

...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 Jan 2020 Edit Reg		21 Jan 2020 00:00 Edit Adj Rpt	S\$11,600.00 Edit Estimates	S\$11,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by adjuster]
Insured:	TEO SIEW ANN, ID: S2007084F			
Main Claimant:	CHIN YU MING			
Vehicle Reg. No.:	SLF8153R	Date of Loss:	18/01/2020 11:00 - :59 [40 Months and 5 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 0044818669SG	Policy/Cover Note No.:	1900058117 (Comprehensive)	
Vehicle Reg. No. (Insured):	SFD62D	Policy No. (Claimant):		
		Excess:		
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636			
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/01/2020]			

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> AIG_SG_EXPRESS (02/09/2020): Alert - Adj Mandate Approved (S\$14034.00) - SLF8153R - Claim Handler: Ler, Berna... AIG_SG_EXPRESS (06/08/2020): Alert - Adj Mandate Approved (S\$13854.00) - SLF8153R - Claim Handler: Ler, Berna... AIG_SG (22/01/2020): Request to upload 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

***SLF8153R (0044818669SG)**
[SFD62D]
TP
CHIN YU MING
Jan 18 2020 11:00AM
[TEO SIEW ANN]
Kang Car Repairers Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/01/20 10:15	Video - Accident	Load MP4	<input type="checkbox"/>
2	22/01/20 10:15	Video - Accident	Load MP4	<input type="checkbox"/>
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/20 17:08	General View	Load JPG	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/01/20 16:48	TP GIA REPORT	Load PDF	
2	22/07/20 17:17	GIA SEARCH	Load PDF	
3	22/07/20 17:17	LOD	Load PDF	
4	22/07/20 17:17	RENTAL RECEIPT	Load PDF	
5	29/07/20 07:47	GIA SEARCH	Load PDF	
6	13/08/20 09:55	EMAIL FROM WSP DD 120820	Load PDF	
7	17/09/20 14:30	Authorisation to Act	Load PDF	
8	17/09/20 14:30	LETTER TO OI	Load PDF	
9	17/09/20 14:30	Release Voucher	Load PDF	
10	17/09/20 14:30	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/01/20 10:14	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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:	SFD62D (Insd veh)	Model:	TOYOTA WISH 1.8 CVT (A)
	SLF8153R (TP veh)		
Date of Accident:	18/01/2020		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		28,423.48
Final Repair Cost	:\$		12,412.00
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		1,620.00 13.5 days
LTA / GIA Search Fee	:\$		2.00
Others:	:\$		
	:\$		
Final Settlement Sum	:\$		14,034.00

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> 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 (*): _____ (%)		
	<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>		
Remarks	_____		

Payment Instruction: Payee's Breakdown			
1)	Kang Car Repairers Pte Ltd	:\$	14,034.00
2)		:\$	
3)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

17 Sep
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/AIG20001274/AES3S2**Date:** 17/09/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900058117
Claimant Vehicle No :	SLF8153R	Insured Vehicle No :	SFD62D
Date of Loss:	18/01/2020	Nature of Claim:	TP
		Claim No:	0044818669SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLF8153R	Engine No:	2ZR1821041
Make & Model:	TOYOTA WISH, 1.8 CVT (A)	Chassis No:	JTDGG20W00J004876
Reg. Date:	13/09/2016 (Man. Year: 2016)	Odometer:	59593 km
Colour:	Silver		
Engine Capacity:	1798 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:	195/60 R15	Rear Tyre Size:	195/60 R15
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,484.00	11,006.70	8,477.30	43.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,080.00	3,520.00	3,560.00	50.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,564.00	14,526.70	12,037.30	45.31
Approved Total (Overridden) (S\$)		11,600.00		
(S\$)	26,564.00	11,600.00	14,964.00	56.33
+ GST 7.00/7.00% (S\$)	1,859.48	812.00	1,047.48	56.33
Nett Amount (S\$)	28,423.48	12,412.00	16,011.48	56.33
+ Car Rental (13.5 x S\$120.00/day) (S\$)		1,620.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		14,034.00		

INSPECTION

Date of Assignment:	21/01/2020	
Date Inspected:	21/01/2020 Inspected At:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	10.0 days	

Adjuster: ADRIAN LING**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		*RADIATOR FAN MOTOR	Not Necessary	496.80 FL	*- FL
2	1		*AIRCON CONDENSER FAN	Not Necessary	213.80 FL	*- FL
3	1		*AIRCON CONDENSER FAN MOTOR	Not Necessary	496.80 FL	*- FL
4	1		*FRT FAN COWLING	Cracked	200.70 FL	*200.70 FL
5	1		*RADIATOR UNDER COVER	Torn	237.20 FL	*237.20 FL
6	1		*AIR CLEANER ASSY	Not Necessary	887.60 FL	*- FL
7	1		*AIR CLEANER U HOSE	Cut	128.10 FL	*128.10 FL
8	1		*AIR CLEANER OUTER HOSE	Cut	63.20 FL	*63.20 FL
9	1		*FRT FUSE BOX ASSEMBLY	Cracked	390.80 FL	*390.80 FL
10	1		*FRT WIPER PANEL GARNISH	Cut	583.20 FL	*583.20 FL
11	1		*FRT WINDSCREEN GLASS LH CORNER GARNISH	Not Necessary	36.30 FL	*- FL
12	1		*FRT SHOCK ABSORBER LH	Not Necessary	401.30 FL	*- FL
13	1		*FRT SHOCK ABSORBER MOUNTING LH	Not Necessary	185.40 FL	*- FL
14	1		*FRT KNUCKLE ARM LH	Not Necessary	437.20 FL	*- FL
15	1		*FRT WHEEL LH BEARING	Not Necessary	119.40 FL	*- FL
16	1		*FRT WHEEL HUB LH	Not Necessary	179.90 FL	*- FL
17	1		*FRT LOWER ARM LH	Not Necessary	435.70 FL	*- FL
18	1		*FRT DRIVE SHAFT LH	Not Necessary	1,499.00 FL	*- FL
19	1		*FRT LOWER ARM BALL JOINT LH	Not Necessary	179.90 FL	*- FL
20	1		*STEERING RACK & PINION	Not Necessary	1,650.70 FL	*- FL
21	1		*FRT FOG LAMP LH	Cracked	261.70 FL	*261.70 FL
22	1		*FRT FOG LAMP COVER LH	Cracked	75.80 FL	*75.80 FL
23	1		*FRT FOG LAMP SIDE COVER LH	Cracked	68.90 FL	*68.90 FL
24	1		*FRT FOG LAMP RH	Not Necessary	261.70 FL	*- FL
25	1		*FRT FOG LAMP COVER RH	Not Necessary	75.80 FL	*- FL
26	1		*FRT FOG LAMP SIDE COVER RH	Not Necessary	68.90 FL	*- FL
27	1		*SET BONNET RUBBER CLIPS	Not Necessary	30.00 FS	*- FS
28	1		*SET BONNET TRIM CLIPS	Not Necessary	48.00 FS	*- FS
29	1		*SET FRT SUPPORT PANEL TRIM CLIPS	Necessary	40.00 FS	*30.00 FS
30	1		*SET FRT FENDER COWLING CLIPS LH	Necessary	48.00 FS	*30.00 FS
31	1		*SET FRT FENDER COWLING CLIPS RH	Not Necessary	48.00 FS	*- FS
32	1		*SET FRT GRILLE CLIPS	Necessary	40.00 FS	*20.00 FS
33	1		*FRT NUMBER PLATE	Bent	50.00 FS	*50.00 FS
34	1		*SET AIR CONDENSER SIDE GARNISH CLIPS	Necessary	30.00 FS	*20.00 FS
35	1		*SET FRT WIPER PANEL GARNISH CLIPS	Necessary	40.00 FS	*30.00 FS
36	1		*FRT TYRE LH	Not Necessary	380.00 FS	*- FS
37	1		*FRT SPORTS RIM LH	Not Necessary	850.00 FS	*- FS
38	1		*BONNET	Dented	798.80 FL	*698.80 FL
39	1		*BONNET LOGO	Necessary	66.20 FL	*66.20 FL
40	2		*BONNET HINGE	Bent	163.40 FL	*163.40 FL
41	1		*BONNET RUBBER	Not Necessary	38.80 FL	*- FL
42	1		*BONNET TRIM	Not Necessary	390.50 FL	*- FL
43	4		*BONNET STOPPER MOUNTING	Not Necessary	80.00 FL	*- FL
44	1		*BONNET LOCK	Damaged	164.60 FL	*164.60 FL
45	1		*FRT BRACE PANEL	Bent	81.10 FL	*81.10 FL
46	1		*FRT SUPPORT PANEL	Buckled	1,179.50 FL	*1,092.00 FL
47	1		*FRT SUPPORT PANEL TRIM	Deformed	81.60 FL	*81.60 FL
48	1		*FRT FENDER LH	Dented	775.90 FL	*775.90 FL
49	1		*FRT FENDER COWLING LH	Torn	150.70 FL	*150.70 FL
50	1		*FRT FENDER RH	Buckled	775.90 FL	*775.90 FL
51	1		*FRT FENDER COWLING RH	Not Necessary	150.70 FL	*- FL
52	1		*HEADLAMP LH	Smashed	1,285.70 FL	*1,285.70 FL
53	1		*HEADLAMP RH	Cracked	1,285.70 FL	*1,285.70 FL
54	1		*FRT LH RELAY	Not Necessary	168.60 FL	*- FL
55	1		*FRT GRILLE	Cracked	548.30 FL	*548.30 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*HORN	Dented	98.60 FL	*98.60 FL
57	1		*FRT BUMPER	Distorted	594.90 FL	*594.90 FL
58	1		*FRT BUMPER REINFORCEMENT	Bent	275.20 FL	*275.20 FL
59	1		*FTR BUMPER SPONGE	Cracked	81.10 FL	*81.10 FL
60	2		*FRT BUMPER SIDE RETAINER	Necessary	110.60 FL	*110.60 FL
61	1		*AIR CONDENSER	Dented	1,404.30 FL	*1,404.30 FL
62	2		*AIR CONDENSER SIDE GARNISH	Deformed	123.00 FL	*123.00 FL
63	1		*RADIATOR	Dented	1,806.70 FL	*1,682.70 FL
64	2		*RADIATOR BRACKET	Not Necessary	70.40 FL	*- FL
65	1		*RADIATOR TOP GARNISH	Not Necessary	169.90 FL	*- FL
66	1		*RADIATOR SPARE TANK	Cracked	155.70 FL	*155.70 FL
67	1		*RADIATOR FAN	Not Necessary	213.80 FL	*- FL
68	1		*ENGINE MOUNTING BRACKET	Bent	225.00 FL	*225.00 FL
69	1		*FRT ENGINE MOUNTING	Damaged	225.00 FL	*225.00 FL
70	1		*FRT ENGINE MOUNTING CROSSMEMBER (NPA)	Not Necessary	0.00 FL	*- FL
71	1		*FRONT BATTERY	Cut	300.00 FS	*180.00 FS
72	1		*SET FRT BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS

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

Sub Total (\$\$)	25,328.00	14,545.60
- List Item Discount on L Items 25.00/25.00% (\$\$)	5,844.00	3,538.90
Total Parts (\$\$)	19,484.00	11,006.70

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.	New	60.00	60.00
2	TO CHECK WIRING.	New	50.00	30.00
3	TO REFILL AIRCON GAS.	New	120.00	120.00
4	TO REMOVE AND REFIT UNDERCARRIAGE.	New	600.00	0.00
5	TO CHECK WHEEL ALIGNMENT.	New	120.00	0.00
6	TO SPRAY UNDERSEAL.	New	150.00	60.00
7	(FRONT) TO SPRAY PAINTING.	New	2,200.00	1,600.00
8	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTION, AND FOR CUTTING / WELDING WORKS.	New	2,800.00	1,300.00
9	TO TRANSFER FUSE AND WIRING.	New	500.00	350.00
10	TO RESET AND PROGRAMME.	New	480.00	0.00
Gross Labour Cost (S\$)			7,080.00	3,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >