

Lee My Koon

CC3/AIG19018141/Kka3s2

Surveyor:

KENNETH

DOI:

14/10/2019

Date / Time: 14/10/2019

Registered in Merimen: 15/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SLX 4212K

Name of Insured:

Chua Wang Long

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A: 08/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

2855 9339 2656

Policy No.:

Make / Model:

Place of Accident: CTE TOWARDS ANG MO KIO

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

Insured Liability: % Final ? Yes / No

SHC 5346J



INSRS:

WSP: TRANS-CAB

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 5346J - CC3/LPC16013956/Khb3n2; DOA: 22/7/16	Non-Reporting ltr (1st):	
	- CC3/AIG15007997/Kha3s2; DOA: 11/5/15	Non-Reporting ltr (2nd):	
	SLX 4212K - X	Non-Reporting ltr (Final):	
22/10/2019	OINR. To send out first letter. File pass to Su Li.	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 / GIA:	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

12/11/19 - ✓ OI GIA Rec'd

18/11/19 12:30pm OI Mr Chua came down LK to offer
He dropped in TP claims Nodamage,
to his car17/3/2020
Koon
File pass to LK to close
* Reject claim.

Reject Case	
By (initial):	Kha3s2
Approved by:	YK
Date:	17/03/20

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$ 220	() days	Reduction: 99 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 0	(Agreed / Assessed)	BOLA S/N No.: HRL
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$	() days	
Loss of Use (LOU):	S\$	(\$ x days)	
Loss of Income (LOI):	S\$	(\$ x days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐
[Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent)	
Legal Cost	S\$		
Total:	S\$	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

COPY SENT
18/3/2020

ASS. REC. BY:

REF:

MG/

1814.11/c

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

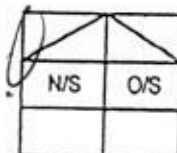
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 01 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No:

S14C 5346J Yr Regn: 09, 14

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

M. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading

55757

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1 ABL 15AUC 279355

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: N / S / Rim / STD A / Rim or

Tyre Size:

F: Giti 215/60R16

R: Sailun

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

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

8/10/19

D.O.I.

14/10/19

Survey held at

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

N/S 151

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

Date / Time Action / Instruction

1 / File pass to

8220.1 Red \$25,770.36 (99%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5346J**AAD1910-063***Not Authorised*
C/Sing &

Vehicle No.:

Chassis No.:

Vehicle Make:

14 OCT 2019

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5346J

VF1ABL15AUC279355

RENAULT

LATITUDE

8.10.19

AIG

30/9/2014

PART		LIST	
1	BUMPER COVER FRT	\$	747.20
1	BUMPER SPOILER FRT	\$	344.70
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT LH	\$	101.40
1	BUMPER SUPPORT FRT	\$	10.70
1	BUMPER UNDERTRAY FRT	\$	292.50
1	BUMPER GRILLE LOWER FRT	\$	147.00
1	BUMPER FOG LAMP GRILLE LH	\$	207.21
1	BUMPER BEAM FRT	\$	663.70
1	HEADLAMP LH	\$	743.60
1	HEADLAMP PANEL FRT LH	\$	127.70
1	FENDER PANEL FRT LH	\$	414.40
1	WHEELARCH FRT LH	\$	112.30
1	FENDER BRACKET LOWER LH	\$	11.80
1	FENDER INSULATOR LH	\$	65.50
1	FRONT BRACE PANEL	\$	177.22
1	RADIATOR GRILLE	\$	969.90
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
1	RADIATOR GRILLE FRAME	\$	686.00
1	FRAME FULL SUPPORT PANEL	\$	592.70
1	FRAME FULL SUPPORT BRACKET	\$	41.60
1	BONNET	\$	1,312.70
1	BONNET INSULATOR	\$	294.30
1	BONNET STRUT LH	\$	53.30
1	BONNET STRUT RH	\$	53.30
1	BONNET HINGE LH	\$	236.50
1	BONNET HINGE RH	\$	237.40
1	BONNET LOCK	\$	152.80
1	BONNET CABLE	\$	55.20

Trans-cab Auto Services Pte Ltd

AAD1910-063

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5346J

1	BONNET CABLE COVER	\$	80.60	}	X
1	BONNET SEAL OUTER	\$	83.20		
1	BONNET SEAL INNER	\$	70.10		
1	AIR CLEANER BOX	\$	464.20		
1	AIR CLEANER HOSE	\$	175.85		
1	AIR CLEANER LOWER	\$	271.26		
TOTAL		\$	10,617.88		
10%		\$	1,061.79		
		\$	9,556.09		

Special Nett

Special Net				
1	BUMPER CLIP FRT	\$	na	66.00
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50
1	BUMPER GRILLE LOWER CLIP	\$	na	69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00
1	WHEELARCH CLIP FRT LH	\$	na	30.50
1	FRONT LEFT TYRE	\$	sh	300.00
1	FRONT LEFT TYRE RIM	\$	sh	380.00
1SET	Front licence plate with holder	\$	sh	80.00
1	WINDSCREEN SEALANT	\$	na	253.80
1	FRONT WINDSCREEN MOULDING	\$	na	120.00
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	na	100.00
6	BONNET INSULATOR CLIP L70Y	\$	na	7.30
2	BONNET CABLE CLIP L70Y	\$	na	6.31
2	BONNET CABLE COVER SCREW L70Y	\$	na	10.85
1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00
1SET	RADIATOR GRILLE SCREW	\$	na	16.00
TOTAL		\$	1,634.27	

TOTAL PARTS \$ 11,190.36**LABOUR**

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts, adjust
and realign the same

\$ 6,000.00 X

Trans-cab Auto Services Pte Ltd**AAD1910-063**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5346J

To rust-proofing of the affected areas.	\$	nn 170.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To transfer of front windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
Putty and spray painting of the affected portion.	\$	6,000.00	2201
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	nn 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00	X
To Check Electrical Lighting Concerned.	\$	nn 170.00	X
TOTAL	\$	14,800.00	
Over All Total	\$	25,990.36	SH

LKK Auto Consultants hence forth
LUMP SUM (REPAIR DAY)

- 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:

20 days
1 day

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

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHC5346J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Oct 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001964
Chassis No.:	VF1ABL15AUC279355
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2014
First Registration Date:	30 Sep 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	29 Sep 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,704.00
COE Rebate Amount:	\$18,855.00
Total Rebate Amount:	\$27,603.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 08 Oct 2019

OK

View Received Message

This mail is associated with :

***SHC5346J (2555933926SG)**
[SLX4212K]

TP
TRANS-CAB SERVICES PTE LTD
Oct 8 2019 11:00AM
[Chua Liang Seng]
Trans-cab Auto Services Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 17/10/2019 12:01 PM.
To LKK_HQ
CC NoorMariesa.AbuKassim@aig.com
Subject NO OI GIA REPORT

Hi,

Kindly be informed OI has not reported yet. OI details as below :

Name : Chua Liang Seng
Address : 29 Kensington Park Road Serangoon Garden Estate Singapore 557275
Phone No. : 98375137

Thanks
Mariesa

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19018141/Kka3

22 October, 2019

Chua Liang Seng

29 Kensington Park Road
Serangoon Garden Estate
Singapore 557275

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLX 4212K AND SHC 5346J ON 08/10/2019 ALONG /
AT CTE TOWARDS ANG MO KIO**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Khanchna
Claims

Tel : 6841 2360

Fax: 6741 4108

Email : khanchna@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Khanchna (LKK Auto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Wednesday, 18 December 2019 2:19 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: Seeking approval to Reject Third party claim - AIG REF: TP / 2555933926SG [Accident between SHC 5346J & SLX 4212K (OI) on 08/10/2019]

Hi Khanchna,

What is surveyor's comment?

My humble opinion comparing both vehicles' height, the impact point should be on OIV's rim? Any consistent damages found?

Also, the damages on TPV's side mirror seems inconsistent for me.

Regards,
Lee Ming Yao, George
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@AIG.com | www.aig.sg

We are of the view that the damage to TP front left portion ^{part} is not caused by the rims.

It would ~~not~~ seem to be

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: 18 December 2019 14:13

To: Lee, Ming-Yao <MingYao.Lee@aig.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] RE: Seeking approval to Reject Third party claim - AIG REF: TP / 2555933926SG [Accident between SHC 5346J & SLX 4212K (OI) on 08/10/2019]

Caused by grazing horizontally rather than grazing rotationally.

Damage to TP does not seem consistent to the reported incident.

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

Dear Mr. George,

We have uploaded Insured vehicle photos on Merimen that was taken by us on 30/10/2019 and another on 18/11/2019.

Please review and let us have your approval.

Sorry for any inconvenience caused.

Thank you.

~~We maintain our opinion on~~

Video also does not conclusively show any contact between both ~~vehicles~~ vehicles.

Hence, ~~we are~~ we are ~~maintaining~~ maintaining.

our reg. rep. rejection suggestion. in our email follow. ~~As per~~ ~~18/11/2019~~.

Khanchna (LKK Auto)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Wednesday, 18 December 2019 5:31 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: Seeking approval to Reject Third party claim - AIG REF: TP / 2555933926SG [Accident between SHC 5346J & SLX 4212K (OI) on 08/10/2019]

Hi Khanchna,

Please proceed to reject. In event that TP ever provide substantiate evidence, please let us know for our reconsideration.

Regards,
Lee Ming Yao, George
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

Ming-Yao.Lee@AIG.com | www.aig.sg

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: 18 December 2019 16:40
To: Lee, Ming-Yao <MingYao.Lee@aig.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [EXTERNAL] RE: Seeking approval to Reject Third party claim - AIG REF: TP / 2555933926SG [Accident between SHC 5346J & SLX 4212K (OI) on 08/10/2019]

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

Dear Mr. George,

We are of the view that the damage to third party vehicle (front left portion) is not caused by the Insured vehicle rims.

Damage to third party vehicle does not seem consistent to the reported incident.

Video also does not conclusively show any contact between both vehicles.

Hence we are maintaining our rejection suggestion as per our e-mail below.

Your approval please.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Oct 2019 Edit Reg		14 Oct 2019 00:00 Edit Adj Rpt	S\$220.00 Edit Estimates	S\$220.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER DETAILS [Created by adjuster] Insured: Chua Liang Seng, ID: S0106388Z, Tel: +6598375137 Main Claimant: TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K Vehicle Reg. No.: SHC5346J Claim Type: TP / 2555933926SG Vehicle Reg. No. (Insured): SLX4212K Date of Loss: 08/10/2019 10:00 - :59 [60 Months and 8 Days From LTA Reg Date (Man Yr)] Policy/Cover Note No.: 1800029482 (Comprehensive) Policy No. (Claimant): VPX/P1680520 Excess: Repairer: Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - 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: AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888 Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 24/10/2019] View All Compose Case Mail				

ASSOCIATED MAIL RECEIVED

- AIG_SG (24/10/2019): Re: NO OI GIA REPORT
- AIG_SG (17/10/2019): NO OI GIA REPORT
- AIG_SG (17/10/2019): NO OI GIA REPORT
- AIG_SG (17/10/2019): 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

*SHC5346J (2555933926SG)
[SLX4212K]
TP
TRANS-CAB SERVICES PTE LTD
Oct 8 2019 10:50AM
[Chua Liang Seng]
Trans-cab Auto Services Pte Ltd

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View [View in Browser](#)

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/19 16:48	Video - Accident (TP)	Load MP4	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/11/19 13:09	General View	Load JPG	☒
2	18/11/19 13:09	General View	Load JPG	☒
3	18/11/19 13:09	General View	Load JPG	☒
4	18/11/19 13:09	General View	Load JPG	☒
5	18/11/19 13:09	General View	Load JPG	☒
6	18/11/19 13:09	General View	Load JPG	☒
7	18/11/19 13:09	General View	Load JPG	☒
8	18/11/19 13:09	General View	Load JPG	☒
9	18/11/19 13:09	General View	Load JPG	☒
10	18/11/19 13:09	Chassis Number	Load JPG	☒
11	18/11/19 13:09	General View	Load JPG	☒

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/10/19 11:05	TP ESTIMATE - MARKED	Load PDF	
2	22/10/19 11:05	TP GIA REPORT	Load PDF	
3	22/10/19 13:59	Non reporting letter	Load PDF	
4	18/12/19 14:03	INSURED VEHICLE PHOTOS TAKEN ON 18122019	Load PDF	
5	18/12/19 14:06	INSURED VEHICLE PHOTOS FROM REPORTING CENTER ON 30102019	Load PDF	
6	17/03/20 16:54	Email to TP workshop - reject claim	Load PDF	
7	17/03/20 16:54	Email from AIG - approval to reject	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/11/19 16:30	OI GIA REPORT	Load PDF	

Documents Checklist

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

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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: CC3/AIG19018141/KKA3S2
Date: 31/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800029482
Claimant Vehicle No: SHC5346J Insured Vehicle No: SLX4212K
Date of Loss: 08/10/2019 Nature of Claim: TP Claim No: 2555933926SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5346J
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001964
Reg. Date: 30/09/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279355
Colour: Metallic White/Red Odometer: 557571 km
Engine Capacity: 1995 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Giti 8 mm Rear Left Side: Sailun 8 mm
Front Right Side: Giti 8 mm Rear Right Side: Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,190.35	0.00	11,190.35	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,800.00	220.00	14,580.00	98.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,990.35	220.00	25,770.35	99.15
+ GST 7.00/7.00% (S\$)	1,819.32	15.40	1,803.92	99.15
Nett Amount (S\$)	27,809.67	235.40	27,574.27	99.15

INSPECTION

Date of Assignment: 14/10/2019
Date Inspected: 14/10/2019 Inspected At: Trans-cab Auto Services Pte Ltd
Singapore 569111
Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG

Manager: Khanchna Pothuraj

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		*BUMPER COVER FRT	Repair	747.20 FL	*- FL
2	1		*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	101.40 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	292.50 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	147.00 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	663.70 FL	*- FL
10	1		*HEADLAMP LH	Serviceable	743.60 FL	*- FL
11	1		*HEADLAMP PANEL FRT LH	Repair	127.70 FL	*- FL
12	1		*FENDER PANEL FRT LH	Repair	414.40 FL	*- FL
13	1		*WHEELARCH FRT LH	Serviceable	112.30 FL	*- FL
14	1		*FENDER BRACKET LOWER LH	Serviceable	11.80 FL	*- FL
15	1		*FENDER INSULATOR LH	Serviceable	65.50 FL	*- FL
16	1		*FRONT BRACE PANEL	Serviceable	177.22 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	969.90 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	686.00 FL	*- FL
20	1		*FRAME FULL SUPPORT PANEL	Serviceable	592.70 FL	*- FL
21	1		*FRAME FULL SUPPORT BRAKET	Serviceable	41.60 FL	*- FL
22	1		*BONNET	Repair	1,312.70 FL	*- FL
23	1		*BONNET INSULATOR	Serviceable	294.30 FL	*- FL
24	1		*BONNET STRUT LH	Serviceable	53.30 FL	*- FL
25	1		*BONNET STRUT RH	Serviceable	53.30 FL	*- FL
26	1		*BONNET HINGE LH	Serviceable	236.50 FL	*- FL
27	1		*BONNET HINGE RH	Serviceable	237.40 FL	*- FL
28	1		*BONNET LOCK	Serviceable	152.80 FL	*- FL
29	1		*BONNET CABLE	Serviceable	55.20 FL	*- FL
30	1		*BONNET CABLE COVER	Serviceable	80.60 FL	*- FL
31	1		*BONNET SEAL OUTER	Serviceable	83.20 FL	*- FL
32	1		*BONNET SEAL INNER	Serviceable	70.10 FL	*- FL
33	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
34	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
35	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
36	1		*BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
37	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
38	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
39	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
40	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
41	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
42	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
43	1		*WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
44	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
45	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
46	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
47	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
48	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
49	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
50	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
51	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
53	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
54	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS

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

Sub Total (\$\$)	12,252.14	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,061.79	0.00

Total Parts (\$\$)	11,190.35	0.00
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	0.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
3	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
4	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
5	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
8	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	220.00
10	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
12	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
Gross Labour Cost (\$\$)			14,800.00	220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >