

...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	04 Nov 2019 Edit Reg		04 Nov 2019 00:00 Edit Adj Rpt	S\$4,696.10 Edit Estimates	S\$4,696.10 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	EDWIN WONG WENG CHIN , ID: S8870310C		
Main Claimant:	GOH KENG SIANG , ID: S7200084F		
Vehicle Reg. No.:	SLM8287B	Date of Loss:	26/10/2019 11:00 - :59 [30 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7221833286SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLW3969Y	Policy No. (Claimant):	DHOM120041421900
		Excess:	
Repairer:	Xin Hua Workshop Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01, 415933 Kaki Bukit - Tel: 68441985 8292 5595		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Goh, Jeremy-CX] Jeremy.Goh@aig.com		
Claimant's Insurer:	United Overseas Insurance Ltd (HQ) - Tel: 64909318		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/11/2019]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (07/10/2020): **Alert - Adj Mandate Approved (S\$5238.55) - SLM8287B - Claim Handler: Goh, Jeremy...**
- AIG_SG_EXPRESS (06/10/2020): **Alert - Adj Mandate Approved (S\$5003.55) - SLM8287B - Claim Handler: Goh, Jeremy...**

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

*SLM8287B (7221833286SG)
[SLW3969Y]
TP
GOH KENG SIANG
Oct 26 2019 11:00AM
[EDWIN WONG WENG CHIN]
Xin Hua Workshop 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		

Photos/Images					3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	22/04/20 15:15	General View		Load JPG	☒	
2	22/04/20 15:15	General View		Load JPG	☒	
3	22/04/20 15:15	General View		Load JPG	☒	
4	22/04/20 15:15	General View		Load JPG	☒	
5	22/04/20 15:15	General View		Load JPG	☒	
6	22/04/20 15:15	General View		Load JPG	☒	
7	22/04/20 15:16	General View		Load JPG	☒	
8	22/04/20 15:16	General View		Load JPG	☒	
9	22/04/20 15:16	General View		Load JPG	☒	
10	22/04/20 15:16	General View		Load JPG	☒	
11	22/04/20 15:16	General View		Load JPG	☒	
12	22/04/20 15:16	General View		Load JPG	☒	
13	22/04/20 15:16	General View		Load JPG	☒	
14	22/04/20 15:16	General View		Load JPG	☒	
15	22/04/20 15:16	General View		Load JPG	☒	
16	22/04/20 15:16	General View		Load JPG	☒	
17	22/04/20 15:16	General View		Load JPG	☒	
18	22/04/20 15:16	General View		Load JPG	☒	
19	22/04/20 15:16	General View		Load JPG	☒	
20	22/04/20 15:16	General View		Load JPG	☒	
21	22/04/20 15:16	General View		Load JPG	☒	
22	22/04/20 15:16	General View		Load JPG	☒	
23	22/04/20 15:16	General View		Load JPG	☒	
24	22/04/20 15:16	Reinspection Photo		Load JPG	☒	
25	22/04/20 15:16	Reinspection Photo		Load JPG	☒	
26	22/04/20 15:16	Reinspection Photo		Load JPG	☒	
27	22/04/20 15:16	Reinspection Photo		Load JPG	☒	

Documentation					1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	05/11/19 18:01	TP GIA REPORT		Load PDF		
2	04/09/20 16:42	LOD		Load PDF		
3	04/09/20 16:42	ATA		Load PDF		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
4	04/09/20 16:42	LTA SEARCH FEE		Load PDF
5	06/10/20 17:07	RENTAL RECEIPT		Load PDF
6	09/10/20 09:18	LETTER TO OI		Load PDF
7	16/10/20 10:54	Release Voucher		Load PDF
8	16/10/20 10:54	WORKSHOP INVOICE		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	06/11/19 11:51	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)

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:	SLW3969Y (Insd veh)	Model:	CHEVROLET ORLANDO 1.4
	SLM8287B (TP veh)		TURBO (A)
Date of Accident:	26/10/2019		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				15,760.90
Final Repair Cost	:	\$				4,696.10
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				535.00 5 days
LTA / GIA Search Fee	:	\$				7.45
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				5,238.55

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)	Xin Hua Workshop Pte Ltd	: \$	5,238.55
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

16 Oct
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/AIG19019524/ADS3S2**Date:** 16/10/2020REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLM8287B**Insured Vehicle No :** SLW3969Y

Date of Loss: 26/10/2019

Nature of Claim: TP Claim No: 7221833286SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SLM8287B**

Make & Model: CHEVROLET ORLANDO, 1.4 Turbo (A)

Engine No: B14NET170180095

Reg. Date: 12/04/2017 (Man. Year: 2017)

Chassis No: KL1YA7589HK614556

Colour: White

Odometer: 40966 km

Engine Capacity: 1362 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: 225/45 R18

Rear Tyre Size: 225/45 R18

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,380.90	3,306.10	9,074.80	73.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,380.00	1,390.00	1,990.00	58.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	15,760.90	4,696.10	11,064.80	70.20
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,238.55		

INSPECTION

Date of Assignment: 04/11/2019

Date Inspected: 04/11/2019

Inspected At:

Xin Hua Workshop Pte Ltd (HQ)

23 Kaki Bukit Ave 4 #04-01

Singapore 415933

Estimated Period of Repair: 5.0 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		*FRT FENDER LH	Dented	1,243.00 FL	*1,030.00 FL
2	1		*FRT FENDER BRACKET LH	Not Necessary	128.00 FL	*- FL
3	1		*FRT FENDER INENR SHIELD LH	Not Necessary	268.00 FL	*- FL
4	1		*FRT FENDER TOP GARNISH LH	Not Necessary	88.00 FL	*- FL
5	1		*FRT FENDER WHEELARCH GARNISH LH	Deformed	152.00 FL	*152.00 FL
6	1		*FRT BUMPER	Repair	1,406.00 FL	*- FL
7	1		*FRT BUMPER LOWER	Not Necessary	516.00 FL	*- FL
8	1		*FRT BUMPER SIDE RETAINER LH, SUPPORT	Not Necessary	133.00 FL	*- FL
9	1		*FRT BUMPER SIDE RETAINER RH, SUPPORT	Not Necessary	133.00 FL	*- FL
10	1		*FRT BUMPER BRACKET LH, GUIDE	Not Necessary	111.00 FL	*- FL
11	1		*FRT BUMPER BRACKET RH, GUIDE	Not Necessary	111.00 FL	*- FL
12	1		*FRT BUMPER SPONGE	Not Necessary	263.00 FL	*- FL
13	1		*FRT BUMPER LOGO	Not Necessary	158.00 FL	*- FL
14	1		*FRT BUMPER FOG LAMP COVER LH	Not Necessary	113.00 FL	*- FL
15	1		*FRT BUMPER FOG LAMP LH	Not Necessary	330.00 FL	*- FL
16	1		*LH HEADLAMP	Not Necessary	983.00 FL	*- FL
17	1		*FRT WIPER WASHER TANK	Not Necessary	249.00 FL	*- FL
18	1		*FRT HORN LH	Not Necessary	264.00 FL	*- FL
19	1		*FRT KNUCKLE ARM LH	Not Necessary	417.00 FL	*- FL
20	1		*FRT WHEEL BEARING LH	Not Necessary	587.00 FL	*- FL
21	1		*FRT LOW ARM LH	Not Necessary	928.00 FL	*- FL
22	1		*FRT SHOCK ABSORBER LH	Not Necessary	443.00 FL	*- FL
23	1		*FRT STABILIZER LINK LH	Not Necessary	142.00 FL	*- FL
24	1		*FRT LH DOOR	Dented	1,700.00 FL	*1,700.00 FL
25	1		*FRT LH DOOR BLACK STICKER	Necessary	196.00 FL	*196.00 FL
26	1		*FRT LH DOOR PROTECTOR	Deformed	151.00 FL	*151.00 FL
27	1		*FRT LH DOOR WEATHERSTRIP	Not Necessary	253.00 FL	*- FL
28	1		*FRT LH DOOR GLASS OUTER MOULDING	Not Necessary	247.00 FL	*- FL
29	1		*FRT LH DOOR CHECKER	Not Necessary	107.00 FL	*- FL
30	1		*FRT LH WING MIRROR ASSY	Not Necessary	1,081.00 FL	*- FL
31	10		*FRT BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
32	10		*FRT FENDER INNER SHIELD CLIP	Not Necessary	40.00 FS	*- FS
33	10		*FRT WHEELARCH CLIP	Necessary	40.00 FS	*20.00 FS
34	1		*FRT TYRE LH	Necessary	300.00 FS	*- FS
35	1		*FRT RIM LH	Cut	350.00 FS	*350.00 FS

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

Sub Total (\$)	13,671.00	3,629.00
- List Item Discount on L Items 10.00/10.00% (\$)	1,290.10	322.90
Total Parts (\$)	12,380.90	3,306.10

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	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS.	New	1,200.00	600.00
2	CARRY OUT SPRAY PAINTING ON AFFECTED AREA, FRT BUMPER, FRT FENDER LH, FRT DOOR LH, FRT BONNET, LH WING MIRROR.	New	1,200.00	600.00
3	TO DISCONNECT FRONT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.	New	120.00	30.00
4	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT.	New	100.00	0.00
5	TO REMOVE AND REPLACE LHF UNDER CARRIAGE PARTS.	New	300.00	0.00
6	TO CONDUCT 4 WHEEL ALIGNMENT.	New	180.00	80.00
7	TO REFOCUS HEADLAMP.	New	80.00	0.00
8	TO CONDUCT TRANSFER FRONT DOOR MECHANISM TO NEW DOOR PANEL.	New	200.00	80.00
Gross Labour Cost (\$\$)			3,380.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >