

1/8/2019

INS. CASE OWNER:

CS
663 /AIG19014953 /Kea3n2-1

LKK:

IDAC:

Surveyor:

KSC

DOI: 26/08/2019

Date / Time: 26/08/2019

Registered in Merimen: 26/08/2019

Pre-assign / CCU / FTE:



Insured Vehicle No.: SDE 6313J

Claim No.: 4690436344SG

Name of Insured: TEO KOK MING

Policy No.: 2100426137

Insured Tel No.: HP: 96479219

Make / Model: RENAULT GRAND SCENIC-1.5 D CI (A)

Excess Sec II :SS D.O.A: 25/08/2019

Place of Accident:

Is driver the owner? (YES / ~~NO~~) Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / ~~NO~~ TP GIA REPORT: YES / ~~NO~~

Driver Tel No.: (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SMH 912Y

INSRS:
WSP: HWA SENG
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	SDE 6313J - X	
	SMH 912Y - X	
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	YASHEE 26.11.19
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup):	☐
	After call Itr 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:	
Repair Cost:	SS 553,600.00	(4 days) Reduction:	44 %
Email ☒ Call ☐		Confirm by: KSC	
FINAL SETTLEMENT Date/Time: 10.11.19		Confirm with: Seng	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	21	If NO or B 28, Ass. Lia:
Repair Cost:	SS 553,600.00	01 REPAIR ENDED TP	
Loss of Rental (LOR):	SS - (4 days)		
Loss of Use (LOU):	SS 400.00 (\$100 x 4 days)		
Loss of Income (LOI):	SS - (\$ x 4 days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	(Tick only one)		
GIA/LTA Search	SS 7.45		
Medical	SS -		
Disbursement:	SS - (e.g. Tow / Independent)		
Legal Cost	SS -		
Total:	SS 4,001.45	Global Sum \$:	
FINAL PAYMENT Date/Time: 10.11.19		Confirm with: Seng	
Email ☒ Call ☐			
Payee 1:	SS 4,001.45	Name 1:	HWA SENG SPAIN PRINTING CO
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT
16/11/19

ASS. REC. BY:

REF:

AIG

Kenneth

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: _____

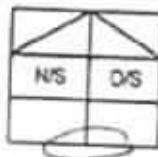
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

846K

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs _____

04 days

Res.: Yes or No

Lump Sum: _____

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

42: 3,600

RED: 2,806.96

RE 44/1

The UIC / Chassis frame / Body Structure affected due to collision.

Veh No

SMH 9124
PDE 6313

Yr Regn:

06, 11

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

Truck / Trailer or

Make:

BMW

523i

cc

2497

Colour:

M. D. Grey

AC:

Insured / Std / NI / NA

Sp. Reading

100754

TRadio:

Insured / Std / NI / NA

Eng/No:

C/No:

WBAFP-32070C866441

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD/Rim or

Tyre Size:

F:

R:

245/45 ZR18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal:

P

mm

Rear

R/Bal:

P

mm

L/Bal:

P

mm

L/Bal:

P

mm

D.O.A.

25/8/19

D.O.I.

26/8/19

Survey held at

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

Date/Time, File Pass to?



: Prel. Report



: Final Report

Date/Time, File Return to?

Days Of Repair:

4

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

S + RS: \$

Fees:

Others:

TOTAL:

250

11

261

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Insp (\$



: Weekend (\$

Report Format:

Lump Sum / I.B.K'S

T1

4600



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CS/AIG19014953/Kea3n2-1	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-11-2019	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDE 6313J	Veh. Inspected	SMH 912Y
Policy No.	2100426137	Coverage (\$)	0.00
Claim No.	4690436344SG	Excess (\$)	0.00
Assign From		Assign Date	01/01/1900
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	25/08/2019	Inspection Date	26/08/2019
Survey held at	HWA SENG SPRAY PAINTING COMPANY 160 SIN MING DRIVE #05-11 SIN MING AUTOCITY SINGAPORE 575722		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HWA SENG SPRAY PAINTING CO

160 Sin Ming Drive

#05-11 Sin Ming Autocity

SINGAPORE 575722

(COMPANY REGISTRATION NO. 09574400B)

TEL : 64533100

FAX : 62669932

Date of accident 25/03/2019
Year Insured vehicle 78 80E6315J

Not Authorised

Resurvey After Paint

4 days

61 Days @ 36000

ESTIMATE REPAIR COSTS TO BMW 523i REG NO. : SMH 912 Y

S\$

1pc	Rear Bumper		Bu	1768.50	—
1pc	Rear Bumper Lower Spoiler		Bu/101	187.20	—
1pc	Rear Bumper Bottom Cover		CM	69.90	✓
1pc	Rear Bumper Adapter		CM	192.15	✓
1pc	Rear Bumper Centre Bracket		CM	80.95	✓
2pc	Rear Side Retainer	(\$137.75/pc)	Ln	275.50	X
1pc	Rear Bumper RH Bottom Cover		CM	123.70	—
1pc	Rear Reinforcement Bar		My	772.05	✓
2pcs	Parking Sensor	(\$236.85/pc)	Short	473.70	✓
10 pcs	Bumper Clips	(\$4/pc)	Re	40.00	—
1pc	End Panel		K	817.30	X
1pc	End Panel Top Garnish		Ln	108.60	X
2pcs	Bumper Reflector	(\$36.80/pc)	Ln	73.60	X
1pc	Emblem Logo		Re	71.60	—
1pc	Emblem '523i'		Re	64.10	—
				5118.85	
Less : 10%				511.89	
				4606.96	

LABOUR & MISC CHARGES

Panel Knocking	700.00	4500
Spray Painting	800.00	6000
Labour to Refix Reverse Sensor and Settings	180.00	600
Labour to Refix Exhaust Pipe	120.00	X

TOTAL**6406.96****HWA SENG SPRAY PAINTING COMPANY**


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

Acknowledged by Repairer
Signature:
Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 0141

Vehicle Details

Vehicle No.: SMH912Y
Vehicle to be Exported: No
Intended Deregistration Date: 27 Aug 2019
Vehicle Make: BMW
Vehicle Model: 523i 2.5 AT ABS DiAB 2WD 4DR GAS/D NAV
Primary Colour: Grey
Manufacturing Year: 2011
Engine No.: 00357760N52825AF
Chassis No.: VBAFP2207OCR66441
Maximum Power Output: 150.0 kW (201 bhp)
Open Market Value: \$49,093.00
Original Registration Date: 29 Jun 2011
First Registration Date: 29 Jun 2011
Transfer Count: 2
Actual ARF Paid: \$49,093.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Jun 2021
PARF Rebate Amount: \$27,001.00

Intended COE Rebate Details

COE Expiry Date: 28 Jun 2021
COE Category: B - Car (1601cc & above)
COE Period(Years): 10
QP Paid: \$67,700.00
COE Rebate Amount: \$12,430.00
Total Rebate Amount: \$39,431.00

The information contained herein is correct as at 27 Aug 2019

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Aug 2019 15:41	Cim Dtl Modified	Claimant's Name: -> CHUA DIN HWEE KELVIN. Claimant's ID: -> S80060141.	[A] LEE SU THING
2	26 Aug 2019 15:41	Cim Veh Model Changed	(204865) BMW 523I 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV (A).	[A] LEE SU THING
3	26 Aug 2019 15:41	Cim Created	Reg No: SMH912Y. Acct Date: 2019/08/25. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Hwa Seng Spray Painting Co (160 SIN MIN G)	[A] LEE SU THING
4	26 Aug 2019 15:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] LEE SU THING
5	26 Aug 2019 15:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/04	[A] LEE SU THING
6	26 Aug 2019 15:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] LEE SU THING
7	26 Aug 2019 15:41	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	26 Aug 2019 15:41	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] LEE SU THING
9	27 Aug 2019 09:24	Cim Registration Modified	Acct Time:17:00:00->17:45:00.	[I] AIG OneClaim Integration User
10	17 Sep 2019 09:42	Adj Rpt Initiated		[A] HUEY YON
11	17 Sep 2019 09:42	Cim Dtl Modified	JPJ Reg. Date: -> 2011/06/29.	[A] HUEY YON
12	17 Sep 2019 09:42	Cim Details Notified		[A] HUEY YON
13	18 Sep 2019 13:08	Label Added	(62):PRI.	[A] SHIAU CHAN
14	18 Sep 2019 13:08	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] SHIAU CHAN
15	18 Sep 2019 13:08	Adj Ofr Auth Verified	Verified: 3600.00	[A] SHIAU CHAN
16	18 Sep 2019 13:08	Adjuster Tax Invoice Issued	Submitted Tax Invoice: -> AC1909325.	[A] SHIAU CHAN
17	18 Sep 2019 13:08	Adj Rpt Submitted	Amt:3600.00. Late Remarks:	[A] SHIAU CHAN
18	18 Sep 2019 13:08	Adj Invoice Submitted		[A] SHIAU CHAN
19	18 Sep 2019 13:08	Ins Rpt-For-Repairer Sent	Rpt-type 1	[A] SHIAU CHAN
20	18 Sep 2019 13:08	Ins Ofr Authorized	Approved amt: 0.00 (nett)	[A] SHIAU CHAN
21	18 Sep 2019 13:08	Claimant Ofr Acceptance Bypassed		[A] SHIAU CHAN
22	28 Nov 2019 11:43	Ins Send Back Adj Rpt		[I] Ler, Bernard-JQ
23	28 Nov 2019 11:43	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/12/02	[I] Merimen Administrator
24	28 Nov 2019 11:43	Adj Mandate Set	Maintained.	[I] Merimen Administrator
25	29 Nov 2019 11:12	Label Removed	(62):PRI.	[A] Asher Sng Rong Yi
26	29 Nov 2019 11:12	Label Added	(19):Fastlane.	[A] Asher Sng Rong Yi
27	29 Nov 2019 11:36	Claim Offer Type Changed	Offer Type: Contract Repair->Cost of Repairs	[A] Asher Sng Rong Yi
28	29 Nov 2019 11:37	Adj Mandate Request	Cur.Reg:4007.45:LIABILITY: 100% B:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi

Date From Date To Audit Type None

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
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Print Received Message

This mail is associated with :

***SMH912Y (4690436344SG)**
[SDE6313J]

TP
CHUA DIN HWEE KELVIN
Aug 25 2019 5:45PM
[TEO KOK MING]
Hwa Seng Spray Painting Co

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/12/2019 17:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4007.45) - SMH912Y - Claim Handler: Ler, Bernard-JQ

Approved:4007.45:Cost of Repair \$3,600.00 As per surveyor finalization Loss of Use \$400.00 4 days @ S\$ 100/day
LTA/ GIA Search Fee \$7.45 Total \$4,007.45

...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	26 Aug 2019 Edit Reg		26 Aug 2019 00:00 Edit Adj Rpt	S\$3,600.00 Edit Estimates	S\$3,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TEO KOK MING , ID: S1813765F									
Main Claimant: CHUA DIN HWEE KELVIN , ID: S8006014I									
Vehicle Reg. No.:	SMH912Y	Date of Loss:	25/08/2019 17:00 - :59 [97 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4690436344SG	Policy/Cover Note No.:	2100426137 (Comprehensive)						
Vehicle Reg. No. (Insured):	SDE63133	Policy No. (Claimant):	-						
		Excess:							
Repairer: Hwa Seng Spray Painting Co (160 SIN MING) 160 SIN MING DRIVE, #05-11 SIN MING AUTOCITY, 575722 Sin Ming - Tel:									
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: Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/12/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (09/12/2019): Alert - Adj Mandate Approved (S\$4007.45) - SMH912Y - Claim Handler: Ler, Bernard... - AIG_SG_EXPRESS (28/11/2019): Report Send Back Alerts - SMH912Y (TP)									
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

*SMH912Y (4690436344SG)
[SDE63133]
TP
CHUA DIN HWEE KELVIN
Aug 25 2019 5:45PM
[TEO KOK MING]
Hwa Seng Spray Painting Co

[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	
2	18/09/19 13:08	Insurer Offer Letter/DV [Offer superseded on 2019/11/28]	1	Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/09/19 12:10	General View	1	Load JPG	☒
2	12/09/19 12:10	General View	1	Load JPG	☒
3	12/09/19 12:10	General View	1	Load JPG	☒
4	12/09/19 12:10	General View	1	Load JPG	☒
5	12/09/19 12:10	General View	1	Load JPG	☒
6	12/09/19 12:10	General View	1	Load JPG	☒
7	12/09/19 12:10	General View	1	Load JPG	☒
8	12/09/19 12:10	General View	1	Load JPG	☒
9	12/09/19 12:10	General View	1	Load JPG	☒
10	12/09/19 12:10	General View	1	Load JPG	☒
11	12/09/19 12:10	General View	1	Load JPG	☒
12	12/09/19 12:10	General View	1	Load JPG	☒
13	12/09/19 12:10	General View	1	Load JPG	☒
14	12/09/19 12:10	Odometer Reading	1	Load JPG	☒
15	12/09/19 12:10	General View	1	Load JPG	☒
16	12/09/19 12:10	Chassis Number	1	Load JPG	☒
17	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
18	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
19	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
20	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
21	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
22	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
23	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
24	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
25	12/09/19 12:11	Reinspection Photo	1	Load JPG	☒
26	12/09/19 12:12	Reinspection Photo	1	Load JPG	☒
27	12/09/19 12:12	Reinspection Photo	1	Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/08/19 11:41	TP GIA REPORT	1	Load PDF	
2	29/11/19 11:32	LETTER TO OI	1	Load PDF	
3	29/11/19 11:36	TP LOD	1	Load PDF	
4	23/12/19 09:10	WORKSHOP INVOICE	1	Load PDF	
5	23/12/19 09:10	AUTHORISATION TO ACT FORM	1	Load PDF	
6	23/12/19 09:10	Release Voucher	1	Load PDF	
7	23/12/19 09:10	LTA SEARCH	1	Load PDF	
8	23/12/19 09:10	LOD	1	Load PDF	
9	23/12/19 09:10	LETTER TO OI	1	Load PDF	

No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/08/19 11:51	OI GIA REPORT	1	Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

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:	SDE6313J (Insd veh)	Model:	BMW 523i 2.5 AT ABS D/AB
	SMH912Y (TP veh)		2WD 4DR GAS/D NAV (A)
Date of Accident:	25/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	6,406.96	
Final Repair Cost	:	\$	3,600.00	
Loss of Use	:	\$	400.00	4.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,007.45	
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)	Hwa Seng Spray Painting Co.	:	\$ 4,007.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

23 Dec
2019

LKK Auto Consultants Pte Ltd

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:199807198R)

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: CS/AIG19014953/KEA3Q2-1

Date: 23/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100426137
Claimant
Vehicle No : SMH912Y **Insured Vehicle No :** SDE6313J
Date of Loss: 25/08/2019 **Nature of Claim:** TP **Claim No:** 4690436344SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMH912Y**
 Make & Model: BMW 523i, 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV (A) Engine No: 03357760N52B25AF
 Reg. Date: 29/06/2011 (Man. Year: 2011) Chassis No: WBAFP32070C866441
 Colour: Metallic Dark Grey Odometer: 100754 km
 Engine Capacity: 2497 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: 245/45ZR18 Rear Tyre Size: 245/45ZR18
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,606.96	3,459.46	1,147.50	24.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	1,110.00	690.00	38.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,406.96	4,569.46	1,837.50	28.68
Approved Total (Overridden) (S\$)		3,600.00		
Nett Amount (S\$)	6,406.96	3,600.00	2,806.96	43.81
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,007.45		

INSPECTION

Date of Assignment: 26/08/2019
 Date Inspected: 26/08/2019 Inspected At: Hwa Seng Spray Painting Co (160 SIN MING)
 160 SIN MING DRIVE, #05-11 SIN MING AUTOCITY
 Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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	Buckled	1,768.50 FL	*1,768.50 FL
2	1		*REAR BUMPER LOWER SPOILER	Buckled/Distorted	187.20 FL	*187.20 FL
3	1		*REAR BUMPER BOTTOM COVER	Cracked	69.90 FL	*69.90 FL
4	1		*REAR BUMPER ADAPTER	Cracked	192.15 FL	*192.15 FL
5	1		*REAR BUMPER CENTRE BRACKET	Cracked	80.95 FL	*80.95 FL
6	2		*REAR SIDE RETAINER	Serviceable	275.50 FL	*- FL
7	1		*REAR BUMPER RH BOTTOM COVER	Cracked	123.70 FL	*123.70 FL
8	1		*REAR REINFORCEMENT BAR	Bent	772.05 FL	*772.05 FL
9	2		*PARKING SENSOR	Shorted	473.70 FL	*473.70 FL
10	10		*BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
11	1		*END PANEL	Repair	817.30 FL	*- FL
12	1		*END PANEL TOP GARNISH	Serviceable	108.60 FL	*- FL
13	2		*BUMPER REFLECTOR	Serviceable	73.60 FL	*- FL
14	1		*EMBLEM LOGO	Necessary	71.60 FL	*71.60 FL
15	1		*EMBLEM 523I	Necessary	64.10 FL	*64.10 FL

F=Franchise part, L=ListItemDisc.

Sub Total (S\$)	5,118.85	3,843.85
- List Item Discount on L Items 10.00/10.00% (S\$)	511.89	384.39
Total Parts (S\$)	4,606.96	3,459.46

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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	PANEL KNOCKING	New	700.00	450.00
2	SPRAY PAINTING	New	800.00	600.00
3	LABOUR TO REFIX REVERSE SENSOR AND SETTINGS	New	180.00	60.00
4	LABOUR TO REFIX EXHAUST PIPE	New	120.00	0.00
Gross Labour Cost (S\$)			1,800.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >