP
NG CHEE MENG (HUANG YIMING)
Aug 30 2019 12:00AM
[PRIVILEGE LEASING PTE LTD]
Joo Hak Kee Auto Pte Ltd

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

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 16/09/2019 10:30 AM.
To LKK_HQ
Subject NO OI GIA REPORT

Hi,

Pls be advice that no OI GIA report received.
Pls find OI details below for your further actions.

OI name : Privilege Leasing Pte Ltd

Address : 37
Jalan Pemimpin
#01-01 Mapex
Singapore 577177

Mobile No: NA

Thank you.

Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19016237/db3

17 September, 2019

Privilege Leasing Pte Ltd
37 Jalan Pemimpin #01-01
Mapex Singapore 577177

Dear Sirs,

**ACCIDENT INVOLVING SMM 3047Z AND SMC 5861D ON 30/08/2019 ALONG/
AT SENGKANG SQUARE B2**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Carlor Chan
Claims
Tel : 6749 5792
Fax: 6741 4108
Email : Jiale@lkkauto.com

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

View Received Message

This mail is associated with :

***SMM3047Z (7091223393SG)
[SMC5861D]**

TP
NG CHEE MENG (HUANG YIMING)
Aug 30 2019 12:00PM
[PRIVILEGE LEASING PTE LTD]
Joo Hak Kee Auto Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/12/2019 08:34 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$751.13) - SMM3047Z - Claim Handler: Loh, Chee-Heng

Approved:751.13:rental subject to supporting docs.

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	13 Sep 2019 Edit Reg		12 Sep 2019 00:00 Edit Adj Rpt	\$508.11 Edit Estimates	\$508.11 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PRIVILEGE LEASING PTE LTD, Co. Reg. No.: -								
Main Claimant:	NG CHEE MENG (HUANG YIMING), ID: 57719552A								
Vehicle Reg. No.:	SMM3047Z	Date of Loss:	30/08/2019 12:00 - :59 [2 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7091223393SG	Policy/Cover Note No.:	0999994216 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMCS861D	Policy No. (Claimant):	5110661656						
		Excess:							
Repairer:	Joo Hak Kee Auto Pte Ltd (HQ) Blk 3007 Ubi Road 1, #01-406, 408701 Ubi - Tel: 67431913								
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 24/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (04/12/2019): Alert - Adj Mandate Approved (\$5751.13) - SMM3047Z - Claim Handler: Loh, Chee-He... - AIG_SG (16/09/2019): Re: Request for OI GIA report - AIG_SG (16/09/2019): 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

*SMM3047Z (7091223393SG)
[SMC5861D]
TP
NG CHEE MENG (HUANG YIMING)
Aug 30 2019 12:00PM
[PRIVILEGE LEASING PTE LTD]
Joo Hak Kee Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
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 v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	03/12/19 16:06	Adjuster Immediate Advice	1 Load HTML	
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	02/12/19 09:54	General View	1 Load JPG ☒	
2	02/12/19 09:54	General View	1 Load JPG ☒	
3	02/12/19 09:54	General View	1 Load JPG ☒	
4	02/12/19 09:54	General View	1 Load JPG ☒	
5	02/12/19 09:54	General View	1 Load JPG ☒	
6	02/12/19 09:54	General View	1 Load JPG ☒	
7	02/12/19 09:54	General View	1 Load JPG ☒	
8	02/12/19 09:54	General View	1 Load JPG ☒	
9	02/12/19 09:54	General View	1 Load JPG ☒	
10	02/12/19 09:54	General View	1 Load JPG ☒	
11	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
12	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
13	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
14	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
15	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
16	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
17	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
18	02/12/19 09:54	Reinspection Photo	1 Load JPG ☒	
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	13/09/19 14:37	EMAIL FROM AIG DD 12092019	1 Load PDF	
2	16/09/19 10:22	TP GIA REPORT	1 Load PDF	
3	17/09/19 10:02	Non reporting letter	1 Load PDF	
4	03/12/19 12:47	TP_ESTIMATE_MARKED	1 Load PDF	
5	03/12/19 12:47	LOD	1 Load PDF	
6	03/12/19 12:47	LTA SEARCH FEE	1 Load PDF	
7	12/12/19 10:47	WORKSHOP INVOICE	1 Load PDF	
8	12/12/19 10:47	AUTHORISATION TO ACT FORM	1 Load PDF	
9	12/12/19 10:47	Release Voucher	1 Load PDF	
10	12/12/19 10:47	RENTAL RECEIPT	1 Load PDF	
11	12/12/19 10:47	LETTER TO OI	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	25/09/19 09:45	OI GIA REPORT	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:	SMC5861D (Insd veh)	Model:	HONDA VEZEL 1.5 (A)
	SMM3047Z (TP veh)		
Date of Accident:	30/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	2,214.93
Final Repair Cost	:	\$	543.68
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	200.00 2 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	751.13
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)	Joo Hak Kee Auto Pte Ltd	:	\$ 751.13
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Dec
2019

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:199607196R)

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: CC4/AIG19016237/ADB3Q2

Date: 12/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994216
Claimant
Vehicle No : SMM3047Z **Insured Vehicle No :** SMC5861D
Date of Loss: 30/08/2019 **Nature of Claim:** TP **Claim No:** 7091223393SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMM3047Z**
 Make & Model: HONDA VEZEL, 1.5 (A) Engine No: L15B5563967
 Reg. Date: 25/06/2019 (Man. Year: 2018) Chassis No: RU11313954
 Colour: Grey Odometer: 10860 km
 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 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	1,090.03	208.11	881.92	80.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	980.00	300.00	680.00	69.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,070.03	508.11	1,561.92	75.45
+ GST 7.00/7.00% (S\$)	144.90	35.57	109.33	75.45
Nett Amount (S\$)	2,214.93	543.68	1,671.25	75.45
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		751.13		

INSPECTION

Date of Assignment: 12/09/2019
 Date Inspected: 30/09/2019 Inspected At: Joo Hak Kee Auto Pte Ltd (HQ)
 Blk 3007 Ubi Road 1, #01-406
 Singapore 408701
 Estimated Period of Repair: 2.0 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		*REAR BUMPER RH SIDE	Deformed	188.04 FL	*188.04 FL
2	1		*RH REAR FENDER	Not Necessary	602.40 FL	*- FL
3	1		*RH REAR FENDER ARC TRIM	Cut	72.10 FL	*72.10 FL
4	1		*RH REAR SPORTS RIM	Not Necessary	400.00 FS	*- FS
					Sub Total (\$\$)	1,262.54
					- List Item Discount on L Items 20.00/20.00% (\$\$)	260.14
						52.03
					Total Parts (\$\$)	1,090.03
						208.11

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

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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 PANEL BEAT THE NECESSARY DAMAGED PARTS	New	400.00	200.00
2	TO PUTTY,SAND DOWN AND SPRAY PAINT ON NECESSARY PARTS	New	580.00	100.00
Gross Labour Cost (S\$)			980.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >