

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 10/10/2019

Date / Time: 10/10/2019

Registered in Merimen: 11/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKQ 6089K

Claim No. : 7317914482SG

Name of Insured : WAN CHUI YING

Policy No. : 2100394979

Insured Tel No. : HP:

Make / Model : KIA OPTIMA K5-2.0 (A)

Excess Sec II :SS

D.O.A : 04/10/2019 07:10

Place of Accident : 226 SUMANG LANE CARPARK

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

If NO, Driver Name / Age : JOANNE TOH CHUI THENG

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

Driver Tel No. : +65-81137323 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

/ 69265489

SMP 1580Y

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

Date/ Time

SMP 1580Y - X

SKQ 6089K - X

STAGE

DATE / PIC

26/12/2020 - FILE PAS TO HAN TO CLARK

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:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / CHA :

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: 14/2/2020

Confirm with Grace

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost: (w/h31)

SS 5005.15

Loss of Rental (LOR):

SS 500.00

(

5 days) x \$100

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOR only ☒ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS 2.00

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: \$320

Total:

SS 5505.15

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 5505.15

Name 1:

Modern Automotive Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

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

(Policy Condition)

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

N/S	O/S

Bal. or Market Value _____
 IDAC Accident Rpt. _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SMP1580Y. Regn 2019 Sept.
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: Hyundai i30 1353
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 1836 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: TMAH3513VLJ114957

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or _____

Brake: Insured / Jammed / Leaked / Burnt or _____

Modi: Nil / 5/Rip / STD A/Rim or _____

Tyre Size: F: 225/40R18
 R: 225/40R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / SR SUMI /
 TOYO / YOKO or _____

<u>Front</u>		<u>Rear</u>	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.L. <u>10/10/19.</u>	

Survey held at Modern

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

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

Date / Time	Action / Instruction
	TP ALG.
	P/P - \$4675.84 (Red \$3028.32 / 401)
	MV:
	PV:
	Nett:

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Date/Time, File Return to? _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp (\$ _____)

☐ : Visual surv. (\$ _____)

Survey Fee: _____

Transportation: _____

Report Format: _____

Emp. 2nd / 1st / 3rd: _____

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 # 01-61
SINGAPORE 408717

Tel : 67484422 / 67454422 Fax : 6747- 6720 REG NO 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD

Charts Building
78 Shenton Way #07-16
Singapore 079120
Tel : 6419 - 3000
Fax : 6835 - 7416

Quotation
DATE : 10.10.2019
VEH NO : SMP1580Y
MODEL : Hyundai i30
D O A : 04.10.2019
YR REF : SKQ6089K

Attn : Motor Claim Dept (Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SMP1580Y (HYUNDAI i30)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Amt</u>
<u>NO</u>	<u>LIST ITEMS</u>		
1	Front Door - RH <i>Dented</i>	1	1,723.60 ✓
2	Front Door Weatherstripe - RH <i>Not new</i>	1	266.90 ✗
3	Rocker Panel <i>Repair</i>	1	2,281.60 ✗
4	Rear Door - RH <i>Dented</i>	1	1,819.70 ✓
5	Rear Door Weatherstripe - RH <i>Not new</i>	1	275.90 ✗
6	Front Door Top Moulding <i>2 mtr</i>	1	187.60 ✓
7	Rear Door Top Moulding <i>1 mtr</i>	1	101.40 ✓
	Less 20%		(1,273.54)
			\$ 5,094.16
<u>S/NETT ITEMS</u>			
1	Front Door Black Tape - RH <i>new</i>	1	\$ 60.00 ✓
2	Front Door Surround Moulding - RH <i>new</i>	1	\$ 100.00-50
3	Rear Door Black Tape - RH <i>new</i>	1	\$ 60.00 ✓
4	Rear Door Surround Moulding - RH <i>new</i>	1	\$ 100.00-50
			\$ 320.00
Total Parts			\$ 5,414.16

LABOUR CHARGE

1	To knocking & pull out RH side portion & renew above parts	\$ 1,000.00 600
2	To putty & spray up paint works	\$ 1,000.00 600
3	To check wiring	\$ 50.00 30

RE: ESTIMATE FOR ACCIDENT REPAIR SMP1580Y (HYUNDAI i30)

4	To transfer front & rear door fittings	\$	300.00 ¹⁶⁰
	1390 Total Labour	\$	2,350.00
	Grand Total	\$	7,764.16

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 4675.84
CP/PD.
04 days.

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:

View Received Message

This mail is associated with :

***SMP1580Y (7317914482SG)**
[SKQ6089K]
TP
TEO SUE SAN
Oct 4 2019 7:10AM
[WAN CHUI YING]
Modern Automotive 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 13/02/2020 16:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5505.15) - SMP1580Y - Claim Handler: Lee, Ming-Yao

Approved:5505.15.

DOCUMENTS SUMMARY

There are no documents.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Oct 2019 Edit Reg		10 Oct 2019 00:00 Edit Adj Rpt	S\$4,675.84 Edit Estimates	S\$4,675.84 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WAN CHUI YING , ID: S80763541								
Main Claimant:	TAN YUNG MING , ID: S8038555B								
Vehicle Reg. No.:	SMP1580Y	Date of Loss:	04/10/2019 07:00 - :59 [21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7317914482SG	Policy/Cover Note No.:	2100394979-04 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKQ6089K	Policy No. (Claimant):	VPA/92333654						
		Excess:							
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422								
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:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (13/02/2020): Alert - Adj Mandate Approved (S\$5505.15) - SMP1580Y - 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

***SMP1580Y (7317914482SG)
[SKQ6089K]**

TP

TAN YUNG MING

Oct 4 2019 7:10AM

[WAN CHUI YING]

Modern Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
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	13/12/19 10:36	Adjuster Immediate Advice											Load HTM				
Photos/Images														3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	12/12/19 09:09	General View											Load JPG	☒			
2	12/12/19 09:09	General View											Load JPG	☒			
3	12/12/19 09:09	General View											Load JPG	☒			
4	12/12/19 09:09	General View											Load JPG	☒			
5	12/12/19 09:09	General View											Load JPG	☒			
6	12/12/19 09:09	General View											Load JPG	☒			
7	12/12/19 09:09	General View											Load JPG	☒			
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10	12/12/19 09:09	General View											Load JPG	☒			
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15	12/12/19 09:09	General View											Load JPG	☒			
16	12/12/19 09:09	General View											Load JPG	☒			
17	12/12/19 09:09	General View											Load JPG	☒			
18	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
19	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
20	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
21	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
22	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
23	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
24	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
25	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
26	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
27	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
28	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
29	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
30	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
31	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
32	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
33	12/12/19 09:09	Reinspection Photo											Load JPG	☒			
Documentation														1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	07/10/19 11:00	TP GIA REPORT											Load PDF				

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
2	13/12/19 10:29	LKK Auto Consultants Pte Ltd (HQ)			
		TP_ESTIMATE-MARKED-FINAL		Load PDF	
3	13/12/19 10:29	LOD			
				Load PDF	
4	13/12/19 10:29	RENTAL RECEIPT			
				Load PDF	
5	13/12/19 10:29	GIA SEARCH FEE			
				Load PDF	
6	26/02/20 11:58	TP GIA REPORT-Amended			
				Load PDF	
7	27/02/20 09:23	WORKSHOP INVOICE			
				Load PDF	
8	27/02/20 09:23	AUTHORISATION TO ACT FORM			
				Load PDF	
9	27/02/20 09:23	Release Voucher			
				Load PDF	
10	27/02/20 09:23	LETTER TO OI			
				Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/10/19 10:13	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) ^ v			
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:	SKQ6089K (Insd veh)	Model:	HYUNDAI I30 1.4 GLS 5DR
	SMP1580Y (TP veh)		DCT TURBO (A)
Date of Accident:	04/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,555.04
Final Repair Cost	:	\$	5,003.15
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,505.15

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)	Modern Automotive Pte Ltd	:	\$ 5,505.15
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 Feb
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19017566/ADA3Q2

Date: 27/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100394979-04

Claimant Vehicle No : SMP1580Y Insured Vehicle No : SKQ6089K

Date of Loss: 04/10/2019 Nature of Claim: TP Claim No: 7317914482SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMP1580Y**
 Make & Model: **HYUNDAI I30, 1.4 GLS 5DR DCT TURBO (A)** Engine No: **G4LDKD073737**
 Reg. Date: **13/09/2019 (Man. Year: 2019)** Chassis No: **TMAH3513VLJ114957**
 Colour: **White** Odometer: **1836 km**
 Engine Capacity: **1353 cc**
 Market Value/New Car Price: **N/A**
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,645.36	3,285.84	2,359.52	41.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	1,390.00	960.00	40.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,995.36	4,675.84	3,319.52	41.52
+ GST 7.00/7.00% (S\$)	559.68	327.31	232.37	41.52
Nett Amount (S\$)	8,555.04	5,003.15	3,551.89	41.52
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,505.15		

INSPECTION

Date of Assignment: 10/10/2019

Date Inspected: 10/10/2019 Inspected At:

Modern Automotive Pte Ltd (HQ)
 Blk 3023A Ubi Road 1, #01-61 & #01-58
 Singapore 408717

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR -RH	Dented	1,723.60 FL	*1,723.60 FL
2	1		*FRONT DOOR WEATHERSTRIP -RH	Not Necessary	266.90 FL	*- FL
3	1		*ROCKER PANEL	Repair	2,281.60 FL	*- FL
4	1		*REAR DOOR -RH	Dented	1,819.70 FL	*1,819.70 FL
5	1		*REAR DOOR WEATHERSTRIPE-RH	Not Necessary	275.90 FL	*- FL
6	1		*FRONT DOOR TOP MOULDING	Necessary	187.60 FL	*187.60 FL
7	1		*REAR DOOR TOP MOULDING	Necessary	101.40 FL	*101.40 FL
8	1		*FRONT DOOR BLACK TAPE-RH	Necessary	60.00 FS	*60.00 FS
9	1		*FRONT DOOR SURROUND MOULDING -RH	Necessary	100.00 FS	*50.00 FS
10	1		*REAR DOOR BLACK TAPE-RH	Necessary	60.00 FS	*60.00 FS
11	1		*REAR DOOR SURROUND MOULDING -RH	Necessary	100.00 FS	*50.00 FS
					Sub Total (\$\$)	6,976.70 4,052.30
					- List Item Discount on L Items 20.00/20.00% (\$\$)	1,331.34 766.46
					Total Parts (\$\$)	5,645.36 3,285.84

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

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 KNOCKING & PULL OUT RH SIDE PORTION & RENEW ABOVE PARTS	New	1,000.00	600.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	1,000.00	600.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO TRANSFER FRONT & REAR DOOR FITTINGS	New	300.00	160.00
Gross Labour Cost (S\$)			2,350.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >