

...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	18 Nov 2019 Edit Reg		18 Nov 2019 00:00 Edit Adj Rpt	S\$18,500.00 Edit Estimates	S\$18,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN SEI YEONG, ID: S7675150A								
Main Claimant:	CHEE ZHI HAO, TIMOTHY, Co. Reg. No.: S9124921I								
Vehicle Reg. No.:	SME5497L	Date of Loss:	17/11/2019 15:00 - :59 [129 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9135694378SG	Policy/Cover Note No.:	2100442297 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKX3505J	Policy No. (Claimant):	5107511941						
		Excess:							
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 27/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (26/03/2020): Alert - Adj Mandate Approved (S\$21195.00) - SME5497L - Claim Handler: Ler, Berna... - AIG_SG (19/11/2019): 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

***SME5497L (9135694378SG)
[SKX3505J]**

**TP
CHEE ZHI HAO, TIMOTHY
Nov 17 2019 3:00PM
[TAN SEI YEONG]
Fastech Auto 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	1	Edit	

Photos/Images
3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/11/19 08:09	Chassis Number	1	Load JPG	☒
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Letters/Correspondences				1 per page ▼	☒
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3	12/02/20 15:00	LOD		Load PDF	
4	12/02/20 15:00	RENTAL RECEIPT		Load PDF	
5	08/04/20 14:54	Authorisation to Act		Load PDF	
6	08/04/20 14:54	Release Voucher		Load PDF	
7	08/04/20 14:54	WORKSHOP INVOICE		Load PDF	
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1	19/11/19 11:50	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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKX3505J (Insd veh)	Model:	HONDA CIVIC 2.0 L (A)
	SME5497L (TP veh)		
Date of Accident:	17/11/2019		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				63,692.86
Final Repair Cost	:	\$				19,795.00
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				1,200.00 10 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				20,995.00

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 (*): _____ 0 _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.								
Remarks _____								

Payment Instruction: Payee's Breakdown			
1)	Fastech Auto Pte Ltd	: \$	20,995.00
2)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

08 Apr
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/AIG19020371/UDS3S2**Date:** 08/04/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100442297
Claimant Vehicle No :	SME5497L	Insured Vehicle No :	SKX3505J
Date of Loss:	17/11/2019	Nature of Claim:	TP
		Claim No:	9135694378SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SME5497L	Engine No:	K20Z24500809
Make & Model:	HONDA CIVIC, 2.0 L (A)	Chassis No:	JHMFD26409S200809
Reg. Date:	21/01/2009 (Man. Year: 2008)	Odometer:	149035 km
Colour:	White		
Engine Capacity:	1998 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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	49,016.04	18,495.04	30,521.00	62.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,510.00	5,050.00	5,460.00	51.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	59,526.04	23,545.04	35,981.00	60.45
Approved Total (Overridden) (S\$)		18,500.00		
(S\$)	59,526.04	18,500.00	41,026.04	68.92
+ GST 7.00/7.00% (S\$)	4,166.82	1,295.00	2,871.82	68.92
Nett Amount (S\$)	63,692.86	19,795.00	43,897.86	68.92
+ Car Rental (10.0 x S\$120.00/day) (S\$)		1,200.00		
Nett Liability (S\$)		20,995.00		

INSPECTION

Date of Assignment:	18/11/2019	
Date Inspected:	18/11/2019	Inspected At: Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883
Estimated Period of Repair:	16.0 days	

Adjuster: MARCUS CHUA**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		*REAR BOOT LID	Dented / Buckled	1,253.20 FL	*645.20 FL
2	1		*REAR BOOT EMBLEM H	Necessary	36.70 FL	*36.70 FL
3	1		*REAR BOOT EMBLEM CIVIC	Necessary	32.70 FL	*32.70 FL
4	1		*REAR BOOT EMBLEM I-VTEC	Necessary	31.50 FL	*31.50 FL
5	1		*REAR BOOT OUTER GARNISH	Not Necessary	385.20 FL	*- FL
6	1		*REAR BOOT OUTER OPENING SWITCH	Not Necessary	235.20 FL	*- FL
7	1		*REAR BOOT LAMPS - R/L	O/s Cracked	930.00 FL	*280.50 FL
8	1		*REAR BOOT LICENCE LAMPS	Not Necessary	84.40 FL	*- FL
9	1		*REAR BOOT INNER LOCK	Twisted	325.00 FL	*197.50 FL
10	1		*REAR BOOT INNER TRIM	Not Necessary	485.20 FL	*- FL
11	10		*REAR BOOT INNER TRIM CLIPS	Not Necessary	45.00 FL	*- FL
12	1		*REAR BOOT LOCK STRIKER	Not Necessary	85.20 FL	*- FL
13	2		*REAR BOOT HINGES - R/L	Not Necessary	173.00 FL	*- FL
14	2		*REAR BOOT HINGES COVER - R/L	Not Necessary	103.00 FL	*- FL
15	1		*REAR BOOT W/STRIP	Twisted	312.20 FL	*188.20 FL
16	1		*REAR BOOT LOCK CABLE	Not Necessary	185.20 FL	*- FL
17	1		*REAR BUMPER	Distorted	1,023.20 FL	*654.00 FL
18	4		*REAR BUMPER PDC SENSOR	Not Necessary	1,046.00 FL	*- FL
19	1		*REAR BUMPER PDC SENSOR WIRE	Not Necessary	241.60 FL	*- FL
20	1		*REAR BUMPER MUDFLAP - R/L	O/s Torn	379.20 FL	*125.50 FL
21	2		*REAR BUMPER REFLECTOR - R/L	No such part	97.20 FL	*- FL
22	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*35.00 FL
23	1		*REAR BUMPER SIDE BRACKETS - R/L	O/s Cracked	90.00 FL	*45.00 FL
24	1		*REAR BUMPER SIDE RETAINERS - R/L	O/s Bent	137.20 FL	*68.60 FL
25	1		*REAR BUMPER DIFUSSER	Not fitted	485.20 FL	*- FL
26	1		*REAR BUMPER REINFORCEMENT	No such part	651.20 FL	*- FL
27	1		*REAR END PANEL	Badly Dented	725.00 FL	*389.20 FL
28	1		*REAR END PANEL GARNISH	Twisted	295.60 FL	*295.60 FL
29	1		*REAR EXHAUST SILENCER W/CHROME	Bent	958.20 FL	*958.20 FL
30	1		*REAR EXHAUST INSULATOR	Not Necessary	156.30 FL	*- FL
31	2		*REAR EXHAUST MOUNTINGS	Not Necessary	84.40 FL	*- FL
32	1		*REAR CENTRE EXHAUST PIPE	Not Necessary	1,185.60 FL	*- FL
33	2		*REAR CENTRE EXHAUST MOUNTINGS	Not Necessary	84.40 FL	*- FL
34	1		*REAR FLOOR TOP BOARD	Warped / Torn	495.00 FL	*316.00 FL
35	1		*REAR FLOOR TOOLS TRAY	No such part	190.60 FL	*- FL
36	1		*REAR FLOOR PANEL ASSY	Repair	1,585.00 FL	*- FL
37	1		*SET REAR WINDSCREEN MOULDING	Necessary	254.20 FL	*121.50 FL
38	1		*REAR FENDER PANEL SIDE MEMBER - R/L	O/s Buckled	1,190.00 FL	*595.00 FL
39	1		*REAR FENDERS - R/L	N/s Repair / O/s Buckled	2,671.20 FL	*971.10 FL
40	2		*REAR FENDER 1/4 GLASS WITH MOULDING - R/L	Not Necessary	890.00 FL	*- FL
41	1		*REAR FENDER INNER TRIMS - R/L	O/s Deformed	961.20 FL	*325.00 FL
42	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	55.00 FL	*- FL
43	2		*REAR FENDER INNER SHIELDS - R/L	Not Necessary	363.00 FL	*- FL
44	10		*REAR FENDER INNER SHIELD CLIPS	Not Necessary	45.00 FL	*- FL
45	1		*REAR FENDER AIR VENT	O/s Cracked	137.00 FL	*68.50 FL
46	1		*REAR FENDER INNER PANEL - LH	Repair	850.00 FL	*- FL
47	1		*REAR FENDER WHEEL HOUSING - LH	Repair	1,250.00 FL	*- FL
48	1		*REAR FUEL LID	Not Necessary	195.20 FL	*- FL
49	1		*REAR FUEL OPENER	Not Necessary	68.50 FL	*- FL
50	1		*REAR DOOR - LH	Not Necessary	1,132.50 FL	*- FL
51	1		*REAR DOOR INNER LOCK	Not Necessary	395.60 FL	*- FL
52	1		*REAR DOOR W/STIP	Not Necessary	301.20 FL	*- FL
53	1		*REAR DOOR INNER BOARD	Not Necessary	895.50 FL	*- FL
54	2		*REAR SHOCK ABSORBER - R/L	Not Necessary	963.20 FL	*- FL
55	2		*REAR TOP ARM - R/L	Not Necessary	883.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
56	2	*REAR LOWER ARM - R/L	Not Necessary	1,121.00 FL	*- FL
57	2	*REAR KNUCKLE ARM - R/L	Not Necessary	1,270.00 FL	*- FL
58	2	*REAR WHEEL HUB WITH BEARING - R/L	Not Necessary	570.00 FL	*- FL
59	1	*REAR ANTI ROLL BAR	Not Necessary	485.20 FL	*- FL
60	1	*REAR ANTI ROLL BAR LINK - R/L	Not Necessary	179.00 FL	*- FL
61	1	*REAR AXLE CARRIER	Not Necessary	1,985.20 FL	*- FL
62	1	*REAR SIDE CHASSIS MEMBER - RH	Repair	1,150.00 FL	*- FL
63	1	*FRONT BONNET	Buckled	1,102.20 FL	*895.30 FL
64	1	*FRONT BONNET LOCK	Twisted	235.20 FL	*166.50 FL
65	1	*FRONT BONNET LOCK CABLE	Not Necessary	115.90 FL	*- FL
66	1	*FRONT BONNET RUBBER	Not Necessary	101.20 FL	*- FL
67	1	*FRONT BONNET INSUALTOR	Deformed / Warped	235.20 FL	*235.20 FL
68	10	*FRONT BONNET INSULATOR CLIPS	Necessary	55.00 FL	*35.00 FL
69	2	*FRONT BONNET HINGES - R/L	Bent	110.00 FL	*110.00 FL
70	1	*FRONT BONNET STAND	Not Necessary	89.60 FL	*- FL
71	1	*FRONT BONNET STAND CLIP	Not Necessary	12.60 FL	*- FL
72	1	*FRONT GRILLE	Cracked	658.00 FL	*345.50 FL
73	1	*FRONT GRILLE CHROME MOULDING	Cracked	315.20 FL	*315.20 FL
74	1	*FRONT GRILLE LOGO	Necessary	65.20 FL	*65.20 FL
75	1	*FRONT FOG LAMP O/S	Cracked	314.50 FL	*314.50 FL
76	1	*FRONT BUMPER	Distorted	1,025.30 FL	*665.00 FL
77	1	*FRONT BUMPER CTR GRILLE	Torn	258.50 FL	*258.50 FL
78	1	*FRONT BUMPER SIDE GRILLE - R/L	Not Necessary	137.20 FL	*- FL
79	1	*FRONT BUMPER LICENCE PLATE GARNISH	Torn	315.60 FL	*105.50 FL
80	1	*FRONT BUMPER REINFORCEMENT	Bent	651.20 FL	*392.50 FL
81	2	*FRONT BUMPER SIDE RETAINERS - R/L	Bent	84.40 FL	*84.40 FL
82	10	*FRONT BUMPER CLIPS	Necessary	45.00 FL	*35.00 FL
83	2	*FRONT HEADLAMPS - R/L	N/s Cracked / O/s Broken	3,791.00 FL	*3,640.00 FL
84	2	*FRONT HEADLAMPS TOP MOULDINGS - R/L	No such part	262.40 FL	*- FL
85	1	*FRONT HEADLAMP LOWER BRACKETS O/S	Bent	97.20 FL	*97.20 FL
86	1	*FRONT FENDERS - R/L	N/s Repair / O/s Buckled	1,363.20 FL	*681.60 FL
87	2	*FRONT FENDER SIGNAL LAMPS - R/L	No such part	173.20 FL	*- FL
88	2	*FRONT FENDER INNER SHIELDS - R/L	Torn	308.20 FL	*308.20 FL
89	1	*FRONT FENDER INNER SHIELD CLIPS - R/L 30pcs	Necessary	165.00 FL	*40.00 FL
90	1	*FRONT SUPPORT TOP GARNISH	Torn	195.20 FL	*195.20 FL
91	10	*FRONT SUPPORT TOP GARNISH CLIPS	Not Necessary	45.00 FL	*- FL
92	1	*FRONT SUPPORT PANEL ASSY	Bent	956.30 FL	*625.50 FL
93	2	*HORN	Not Necessary	173.00 FL	*- FL
94	1	*AIR CON CONDENSER	Bent / Punctured	1,225.60 FL	*1,225.60 FL
95	1	*AIR CON DISCHARGE PIPE	Bent	362.60 FL	*362.60 FL
96	1	*AIR CON SUCTION PIPE	Not Necessary	315.50 FL	*- FL
97	1	*AIR LIQUID PIPE	Not Necessary	241.20 FL	*- FL
98	1	*AIR CLEANER INTAKE DUCT	Not Necessary	126.20 FL	*- FL
99	1	*AIR CLEANER BOX ASSY	Not Necessary	285.50 FL	*- FL
100	1	*RADIATOR ASSY	Bent / Cracked	1,485.60 FL	*1,485.60 FL
101	1	*RADIATOR TOP HOSE	Not Necessary	42.60 FL	*- FL
102	2	*RADIATOR TOP MOUNTINGS	Twisted	36.40 FL	*36.40 FL
103	1	*RADIATOR BOTTOM HOSE	Not Necessary	58.60 FL	*- FL
104	1	*SET RADIATOR ELECTRICAL FAN ASSY	Cracked / Jammed	963.00 FL	*450.50 FL
105	1	*RADIATOR SPARE TANK	Not Necessary	89.90 FL	*- FL
106	1	*FRONT FENDER INNER SIDE GARNISH - R/L	O/s Torn	137.00 FL	*68.50 FL
107	1	*FRONT SUPPORT PANEL TOP SEAL	No such part	126.20 FL	*- FL
108	1	*REAR TAILLAMPS - R/L	O/s Broken	1,263.20 FL	*340.50 FL
109	1	*REAR TAILLAMP PANELS - R/L	O/s Bent	265.20 FL	*132.60 FL
110	1	*SET REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
111	1	*SET REAR NO PLATE	Not Necessary	60.00 FS	*- FS
112	1	*SET REAR FLOOR PANEL SOUND INSULATOR	Not Necessary	250.00 FS	*- FS
113	1	*REAR REVERSE CAMERA	Not Necessary	650.00 FS	*- FS
114	1	*REAR TYRE - O/S	Not Necessary	350.00 FS	*- FS

Report was unsubmitted during this print-out.

4/8/2020

Adjuster Report

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
115	1		*SET REAR FENDER 1/4 GLASS SEALANT	Not Necessary	120.00 FS	*- FS
116	1		*SET FRONT NO PLATE	Bent	60.00 FS	*40.00 FS
117	1		*BOT AIR CON OIL	Necessary	85.00 FS	*30.00 FS
118	1		*BOT RADIATOR COOLANT	Necessary	100.00 FS	*30.00 FS
119	1		*ABS PUMP ASSY	Cracked	3,650.00 FL	*2,850.00 FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					60,826.30	23,083.80
- List Item Discount on L Items 20.00/20.00% (S\$)					11,810.26	4,588.76
Total Parts (S\$)					49,016.04	18,495.04

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	TOWING CHARGES.	New	180.00	50.00
2	TO REMOVE, REFIX R/WINDSCREEN.	New	450.00	120.00
3	TO REMOVE, REFIX R/UNDERCARRIAGE.	New	550.00	0.00
4	TO CHECK WHEEL ALIGNMENT.	New	150.00	0.00
5	TO CHECKING F/R ELECTRICAL WIRING.	New	150.00	30.00
6	TO REMOVE, REFIX R/INTERIOR TRIMS TO ASSIST REPAIR.	New	200.00	80.00
7	TO REMOVE, REFIX FUEL TANK TO ASSIST REPAIR.	New	250.00	60.00
8	TO REMOVE, REFIX A/C CONDENSER AND REFILL A/C GAS.	New	150.00	100.00
9	TO RESPRAY UNDERCOATING.	New	250.00	150.00
10	TO REMOVE, REFIX REAR EXHAUST SYSTEMS.	New	180.00	60.00
11	TO RESPRAY PAINTING AND ETC.	New	3,500.00	2,400.00
12	PANEL BEATING, CUT, WELD, REMOVE AND REPLACING ABOVE PARTS.	New	4,500.00	2,000.00
Gross Labour Cost (\$\$)			10,510.00	5,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >