

18/6/2019

INS. CASE OWNER:

CC 6/AIG1901

6391, Ne

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

15/11/19

Date / Time:

15/11/19

Registered in Merimen:

15/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SML 8753R

Claim No.:

1055106259

Name of Insured:

BIS MOTORING P/L

Policy No.:

999994322

Insured Tel No.:

HP:

Make / Model:

RENAULT

Excess Sec II :\$

D.O.A.:

11/9/19

Place of Accident:

UR 1 GUYLAW RD MNL

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: UM 526 GUAN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SML 2309C

INSRS:
WSP:
Tel:
Liability:
RMKS:my
solutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call Of:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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: WOP

Repair Cost:

S\$ 2,300

(4 days) Reduction:

72 %

Email

Call

FINAL SETTLEMENT

Date/Time: 10.01.20

Confirm with: SU WONG

Email

Call

Final Liability:

100 %

% 50

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

N/A (98)

If NO or B 28. Ass. Lia:

Repair Cost: 0/0/0

S\$ 1,200.50

BOTH PARTS TOWING

Loss of Rental (LOR):

-

S\$ -

(1 days)

Loss of Use (LOU):

S\$ 150.00

(\$ 50 x 3 days)

Loss of Income (LOI):

-

S\$ -

(\$ x 1 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$ 29.00

Medical:

-

S\$ -

Disbursement:

-

S\$ -

(e.g. Tow/Independent)

Legal Cost:

-

S\$ -

Total:

S\$ 2,400.00

Global Sum S\$ 1,400

FINAL PAYMENT

Date/Time: 10.01.20

Confirm with: SU WONG

Email

Call

Payee 1:

S\$ 1,400.00

Name 1:

MY SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
14/1/2020COPY SENT
14/1/2020

ASS. REC BY:

REF:

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 NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SMC2309C Yr Regn: 2013 / JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Elantra c.c. 1591Colour: Red A/C Insured / Std / NI / NASp. Reading: - T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH0841CMJ4703423Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 13/09/19Survey held at MG Solution

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

TPA164x 2,500 (USD) = 5,954.30 TPAMV: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. \$

Photos

Others

TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: AIG	DATE	: 12/09/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SMC2309C		
MODEL	: HYUNDAI ELANTRA 1.6 AT ABS D/AB 2WD 4DR		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 11-Sep-19
		TIME	: 10:40HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>2nd</i>	1	\$ 580.00	\$ 580.00
2	FRONT BUMPER SIDE RETAINER LH <i>new</i>	1	\$ 56.80	\$ 56.80
3	FRONT BUMPER FOGLAMP LH <i>canled</i>	1	\$ 280.00	\$ 280.00
4	FRONT BUMPER FOGLAMP HOUSING LH <i>cut</i>	1	\$ 155.60	\$ 155.60
5	HEADLAMP LH <i>cut</i>	1	\$ 1,080.50	\$ 1,080.50
6	HEADLAMP LOWER BRACKET LH <i>new</i>	1	\$ 90.50	\$ 90.50
7	FRONT FENDER LH <i>Repair</i>	1	\$ 530.50	\$ 530.50
8	FRONT WHEEL HUP LH	1	\$ 455.20	\$ 455.20
9	FRONT KNUCKLE ARM LH	1	\$ 366.90	\$ 366.90
10	FRONT KNUCKLE BEARING LH <i>N-L New</i>	1	\$ 180.00	\$ 180.00
11	FRONT LOWER ARM LH	1	\$ 302.00	\$ 302.00
12	FRONT SHOCK ABSORBER LH	1	\$ 390.50	\$ 390.50

Front bumper daylight canled ✓

TOTAL PRICE \$ 4,468.50

LESS 20% \$ 893.70

SUB TOTAL PRICE \$ 3,574.80

2152-20
1721-32

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00

2	WHEEL TYRE <i>Not New</i>	1	\$ 850.00	\$ 850.00
3	WHEEL RIM <i>cut</i>	1	\$ 350.00	\$ 350.00
		<i>370</i>	TOTAL	\$ 1,220.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,600.00	<i>400</i>	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,400.00	<i>400</i>	
3	REFOCUS HEADLAMP BEAM	\$ 80.00	<i>X</i>	
4	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 280.00	<i>X</i>	
5	FOUR WHEEL ALIGNMENT	\$ 100.00	<i>80</i>	
		TOTAL	\$ 3,460.00	

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,794.80
 TOTAL LABOUR COST : \$ 3,460.00
 TOTAL REPAIR COST : \$ 8,254.80

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM :
 NO OF DAYS :

FAX :

880

Adrian King

L/S 13/09/19.

04 Days.

total 2572.32

L/S: 2031C

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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 23 September 2019 11:32 AM
To: MG Solution
Subject: Accident Involving SMC 2309C & SML 8753R on 11/09/2019
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SMC 2309C
Our Ref: CC6/AIG19016391/Aeb3

Dear Sir/Madam,

Accident Involving SMC 2309C & SML 8753R on 11/09/2019

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version. Enclosed herewith a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, **we are prepared to offer 50% to your client's claim.**

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

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)

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

To : AIG Asia Pacific Insurance Pte. Ltd.
 Attn : Foo, Chit Yan

Your Ref : 1025515625SG
 Our Ref : CC6/AIG19016391/AEB3
 Date : 08 Nov 2019

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SML8753R & SMC2309C ON 11/09/2019

Refer to the above accident.

The accident occurred when both parting making right turn. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SML8753R) and third party claimant (vehicle no. SMC2309C).

Summary of offer made to workshop MG Solution Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 8,254.80	\$ 2,461.00
Loss of Use (5days x \$200)	\$ 1,000.00	\$ 300.00 (5days x \$60)
Sub Total		\$ 2,761.00
	\$	\$ 1,380.50
LTA Search	\$ 29.00	\$ 29.00

Amount of claim at **Liability 50%**

\$	1,409.50 -
	<u>1,600.00</u>

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
 Asher Sng Rong Yi
 LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SMC2309C (1025515625SG)**
[SML8753R]

TP
QUEK WEE LEONG
Sep 11 2019 10:00AM
[BIS MOTORING PTE LTD]
MG Solution Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/12/2019 15:04 PM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1409.50) - SMC2309C - Claim Handler: Foo, Chit Yan

Approved:1409.50:Cost of repair: \$2,461.00 x 50% - Subject to final repair bill Loss of Use: \$300.00 (\$60.00 x 5 days) x 50% GIA / LTA: \$29.00

LETTER OF AUTHORITY

Name : QUEK WEE LEONH

Address : 150 MARIAM WAY #03-02
SINGAPORE 507079

Contact No : _____

TO: ALH ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SML2309C AND SML9753R ON 11/9/2019
AT/ALONG JUNCTION OF LOR 1 Geylang & Geylang Road

I/We, QUEK WEE LEONH, am/are the registered owner of
motor car no. SML 2309C

Please note that I have assigned all compensations monies due to me/us in the above said accident
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you

[Signature]

Signature of Claimant

[Signature]

Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: QUEK WEE LEONG
CAR/ LORRY/CYCLE: REG NO: SML 2309C POLICY NO: _____
ACCIDENT CLAIM NO: _____

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SML 2309C from the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 11 day of 09 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: [Signature]

Co's Stamp: _____ NRIC No: _____

13/09/2019 PR
14/09/2019 Summary

vehicle in: 13/09/2019
vehicle out: 17/09/2019
cost: 5 days x \$1000
= 5,000

...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	17 Sep 2019 Edit Reg		13 Sep 2019 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	QUEK WEE LEONG , ID: S6836702F								
Vehicle Reg. No.:	SMC2309C	Date of Loss:	11/09/2019 10:00 - :59 [14 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1025515625SG	Policy/Cover Note No.:	0999994322 (Comprehensive)						
Vehicle Reg. No. (Insured):	SML8753R	Policy No. (Claimant):	5106790224						
	Excess:								
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@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 26/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (27/12/2019): Alert - Adj Mandate Approved (S\$1409.50) - SMC2309C - Claim Handler: Foo, Chit Y...									
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

*SMC2309C (1025515625SG)
[SML8753R]
TP
QUEK WEE LEONG
Sep 11 2019 10:00AM
[BIS MOTORING PTE LTD]
MG Solution Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/09/19 14:30	OI VIDEO	1 Load MP4	

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	08/11/19 14:06	Adjuster Immediate Advice	1 Load HTM	
2	27/12/19 14:54	Adjuster Immediate Advice	1 Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/09/19 18:32	General View	1 Load JPG	
2	25/09/19 18:32	General View	1 Load JPG	
3	25/09/19 18:32	General View	1 Load JPG	
4	25/09/19 18:32	General View	1 Load JPG	
5	25/09/19 18:32	General View	1 Load JPG	
6	25/09/19 18:32	General View	1 Load JPG	
7	25/09/19 18:32	General View	1 Load JPG	
8	25/09/19 18:32	General View	1 Load JPG	
9	25/09/19 18:32	General View	1 Load JPG	
10	25/09/19 18:32	General View	1 Load JPG	
11	25/09/19 18:32	General View	1 Load JPG	
12	25/09/19 18:32	General View	1 Load JPG	
13	25/09/19 18:32	General View	1 Load JPG	
14	25/09/19 18:32	General View	1 Load JPG	
15	25/09/19 18:32	General View	1 Load JPG	
16	25/09/19 18:33	Reinspection Photo	1 Load JPG	
17	25/09/19 18:33	Reinspection Photo	1 Load JPG	
18	25/09/19 18:33	Reinspection Photo	1 Load JPG	
19	25/09/19 18:33	Reinspection Photo	1 Load JPG	
20	25/09/19 18:33	Reinspection Photo	1 Load JPG	
21	25/09/19 18:33	Reinspection Photo	1 Load JPG	
22	25/09/19 18:33	Reinspection Photo	1 Load JPG	
23	25/09/19 18:33	Reinspection Photo	1 Load JPG	
24	25/09/19 18:33	Reinspection Photo	1 Load JPG	
25	25/09/19 18:33	Reinspection Photo	1 Load JPG	
26	25/09/19 18:33	Reinspection Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/09/19 17:27	TP GIA REPORT	1 Load PDF	
2	23/09/19 11:27	LETTER TO OI	1 Load PDF	
3	08/11/19 14:02	TP ESTIMATE - MARKED	1 Load PDF	
4	08/11/19 14:02	TP LOD	1 Load PDF	

Video				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
5	16/01/20 10:05	WORKSHOP INVOICE		Load PDF	
6	16/01/20 10:05	AUTHORISATION TO ACT FORM		Load PDF	
7	16/01/20 10:05	LOD		Load PDF	
8	16/01/20 10:05	Release Voucher		Load PDF	
9	16/01/20 10:05	GIA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/09/19 14:27	OI GIA REPORT		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:	SML8753R (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 AD
	SMC2309C (TP veh)		GLS (A)
Date of Accident:	11/09/2019		

Global Sum Settlement	: ☒ [X] Yes	: ☐ [] No	
Repair Estimate	: \$		8,832.64
Final Repair Cost	: \$		1,400.00
Loss of Use	: \$		5.00 days at \$60.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		1,400.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 50 ____ (%)

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)	MG Solution Pte Ltd	: \$	1,400.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

16 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/AIG19016391/AEA3Q2

Date: 16/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
Claimant SMC2309C **Insured Vehicle No :** SML8753R
Vehicle No : SMC2309C
 Date of Loss: 11/09/2019 Nature of Claim: TP Claim No: 1025515625SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC2309C
 Make & Model: HYUNDAI ELANTRA, 1.6 AD GLS (A) Engine No: G4FGJU207657
 Reg. Date: 28/06/2018 (Man. Year: 2018) Chassis No: KMHD841CMJU703423
 Colour: Red Odometer: 0 km
 Engine Capacity: 1591 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,794.80	2,092.32	2,702.48	56.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	880.00	2,580.00	74.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,254.80	2,972.32	5,282.48	63.99
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	8,254.80	2,300.00	5,954.80	72.14
+ GST 7.00/7.00% (S\$)	577.84	161.00	416.84	72.14
Nett Amount (S\$)	8,832.64	2,461.00	6,371.64	72.14
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
(S\$)		2,761.00		
Liabe Amount (50.00%) (S\$)		1,380.50		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		1,409.50		
Global Sum Settlement (S\$)		1,400.00		

INSPECTION

Date of Assignment: 13/09/2019
 Date Inspected: 13/09/2019 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,

VICOM Inspection Centre
Singapore 415933

Estimated Period of Repair: 4.0 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		*FRONT BUMPER	Deformed	580.00 FL	*580.00 FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	56.80 FL	*56.80 FL
3	1		*FRONT BUMPER FOGLAMP LH	Cracked	280.00 FL	*280.00 FL
4	1		*FRONT BUMPER FOGLAMP HOUSING LH	Cut	155.60 FL	*155.60 FL
5	1		*HEADLAMP LH	Cut	1,080.50 FL	*1,080.50 FL
6	1		*HEADLAMP LOWER BRACKET LH	Not Necessary	90.50 FL	*- FL
7	1		*FRONT FENDER LH	Repair	530.50 FL	*- FL
8	1		*FRONT WHEEL HUP LH	Not Necessary	455.20 FL	*- FL
9	1		*FRONT KNUCKLE ARM LH	Not Necessary	366.90 FL	*- FL
10	1		*FRONT KNUCKLE BEARING LH	Not Necessary	180.00 FL	*- FL
11	1		*FRONT LOWER ARM LH	Not Necessary	302.00 FL	*- FL
12	1		*FRONT SHOCK ABSORBER LH	Not Necessary	390.50 FL	*- FL
13	1		*FRONT BUMPER DAY LIGHT (NPA)	Cracked	0.00 FL	*- FL
14	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
15	1		*WHEEL TYRE	Not Necessary	850.00 FS	*- FS
16	1		*WHEEL RIM	Cut	350.00 FS	*350.00 FS

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

Sub Total (\$\$)	5,688.50	2,522.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	893.70	430.58
Total Parts (\$\$)	4,794.80	2,092.32

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	PANEL BEATING REMOVING AND REPLACING PARTS	New	1,600.00	400.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,400.00	400.00
3	REFOCUS HEADLAMP BEAM	New	80.00	0.00
4	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	280.00	0.00
5	FOUR WHEEL ALIGNMENT	New	100.00	80.00
Gross Labour Cost (S\$)			3,460.00	880.00

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< END OF ESTIMATES >