

...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	25 Oct 2019 Edit Reg		29 Oct 2019 00:00 Edit Adj Rpt	S\$5,600.00 Edit Estimates	S\$5,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SOH CHOO BOY , ID: S1220263F									
Main Claimant: CHAN KUM CHEE @ QUAH BEE YOK , ID: S1526351B									
Vehicle Reg. No.:	SJU7276X	Date of Loss:	24/10/2019 21:00 - :59 [2 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0498543363SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLP5898S	Policy No. (Claimant):	1900117671						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by LEE HOCK ANN] ... [Final Rpt due 11/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (17/08/2020): Alert - Adj Mandate Approved (S\$7099.45) - SJU7276X - Claim Handler: Syed-Yusoff...									
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

***SJU7276X (0498543363SG)**
[SLP5898S]

TP

CHAN KUM CHEE @ QUAH BEE YOK

Oct 24 2019 9:00PM

[SOH CHOO BOY]

Teamwork Garage Pte Ltd

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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

Photos/Images 3 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/10/19 11:46	Chassis Number		Load JPG
2	31/10/19 11:46	Odometer Reading		Load JPG
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Documentation				1 per page	☒
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4	18/12/19 10:50	EMAIL TO OI		Load PDF	
5	17/07/20 14:53	FINALISED MARKED ESTIMATE		Load PDF	
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11	25/08/20 10:56	Release Voucher		Load PDF	
12	25/08/20 10:56	WORKSHOP INVOICE		Load PDF	
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1	04/11/19 11:59	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP5898S (Insd veh)	Model:	MITSUBISHI ATTRAGE 1.2 CVT
	SJU7276X (TP veh)		(A)
Date of Accident:	24/10/2019		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No	
Repair Estimate	:	\$				19,578.82
Final Repair Cost	:	\$				7,000.00
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				11 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				7,000.00

Is Third Party Workshop GIA Registered?				[] YES	[X] 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)	Teamwork Garage Pte Ltd	: \$	7,000.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

25 Aug
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:** CC4/AIG19019222/HKA3S2**Date:** 25/08/2020REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SJU7276X**Insured Vehicle No :** SLP5898S

Date of Loss: 24/10/2019

Nature of Claim:

TP

Claim No: 0498543363SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SJU7276X**

Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A)

Engine No: 3A92UHY0589

Reg. Date: 29/07/2019 (Man. Year: 2019)

Chassis No: MMBSTA13AKH002775

Colour: Red

Odometer: 7700 km

Engine Capacity: 1193 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: Fair 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 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,907.96	4,176.60	7,731.36	64.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,390.00	2,840.00	3,550.00	55.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,297.96	7,016.60	11,281.36	61.65
Approved Total (Overridden) (S\$)		5,600.00		
(S\$)	18,297.96	5,600.00	12,697.96	69.40
+ GST 7.00/7.00% (S\$)	1,280.86	392.00	888.86	69.40
Nett Amount (S\$)	19,578.82	5,992.00	13,586.82	69.40
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,099.45		
Global Sum Settlement (S\$)		7,000.00		

INSPECTION

Date of Assignment: 29/10/2019

Date Inspected: 29/10/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)

53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
Singapore 408934

Estimated Period of Repair: 8.0 days

Adjuster: LEE HOCK ANN**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		*REAR BUMPER	Crushed	814.20 FL	*650.30 FL
2	1		*REAR BUMPER LOWER GARNISH	Not Necessary	437.00 FL	*- FL
3	1		*REAR BUMPER BRACKET	N/s Crushed / O/s Serviceable	201.80 FL	*87.30 FL
4	2		*REAR BUMPER RETAINER	Necessary	69.00 FL	*55.00 FL
5	2		*REAR BUMPER LOWER GARNISH CHROME COVER	Serviceable	276.00 FL	*- FL
6	1		*END PANEL	Bent	807.30 FL	*425.50 FL
7	1		*END PANEL TOP GARNISH	Crushed	136.00 FL	*99.70 FL
8	1		*KEYLESS SENSOR	Cracked	172.50 FL	*114.40 FL
9	1		*END PANEL KEYLESS SENSOR SPEAKER	Serviceable	138.00 FL	*- FL
10	2		*TAILLAMP	N/s Cracked / O/s Crushed	662.40 FL	*552.60 FL
11	2		*TAILLAMP PANEL	Repair	192.00 FL	*- FL
12	2		*TAILLAMP SEALER	Serviceable	72.00 FL	*- FL
13	1		*BOOTLID	Bent	952.20 FL	*728.70 FL
14	1		*BOOTLID LOCK	Jammed	247.20 FL	*189.80 FL
15	1		*BOOTLID LOCK STRIKER	Serviceable	24.00 FL	*- FL
16	1		*BOOTLID CHROME OUTER GARNISH	Serviceable	365.70 FL	*- FL
17	1		*BOOTLID WEATHERSTRIP	Cracked	170.20 FL	*128.70 FL
18	1		*BOOTLID EMBLEM - ATTRAGE	Necessary	25.30 FL	*20.00 FL
19	1		*BOOTLID EMBLEM - C&C	Necessary	41.00 FL	*28.00 FL
20	1		*BOOTLID EMBLEM - MIVEC	Necessary	39.50 FL	*30.00 FL
21	1		*BOOTLID - LOGO	Necessary	47.15 FL	*39.00 FL
22	2		*BOOTLID HINGE	Serviceable	441.60 FL	*- FL
23	1		*BOOTLID INNER TRIM	Not Necessary	172.50 FL	*- FL
24	1		*SPARE TYRE TOP BOARD	Cracked	212.75 FL	*182.30 FL
25	1		*FLOOR PANEL	Repair	1,041.90 FL	*- FL
26	1		*REAR FENDER	N/s Bent / O/s Repair	1,841.00 FL	*920.50 FL
27	1		*REAR FENDER INNER TRIM	Serviceable	363.40 FL	*- FL
28	2		*REAR FENDER AIR VENT	Serviceable	187.40 FL	*- FL
29	1		*REAR WINDSCREEN MOULDING	Necessary	42.00 FL	*42.00 FL
30	1		*REAR EXHAUST SILENCER	Serviceable	656.65 FL	*- FL
31	1		*REAR EXHAUST HEATSHIELD	Serviceable	284.00 FL	*- FL
32	2		*REAR EXHAUST MOUNTING	Serviceable	67.20 FL	*- FL
33	2		*MUD FLAP	Serviceable	96.00 FL	*- FL
34	1		*REAR AIRDUCT	Serviceable	134.40 FL	*- FL
35	1		*REAR AIRDUCT COVER	Cracked	91.20 FL	*58.20 FL
36	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*25.00 FS
37	2		*REAR FENDER INNER TRIM CLIP	Necessary	120.00 FS	*40.00 FS
38	1		*SET BOOTLID INNER TRIM CLIP	Not Necessary	60.00 FS	*- FS
39	1		*REAR NUMBER PLATE	Serviceable	80.00 FS	*- FS
40	1		*WINDSCREEN SEALANT	Necessary	50.00 FS	*30.00 FS
41	1		*BOT BRAKE FUIID	Not Necessary	60.00 FS	*- FS
42	1		*SET REVERSE SENSOR	Shorted	500.00 FS	*200.00 FS
43	1		*REAR NUMBER PLATE GARNISH	Serviceable	60.00 FS	*- FS
44	1		*SET END PANEL TOP GARNISH CLIP	Necessary	60.00 FS	*20.00 FS
45	1		*REAR BUMPER LOWER GARNISH (AFTER MARKET/OUTER LIP)	Cracked	1,200.00 FS	*380.00 FS
46	1		*REAR BUMPER LOWER GARNISH CHROME COVER AFTER MARK	Not Necessary	450.00 FS	*- FS

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

Sub Total (\$\$)	14,212.45	5,047.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,304.49	870.40
Total Parts (\$\$)	11,907.96	4,176.60

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	CHECK REAR WIRING AND LIGHTING SYSTEM.	New	120.00	30.00
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH.	New	200.00	70.00
3	REMOVE AND RENEW REAR REVERSE SNESOR.	New	150.00	30.00
4	REMOVE AND REFIT FUEL TANK.	New	300.00	30.00
5	REMOVE AND REFIT REAR WINDSCREEN.	New	150.00	100.00
6	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW.	New	200.00	0.00
7	REMOVE AND RENEW FLOOR INSULATOR.	New	120.00	30.00
8	REMOVE AND RENEW REAR EXHAUST SILENCER.	New	200.00	0.00
9	PANEL BEATING ON AFFECTED AREAS.	New	2,400.00	1,300.00
10	SPRAY PAINTING ON AFFECTED AREAS.	New	2,400.00	1,200.00
11	APPLY ANTI RUST ON AFFECTED AREAS.	New	150.00	50.00
Gross Labour Cost (\$\$)			6,390.00	2,840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >