

INS. CASE OWNER:

CC 6 /AIG1901

9164, Ad

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/10/19

Date / Time:

20/10/19

Registered in Merimen:

20/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 11729

Name of Insured:

Lan Hit min JEREMY

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

28/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

75112494959

Policy No.:

1800142730

Make / Model:

TOYOTA

Place of Accident:

SEMPANGAN RD OF HIL 436

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

SMN 6W7K

INSRS:
WSP:
Tel:
Liability:
RMKS:

MHT

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

Date/ Time

SMN 6W7K - X

SLV 11729 - 20/10/19 11:11 AM (20/10/19)

9/1/2020 FILE PAS TO LK TO CLOSE

STAGE

DATE / PIC

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 / 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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

BNIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

S\$ 6206.00

OI HIT TP PARKED V&H

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$ 420.00

(\$ 60

x 7

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

S\$ 2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$ 6628.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 6628.00

Name 1:

New Hoch Tech Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
9/3/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: PD

3) Survey fee: \$320



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

YU GEOK MEE

26/10/2019

Blk 1 Kaki Bukit Ave 6

TPA 16

01-43

Jia le

Singapore 417883

Accident date: 25/10/2019

Estimated repair cost for vehicle no: SMN5207K HONDA CITY 1.5 A '18

CHASSIS: MRHGM6660KT000472

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet <i>Dented</i>		\$688.10 ✓
2	2	Front Bonnet Hinge <i>Bent</i>	\$31.70	\$63.40 ✓
3	1	Front Bonnet Lock <i>waged</i>		\$127.70 ✓
4	1	Front Bonnet Inner Rubber <i>new</i>		\$82.10 +
5	1	Front Bonnet Inner Trim Board <i>new</i>		\$100.80 x
6	2	Front Headlamp <i>cracked</i>	\$649.30	\$1,298.60 ✓
7	2	Front Headlamp Lower Bracket <i>RH cracked</i>	\$47.20	\$94.40 - 47.20
8	1	Front Grille <i>cracked</i>		\$206.70 ✓
9	8	Front Grille Clip <i>new</i>	\$6.50	\$52.00 10
10	1	Front Grille Top Chrome <i>cracked</i>		\$162.70 ✓
11	1	Front Grille Lower Chrome <i>cracked</i>		\$125.00 ✓
12	1	Front Grille Emblem Logo <i>new</i>		\$30.40 ✓
13	1	Front Bumper <i>Deformed</i>		\$655.00 ✓
14	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 - 30
15	2	Front Bumper Side Retainer <i>new</i>	\$35.00	\$70.00 ✓
16	2	Front Bumper Fog Lamp <i>RH cracked</i>	\$308.90	\$617.80 308.90
17	2	Front Bumper Fog Lamp Cover <i>RH cracked</i>	\$57.60	\$115.20 57.60
18	1	Front Bumper Towing Cover <i>Not New</i>		\$20.70 x
19	1	Front Bumper Lower Garnish <i>Deformed</i>		\$68.60 ✓
20	1	Front Bumper Number Plate <i>Bent</i>		\$50.00 ✓
21	1	Front Bumper Under Cover <i>Not New</i>		\$105.00 +
22	1	Front Bumper Reinforcement <i>Bent</i>		\$303.40 ✓
23	2	Front Fender <i>RH Buckled</i>	\$310.60	\$621.20 310.60
24	2	Front Fender Corner Garnish <i>?</i>	\$35.60	\$71.20 +
25	2	Front Fender Cowling <i>Not New</i>	\$87.60	\$175.20 +
26	16	Front Fender Cowling Clip <i>?</i>	\$6.50	\$104.00 +
27	1	Front Support Panel <i>Buckled</i>		\$388.70 ✓

28	1	Front Support Panel Top Cover	2211	\$73.20	✓
29	1	Front Air-Con Condenser	Dented	\$694.80	✓
30	1	Front Radiator	Dented	\$1,180.50	✓
31	1	Front Radiator Fan Motor Assy	1100	\$491.40	✓
32	1	Front Wiper Tank	2211	\$41.60	✓

6919.50
5535.60

Subtotal :- \$8,944.40

Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas \$380.00 120

To remove & refit front dashboard \$450.00 X

To check wiring \$150.00 30

Towing fee \$150.00 60

Tuff kote 1710 \$200.00 X

Panel beating \$2,000.00 800

Spray painting \$1,800.00 800

Subtotal :- \$5,130.00

Total:- \$14,074.40

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:

total. 7245.60

H/s 58K

06 Days.

(58K)

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 639B

Vehicle Details

Vehicle No.: SMN5207K
Vehicle to be Exported: No
Intended Deregistration Date: 29 Oct 2019
Vehicle Make: HONDA
Vehicle Model: CITY 1.5 5V CVT
Primary Colour: Grey
Manufacturing Year: 2019
Engine No.: L15Z16930670
Chassis No.: MRHGM6660LT000042
Maximum Power Output: 88.0 kW (118 bhp)
Open Market Value: \$17,608.00
Original Registration Date: 15 Aug 2019
First Registration Date: 15 Aug 2019
Transfer Count: 0
Actual ARF Paid: \$17,608.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 14 Aug 2029
PARF Rebate Amount: \$13,206.00

Intended COE Rebate Details

COE Expiry Date: 14 Aug 2029
COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10
QP Paid: \$26,999.00
COE Rebate Amount: \$26,440.00
Total Rebate Amount: \$39,646.00

The information contained herein is correct as at 29 Oct 2019

OK

View Received Message

This mail is associated with :
***SMN5207K (7511248599SG)**
[SLV1172Y]
TP
CHIA MING WANG RAYMOND
Oct 28 2019 12:00PM
[LAU CHIT MIN JEREMY]
New Hock Teck Motor 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 **04/03/2020 15:02 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$6628.00) - SMN5207K - Claim Handler: Lee, Ming-Yao**

Approved:6628.00.

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	30 Oct 2019 Edit Reg		29 Oct 2019 00:00 Edit Adj Rpt	S\$5,800.00 Edit Estimates	S\$5,800.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	LAU CHIT MIN JEREMY, ID: S73808483	
Main Claimant:	CHIA MING WANG RAYMOND, ID: S83046398	
Vehicle Reg. No.:	SMN5207K	Date of Loss: 28/10/2019 12:00 - :59 [2 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7511248599SG	Policy/Cover Note No.: 1800143230 (Comprehensive)
Vehicle Reg. No. (Insured):	SLV1172Y	Policy No. (Claimant): MS009441
		Excess:
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Bldg C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241	
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:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ..., [Handled by ADRIAN LING] ... [Final Rpt due 08/11/2019]	

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (04/03/2020): Alert - Adj Mandate Approved (S\$6628.00) - SMN5207K - 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

*SMN5207K (7511248599SG)
[SLV1172Y]
TP
CHIA MING WANG RAYMOND
Oct 28 2019 12:00PM
[LAU CHIT MIN JEREMY]
New Hock Teck Motor 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

1

Edit

Assessment Reports

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

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06/02/20 12:24

Adjuster Immediate Advice

1

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Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

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General View

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Letters/Correspondences			1 per page	☒
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87	05/02/20 13:02	Reinspection Photo	 Load JPG	☒
88	05/02/20 13:02	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/19 14:55	TP GIA REPORT	 Load PDF	
2	06/02/20 11:54	TP ESTIMATE - MARKED (FINAL)	 Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
3	06/02/20 12:12	LKK Auto Consultants Pte Ltd (HQ)	LOD		Load PDF
4	06/02/20 12:12		GIA SEARCH FEE		Load PDF
5	16/03/20 08:54		WORKSHOP INVOICE		Load PDF
6	16/03/20 08:54		AUTHORISATION TO ACT FORM		Load PDF
7	16/03/20 08:54		Release Voucher		Load PDF
8	16/03/20 08:54		LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	31/10/19 12:09		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)

^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:	SLV1172Y (Insd veh)	Model:	HONDA CITY 1.5 SV CVT (A)
	SMN5207K (TP veh)		
Date of Accident:	28/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	15,059.61
Final Repair Cost	:	\$	6,206.00
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,628.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100____(%)	
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)	New Hock Teck Motor Pte Ltd	:	\$ 6,628.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Mar
2020

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19019164/ADS3Q2
Date: 16/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800143230
Claimant
Vehicle No : SMN5207K **Insured Vehicle No :** SLV1172Y
Date of Loss: 28/10/2019 **Nature of Claim:** TP **Claim No:** 7511248599SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMN5207K**
 Make & Model: HONDA CITY, 1.5 SV CVT (A) Engine No: L15Z16930670
 Reg. Date: 15/08/2019 (Man. Year: 2019) Chassis No: MRHGM6660LT000042
 Colour: Grey Odometer: 5139 km
 Engine Capacity: 1497 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: 185/55 R15 Rear Tyre Size: 185/55 R15
 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	8,944.40	5,535.60	3,408.80	38.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,130.00	1,810.00	3,320.00	64.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,074.40	7,345.60	6,728.80	47.81
Approved Total (Overridden) (S\$)		5,800.00		
(S\$)	14,074.40	5,800.00	8,274.40	58.79
+ GST 7.00/7.00% (S\$)	985.21	406.00	579.21	58.79
Nett Amount (S\$)	15,059.61	6,206.00	8,853.61	58.79
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,628.00		

INSPECTION

Date of Assignment: 29/10/2019
 Date Inspected: 29/10/2019 Inspected At: New Hock Teck Motor Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, Blk C #01-43
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 6.0 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 BONNET	Dented	688.10 F	*688.10 FL
2	2		*FRONT BONNET HINGE	Bent	63.40 F	*63.40 FL
3	1		*FRONT BONNET LOCK	Damaged	127.70 F	*127.70 FL
4	1		*FRONT BONNET INNER RUBBER	Not Necessary	82.10 F	*- FL
5	1		*FRONT BONNET INNER TRIM BOARD	Not Necessary	100.80 F	*- FL
6	2		*FRONT HEADLAMP	Cracked	1,298.60 F	*1,298.60 FL
7	1		*FRONT HEADLAMP LOWER BRACKET	O/S Cracked	94.40 F	*47.20 FL
8	1		*FRONT GRILLE	Cracked	206.70 F	*206.70 FL
9	8		*FRONT GRILLE CLIP	Necessary	52.00 F	*10.00 FL
10	1		*FRONT GRILLE TOP CHROME	Cracked	162.70 F	*162.70 FL
11	1		*FRONT GRILLE LOWER CHROME	Cracked	125.00 F	*125.00 FL
12	1		*FRONT GRILLE EMBLEM LOGO	Necessary	30.40 F	*30.40 FL
13	1		*FRONT BUMPER	Deformed	655.00 F	*655.00 FL
14	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
15	2		*FRONT BUMPER SIDE RETAINER	Necessary	70.00 F	*70.00 FL
16	1		*FRONT BUMPER FOG LAMP	O/S Cracked	617.80 F	*308.90 FL
17	1		*FRONT BUMPER FOG LAMP COVER	O/S Cracked	115.20 F	*57.60 FL
18	1		*FRONT BUMPER TOWING COVER	Not Necessary	20.70 F	*- FL
19	1		*FRONT BUMPER LOWER GARNISH	Deformed	68.60 F	*68.60 FL
20	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 F	*50.00 FL
21	1		*FRONT BUMPER UNDER COVER	Not Necessary	105.00 F	*- FL
22	1		*FRONT BUMPER REINFORCEMENT	Bent	303.40 F	*303.40 FL
23	1		*FRONT FENDER	O/S Buckled	621.20 F	*310.60 FL
24	2		*FRONT FENDER CORNER GARNISH	Not Necessary	71.20 F	*- FL
25	2		*FRONT FENDER COWLING	Not Necessary	175.20 F	*- FL
26	16		*FRONT FENDER COWLING CLIP	Not Necessary	104.00 F	*- FL
27	1		*FRONT SUPPORT PANEL	Buckled	388.70 F	*388.70 FL
28	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	73.20 F	*- FL
29	1		*FRONT AIR-CON CONDENSER	Dented	694.80 F	*694.80 FL
30	1		*FRONT RADIATOR	Dented	1,180.50 F	*1,180.50 FL
31	1		*FRONT RADIATOR FAN MOTOR ASSY	Not Necessary	491.40 F	*- FL
32	1		*FRONT WIPER TANK	Deformed	41.60 F	*41.60 FL

F=Franchise part. L=ListItemDisc

Sub Total (S\$)	8,944.40	6,919.50
- List Item Discount on L Items 0.00/20.00% (S\$)	0.00	1,383.90
Total Parts (S\$)	8,944.40	5,535.60

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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 REMOVE & REFIT AIR-CON CONDENSOR ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	120.00
2	TO REMOVE & REFIT FRONT DASHBOARD	New	450.00	0.00
3	TO CHECK WIRING	New	150.00	30.00
4	TOWING FEE	New	150.00	60.00
5	TUFF KOTE	New	200.00	0.00
6	PANEL BEATING	New	2,000.00	800.00
7	SPRAY PAINTING	New	1,800.00	800.00
Gross Labour Cost (\$\$)			5,130.00	1,810.00

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< END OF ESTIMATES >