

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Mar 2020 Edit Reg		12 Mar 2020 00:00 Edit Adj Rpt	S\$10,000.00 Edit Estimates	S\$10,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Chua Bingquan Nigel , ID: S8635530B									
Main Claimant: LIM HONG KAM , ID: S1547493I									
Vehicle Reg. No.: SFR8777Z		Date of Loss: 10/03/2020 08:00 - :59 [36 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1202000012376		Policy/Cover Note No.: PNPV2019-00009954 (Comprehensive) Coverage: 21/06/2019 - 20/06/2020							
Vehicle Reg. No. (Insured): SLA8913R		Policy No. (Claimant): Excess:							
Repairer: Automobile Integrated Management Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01, Kaki Bukit (South Wing), 415933 Kaki Bukit - Tel: 91198371									
Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 23/03/2020]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
- FWD_SG (12/08/2020): Alert - Adj Mandate Approved (S\$11000.00) - SFR8777Z - Claim Handler: Lionel Tan - FWD_SG (31/05/2020): Alert - Adj Mandate Maintained - SFR8777Z - Claim Handler: Lionel Tan									
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

***SFR8777Z (1202000012376)**

[SLA8913R]

TP

LIM HONG KAM

Mar 10 2020 8:00AM

[Chua Bingquan Nigel]

Automobile Integrated Management Pte Ltd

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[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	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/20 09:28	Adjuster Immediate Advice	 Load HTM	
Photos/Images			3 per page	☒
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2	24/03/20 10:22	Odometer Reading	 Load JPG	☒
3	24/03/20 10:22	General View	 Load JPG	☒
4	24/03/20 10:22	General View	 Load JPG	☒
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Letters/Correspondences				1 per page	☒
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3	12/03/20 16:17	EMAIL FROM FWD TO OI DD12032020		Load PDF
4	12/03/20 16:17	NOTIFICATION FROM WKSP		Load PDF
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3	12/03/20 16:50	SFR8777Z TP GIA		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:	SLA8913R (Insd veh)	Model:	MERCEDES-BENZ GLA200 1.6
	SFR8777Z (TP veh)		AMG LINE (R18 BI) (A)
Date of Accident:	10/03/2020		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				29,735.86
Final Repair Cost	:	\$				10,000.00
Loss of Use	:	\$				5.00 days at \$60.00 per day
Rental (if any)	:	\$				days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				10,000.00
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 (*): _____ (%)			
<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)	Automobile Integrated Management Pte Ltd	: \$	10,000.00
2)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Aug
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:** CC4/FWD20003933/UPS3S2**Date:** 26/08/2020REFERENCE

Handling Insurer:	FWD Singapore Pte. Ltd.	Policy No:	PNPV2019-00009954
Claimant Vehicle No :	SFR8777Z	Insured Vehicle No :	SLA8913R
Date of Loss:	10/03/2020	Nature of Claim:	TP
		Claim No:	1202000012376

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFR8777Z		
Make & Model:	MERCEDES-BENZ GLA200, 1.6 AMG LINE (R18 BI)	Engine No:	27091031155218
	(A)		
Reg. Date:	17/02/2017 (Man. Year: 2016)	Chassis No:	WDC1569432J326893
Colour:	White	Odometer:	49791 km
Engine Capacity:	1595 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:	235/45 R19	Rear Tyre Size:	235/45 R19
Front Left Side:	Goodyear 7 mm	Rear Left Side:	Goodyear 7 mm
Front Right Side:	Goodyear 7 mm	Rear Right Side:	Goodyear 7 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,740.52	10,961.92	12,778.60	53.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,050.00	1,600.00	2,450.00	60.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,790.52	12,561.92	15,228.60	54.80
Approved Total (Overridden) (S\$)		10,000.00		
(S\$)	27,790.52	10,000.00	17,790.52	64.02
+ GST 7.00/7.00% (S\$)	1,945.34	700.00	1,245.34	64.02
Nett Amount (S\$)	29,735.86	10,700.00	19,035.86	64.02
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
Nett Liability (S\$)		11,000.00		
Global Sum Settlement (S\$)		10,000.00		

INSPECTION

Date of Assignment:	12/03/2020	
Date Inspected:	13/03/2020 Inspected At:	Automobile Integrated Management Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01, Kaki Bukit (South Wing) Singapore 415933
Estimated Period of Repair:	5.0 days	

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 26 Aug 2020)

Parts: M1-SUV MERCEDES-BENZ GLA200 1.6 AMG LINE (R18 BI) (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SFR8777Z)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deep Cut	1,381.13 FL	*1,381.13 FL
2	1		*FRONT BUMPER PDC SENSOR - RH	Not Necessary	363.03 FL	*- FL
3	1		*FRONT BUMPER SIDE GRILLE - RH	Not Necessary	89.95 FL	*- FL
4	1		*FRONT BUMPER LOWER LIP	Grazed	412.50 FL	*412.50 FL
5	2		*FRONT BUMPER SIDE RETAINERS - L/R	Not Necessary	137.10 FL	*- FL
6	1		*FRONT DOOR - RH	Dented / Bent	2,655.60 FL	*2,120.35 FL
7	1		*FRONT DOOR GLASS OUTER MOULDING	Not Necessary	260.42 FL	*- FL
8	1		*FRONT DOOR GLASS RUN CHANNEL	Not Necessary	281.50 FL	*- FL
9	1		*FRONT DOOR W/STRIP	Necessary	260.90 FL	*248.50 FL
10	1		*FRONT FENDER - RH	Dented / Bent	991.50 FL	*885.10 FL
11	1		*FRONT FENDER WHEEL ARCH GARNISH	Grazed	481.35 FL	*481.35 FL
12	1		*FRONT FENDER INNER SHIELD	Deformed / Torn	181.30 FL	*181.30 FL
13	1		*FRONT SHOCK ABSORBER - RH	Serviceable	680.95 FL	*- FL
14	1		*FRONT SHOCK ABSORBER TOP MOUNT	Not Necessary	211.50 FL	*- FL
15	1		*FRONT TOP ARM - RH	Not Necessary	460.90 FL	*- FL
16	1		*FRONT LOWER ARM - RH	Serviceable	665.90 FL	*- FL
17	1		*FRONT KNUCKLE ARM - RH	Bent	1,385.50 FL	*1,385.50 FL
18	1		*FRONT WHEEL HUB BEARING	Necessary	581.70 FL	*425.30 FL
19	1		*FRONT STABILIZER BAR	Not Necessary	441.50 FL	*- FL
20	1		*FRONT STABILIZER BAR LINK	Not Necessary	110.20 FL	*- FL
21	1		*REAR DOOR - RH	Dented / Bent	2,635.50 FL	*2,022.14 FL
22	1		*REAR DOOR STRIKER	Not Necessary	120.30 FL	*- FL
23	1		*REAR DOOR GLASS OUTER MOULDING	Not Necessary	261.50 FL	*- FL
24	1		*REAR DOOR GLASS RUN CHANNEL	Not Necessary	293.50 FL	*- FL
25	1		*REAR DOOR 1/4 GLASS RUBBER	Not Necessary	89.96 FL	*- FL
26	1		*REAR DOOR CHECKER	Not Necessary	89.50 FL	*- FL
27	1		*REAR DOOR W/STRIP	Necessary	263.50 FL	*248.50 FL
28	1		*REAR FENDER WHEEL ARCH GARNISH	Grazed	499.35 FL	*499.35 FL
29	1		*REAR TOP ARM - RH	Not Necessary	360.90 FL	*- FL
30	1		*REAR LOWER ARM	Not Necessary	560.50 FL	*- FL
31	1		*REAR SHOCK ABSORBER	Not Necessary	299.60 FL	*- FL
32	1		*REAR KNUCKLE ARM	Not Necessary	1,361.50 FL	*- FL
33	1		*REAR WHEEL HUB BEARING	Not Necessary	655.10 FL	*- FL
34	1		*SIDE SILL PANEL GARNISH - RH	Not Necessary	1,260.20 FL	*- FL
35	1		*SIDE SILL PANEL GARNISH MOULDING - RH	Not Necessary	681.90 FL	*- FL
36	1		*FRONT SPORT WHEEL - AMG 19 INCH	Dented / Bent	1,500.00 FS	*850.00 FS
37	1		*FRONT TYRE	Serviceable	650.00 FS	*- FS
38	1		*REAR SPORT WHEEL - AMG 19 INCH	Cut	1,500.00 FS	*850.00 FS
39	1		*REAR TYRE	Not Necessary	650.00 FS	*- FS
40	1		*SET F/R DOOR REVET PLUG	Not Necessary	120.00 FS	*- FS

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

Sub Total (\$\$)	25,887.24	11,991.02
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,146.72	1,029.10
Total Parts (\$\$)	23,740.52	10,961.92

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 CHECK FRONT ELECTRICAL WIRING.	New	80.00	20.00
2	TO REMOVE, REFIX FRONT UNDERCARRIAGE.	New	350.00	120.00
3	TO RESPRAY UNDERCOATING.	New	150.00	80.00
4	TO REMOVE, REFIX REAR UNDERCARRIAGE.	New	350.00	0.00
5	TO CHECK WHEEL ALIGNMENT.	New	120.00	80.00
6	TO RESPRAY PAINTING AND ETC.	New	1,400.00	800.00
7	PANEL BEATING, CUT, WELD REMOVE & REPLACING ABOVE PARTS.	New	1,600.00	500.00
Gross Labour Cost (\$)			4,050.00	1,600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >