

INSUR

INS. CASE OWNER:

CC 4/AIG1901 6564, T2 est S3

LKK: IDAC:

Surveyor: Taufik

DOI: ASSIGNMENT 20/11/19

Date / Time: 14/11/19

Registered in Meritum: 14/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 6124C

Claim No. : 5257872354

Name of Insured : MANAN BAKA

Policy No. : 1800066042

Insured Tel No. : _____ HP: _____

Make / Model : JAGUAR

Excess Sec II :SS _____ D.O.A: 17/11/19

Place of Accident : AE Tross Chang

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO. Driver Name / Age : _____

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

Driver Tel No. : _____

(VA: YES / NO)

Insured Liability : % Final ? Yes / No

SKK 8143E



INSRS: Teamwork
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI: <u>25.9.19</u>	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
<u>25.9.19</u>	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: MTH

Repair Cost: 44 \$510,000 (10 days) Reduction: 7% Email Call

FINAL SETTLEMENT Date/Time: 14.11.19 Confirm with: Dismond Email Call

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

Repair Cost: 2167 \$510,700.00 4 JEM CC 01 1953

Loss of Rental (LOR): \$5 1,400.00 (14 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 + LO [Tick only one]

GIA/LTA Search: \$57.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 12,107.45 Global Sum \$5:

FINAL PAYMENT Date/Time: 14.11.19 Confirm with: Dismond Email Call

Payee 1: \$5 12,107.45 Name 1: TEAMWORK GARAGE Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 18/11/2019

Tangshan
SPECIALIST

REP: ALLY

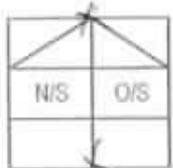
ASSIGNMENT

SICK 8143E
COE 2023 Sep
2013, Sep

From: _____ Date: 20/9/19
Estimated Cost: _____
OD: TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: _____
at Workshop n/s: _____
at _____ 203
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: _____
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Mazda 5 cc 1999
Colour: Black A/C: Insured / Std / NI / NA
Sp. Reading: 163528 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: JM 6 (W/O F I E Q) / 642
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.



Tyre Size: F: 205/55R16
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Bal. or Market Value: \$50K
IDAC Accident Rpt. Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: 10 days Res: Yes or No
Lum Sum: 20 % 3 Val: Yes or No

Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. D.O.I. 20/9/19
Survey held at: Tanjong Pagar

CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

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
	Repair bump \$6000
	Rebate \$43,161
	1/2 * 10,000 (RES: + 24,730.13 71%)
	MARKET VALUE: + 34,000 (DEPRECIATION @ 11%)
	LTP RESERVE: + 93,161
	NET VALUE: + 10,839

Date/Time, File Pass to? : Prel. Report
 : Final Report
Date/Time, File Return to? SL76875
Report Format: _____
Emp. S/W / M/E: _____

Days Of Repair: _____
Resurvey No. of Trip: _____
Add Fee: Site Insp \$5
 Interview \$5
 Tech. Insp \$5
 Wheel stud \$5
Survey Fee: _____
Transportation: _____
Flake: _____
Other: _____
TOTAL: _____



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Singapore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H
 Repair Performa Invoice

AIG INSURANCE

Vehicle number	SKK8143E
Make / Model	MAZDA/5
Chassis number	JM6CW10F1E0116402
Accident date	17/9/19
Reference	1909-32

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE	11631 1882.55 bt ✓
1	TAILGATE LOCK	244 294.63 jm ✓
1	TAILGATE LOCK STRIKER	66.59 bt ✓
2	TAILGATE DAMPER	407.34 X mh ✓
2	TAILGATE HINGE	88.78 x mh ✓
1	TAILGATE INNER TRIM	496.80 de ✓
1	TAILGATE EMBLEM -LOGO	44.30 50.72 ne ✓
1	TAILGATE EMBELM -MAZDA 5	34.00 41.75 ne ✓
1	TAILGATE OUTER GARNISH	526.82 des ✓
2	TAILGATE LAMP	239.90 941.62 one ✓ 719.80
1	TAILGATE WIPER ARM	113.28 ds ✓
1	TAILGATE WIPER MOTOR	364.55 ? bt ✓
1	TAILGATE WIPER BLADE	28.52 al ✓
1	TAILGATE WEATHERSTRIP	204.13 ? m ✓
1	REAR BUMPER	961.20 1105.38 de ✓
2	REAR BUMPER RETAINER	109.48 ne ✓
2	REAR BUMPER REFLECTOR	121.90 R ✓
1	REAR BUMPER REINFORMCENET	148 155.40 178.71 ? t ✓ 1250.40 bt ✓
2	REAR TAILLAMP	625.20 1383.92 LH-RH ✓ 1 RH ✓
2	TAILLAMP PANEL	382.72 R ✓
2	REAR FENDER	287 1614 5581.88 LH x R, RH bt ✓ 80 ✓
2	REAR FENDER INNER TRIM	285.49 570.98 LH-RH ✓
1	REAR END PANEL - photo.	431.50 593.06 bt ✓
1	REAR END PANEL TOP GANRISH	92.46 ? de ✓
1	EXHAUST SILENCER	1605.98 x R ✓
2	EXHAUST MOUNTING	80.50 x R ✓
1	EXHAUST HEATSHIELD	204.36 bt ✓
1	SPARE TYRE CENTRE BOARD	496.23 de ✓
2	SPARE TYRE SIDE BOARD	687.70 ? de ✓
1	FLOOR PANEL	964.51 R ✓
1	3RD BRAKE LIGHT	375.48 R ✓
1	FRONT BUMPER	1045.30 1274.43 de ✓
2	FRONT BUMPER RETAINER	49.68 ne ✓
1	FRONT BUMPER REINFORCEMENT	507 611.34 ? bt ✓
1	FRONT BUMPER SPONGE	91.08 R ✓

11727.11

1	FRONT GRILLE	657	807.65	ca ✓
1	FRONT EMBLEM - LOGO		52.44	ca ✓
2	FRONT FOG LAMP COVER	89.93	179.86	X LH X, RH ca
2	FRONT FOG LAMP	391	782.00	X LH X, RH ca
2	FRONT HEADLAMP	#1A12 2825	3408.60	? ca ✓
2	FRONT HEADLAMP BRACKET		97.30	? de ✓
1	FRONT SUPPORT PANEL		518.88	? ca ✓
1	AIRCON CONDENSER	515	934.38	? bt ✓
1	AIRCON COMPRESSOR ASSY		1677.62	? nn ✓
1	AIRCON SUCTION PIPE -HIGH		368.12	X nn ✓
1	RADIATOR	718	963.59	? bt ✓
1	RADIATOR COWLING		394.22	X nn ✓
1	RADIATOR FAN MOTOR		1056.05	X nn ✓
1	BONNET	990 20	1248.44	bt ✓
2	BONNET HINGE		125.02	RY ✓
1	BONNET LOCK		238.05	RY ✓
1	BONNET LOCK STRIKER		46.12	X nn ✓
1	BONNET INSULATOR		245.30	X nn ✓
			18660.86	
			13995.65	Less 25 %
				Subtotal
			26410.13	
			Balance C/F	26410.13
S/No	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>			
			Balance B/F	26410.13
1 SET	REAR BUMPER CLIP		40.00	30ca ✓
1 SET	REAR END PANEL TOP GARNISH CLIP		60.00	20ca ✓
1 SET	TAILGATE INNER TRIM CLIP		60.00	X nn ✓
1 SET	REAR FENDER INNER TRIM CLIP		40.00	X nn ✓
1 SET	REAR REVERSE SENSOR		400.00	200ca ✓
1	REAR NUMBER PLATE		80.00	45 bt ✓
1 SET	FRONT BUMPER CLIP		40.00	30ca ✓
1 SET	FRONT SUPPORT PANEL TOP GARNISH CLIP		60.00	X nn ✓
1 SET	BONNET INSULATOR CLIP		60.00	X nn ✓
1	JONT SEALANT		150.00	60ca ✓
1	WINDSCREEN SEALANT		150.00	60ca ✓
			Subtotal	1140.00
			Balance C/F	27550.13

44

S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	27550.13
1	CHECK FRONT & REAR WIRING AND LIGHTNING SYSTEM	120.00 60
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	200.00 100? ✓
3	REMOVE, RENEW RADIATOR AND TOP UP COOLANT	200.00 100? ✓
4	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	150.00 80
5	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 30
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 120
7	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	200.00 60
8	PANEL BEATING ON AFFECTED AREAS	3500.00 1500
9	SPRAY PAINTING ON AFFECTED AREAS	3500.00 1500
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 80
	Subtotal	8320.00
	Grand total	34730.13

5630

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:

Taufik 92495749
"wp"
20/9/19
Lumpsum
Repair after repair.
10 days
taufik@lkkauto.com

18070.65

2/5/14,450 #

Repair limit 4/5/10,000

10 days

22/11 - email to Darren

* Repair limit ~~18070.65~~

<u>CHECK LABOUR</u>	<u>CHECK ITEM</u>	<u>S/N ITEM</u>	<u>LABOUR</u>	<u>PARTS</u>
\$100.00	\$364.55	\$30.00	\$60.00	\$1,637.00
\$100.00	\$204.13	\$20.00	\$80.00	\$244.00
	\$121.90	\$200.00	\$30.00	\$66.59
	\$148.00	\$45.00	\$120.00	\$496.80
	\$285.49	\$30.00	\$60.00	\$44.10
	\$92.46	\$60.00	\$1,500.00	\$34.50
	\$496.23	\$60.00	\$1,500.00	\$526.82
	\$687.70		\$80.00	\$779.80
	\$964.51			\$113.28
	\$375.48			\$28.52
	\$507.00			\$961.20
	\$2,824.00			\$109.48
	\$97.30			\$625.20
	\$518.88			\$807.00
	\$575.00			\$451.50
	\$798.00			\$1,045.30
				\$49.68
				\$91.08
				\$657.00
				\$52.40
				\$990.20

\$200.00	\$9,060.63	\$445.00	\$3,430.00	\$9,811.45
	\$2,265.16			\$2,452.86
	\$6,795.47			\$7,358.59

Parts & Lab: \$11,233.59
Check Item: \$6,995.47

w/o Total: \$11,233.59 **\$8,986.87**

TOTAL W CHECK \$18,229.06 **\$14,583.25**



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Singapore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H
 Repair Performa Invoice

AIG INSURANCE

Vehicle number	SKK8143E
Make / Model	MAZDA/5
Chassis number	JM6CW10F1E0116402
Accident date	17/9/19
Reference	1909-32

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE	1882.55 bot ✓
1	TAILGATE LOCK	294.63 jmv ✓
1	TAILGATE LOCK STRIKER	66.59 bt ✓
2	TAILGATE DAMPER	407.34 X
2	TAILGATE HINGE	88.78 X
1	TAILGATE INNER TRIM	496.80 des ✓
1	TAILGATE EMBLEM -LOGO	48.30 50.72 net ✓
1	TAILGATE EMBELM -MAZDA 5	34.50 41.75 net ✓
1	TAILGATE OUTER GARNISH	526.82 des ✓
2	TAILGATE LAMP	839.90 941.62 net ✓ 779.80
1	TAILGATE WIPER ARM	113.28 des ✓
1	TAILGATE WIPER MOTOR	364.55 ?
1	TAILGATE WIPER BLADE	28.52 net ✓
1	TAILGATE WEATHERSTRIP	204.13 ?
1	REAR BUMPER	961.30 1105.38 net ✓
2	REAR BUMPER RETAINER	109.48 net ✓
2	REAR BUMPER REFLECTOR	121.90 ?
1	REAR BUMPER REINFORMCENET	148 152.75 178.71 ? 1700.40
2	REAR TAILLAMP	2625.30 1383.92 LH-?, RH-? ✓
2	TAILLAMP PANEL	382.72 R ✓
2	REAR FENDER	807 6014 5581.88 LH+R, RH ✓
2	REAR FENDER INNER TRIM	570.98 LH-X, RH-? ✓
1	REAR END PANEL - photo.	711.50 593.06 bt ✓
1	REAR END PANEL TOP GANRISH	92.46 ?
1	EXHAUST SILENCER	1605.98 X
2	EXHAUST MOUNTING	80.50 X
1	EXHAUST HEATSHIELD	204.36 X
1	SPARE TYRE CENTRE BOARD	496.23 ?
2	SPARE TYRE SIDE BOARD	687.70 ?
1	FLOOR PANEL	964.51 ?
1	3RD BRAKE LIGHT	375.48 ?
1	FRONT BUMPER	1025.30 1274.43 des ✓
2	FRONT BUMPER RETAINER	49.68 net ✓
1	FRONT BUMPER REINFORCEMENT	507 611.34 ?
1	FRONT BUMPER SPONGE	91.08 net ✓

1	FRONT GRILLE	657	807.65	CR ✓
1	FRONT EMBLEM - LOGO		52.44	CR ✓
2	FRONT FOG LAMP COVER		179.86	X
2	FRONT FOG LAMP		782.00	K
2	FRONT HEADLAMP	#1912 2827	3408.60	?
2	FRONT HEADLAMP BRACKET		97.30	?
1	FRONT SUPPORT PANEL		518.88	?
1	AIRCON CONDENSER	575	934.38	?
1	AIRCON COMPRESSOR ASSY		1677.62	Y
1	AIRCON SUCTION PIPE -HIGH		368.12	X
1	RADIATOR	798	963.59	?
1	RADIATOR COWLING		394.22	X
1	RADIATOR FAN MOTOR		1056.05	X
1	BONNET	990.00	1248.44	HT ✓
2	BONNET HINGE		125.02	RY
1	BONNET LOCK		238.05	RY
1	BONNET LOCK STRIKER		46.12	X
1	BONNET INSULATOR		245.30	X
			35213.50	
		Less 25 %	8803.38	
		Subtotal	26410.13	
		Balance C/F	26410.13	
S/No	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>			
		Balance B/F	26410.13	
1 SET	REAR BUMPER CLIP		40.00	30 ✓
1 SET	REAR END PANEL TOP GARNISH CLIP		60.00	20 ✓
1 SET	TAILGATE INNER TRIM CLIP		60.00	X
1 SET	REAR FENDER INNER TRIM CLIP		40.00	X
1 SET	REAR REVERSE SENSOR		400.00	200 ✓
1	REAR NUMBER PLATE		80.00	45 HT ✓
1 SET	FRONT BUMPER CLIP		40.00	30 ✓
1 SET	FRONT SUPPORT PANEL TOP GARNISH CLIP		60.00	X
1 SET	BONNET INSULATOR CLIP		60.00	X
1	JONT SEALANT		150.00	60 ✓
1	WINDSCREEN SEALANT		150.00	60 ✓
		Subtotal	1140.00	
		Balance C/F	27550.13	

S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	27550.13
1	CHECK FRONT & REAR WIRING AND LIGHTNING SYSTEM	120.00 60
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	200.00 100?
3	REMOVE, RENEW RADIATOR AND TOP UP COOLANT	200.00 100?
4	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	150.00 80
5	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 30
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 120
7	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	200.00 60
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10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 80
	Subtotal	8320.00
	Grand total	34730.13

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

Taufik 92495749

wp

20/9/19

lumpsum

Pay after repair.

10 days

taufik@lkkauto.com

* Repair limit \$6000

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	560D
Vehicle Details	
Vehicle No.:	SKK8143E
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Sep 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA5 2.0L SP 5EAT ABS D/AB 2WD 5DR SR
Primary Colour:	Black
Manufacturing Year:	2013
Engine No.:	LF11551497
Chassis No.:	JM6CW10F1E0116402
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$19,924.00
Original Registration Date:	02 Sep 2013
First Registration Date:	02 Sep 2013
Transfer Count:	1
Actual ARF Paid:	\$19,924.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Sep 2023
PARF Rebate Amount:	\$12,950.00
Intended COE Rebate Details	
COE Expiry Date:	01 Sep 2023
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$76,607.00
COE Rebate Amount:	\$30,190.00
Total Rebate Amount:	\$43,140.00

The information contained herein is correct as at 23 Sep 2019

OK

PRE-REPAIR INSPECTION REQUEST – SKK8143E vs SMA6124C (OI) on D.O.A.: 17/09/2019

From: Hor, Yinrul
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.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, Divyashri
Sent: 9/19/2019 11:21:09 AM
Attachments: [image.jpg](#); [lock.jpg](#); [GIA REPORT.PDF](#); [GIA REPORT.PDF](#)

Hi,

Please refer to the enclosed request from Teamwork Garage Pte Ltd.

Claim no : 5257089313SG003
Case Owner : Lee Ming Yao

If you have any queries/concerns, please let us know.

Thanks & Regards,

Hor Yin Rul (Viviane)
AUG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinrul.Hor@tae.com | www.aig.as

12-08pmg 19/9/19
Person: Darren
vehicle In

From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: Thursday, September 19, 2019 10:58 AM
To: Hor, Yinrul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Abu Kassim; Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashri
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA6124CAND SKK8143EON 17/09/2019

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

Hi Yinrul,

Please appoint LKK

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Hor, Yinrul
Sent: Thursday, 19 September 2019 9:35 AM
To: 'claims@teamworkgarage.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, Divyashri
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA6124CAND SKK8143EON 17/09/2019

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。

นี่คือการรักษาความปลอดภัยของข้อมูลที่เข้ารหัสขึ้น เพื่ออ่านเนื้อหา
เปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

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

[Click here](#) by 2019-09-26 09:35 +08 to read your message.
After that, open the attachment.

[More info](#)

IMPORTANT NOTICE:

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From: Yinru.Hor@aig.com
To: claims@teamworkgarage.com
Cc: Andy-SY.Fong@aig.com ,Lee-Ying.Chin@aig.com ,NoorMariesa.AbuKassim@aig.com ,Syazairdina.Azlan@aig.com ,yokeshi.chan@aig.com ,ShengYang.Lim@aig.com ,Aashweenjeetkaur.Mithoosingh@aig.com ,Theerthan.Parthiban@aig.com ,Divyashri.Subramaniam@aig.com
Subject: aigancrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA6124C AND SKK8143EON 17/09/2019
Date: Thu, 19 Sep 2019 01:34:37 +0000

Without Prejudice

Your Reference : 1909-32
Our Reference : 5257089313SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Raoul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

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

Tel: 8001206558 | Ext: 1002208
Yinru.Hor@aig.com | www.aig.sg

From: TEAMWORK [mailto:claims@teamworkgarage.com]
Sent: Wednesday, September 18, 2019 5:10 PM
To: Hor, Yinru; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi
Cc: TEAMWORK
Subject: [EXTERNAL] OUR REF : 1909-32 // YOUR REF : SMA6124C ACCIDENT INVOLVING SMA6124C AND SKK8143E

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

WITHOUT PREJUDICE

OUR REF : 1909-32
YOUR REF : SMA6124C

Dear Sir / Madam,
PRE-REPAIR INSPECTION FOR SKK8143E
ACCIDENT INVOLVING SMA6124C AND SKK8143E ON 17.09.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Thank you and have a nice day.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

Claim Audit

AUDIT TRAIL				By
No.	On	Audit	Remarks	
1	19 Sep 2019 14:56	Cim Dtl Modified	Claimant's Name: -> HO HIM YAW. Claimant's ID: -> S7182560D.	[A] Lau Shu Pei
2	19 Sep 2019 14:56	Cim Veh Model Changed	(204296) MAZDA 5 SP 2.0 (A).	[A] Lau Shu Pei
3	19 Sep 2019 14:56	Cim Created	Reg No: SKK8143E. Acct Date: 2019/09/17. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Teamwork Garage Pte Ltd (HQ)	[A] Lau Shu Pei
4	19 Sep 2019 14:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	19 Sep 2019 14:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/30	[A] Lau Shu Pei
6	19 Sep 2019 14:56	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	19 Sep 2019 14:56	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	19 Sep 2019 14:56	Assignment 1st Accessed		[A] LEE SU THING
9	19 Sep 2019 14:57	Label Added	(19):Fastlane.	[A] Lau Shu Pei
10	19 Sep 2019 14:57	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
11	23 Sep 2019 14:55	Adj Adjuster Assigned	BRYAN TANI -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
12	05 Dec 2019 16:27	Adj Rpt Initiated		[A] HUEY YON
13	05 Dec 2019 16:27	Cim Dtl Modified	JPJ Reg. Date: -> 2013/09/02.	[A] HUEY YON
14	05 Dec 2019 16:27	Cim Details Notified		[A] HUEY YON
15	10 Jan 2020 09:35	Adj Mandate Request	Cur.Req:12107.45:LIABILITY: 100% B:28 4VEH CC OI LAST	[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 (Branch)	Ref 1	Ref 2	Amount
2286516	20 Sep 2019 11:10:27	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SKK8143E	SMA6124C	11.77
2368737	05 Dec 2019 16:27:48	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKK8143E	SMA6124C	11.77

Print Received Message

This mail is associated with :

***SKK8143E (5257089313SG)**
[SMA6124C]
TP
HO HIM YAW
Sep 17 2019 7:00PM
[MANAV BATRA]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/01/2020 15:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12107.45) - SKK8143E - Claim Handler: Lee, Ming-Yao

Approved:12107.45:Mandate given to settle at best

SATISFACTION OF REPAIRED VEHICLE

I/We, Ho Him Yan, owner/driver of vehicle No. SKK8143 E declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 14 day of 10 (month) 20 19 (year)
@ 17 hrs 05 mins



Name and Signature

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	560D
Vehicle Details	
Vehicle No.:	SKK8143E
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Sep 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA5 2.0L SP 5EAT ABS D/AB 2WD 5DR SR
Primary Colour:	Black
Manufacturing Year:	2013
Engine No.:	LF11551497
Chassis No.:	JM6CW10F1E0116402
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$19,924.00
Original Registration Date:	02 Sep 2013
First Registration Date:	02 Sep 2013
Transfer Count:	1
Actual ARF Paid:	\$19,924.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Sep 2023
PARF Rebate Amount:	\$12,950.00
Intended COE Rebate Details	
COE Expiry Date:	01 Sep 2023
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$76,607.00
COE Rebate Amount:	\$30,293.00
Total Rebate Amount:	\$43,243.00

The information contained herein is correct as at 18 Sep 2019

OK

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5080428703-03

Cover : drivo CLASSIC

- | | |
|---|---------------------|
| 1. Index mark and Registration Number of Vehicle | : SKKB143E |
| Chassis Number | : JM6CW10F1E0116402 |
| 2. Name of Policyholder | : HO HIM YAW |
| 3. Effective Date of Insurance | : 02 Sep 2019 |
| 4. Expiry Date of Insurance | : 01 Sep 2020 |
| 5. Persons or Classes of Persons entitled to drive# | |
| (a) The Policyholder. | |
| (b) Any other person who is driving on the Policyholder's order or with his/her permission. | |
| Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. | |
| 6. Limitations as to Use# | |
| (a) Use for social domestic and pleasure purposes and in connection with the Policyholder's business or profession. | |

This Policy does not cover

- (a) Use for hire or reward.
- (b) Use for racing, pace-making, reliability trial or speed-testing.
- (c) Use for the carriage of goods (other than samples) in connection with any trade or business.
- (d) Use for any purpose in connection with the Motor Trade.

Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: S\$600
EXCESS (SECTION 2)	: N/A
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: YES
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: HO HIM YAW
NAMED DRIVER (1)	: N/A
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: MAYBANK SINGAPORE LIMITED
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : ASSURE PTE. LTD. (00000572842)
Date of Issue : 27 Aug 2019 13:31 hrs
Reprint : 27 Aug 2019 13:31 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED



Countersigned By:

Authorised Officer



Chief Executive

...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	19 Sep 2019 Edit Reg		19 Sep 2019 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	S\$10,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MANAV BATRA , ID: 57787851C								
Main Claimant:	HO HIM YAW , ID: 57182560D								
Vehicle Reg. No.:	SKK8143E	Date of Loss:	17/09/2019 19:00 - :59 [72 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5257089313SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMA6124C	Policy No. (Claimant):	5080428703-03						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 30/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (13/01/2020): Alert - Adj Mandate Approved (S\$12107.45) - SKK8143E - Claim Handler: Lee, Ming-...									
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

*SKK8143E (5257089313SG)
 [SMA6124C]
 TP
 HO HIM YAW
 Sep 17 2019 7:00PM
 [MANAV BATRA]
 Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	24/09/19 16:37	General View								Load JPG <input checked="" type="checkbox"/>		
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34	24/09/19 16:37	General View								Load JPG <input checked="" type="checkbox"/>		
35	24/09/19 16:37	Odometer Reading								Load JPG <input checked="" type="checkbox"/>		
36	24/09/19 16:37	General View								Load JPG <input checked="" type="checkbox"/>		
37	24/09/19 16:37	Chassis Number								Load JPG <input checked="" type="checkbox"/>		
38	22/11/19 17:32	Reinspection Photo								Load JPG <input checked="" type="checkbox"/>		
39	22/11/19 17:32	Reinspection Photo								Load JPG <input checked="" type="checkbox"/>		
40	22/11/19 17:32	Reinspection Photo								Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	22/11/19 17:32	Reinspection Photo		<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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112	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
113	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
114	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
115	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
116	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
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126	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
127	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
128	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
129	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
130	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
131	22/11/19 17:33	Reinspection Photo		<input checked="" type="checkbox"/>
132	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
133	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
134	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
135	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
136	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
137	22/11/19 17:33	After Repair Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/09/19 14:57	EMAIL FROM AIG DD 19092019		<input type="checkbox"/>
2	19/09/19 14:57	TP GIA REPORT		<input type="checkbox"/>
3	25/09/19 12:34	TP ESTIMATE MARKED		<input type="checkbox"/>
4	25/09/19 14:15	MARKET RESEARCH		<input type="checkbox"/>
5	25/09/19 14:16	LTA PARF COE Rebate Details		<input type="checkbox"/>
6	25/09/19 16:46	LETTER TO OI		<input type="checkbox"/>
7	08/01/20 12:00	RENTAL RECEIPT		<input type="checkbox"/>
8	08/01/20 12:00	LTA SEARCH		<input type="checkbox"/>
9	08/01/20 12:00	LOD		<input type="checkbox"/>
10	18/02/20 14:26	WORKSHOP INVOICE		<input type="checkbox"/>
11	18/02/20 14:26	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
12	18/02/20 14:26	Release Voucher		<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/09/19 11:08	OI GIA REPORT		<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SMA6124C (Insd veh)	Model:	MAZDA 5 SP 2.0 (A)
	SKK8143E (TP veh)		
Date of Accident:	17/09/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	\$		38,381.03
Final Repair Cost	\$		10,700.00
Loss of Use	\$		days at \$0.00 per day
Rental (if any)	\$		1,400.00 14 days
LTA / GIA Search Fee	\$		7.45
Others:	\$		0.00
	\$		
Final Settlement Sum	\$		12,107.45
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 (*): ____ 100 ____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	:	\$ 12,107.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Feb
2020

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: CC4/AIG19016564/T1ES3Q2

Date: 18/02/2020

REFERENCE

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

Claimant: SKK8143E Insured Vehicle No: SMA6124C

Vehicle No: SKK8143E Insured Vehicle No: SMA6124C

Date of Loss: 17/09/2019 Nature of Claim: TP Claim No: 5257089313SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKK8143E**
 Make & Model: MAZDA 5 SP, 2.0 (A) Engine No: LF11551497
 Reg. Date: 02/09/2013 (Man. Year: 2013) Chassis No: JM6CW10F1E0116402
 Colour: Black Odometer: 163528 km
 Engine Capacity: 1999 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: 205/55R16 Rear Tyre Size: 205/55R16
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,550.12	14,485.54	13,064.58	47.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,320.00	3,630.00	4,690.00	56.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,870.12	18,115.54	17,754.58	49.50
Approved Total (Overridden) (S\$)		10,000.00		
(S\$)	35,870.12	10,000.00	25,870.12	72.12
+ GST 7.00/7.00% (S\$)	2,510.91	700.00	1,810.91	72.12
Nett Amount (S\$)	38,381.03	10,700.00	27,681.03	72.12
+ Car Rental (14.0 x S\$100.00/day) (S\$)		1,400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		12,107.45		

INSPECTION

Date of Assignment: 19/09/2019

Date Inspected: 20/09/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi
 Industrial Park
 Singapore 408934

Estimated Period of Repair: 10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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.

MARKET VALUE

MARKET VALUE: \$54,000 (DEPRECIATION @ \$11,000)

LTA REBATE: \$43,161

NETT VALUE: \$10,839

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Bent	1,882.55 FL	*1,637.00 FL
2	1		*TAILGATE LOCK	Jammed	294.63 FL	*244.00 FL
3	1		*TAILGATE LOCK STRIKER	Bent	66.59 FL	*66.59 FL
4	2		*TAILGATE DAMPER	Not Necessary	407.34 FL	*- FL
5	2		*TAILGATE HINGE	Not Necessary	88.78 FL	*- FL
6	1		*TAILGATE INNER TRIM	Deformed	496.80 FL	*496.80 FL
7	1		*TAILGATE EMBLEM -LOGO	Necessary	50.72 FL	*44.10 FL
8	1		*TAILGATE EMBLEM -MAZDA 5	Necessary	41.75 FL	*34.50 FL
9	1		*TAILGATE OUTER GARNISH	Distorted	526.82 FL	*526.82 FL
10	2		*TAILGATE LAMP	Cracked	941.62 FL	*779.80 FL
11	1		*TAILGATE WIPER ARM	Distorted	113.28 FL	*113.28 FL
12	1		*TAILGATE WIPER MOTOR	Bent	364.55 FL	*364.55 FL
13	1		*TAILGATE WIPER BLADE	Cut	28.52 FL	*28.52 FL
14	1		*TAILGATE WEATHERSTRIP	Torn	204.13 FL	*204.13 FL
15	1		*REAR BUMPER	Deformed	1,105.38 FL	*961.20 FL
16	2		*REAR BUMPER RETAINER	Necessary	109.48 FL	*109.48 FL
17	2		*REAR BUMPER REFLECTOR	Not Necessary	121.90 FL	*- FL
18	1		*REAR BUMPER REINFORCEMENT	Bent	178.71 FL	*148.00 FL
19	2		*REAR TAILLAMP	Cracked	1,383.92 FL	*1,250.40 FL
20	2		*TAILLAMP PANEL	Repair	382.72 FL	*- FL
21	1		*REAR FENDER	N/S Repair / O/S Bent	5,581.88 FL	*807.00 FL
22	1		*REAR FENDER INNER TRIM	N/S Not Necessary / O/S Cracked	570.98 FL	*285.49 FL
23	1		*REAR END PANEL	Bent	593.06 FL	*451.50 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	92.46 FL	*92.46 FL
25	1		*EXHAUST SILENCER	Repair	1,605.98 FL	*- FL
26	2		*EXHAUST MOUNTING	Repair	80.50 FL	*- FL
27	1		*EXHAUST HEATSHIELD	Bent	204.36 FL	*204.36 FL
28	1		*SPARE TYRE CENTRE BOARD	Deformed	496.23 FL	*496.23 FL
29	2		*SPARE TYRE SIDE BOARD	Deformed	687.70 FL	*687.70 FL
30	1		*FLOOR PANEL	Repair	964.51 FL	*- FL
31	1		*3RD BRAKE LIGHT	Not Necessary	375.48 FL	*- FL
32	1		*FRONT BUMPER	Deformed	1,274.43 FL	*1,045.30 FL
33	1		*FRONT BUMPER RETAINER	Necessary	49.68 FL	*49.68 FL
34	1		*FRONT BUMPER REINFORCEMENT	Bent	611.34 FL	*507.00 FL
35	1		*FRONT BUMPER SPONGE	Cracked	91.08 FL	*91.08 FL
36	1		*FRONT GRILLE	Cracked	807.65 FL	*657.00 FL
37	1		*FRONT EMBLEM -LOGO	Necessary	52.44 FL	*52.44 FL
38	1		*FRONT FOG LAMP COVER	N/S Not Necessary / O/S Deformed	179.86 FL	*89.93 FL
39	1		*FRONT FOG LAMP	O/S Cracked	782.00 FL	*391.00 FL
40	2		*FRONT HEADLAMP	Cracked	3,408.60 FL	*2,824.00 FL
41	1		*FRONT HEADLAMP BRACKET	Deformed	97.30 FL	*97.30 FL
42	1		*FRONT SUPPORT PANEL	Cracked	518.88 FL	*518.88 FL
43	1		*AIRCON CONDENSER	Bent	934.38 FL	*575.00 FL
44	1		*AIRCON COMPRESSOR ASSY	Not Necessary	1,677.62 FL	*- FL
45	1		*AIRCON SUCTION PIPE-HIGH	Not Necessary	368.12 FL	*- FL
46	1		*RADIATOR	Bent	963.59 FL	*798.00 FL
47	1		*RADIATOR COWLING	Not Necessary	394.22 FL	*- FL
48	1		*RADIATOR FAN MOTOR	Not Necessary	1,056.05 FL	*- FL
49	1		*BONNET	Bent	1,248.44 FL	*990.20 FL
50	2		*BONNET HINGE	Repair	125.02 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
51	1		*BONNET LOCK	Repair	238.05 FL	*-FL
52	1		*BONNET LOCK STRIKER	Not Necessary	46.12 FL	*-FL
53	1		*BONNET INSULATOR	Not Necessary	245.30 FL	*-FL
54	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
55	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	60.00 FS	*20.00 FS
56	1		*SET TAILGATE INNER TRIM CLIP	Not Necessary	60.00 FS	*-FS
57	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	40.00 FS	*-FS
58	1		*SET REAR REVERSE SENSOR	Not Working	400.00 FS	*200.00 FS
59	1		*REAR NUMBER PLATE	Bent	80.00 FS	*45.00 FS
60	1		*SET FRONT BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
61	1		*SET FRONT SUPPORT PANEL TOP GARNISH CLIP	Not Necessary	60.00 FS	*-FS
62	1		*SET BONNET INSULATOR CLIP	Not Necessary	60.00 FS	*-FS
63	1		*JOINT SEALANT	Necessary	150.00 FS	*60.00 FS
64	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*60.00 FS

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

Sub Total (S\$)	36,353.50	19,165.72
- List Item Discount on L Items 25.00/25.00% (S\$)	8,803.38	4,680.18
Total Parts (S\$)	27,550.12	14,485.54

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	CHECK FRONT & REAR WIRING AND LIGHTING SYSTEM	New	120.00	60.00
2	REMOVE ,RENEW CONDENSER AND TOP UP GAS	New	200.00	100.00
3	REMOVE,RENEW RADIATOR AND TOP UP COOLANT	New	200.00	100.00
4	REMOVE,REFIT REAR LINING ,TRIM AND GARNISH	New	150.00	80.00
5	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	30.00
6	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	120.00
7	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	60.00
8	PANEL BEATING ON AFFECTED AREAS	New	3,500.00	1,500.00
9	SPRAY PAINTING ON AFFECTED AREAS	New	3,500.00	1,500.00
10	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	80.00
Gross Labour Cost (S\$)			8,320.00	3,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >