

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 23/09/2019

Date / Time: 23/09/2019

Registered in Merimen: 23/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SLT 4973T

Claim No.: 5429969503SG

Name of Insured: ONG SOON GUAN

Policy No.: 1700071441

Insured Tel No.: HP:

Make / Model: NISSAN QASHQAI-1.2 DIG-T

Excess Sec II :SS

D.O.A: 14/09/2019 16:30

Place of Accident: FARRER RD TO QUEENSWAY

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

If NO, Driver Name / Age: NATALIE ONG JIAQI

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

Driver Tel No.: +65-90022927 (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SMH 1104G

INSRS:
WSP: Ace Auto
Tel: Solution
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SMH 1104G - X	SLT 4973T - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
1-10-19	EMAIL WSP WAS NOT CLEAR.		Call OI:	EMAIL 1-10-19
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	<input type="checkbox"/>
			After call ltr 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 type="checkbox"/>
			Towing Invoice:	<input 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:		Confirm by: WSP	
FINALIZATION Date/Time:		Confirm with:		Confirm by: WSP	
Repair Cost:	45 SS 4,300.00	(4 days) Reduction:	58 %	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 14-11-19		Confirm with: Surveyor		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 21	If NO or B 28, Ass. Lia:			
Repair Cost:	SS 4,350.00	OIG REAR BRKED TP			
Loss of Rental (LOR):	SS - (days)				
Loss of Use (LOU):	SS 200.00 (\$ 50 x 4 days)				
Loss of Income (LOI):	SS - (\$ x days)				
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]				
GIA/LTA Search:	SS 1.45				
Medical:	SS -	1) Claim status: Normal /Reject/Private Settle			
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format: TP			
Legal Cost:	SS -	3) Survey fee: 930			
Total:	SS 4,551.45	Global Sum SS:			
FINAL PAYMENT Date/Time: 14-11-19		Confirm with: Surveyor		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 4,551.45	Name 1:	ACE AUTO SOLUTION		
Payee 2: (Strike if N.A.):	SS	Name 2:			
Payee 3: (Strike if N.A.):	SS	Name 3:			

16779 (A0)

SMH11046

2019 Jun.

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Opel ~~Crossland~~ ^{Crossland}

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F. Asher

Repair Estimate

Date : 20/9/2019

Reference: SMH1104G
OPEL
Make: CROSSLAND X
B12XHT AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SMH1104G
CHASSIS NO.:W0V7H9ED7J4033407
ENGINE NO.:10XVA10804666

TP ALG
Ashes.

Name of insured :ALPINE CAR RENTAL PTE LTD
Date of accident.: 14/09/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR TAILGATE <i>Replaced</i>	\$ 1,802.00
2	1	"CROSSLAND" LETTERING <i>2</i>	\$ 160.00
3	1	"X" LETTERING <i>New</i>	\$ 20.00
4	1	"TURBO" LETTERING	\$ 80.00
5	1	OPEL EMBLEM <i>New</i>	\$ 120.00
6	1	REAR TAILGATE WINDSCREEN WITH MOULDING <i>New</i>	\$ 908.00
7	1	TAIL GATE LATCH <i>2 new</i>	\$ 190.00
8	1	TAIL GATE STRIKER <i>1 new</i>	\$ 60.00
9	1	REAR BUMPER UPPER - LH <i>Replaced new</i>	\$ 750.00
10	1	REAR BUMPER UPPER - RH	\$ 750.00
11	1	REAR BUMPER LOWER <i>Replaced</i>	\$ 933.00
12	1	REFLECTOR, REAR BUMPER PANEL, RH, PRIMED <i>2 new</i>	\$ 80.00
13	1	REFLECTOR, REAR BUMPER PANEL, LH, PRIMED	\$ 80.00
14	1	REAR BUMPER SILL PLATE <i>Replaced</i>	\$ 450.00
15	1	REAR TOW LUG FLAP WITH STRAP <i>New</i>	\$ 80.00
16	1	REAR REINFORCEMENT CRASH LIMITER <i>Best</i>	\$ 580.00
17	1	REAR BUMPER GUIDE LOWER PANEL, RH <i>Replaced</i>	\$ 60.00
18	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE <i>Replaced</i>	\$ 75.00
19	1	REAR BUMPER GUIDE LOWER PANEL, LH <i>Replaced</i>	\$ 60.00
20	1	REAR END PANEL <i>2 new</i>	\$ 450.00
21	1	REVERSE SENSOR <i>Replaced</i>	\$ 600.00

APPROVER DETAILS

SURVEYOR : _____

CONTACT NO : _____

PART BY PART / LUMP SUM

LKK Auto Consultants hence notify
the Reparer of the following:

- To resurvey before after spray painting
- To display damaged parts 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 Reparer

Signature: _____

Date: _____

Franklin

Ace Auto Solution

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To : AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

Invoice No: ACC-2015001
Invoice Date:

Vehicle No: SMH1104G
Chasis No : W0V7H9ED7J4033407
Engine No: 10XVA10804666

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.		Price (SGD)
<u>1</u>	1	REAR TAILGATE	\$ 1,802.00
<u>2</u>	1	"CROSSLAND" LETTERING	\$ 160.00
<u>3</u>	1	"X" LETTERING	\$ 20.00
<u>4</u>	1	"TURBO" LETTERING	\$ 80.00
<u>5</u>	1	OPEL EMBLEM	\$ 120.00
<u>6</u>	1	REAR BUMPER LOWER	\$ 933.00
<u>7</u>	1	REAR BUMPER SILL PLATE	\$ 450.00
<u>8</u>	1	REAR REINFORCEMENT CRASH LIMITER	\$ 580.00
<u>9</u>	1	REAR BUMPER GUIDE LOWER PANEL, RH	\$ 60.00
<u>10</u>	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE	\$ 75.00
<u>11</u>	1	REAR BUMPER GUIDE LOWER PANEL, LH	\$ 60.00
<u>12</u>	1	REVERSE SENSOR	\$ 200.00

Total: \$ 4,540.00
Less 10%: \$ 454.00
Parts Total : \$ 4,086.00

Labour

No.		Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 400.00
<u>2</u>	Carry out spray painting on accident affected area	\$ 600.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 60.00
<u>5</u>	To remove and refix reverse camera and conduct test	\$ 60.00
<u>6</u>	To conduct transfer of parts from old tailgate to new tailgate	\$ 80.00
<u>7</u>	To remove and refix rear tail gate windscreen	\$ 60.00

Labour Total : \$ 1,290.00

Other

No.		Price (SGD)
<u>1</u>	10 Rear Bumper Clip	\$ 30.00

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 1 October 2019 3:29 PM
To: Ace Auto Solution
Subject: Accident Involving SLT 4973T & SMH 1104G on 14/09/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/Madam,

Accident Involving SLT 4973T & SMH 1104G on 14/09/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

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

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@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 : Tan, Bennie-WZ

Your Ref : 5429969503SG
Our Ref : CC6/AIG19016779/AEA3
Date : 08 Nov 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLT4973T & SMH1104G ON 14/09/2019**

Refer to the above accident.

The accident occurred when insured rear ended third party vehicle. 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. SLT4973T) and third party claimant (vehicle no. SMH1104G).

Summary of offer made to workshop Ace Auto Solution (kaki Bukit) is as follows :

	Claimed	Revised
Cost of Repairs	\$ 10,447.20	\$ 4,350.00
Loss of Use (4days x \$100)	\$ 400.00	\$ 200.00 (4days x \$50)
LTA Search Fee	\$ 7.45	\$ 7.45

Amount of claim at **Liability 100%** \$ 4,557.45

Our surveyor recommended 4days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

11/13/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SMH1104G (5429969503SG)**
[SLT4973T]

TP

ALPINE CAR RENTAL PTE LTD

Sep 14 2019 4:00PM

[ONG SOON GUAN]

Ace Auto Solution (kaki Bukit)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/11/2019 00:36 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4557.45) - SMH1104G - Claim Handler: Tan, Bennie-WZ

Approved:4557.45:Above mandate subject to Final Repair Bill, GIA/LTA Search Bill, Letter of Authority in order

Ace Auto Solution


Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SMH11046 and SLT49737 On 14/9/2019

At Fueller Road (Close to Fueller Gardens)

1. I/We, the owner of vehicle no. SMH11046 hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 20 day of 09 20 19

Signature of vehicle owner 

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 746 (Rm, Alpin)

Centre, Singapore 408604

Tel : 6511 3021

Witnessed by : 

Suhono

...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	17 Sep 2019 Edit Reg		23 Sep 2019 00:00 Edit Adj Rpt	\$4,350.00 Edit Estimates	\$4,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	ONG SOON GUAN, ID: S6975159H		
Main Claimant:	ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E		
Vehicle Reg. No.:	SMH1104G	Date of Loss:	14/09/2019 16:00 - :59 [8 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5429969503SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLT4973T	Policy No. (Claimant):	5112296399-000239
		Excess:	
Repairer:	Ace Auto Solution (kaki Bukit) (HQ) 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), 415933 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 02/10/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (12/11/2019): Alert - Adj Mandate Approved (\$4557.45) - SMH1104G - Claim Handler: Tan, Bennie...
- AIG_SG (24/09/2019): TP GIA REPORT

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SMH1104G (5429969503SG)
[SLT4973T]
TP
ALPINE CAR RENTAL PTE LTD
Sep 14 2019 4:00PM
[ONG SOON GUAN]
Ace Auto Solution (kaki Bukit)

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/09/19 11:13	OI VIDEO		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		Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/11/19 11:09	Adjuster Immediate Advice		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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31	11/10/19 12:18	Reinspection Photo		Load JPG
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33	11/10/19 12:18	Reinspection Photo		Load JPG

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
34	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
35	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
36	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
37	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
38	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
39	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
40	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
42	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
43	11/10/19 12:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/19 11:14	TP GIA REPORT		Load PDF	
2	01/10/19 15:30	LETTER TO OI		Load PDF	
3	08/11/19 11:06	TP ESTIMATE - MARKED		Load PDF	
4	08/11/19 11:06	TP LOD		Load PDF	
5	20/11/19 08:34	WORKSHOP INVOICE		Load PDF	
6	20/11/19 08:34	AUTHORISATION TO ACT FORM		Load PDF	
7	20/11/19 08:34	Release Voucher		Load PDF	
8	20/11/19 08:34	LTA SEARCH		Load PDF	
9	20/11/19 08:34	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/09/19 11:12	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SLT4973T (Insd veh)	Model:	OPEL CROSSLAND 1.2 (A)
	SMH1104G (TP veh)		
Date of Accident:	14/09/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,447.20
Final Repair Cost	:	\$	4,350.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,557.45

4.00 days at \$50.00 per day
days

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Ace Auto Solution	:	\$ 4,557.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

20 Nov
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: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/AIG19016779/AEA3Q2

Date: 20/11/2019

REFERENCE

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

Claimant

Vehicle No : SMH1104G

Insured Vehicle No : SLT4973T

Date of Loss: 14/09/2019

Nature of Claim: TP

Claim No: 5429969503SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMH1104G

Make & Model: OPEL CROSSLAND, 1.2 (A)

Engine No: 10XVA10804666

Reg. Date: 11/01/2019 (Man. Year: 2017)

Chassis No: W0V7H9ED7J4033407

Colour: Black

Odometer: 5171 km

Engine Capacity: 1199 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: 215/50 R17

Rear Tyre Size: 215/50 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,787.20	4,176.00	3,611.20	46.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,660.00	1,290.00	1,370.00	51.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,447.20	5,466.00	4,981.20	47.68
Approved Total (Overridden) (S\$)		4,350.00		
Nett Amount (S\$)	10,447.20	4,350.00	6,097.20	58.36
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,557.45		

INSPECTION

Date of Assignment: 23/09/2019

Date Inspected: 23/09/2019 Inspected At:

Ace Auto Solution (kaki Bukit) (HQ)
23 KAKI BUKIT AVE 4, #04-01
(SOUTH WING)
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		*REAR TAILGATE	Dented	1,802.00 FL	*1,802.00 FL
2	1		*CROSSLANDLETTERING	Necessary	160.00 FL	*160.00 FL
3	1		*X LETTERING	Necessary	20.00 FL	*20.00 FL
4	1		*TURBO LETTERING	Necessary	80.00 FL	*80.00 FL
5	1		*OPEL EMBLEM	Necessary	120.00 FL	*120.00 FL
6	1		*REAR TAILGATE WINDSCREEN WITH MOULDING	Not Necessary	908.00 FL	*- FL
7	1		*TAIL GATE LATCH	Not Necessary	190.00 FL	*- FL
8	1		*TAIL GATE STRIKER	Not Necessary	60.00 FL	*- FL
9	1		*REAR BUMPER UPPER -LH	Not Necessary	750.00 FL	*- FL
10	1		*REAR BUMPER UPPER -RH	Not Necessary	750.00 FL	*- FL
11	1		*REAR BUMPER LOWER	Deformed	933.00 FL	*933.00 FL
12	1		*REFLECTOR ,REAR BUMPER PANEL ,RH ,PRIMED	Not Necessary	80.00 FL	*- FL
13	1		*REFLECTOR ,REAR BUMPER PANEL ,LH ,PRIMED	Not Necessary	80.00 FL	*- FL
14	1		*REAR BUMPER SILL PANEL	Deformed	450.00 FL	*450.00 FL
15	1		*REAR TOW LUG FLAP WITH STRAP	Not Necessary	80.00 FL	*- FL
16	1		*REAR REINFORCEMENT CRASH LIMITER	Bent	580.00 FL	*580.00 FL
17	1		*REAR BUMPER GUIDE LOWER PANEL ,RH	Cracked	60.00 FL	*60.00 FL
18	1		*REAR BUMPER GUIDE LOWER PANEL ,CENTRE	Cracked	75.00 FL	*75.00 FL
19	1		*REAR BUMPER GUIDE LOWER PANEL ,LH	Cracked	60.00 FL	*60.00 FL
20	1		*REAR END PANEL	Repair	450.00 FL	*- FL
21	1		*REVERSE SENSOR	Damaged	600.00 FL	*200.00 FL
22	10		*TAILGATE INNER TRIM CLIP	Not Necessary	65.00 FS	*- FS
23	10		*REAR BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
24	6		*REAR FENDER LINER CLIPS	Not Necessary	39.00 FS	*- FS
25	6		*REAR END PANEL TRIM CLIP	Not Necessary	39.00 FS	*- FS
26	1		*TAILGATE WINDSCREEN SEALANT	Necessary	120.00 FS	*60.00 FS

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

Sub Total (\$\$)	8,616.00	4,630.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	828.80	454.00
Total Parts (\$\$)	7,787.20	4,176.00

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,000.00	400.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,000.00	600.00
3	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	80.00	0.00
4	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	60.00
6	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	60.00
7	TO CONDUCT TRANSFER OF PARTS FROM OLD TAIL GATE TO NEW TAILGATE	New	100.00	80.00
8	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	40.00	0.00
9	TO APPLY SEALANT TO REAR TAILGATE	New	80.00	0.00
10	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN	New	120.00	60.00
Gross Labour Cost (S\$)			2,660.00	1,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >