

INS. CASE OWNER:

CC 4 / ALG 2000 0872

Kds3

LKK:
IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

14/1/2020

Date / Time:

13/1/2020

Registered in Merimen:

14/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP6323Z

Claim No.:

Name of Insured:

Acepac Rental

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A: 7/1/2020

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

GBH3379Y



INSRS:

WSP: Esteem Performance

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

GBH3379Y : X ; YP6323Z : X

17/1/2020 - O/NR

3/3/2020 - FILE PAS TO LSL TO CLOS

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

If NO or B 28, Ass. Lia:

Repair Cost: S\$

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ (\$ x days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$

Global Sum S\$:

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$

Name 1:

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

COPY SENT
3/3/2020

1) Claim status: Normal/Reject/Partial Settle

2) Report Format: WP

3) Survey fee: \$250

ASS. REQ. BY:

REF:

ALG

872 / d53

ASSIGNMENT

From:

Date: 14. Jan. 2020

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBH 33797

at Workshop m/s Estem Performance

of B11C 5033 AMK Industrial Port 2 #01-259

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:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

rup

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

GBH 33797 Yr Regn: 04, 18

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

Truck / Trailer or

Make:

NIS NV200

C.C.

1461

Colour:

White

A/C: Insured / Std / NI / NA

Sp. Reading

56437

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VSK YBAM20.8 015 7204

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

175/70R14

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

4

mm

L/Bal.

6

mm

L/Bal.

4

mm

D.O.A.

7/1 120

D.O.I.

14/1/2020

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/P - \$835 (Red \$4320.48 / 84%)

Date/Time, File Pass 1/2



: Preli. Report

1)



: Final Report

Date/Time, File Return 1/2

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 x RS. SA

Photos

Others

TOTAL

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Week end (\$)

Pop. Form:

Lump Sum / 100%



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

GBH 3379 Y

Not Authorized

Parts (a) Cost / List Price Items	
Plus/Less	
Total of Cost / List	
(b) Nett Price Items	\$ 3,367.20
Less 10%	\$ 336.72
Total of Nett Item	\$ 3,030.48
(c) Special Nett Items	\$ 45.00
Total Parts Cost	\$ 3,075.48
Labour	\$ 2,080.00
Total	\$ 5,155.48

The above total will be subjected to 7% G.S.T.



Name of Surveyor : Kennerly

Company : U/KC

Survey conducted on : 14/1/2020 at 11.35am

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 03 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$

(e) Signature of surveyor : Le Date: 14/1/2020

Spare Parts

 Vehicle No. : **GBH 3379 Y**
 Make & Model : **NISSAN NV200**
 Chassis No. : **VSKYBAM20Z0157204**

 Submit By : _____
 Year Manufacture : _____
 Engine No. : _____

Cost / List

S/No.	Part Description	Qty	Unit Price	Price
1	Front number plate <i>h</i>	1	\$45.00	S.N X
2	Bonnet <i>h</i>	1	\$782.90	N X
3	Bonnet lock <i>h</i>	1	\$65.50	N X
4	Bonnet hinge LH <i>h</i>	1	\$55.50	N X
5	Bonnet hinge RH <i>h</i>	1	\$55.50	N X
6	Headlamp LH <i>su</i>	1	\$363.80	N <i>3</i>
7	Headlamp RH <i>su</i>	1	\$363.80	N <i>3</i>
8	Front support panel (complete) <i>h</i>	1	\$623.80	N X
9	Front bumper <i>su</i>	1	\$536.60	N <i>3</i>
10	Front bumper clip <i>su</i>	10	\$55.00	N <i>3</i>
11	Front bumper side retainer LH <i>su</i>	1	\$30.90	N X
12	Front bumper side retainer RH <i>su</i>	1	\$30.90	N X
13	Front bumper grille <i>su</i>	1	\$338.00	N X
14	Front bumper lower chrome <i>NV</i>	1	N/A	
15	Front emblem <i>su</i>	1	\$65.00	N X
16				
17				
18				
19				
20				
21				
22				
23				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

PRE-REPAIR INSPECTION REQUEST – GBH3379Y vs YP6323Z (OI) on D.O.A.: 07/01/2020

From: Hor, Yinnul
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY, Fan, Winnie-LW, Abu Kassim, Noor Mariessa, Azlan, Syazairidina, Chan, Yoke Shi, Her, Yinnul, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subra
Sent: 1/13/2020 4:17:31 PM
Attachments:  GBH3379Y-Addendum.PDF

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Thanks & Regards,

Hor Yin Rul (Viviane)
AIG
FNOL Adjuster I
Auto Claims | AIG Asia Pacific Insurance Pte. Ltd.

Tel: 8001206556 | Ext: 1002208
Yinnul.Hor@aig.com | www.aig.sg

p: Jenny
T: 13-1-2020 4:23p.m
r: lu
e: ✓

From: jenny chong <jenny@esteemperf.com.sg>
Sent: Saturday, January 11, 2020 12:00 PM
To: AIG SGP, Claims-Survey <AIGSGP_ClaimsSurvey@aig.com>
Cc: carmen lim <carmen@esteemperf.com.sg>; serence cte <serence@esteemperf.com.sg>; Kaeley Ng <kaeley@esteemperf.com.sg>; Shanice Leong <shanice@esteemperf.com.sg>
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY GBH3379Y

This message is from an external sender; be cautious with links and attachments.

Dear AIG,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Goldbell car Rental Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no GBH 3379 Y.

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 (S) 569536.

Tel : 8799 0066
Fax : 6451 0394

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We are prefer LKK to survey the car

Thank you

Freundliche Grüsse / Best Regards

Jenny Chong

Senior Operation Executive | Operation
Division
Esteem Performance Pte Ltd

P: 6484 1221
F: 6484 7829
E: jenny@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)
385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com



View Received Message

This mail is associated with :

***GBH3379Y (9887948493SG)
[YP6323Z]**

TP
GOLDBELL CAR RENTAL PTE LTD
Jan 7 2020 7:00PM
[ACEPAC RENTAL]
Esteem Performance Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 15/01/2020 14:21 PM.
To LKK_HQ
Subject No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find insured's contact details below for your further actions.

Insured Name: Acepac Rental

Address: 16 Sin Ming Drive,
Sin Ming Autocity,
#05-08,
Singapore 575722

Mobile No.: 64536256

Thanks & Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20000872/Kds3

17 January, 2020

Acepac Rental

16 Sin Ming Drive, Sin Ming Autocity,
#05-08,
Singapore 575722

Dear Sirs,

**ACCIDENT INVOLVING YP 6323Z AND GBH 3379Y ON 07/01/2020 ALONG/
AT OUTSIDE PRIMAX BUILDING**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Carlor Chan

Claims

Tel : 6841 5792

Fax: 6741 4108

Email : Jiale@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Tuesday, 11 February 2020 9:26 AM
To: 'Syed-Yusoff, Saliha'
Subject: Your ref: 9887948493SG [ACCIDENT INVOLVING VEHICLES YP6323Z AND GBH3379Y ON 07/01/2020]

Dear Saliha,

We have sent out non-reporting letter to OI company. However, OI said that their client had already settle privately with TP owner.

All relevant documents had been uploaded in Merimen and we will submit W/P report soon.

Thank you.

"Wishing you a Happy and Prosperous Lunar New Year"



Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

For Ang

MUTUAL SETTLEMENT FOR MOTOR ACCIDENT

1. We, the undersigned hereby agree to mutually settle among ourselves a motor accident as follows :-

Date / Time : 04 January 2020, 1905hrs

Along : Outside Rmax Building

Involving vehicles Nos. QB-133791 And YP 6323Z

YP 6323Z

YP 6323Z



2. Both parties have agreed to settle this matter amicably as follows :-

* Delete (A) and (B) as applicable.

A) Neither party shall be liable to compensate the party for any loss or damages (direct or indirect) incurred or to be incurred as a result of the accident.

B) Without admission of liability, Cobleman Pte Ltd (Name) (party paying compensation) has paid a sum of S\$ 1155.60 (incl. GST) (Amount) which Goldbell Car Rental Pte Ltd (owner of property receiving compensation) herewith acknowledge receipt in full and final settlement of damages and costs incurred as a result of this accident.

Signature :

Name : Cobleman Pte Ltd

UEN No. : 1992010954 (UEN)

Address : 22 New Industrial Rd

#02-16/17 Rmax

Singapore 536208

Vehicle No. : YP 6323Z

Contact No. : 9448 2258

Date : 10/02/2020

Signature :

Name : Goldbell Car Rental Pte Ltd

UEN No. : 200710651D (UEN)

Address : 10 Raeburn Park

#02-01 Singapore 088702

Contact No. : 6603 9398

Date : 10/02/2020



GOLDBELL
CAR RENTAL

10,000 Leasing Clients Served.
And Counting.

We hereby declare that the details furnished above are true and correct to the best of our knowledge.

Name (Paying Party): Cableman Pte Ltd

NRIC No. / Passport No.: 1992010952 Tel: 6286 6439 / 9448 2258

E-mail: jason @ sporebranch . com / michael @ sporebranch . com

Signature: [Signature] Date & Time: 10/02/2020



Name (Owner Receiving Compensation): Goldbell Car Rental Pte Ltd

NRIC No. / Passport No.: 200710651D Tel: 6603 9398

E-mail: michael @ gbr . com . sg / accident @ gbr . com . sg

Signature: [Signature] Date & Time: 10/02/2020, 11.43am



Mabel Bao

[Signature]

CCVL1803070 (Restructure)

ACEPAC RENTAL

Blk 12, Sin Ming Industrial Estate B, #01-65 Singapore 575656
Tel : 6453 6256 Fax : 6455 7754

INV NO : 15888

RENTAL AGREEMENT

Reg No. : 52916615A

VEHICLE		
VEHICLE NO : YP63232	MODEL : HINO XUDOR	GROUP :
CHANGE OVER 1 :	DATE :	INITIAL :
CHANGE OVER 2 :	DATE :	INITIAL :

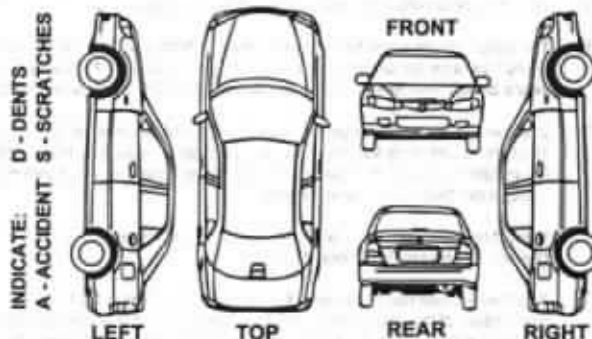
CORPORATE HIRER	
NAME : CARIZMAN PTE LTD	
ADDRESS : 22 NEW IND. ROAD #02-16/17 PRIMAX. S (536008)	
CONTACT PERSON : MR JASON (97482258)	TEL : 62866929

PERSONAL HIRER / NAMED DRIVER		
NAME :		
ADDRESS :		
OFFICE TEL :	RESIDENCE TEL :	PASSPORT / NRIC NO :
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :

ADDITIONAL NAME DRIVER		
NAME : MR TAN SOON HOCK		
ADDRESS : BLK 369 BUKIT BATOK STREET 21 #06-51. S (650269)		
OFFICE TEL : 92384914	RESIDENCE TEL :	PASSPORT / NRIC NO : 570216661
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :

CHECK OUT / CHECK IN		
DATE OUT : 8/5/17	TIME OUT : 1:55pm	KM OUT : 210
PETROL LEVEL OUT :	E 1/4 1/2 3/4 F	
AGREED DATE OF RETURN :		
DATE IN :	TIME IN :	KM IN :
PETROL LEVEL IN :	E 1/4 1/2 3/4 F	

CHARGES			
Hours	@\$	per hour	
Days	@\$	per day	
Weeks	@\$	per week	
Months	@\$	per month	
SUB - TOTAL			
Discount			
TOTAL RENTAL			
Petrol			
Excess			
Delivery / Collection Fees			
Deposit			
Total			
Remarks : Strictly For Hirer Personal / Usage. Not For Reward Usage (eg Uber, Grab Car)			



IMPORTANT NOTES : Restricted to Singapore use only
No refund will be given for petrol left in vehicle.
Hirer is liable to pay first \$2000 under section 118 II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses.

Vehicles return during office hour only.
No Service on Public Holiday and Sunday.
Driver must be above 25 years and 2 years driving experience.

HIRER'S DECLARATION
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERE TO

COMPANY'S STAMP / HIRER'S SIGNATURE

...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	14 Jan 2020 Edit Reg		13 Jan 2020 00:00 Edit Adj Rpt	S\$835.00 Edit Estimates	S\$835.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ACEPAC RENTAL, Co. Reg. No.: -								
Main Claimant:	GOLDBELL CAR RENTAL PTE LTD								
Vehicle Reg. No.:	GBH3379Y	Date of Loss:	07/01/2020 19:00 - :59 [20 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9887948493SG	Policy/Cover Note No.:	0999993983						
Vehicle Reg. No. (Insured):	YP6323Z	Policy No. (Claimant):							
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel: 64841221								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/01/2020]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (15/01/2020): No OI 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

*GBH3379Y (9887948493SG)
[YP6323Z]
TP
GOLDBELL CAR RENTAL PTE LTD
Jan 7 2020 7:00PM
[ACEPAC RENTAL]
Esteem Performance Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
------------------	---------------	--------------------	--------------	--------------	--

Photos/Images					3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	10/02/20 12:54	General View		Load JPG	☒	
2	10/02/20 12:54	General View		Load JPG	☒	
3	10/02/20 12:54	General View		Load JPG	☒	
4	10/02/20 12:54	General View		Load JPG	☒	
5	10/02/20 12:54	General View		Load JPG	☒	
6	10/02/20 12:54	General View		Load JPG	☒	
7	10/02/20 12:54	General View		Load JPG	☒	
8	10/02/20 12:54	Odometer Reading		Load JPG	☒	
9	10/02/20 12:54	Chassis Number		Load JPG	☒	
10	10/02/20 12:54	General View		Load JPG	☒	
11	10/02/20 12:54	General View		Load JPG	☒	

Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	14/01/20 15:41	EMAIL FROM AIG DD13012020		Load PDF		
2	14/01/20 15:41	ACKNOWLEDGEMENT EMAIL TO AIG DD13012020		Load PDF		
3	14/01/20 15:41	TP GIA REPORT		Load PDF		
4	15/01/20 15:10	TP ESTIMATE-MARKED		Load PDF		
5	17/01/20 09:39	Non reporting letter		Load PDF		
6	11/02/20 09:11	Mutual Settlement Form (AIG)_revised		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
☐ Handling Insurer Note: Remarks are private unless you show it to other parties.	

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/AIG20000872/KDS3Q2

Date: 06/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999993983
 Claimant: GBH3379Y Insured Vehicle No: YP6323Z
 Vehicle No: GBH3379Y Date of Loss: 07/01/2020 Nature of Claim: TP Claim No: 9887948493SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBH3379Y Engine No: K9KE628D427208
 Make & Model: NISSAN NV200, 1.5 (M) Chassis No: VSKYBAM20Z0157204
 Reg. Date: 24/04/2018 (Man. Year: 2017) Odometer: 56437 km
 Colour: White
 Engine Capacity: 1461 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 4 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,075.48	0.00	3,075.48	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,080.00	835.00	1,245.00	59.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,155.48	835.00	4,320.48	83.80
+ GST 7.00/7.00% (S\$)	360.88	58.45	302.43	83.80
Nett Amount (S\$)	5,516.36	893.45	4,622.91	83.80
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 13/01/2020
 Date Inspected: 14/01/2020 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

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 NUMBER PLATE	Serviceable	45.00 FS	*- FS
2	1		*BONNET	Repair	782.90 FN	*- FN
3	1		*BONNET LOCK	Repair	65.50 FN	*- FN
4	1		*BONNET HINGE LH	Repair	55.50 FN	*- FN
5	1		*BONNET HINGE RH	Repair	55.50 FN	*- FN
6	1		*HEADLAMP LH	Serviceable	363.80 FN	*- FN
7	1		*HEADLAMP RH	Serviceable	363.80 FN	*- FN
8	1		*FRONT SUPPORT PANEL (COMPLETE)	Repair	623.80 FN	*- FN
9	1		*FRONT BUMPER	Serviceable	536.60 FN	*- FN
10	10		*FRONT BUMPER CLIP	Serviceable	55.00 FN	*- FN
11	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	30.90 FN	*- FN
12	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	30.90 FN	*- FN
13	1		*FRONT BUMPER GRILLE	Serviceable	338.00 FN	*- FN
14	1		*FRONT BUMPER LOWER CHROME (NPA)	Not Necessary	0.00 FN	*- FN
15	1		*FRONT EMBLEM	Serviceable	65.00 FN	*- FN

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	3,412.20	0.00
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	336.72	0.00
Total Parts (\$\$)	3,075.48	0.00

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
<u>Labour Items</u>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (BONNET,FRONT BUMPER ,SUPPORT PANEL)	New	800.00	300.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (BONNET,FRONT BUMPER ,SUPPORT PANEL)	New	800.00	400.00
3	TO CHECK WIRING ,FOCUS HEADLAMP	New	50.00	15.00
4	TO REMOVE & REFIT RADIATOR ,CONDENSER TO ASSIST WORK LOAD ,TO TOP UP A/C GAS	New	150.00	0.00
5	TO TUFF COAT	New	100.00	0.00
6	TO DO ART WORK (BONNET)	New	180.00	120.00
Gross Labour Cost (S\$)			2,080.00	835.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >