

INS/200

INS. CASE OWNER:

CC 4/AIG1901

7431, U d 10/19

LKC:
IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

3/10/19

Date / Time:

3/10/19

Registered in Merimen:

3/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMJ 5532S

Name of Insured:

SIDHARTHA SAWYER

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

190001711

MITSUBISHI

MONTEIN ROAD NEAR TISH

Excess Sec II :SS

D.O.A.:

1/10/19

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

SKX 1747R



INSRS:
WSP:
Tel:
Liability:
RMKS:

Exclusive Enterprise



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKX 1747R - X

SMJ 5532S - X

STAGE

DATE / PIC

19/3/2020 - FILE PAS TO LIL TO CLOSE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

SS

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

SS

6250.00

Loss of Rental (LOR):

SS

800.00 (8 days) x \$100

Loss of Use (LOU):

SS

- (5 x days)

Loss of Income (LOI):

SS

- (5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

36.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$300

Total:

SS

7086.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

7086.45

Name 1:

Exclusive Enterprise Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 20/3/2020

ASS. REC. BY: MARCUS

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MY
To inspect Vehicle No: SKX1747R
at Workshop m/s Exclusion
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.

Bal. or Market Value: 46k.
IDAC Accident Report: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 5 days Res.: Yes or No
Lum Sum: 2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: att 8165

Vehicle: IN / OUT

Date / Time Action / Instruction

6 yrs. 2 m. 17A 37835
7/10/19 2/5 # 6250. Continued with tang.
(Red \$ 8303.86 / 571.)

Veh No: SKX1747R Yr Regn: 30/11/15
Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (A)

Make: Nissan Note C.C. 1198
Colour: Silver A/C: Insured / Std / NI / NA
Sp. Reading: 96709 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JNITBAE1220982146

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim or

Tyre Size: F: 185/65-R15
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or neuton

Front 6 mm Rear 6 mm
R/Bal. 6 mm L/Bal. 6 mm
D.O.A. 1/10/19 D.O.I. 3/10/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Beer
The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____) S+RS \$
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)

TOTAL

Report Format :

Lump Sum / I.B.I. (\$ _____)

Exclusive Enterprise Pte Ltd

8 Kaki Bukit Avenue 4, #03-50, Premier @ KB, Singapore 415875

Tel: 6245 9655 / 9735 6016 (Tony Ng)

Fax: 6245 9678

Email: exclusiveenterprise50@gmail.com

not allocated
HPL
2/10/19
4/5 # 6250/
6 day
Whisper Affinity

Vehicle number: SKX1747R

Vehicle Made & Model: NISSAN NOTE

Qty	List Items	Amount \$
1	Tailgate 976.40	1,198.90
1	Tailgate glass moulding 75.60	122.10
1	Tailgate wiper arm	86.90 X
1	Tailgate wiper motor	481.00 X
1	Tailgate logo	58.60
1	Tailgate emblem "NOTE"	62.70
1	Tailgate emblem "DIG.S"	62.70
1	Tailgate outer garnish	211.90
2	Tailgate licence lamps @ 42.20	84.40 X
1	Tailgate inner lock 116.70	210.60
1	Tailgate inner trim	189.60
1	Tailgate lock striker	68.60 X
1	Tailgate w/strip 84.60	126.20
2	Tailgate hinges - L/R @ 65.50	131.00 X
2	Tailgate dampers - L/R @ 181.20	362.40 X
2	Tailgate stoppers - L/R @ 12.20	24.40 X
2	Taillamps - L/R @ 381.60 323.10 X 2 = 646.20	763.20
4	Taillamp side clips - L/R @ 12.10	24.20 X
2	Taillamp panels - L/R @ 184.60	369.20
1	Rear bumper 434.00	607.00
1	Rear bumper sponge	89.60
2	Rear bumper brackets - L/R @ 91.70 45.50	183.40 1 PC
2	Rear bumper side retainers - L/R @ 48.60	97.20 1 PC
10	Rear bumper clips @ 4.50 25.00	45.00
1	Rear end panel	477.80
1	Rear end panel trim	182.60
1	Rear exhaust silencer	562.40 X
1	Rear exhaust insulator	89.90 X
2	Rear exhaust mountings @ 28.20	56.40 X
1	Rear floor board	360.90
1	Rear floor panel	773.10 X

Vehicle number: SKX1747R

Vehicle Make & Model: NISSAN NOTE

1	Rear fender - LH	<i>n</i>	1,035.90	<i>X</i>
2	Rear fender inner shields - L/R @ 58.60	<i>at</i>	117.20	<i>X</i>
2	Rear fender inner trim boards - L/R @ 581.60	<i>758.60</i>	1,163.20	<i>758.60</i>
1	Rear smart keyless antenna	<i>11</i>	135.20	<i>X</i>
Sub-total			10,615.40	
Less 10%			1,061.54	<i>1128</i>
Total List			9,553.86	

Special Nett Items

1 set	Tailgate glass sealant	<i>n</i>	80.00	<i>40</i>
1 set	Tailgate glass foam tape	<i>n</i>	65.00	<i>30</i>
1 set	Rear no. plate with holder	<i>Surf</i>	65.00	<i>40</i>
1	Rear reverse sensor	<i>shuf</i>	280.00	<i>200</i>
1	Rear reverse camera	<i>shuf</i>	450.00	<i>300</i>
Total Special Nett			940.00	

Labour charges

To check rear electrical wiring	50.00	<i>30</i>
Towing charges	<i>11</i> 100.00	<i>X</i>
To remove, refix tailgate glass	180.00	<i>120</i>
To remove, refix rear reverse camera / sensor	80.00	<i>50</i>
To remove, refix rear exhaust systems	<i>n</i> 120.00	<i>X</i>
To respray undercoating	180.00	<i>80</i>
To remove, refix rear interior trims to assist repair	150.00	<i>80</i>
To respray painting and etc	1,400.00	<i>1100</i>
Panel beating, cut, weld remove & replacing above parts	1,800.00	<i>1000</i>
Total Labour	4,060.00	

ESTIMATE PARTS AND LABOUR GRAND TOTAL \$ **14,553.86** *7826.50*
207
6261.20

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	681D
Vehicle Details	
Vehicle No.:	SKX1747R
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Oct 2019
Vehicle Make:	NISSAN
Vehicle Model:	NOTE 1.2 DIG-S CVT 2WD LED
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	HR12140151B
Chassis No.:	JN1TBAE12Z0982146
Maximum Power Output:	72.0 kW (96 bhp)
Open Market Value:	\$14,274.00
Original Registration Date:	30 Nov 2015
First Registration Date:	30 Nov 2015
Transfer Count:	1
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Nov 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	29 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$55,399.00
COE Rebate Amount:	\$34,085.00
Total Rebate Amount:	\$37,835.00

The information contained herein is correct as at 04 Oct 2019

OK



nissan note

Price Range ▾

Depreciation ▾

2015 ▾

Vehicle Type ▾

🔍

Home » Used Cars » Accendore Autolution Pte Ltd » Nissan Note 1.2A DIG-S

Nissan Note 1.2A DIG-S

Overview

Financial

Insurance

Accessories

Similar

Research

Photos

Map



**ACCENDORE
AUTOLUTION**
Delivering prompt and friendly service

MEMBER OF :

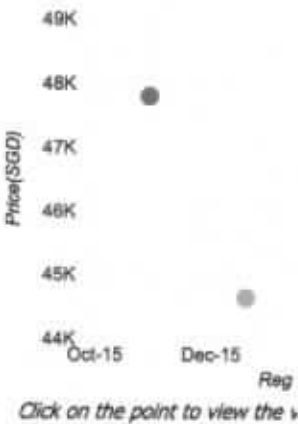

AUTHORIZED AGENT

INSURANCE AGENCIES FOR


Price	\$47,800		
Depreciation	\$7,130 /yr View models with similar depre	Reg Date	29-Oct-2015 (6yrs 24days COE left)
Mileage	73,368 km (18.6k /yr)	Manufactured	2015
Road Tax	\$508 /yr	Transmission	Auto
Dereg Value	\$41,406 as of today (change)	OMV	\$13,995
COE	\$57,089	ARF	\$8,995
Engine Cap	1,198 cc	Power	72.0 kW (96 bhp)
Curb Weight	1,080 kg	No. of Owners	1
Type of Vehicle	Hatchback		



Price Chart



Features
1.2L DOHC CVTC Engine, Advanced Xtronic CVT Auto, SRS Airbags, Keyless Entry/Start, Reverse Sensors, Knockdown Rear Seats, ABS, Auto Start/Stop. View specs of the [Nissan Note \(2013\)](#)

Accessories
Pioneer Touch Screen Audio System, Reverse Camera, Electric Retractable Side Mirrors With Indicator, Front Recording Camera.

Description
\$800 Warranty Workshop Credits, 1 Year Warranty Cover Engine And Gear Box By Our Authorized Workshop, New Servicing Just Done, No Repair Needed, Well Maintain By Previous Owner, Can Arrange For STA Evaluation, Drive With Peace Of Mind! High Trade In And Loan Available, Please Call/SMS/WhatsApp Our Sales Consultant For Viewing /

[Compare](#)

PRE-REPAIR INSPECTION REQUEST – SKX1747R vs SMJ5532S on 01.10.2019

From: Parthiban, Theerthan
To: assignments@lkkauto.com, Admin A
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Hor, Yinrul, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divyashni
Sent: 10/3/2019 10:14:45 AM
Attachments:  WCB.pdf

Hi,

Please refer to the enclosed request from **Exclusive Enterprise 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.

Regards,

Theerthan R Parthiban (Troy)
AIG
Senior Claims Examiner, Auto
Singapore Claims Operations / AIG Shared Services

Tel: 8001206556 Ext: 1002217
Theerthan.Parthiban@aig.com | www.aig.com.sg

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From: exclusiveenterprise50@gmail.com <exclusiveenterprise50@gmail.com>
Sent: Wednesday, October 2, 2019 5:09 PM
To: Parthiban, Theerthan <Theerthan.Parthiban@aig.com>
Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Azlan, Syazairdina <Syazairdina.Azlan@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Hor, Yinrul <Yinrul.Hor@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Mithoosingh, Aashweenjeetkaur <Aashweenjeetkaur.Mithoosingh@aig.com>; Subramaniam, Divyashni <Divyashni.Subramaniam@aig.com>
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMJ5532S AND SKX1747R ON 01.10.2019

Hi Parthiban,

We will choose LKK Auto Consultants Pte Ltd. Name of surveyor : Marcus Chua
Kindly arrange physical surveyor come on tomorrow as our vehicle already in our workshop.
Thank you so much.

Best Regards,

ICE
Exclusive Enterprise Pte Ltd
Raki Bukit Avenue 4 #03-50
PREMIER@KAK BUKIT
Singapore 415875
Tel: 6245 9655 Fax: 6245 9678

From: Parthiban, Theerthan
Sent: Wed, 2 Oct 2019 04:25:04 +0000
To: exclusiveenterprise50@gmail.com
Cc: Fong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Hor, Yinrul, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divyashni
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMJ5532S AND SKX1747R ON 01.10.2019

Without Prejudice

Your Reference : SKX1747R
Our Reference : SMJ5532S

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 Rasol	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.

Thank you.

Regards,

Theerthan R Parthiban (Troy)
AIG
Senior Claims Examiner, Auto
Singapore Claims Operations | AIG Shared Services

Tel: 8001206558 Ext: 1002217
Theerthan.Parthiban@aig.com | www.aig.com.sg

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From: MotorClaims <exclusiveenterprise50@gmail.com>
Sent: Tuesday, October 1, 2019 5:01 PM
To: ClaimsDocManagement <ClaimsDocManagement@aig.com>
Subject: [EXTERNAL] ACC INVOLVE SKX 1747 R & SMJ 5532 S on 01102019
Importance: High

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

Hi ,

Please see attached for claim document.

Kindly arrange physical surveyor ASAP.

Thank you very much.

Best Regards,

ICE

EXCLUSIVE ENTERPRISE PTE LTD
8 Kaki Bukit Avenue 4 #03-50
PREMIER@KAKI BUKIT
Singapore 415875
Tel: 6245 9655 Fax: 6245 9678

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8 Kaki Bukit Ave 4 #03-50 PREMIER @ KAKI BUKIT Singapore 415875
Tel: 6245 9655 / 97356016 Fax: 6245 9678 (Co Reg No: 201906614W)
Email: exclusiveenterprise50@gmail.com

LETTER OF AUTHORIZATION & INDEMNITY

Accident Involving Vehicle No: SKX 1747R and SMJ 5532 S On 1/10/2019
At Moulmein Road

1. I/We, the owner of vehicle no: SKX 1747R hereby instruct and authorize Exclusive Enterprise Pte Ltd ("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 disbursements for acting for me/us and to receive payments 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 authorize 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 are 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 authorize 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 05 day of Nov 20 19

Signature: _____

Name: Vegas Rental Pte Ltd

IC No: 201831681D

(Company stamp if applicable)

Address: 8, Kaki Bukit Ave 4

#04-07, Singapore 415875

Tel: 6917 7880



Witnessed By: _____



View Received Message

This mail is associated with :

*SKX1747R (02674752115G)
[SMJ55325]
TP
VEGAS RENTAL PTE LTD
Oct 1 2019 7:00PM
[SIDDHARTHA SANYAL]
Exclusive Enterprise Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/03/2020 17:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7086.45) - SKX1747R - Claim Handler: Lee, Ming-Yao

Approved:7086.45.

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'ed	Status
Main	07 Oct 2019 Edit Reg		03 Oct 2019 00:00 Edit Adj Rpt	S\$6,250.00 Edit Estimates	S\$6,250.00 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaims DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	SIDDHARTHA SANYAL, ID: S78782423		
Main Claimant:	VEGAS RENTAL PTE LTD, Co. Reg. No.: 201831681D		
Vehicle Reg. No.:	SKX1747R	Date of Loss:	01/10/2019 19:00 - :59 [46 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0267475211SG	Policy/Cover Note No.:	1900017711 (Comprehensive)
Vehicle Reg. No. (Insured):	SMJ5532S	Policy No. (Claimant):	511512545
		Excess:	
Repairer:	Exclusive Enterprise Pte Ltd (HQ) 8 KAKI BT AV 4#03-50 PREMIER@KB, 415875 Kaki Bukit - Tel:		
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 MARCUS CHUA] ... [Final Rpt due 14/10/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (17/03/2020): Alert - Adj Mandate Approved (S\$7086.45) - SKX1747R - Claim Handler: Lee, Ming-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

*SKX1747R (0267475211SG)
[SMJ5532S]
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VEGAS RENTAL PTE LTD
Oct 1 2019 7:00PM
[SIDDHARTHA SANYAL]
Exclusive Enterprise Pte Ltd

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Compose New Letter

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Letters/Correspondences

1 per page

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LKK Auto Consultants Pte Ltd (HQ)

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(Draft)

Third Party Express Settlement – Payment Breakdown

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Assessment Reports

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Letters/Correspondences			1 per page	☒
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1	03/10/19 14:59	EMAIL FROM AIG DD 03102019	 Load PDF	
2	03/10/19 14:59	NOTICE & GIA REPORT	 Load PDF	
3	14/10/19 14:59	TP ESTIMATE - MARKED	 Load PDF	
4	10/12/19 14:15	LTA/GIA Search Fee	 Load PDF	
5	10/12/19 14:15	RENTAL RECEIPT	 Load PDF	
6	31/03/20 09:52	WORKSHOP INVOICE	 Load PDF	
7	31/03/20 09:52	AUTHORISATION TO ACT FORM	 Load PDF	
8	31/03/20 09:52	Release Voucher	 Load PDF	
9	31/03/20 09:52	LOD	 Load PDF	
10	31/03/20 09:52	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/10/19 09:53	OI GIA report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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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:	SMJ5532S (Insd veh)	Model:	NISSAN NOTE 1.2 DIG-S
	SKX1747R (TP veh)		CVT (A)
Date of Accident:	01/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	14,553.86
Final Repair Cost	:	\$	6,250.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	36.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,086.45
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability <u>100</u> (%)			
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)	Exclusive Enterprise Pte Ltd	:	\$ 7,086.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

31 Mar
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: CC4/AIG19017431/UDS3Q2

Date: 31/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900017711

Claimant

Vehicle No : SKX1747R

Insured Vehicle No : SMJ5532S

Date of Loss: 01/10/2019

Nature of Claim: TP

Claim No: 0267475211SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX1747R

Make & Model: NISSAN NOTE, 1.2 DIG-S CVT (A)

Engine No: HR12140151B

Reg. Date: 30/11/2015 (Man. Year: 2015)

Chassis No: JN1TBAE12Z0982146

Colour: Silver

Odometer: 96709 km

Engine Capacity: 1198 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: 185/65 R15

Rear Tyre Size: 185/65 R15

Front Left Side: Neuton 6 mm

Rear Left Side: Neuton 6 mm

Front Right Side: Neuton 6 mm

Rear Right Side: Neuton 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,493.86	5,366.50	5,127.36	48.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,060.00	2,460.00	1,600.00	39.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,553.86	7,826.50	6,727.36	46.22
Approved Total (Overridden) (S\$)		6,250.00		
Nett Amount (S\$)	14,553.86	6,250.00	8,303.86	57.06
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		7,086.45		

INSPECTION

Date of Assignment: 03/10/2019

Date Inspected: 03/10/2019 Inspected At:

Exclusive Enterprise Pte Ltd (HQ)

8 KAKI BT AV 4#03-50

PREMIER@KB

Singapore 415875

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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		*TAILGATE	Badly Dented	1,198.90 FL	*976.40 FL
2	1		*TAILGATE GLASS MOULDING	Necessary	122.10 FL	*75.60 FL
3	1		*TAILGATE WIPER ARM	Not Necessary	86.90 FL	*- FL
4	1		*TAILGATE WIPER MOTOR	Not Necessary	481.00 FL	*- FL
5	1		*TAILGATE LOGO	Necessary	58.60 FL	*58.60 FL
6	1		*TAILGATE EMBLEM NOTE	Necessary	62.70 FL	*62.70 FL
7	1		*TAILGATE EMBLEM DIG.S	Necessary	62.70 FL	*62.70 FL
8	1		*TAILGATE OUTER GARNISH	Cracked	211.90 FL	*211.90 FL
9	2		*TAILGATE LICENCE LAMPS @\$42.20	Not Necessary	84.40 FL	*- FL
10	1		*TAILGATE INNER LOCK	Twisted	210.60 FL	*116.70 FL
11	1		*TAILGATE INNER TRIM	Deformed / Warped	189.60 FL	*189.60 FL
12	1		*TAILGATE LOCK STRIKER	Not Necessary	68.60 FL	*- FL
13	1		*TAILGATE W/STRIP	Twisted	126.20 FL	*84.60 FL
14	2		*TAILGATE HINGES -L/R	Not Necessary	131.00 FL	*- FL
15	2		*TAILGATE DAMPERS -L/R	Not Necessary	362.40 FL	*- FL
16	2		*TAILGATE STOPPERS -L/R	Not Necessary	24.40 FL	*- FL
17	2		*TAILLAMPS -L/R	Cracked	763.20 FL	*646.20 FL
18	4		*TAILLAMP SIDE CLIPS -L/R	Not Necessary	24.20 FL	*- FL
19	2		*TAILLAMP PANELS -L/R	Dented / Bent	369.20 FL	*369.20 FL
20	1		*REAR BUMPER	Distorted	607.00 FL	*434.00 FL
21	1		*REAR BUMPER SPONGE	Torn	89.60 FL	*89.60 FL
22	1		*REAR BUMPER BRACKETS -L/R	N/S Dented	183.40 FL	*45.50 FL
23	1		*REAR BUMPER SIDE RETAINER -L/R	N/S Twisted	97.20 FL	*48.60 FL
24	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*35.00 FL
25	1		*REAR END PANEL	Badly Dented	477.80 FL	*477.80 FL
26	1		*REAR END PANEL TRIM	Twisted	182.60 FL	*182.60 FL
27	1		*REAR EXHAUST SILENCER	Not Necessary	562.40 FL	*- FL
28	1		*REAR EXHAUST INSULATOR	Not Necessary	89.90 FL	*- FL
29	2		*REAR EXHAUST MOUNTINGS	Not Necessary	56.40 FL	*- FL
30	1		*REAR FLOOR BOARD	Torn	360.90 FL	*360.90 FL
31	1		*REAR FLOOR PANEL	Repair	773.10 FL	*- FL
32	1		*REAR FENDER -LH	Repair	1,035.90 FL	*- FL
33	2		*REAR FENDER INNER SHIELD -L/R	Not Necessary	117.20 FL	*- FL
34	2		*REAR FENDER INNER TRIM BOARDS -L/R	Deformed / Twisted	1,163.20 FL	*756.80 FL
35	1		*REAR SMART KEYLESS ANTENNA	Not Necessary	135.20 FL	*- FL
36	1		*SET TAILGATE GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
37	1		*SET TAILGATE GLASS FOAM TAPE	Necessary	65.00 FS	*30.00 FS
38	1		*SET REAR NO.PLATE WITH HOLDER	Bent	65.00 FS	*40.00 FS
39	1		*REAR REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
40	1		*REAR REVERSE CAMERA	Shorted	450.00 FS	*300.00 FS

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

Sub Total (\$\$)	11,555.40	5,895.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,061.54	528.50
Total Parts (\$\$)	10,493.86	5,366.50

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	TO CHECK REAR ELECTRICAL WIRING	New	50.00	30.00
2	TOWING CHARGES	New	100.00	0.00
3	TO REMOVE,REFIX TAILGATE GLASS	New	180.00	120.00
4	TO REMOVE,REFIX REAR REVERSE CAMERA /SENSOR	New	80.00	50.00
5	TO REMOVE,REFIX REAR EXHAUST SYSTEMS	New	120.00	0.00
6	TO RESPRAY UNDERCOATING	New	180.00	80.00
7	TO REMOVE,REFIX REAR INTERIOR TRIMS TO ASSIST REPAIR	New	150.00	80.00
8	TO RESPRAY PAINTING AND ETC	New	1,400.00	1,100.00
9	PANEL BEATING ,CUT ,WELD REMOVE & REPLACING ABOVE PARTS	New	1,800.00	1,000.00
Gross Labour Cost (S\$)			4,060.00	2,460.00

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< END OF ESTIMATES >