

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1600

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
24/1/16	Non-Reporting ltr (1st):	
13/04/2016 @ 4:28pm	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	14/04/16 - 15/4
14/03/2016 @ 10:40am	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:

L/S

S\$ 1550.00

( 1.5 days)

Reduction: 11,037.06 % 87

## FINAL SETTLEMENT

Date/Time:

Confirm with WAI YIN

Final Liability:

% 50

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

NIL - CONFIRMATION VERSIONS -

Repair Cost:

1658.50

S\$ 829.25

(W/GST)

Loss of Rental (LOR):

170.13

S\$ 85.06

( 1.5 days)

x \$113.42

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

75.00

S\$ 37.50

(\$ 50 x 1.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 6.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$ 957.81

Global Sum S\$:

950.00

## FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$ 950.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

TP

ASS. REC. BY:

## ASSIGNMENT

Kenneth

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cab

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

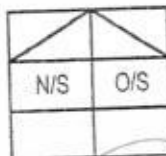
Claims No. \_\_\_\_\_

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: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 1 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SHB 7988U Yr Regn: 01.13

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991Colour: White 1st A/C: Insured / Std / NI / NASp. Reading: 346431 T/Radio: Insured / Std / NI / NAEng/No: KL1LA69R5BB 122287

C/No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Roverta 195/65R15R: Falken

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 24/1/16Survey held at ✓

Rear

R/Bal. 5 mmL/Bal. 5 mmD.O.I. 25/1/16

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

Rear o/s

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

Date / Time Action / Instruction

25/1 GIA & CH not ready27/1 L1 Rep & 1550t done✓ File pass to Corbin2/12 L1 Rep & 1550t confirmed Termine C1 1/2 x 1st. 113-42 + 75(Red) \$ 11037.06  
88%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \$ \_\_\_\_\_

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: (\$ \_\_\_\_\_)



**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 : CC3/AIG16001735/Kwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 27-01-2016



Code : AIG

**Policy Particulars :- THIRD PARTY CLAIM**

1.	Insured Veh.	SJM 4309Y	Veh. Inspected	SHB 7998U
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	27/01/2016

**Vehicle Particulars & Condition**

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

**Conditions of Tyres**

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

**Description of Damages**

4.

**General Information**

5.	Accident Date	24/01/2016	Inspection Date	25/01/2016
	Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

**Remarks**

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.  
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHB 7998U - AIG**

*Not Authorized*  
*21 Sep @ 1550h*

**ROEL**

Vehicle No.:  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :

**SHB 7998U - ROEL**  
**KL1LA69RJB122287**  
**CHEVROLET**  
**EPICA 2.0**  
**24.01.16**  
**AIG**

**PART**

**LIST**

- |    |   |                                     |
|----|---|-------------------------------------|
| 1  | 1 | Rear Bumper                         |
| 2  | 1 | Rear Bumper Beam                    |
| 3  | 1 | Rear Bumper Centre Absorber         |
| 4  | 1 | Rear Bumper Side Retainer RH        |
| 5  | 1 | Rear Bumper Reflectors RH           |
| 6  | 1 | Rear Bumper Tow Hook Cover          |
| 7  | 1 | Rear End Panel Outer                |
| 8  | 1 | Rear End Panel Inner Trim           |
| 9  | 1 | Bootlid                             |
| 10 | 1 | Bootlid inner trim board            |
| 11 | 1 | Bootlid Weatherstrip                |
| 12 | 1 | Bootlid Lock - Top                  |
| 13 | 1 | Bootlid 'CHEVROLET' Badge           |
| 14 | 1 | Bootlid Logo                        |
| 15 | 1 | Bootlid 'EPICA LT' Badge            |
| 16 | 1 | Bootlid Reflector Centre            |
| 17 | 1 | Bootlid Reflector RH                |
| 18 | 1 | Rear Tail Lamp RH                   |
| 19 | 1 | Rear Tail Lamp Panel RH             |
| 20 | 1 | Rear Exhaust Box (Muffler A-EXH,RR) |
| 21 | 1 | Rear Fender RH                      |
| 22 | 1 | Rear Fender Inner Trim RH           |

\$	<i>Buend</i>	1,202.00 ✓
\$	<i>R</i>	239.94 X
\$	<i>Sm</i>	260.00 X
\$	<i>Dir</i>	68.76 ✓
\$	<i>Sm</i>	119.74 X
\$	<i>Sm</i>	93.00 X
\$	<i>R</i>	623.76 X
\$	<i>Sm</i>	263.84 X
\$	<i>R</i>	973.00 X
\$	<i>Sm</i>	400.00 X
\$	<i>Sm</i>	344.28 X
\$	<i>R</i>	466.56 X
\$	<i>WV</i>	120.62 X
\$	<i>WV</i>	138.84 X
\$	<i>WV</i>	119.84 X
\$	<i>Sm</i>	217.97 X
\$	<i>Sm</i>	128.40 X
\$	<i>Sm</i>	479.30 X
\$	<i>R</i>	359.00 X
\$	<i>R</i>	1,110.00 X
\$	<i>WV (R)</i>	1,145.00 X
\$	<i>Sm</i>	418.44 X

<b>TOTAL</b>	<b>\$</b>	<b>9,292.29</b>
<b>10%</b>	<b>\$</b>	<b>929.23</b>
	<b>\$</b>	<b>8,363.06</b>

**Special Nett**

- |   |      |                                   |
|---|------|-----------------------------------|
| 1 | 1Set | Rear Bumper Parking Sensor        |
| 2 | 1Set | Rear Bumper Fastener Clip         |
| 3 | 1Set | Rear Fender Inner Trim Clip RH    |
| 4 | 1    | Rear Boot Sticker 'Trans-cab'     |
| 5 | 1    | Rear Boot Sticker '6555-3333'     |
| 6 | 1    | Rear Exhaust Mounting             |
| 7 | 2    | Rear Windscreen Sealant           |
| 8 | 1    | Rear Windscreen Inner Sponge Seal |

\$	<i>Del/Scr</i>	300.00 ✓
\$	<i>WV</i>	44.00 ✓
\$	<i>WV</i>	30.00 X
\$	<i>WV</i>	30.00 X
\$	<i>WV</i>	30.00 X
\$	<i>Sm</i>	10.00 X
\$	<i>WV</i>	80.00 X
\$	<i>WV</i>	100.00 X

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHB 7998U - AIG**

**ROEL**

TOTAL	\$	624.00
TOTAL PARTS	\$	8,987.06

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	1,400.00 <i>2000</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>100</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00 <i>X</i>
Putty And Spray Painting Of The Affected	\$	1,350.00 <i>2000</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>600</i>
To transfer of end panel fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of boot fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
	\$	3,600.00
TOTAL	\$	12,587.06

**Repair Days**

**5 Days**

*1 1/2 days*

**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 Company

Acknowledged by Repairer

Signature:

Date:



# ONE MOTORING

Your Fast Track To Complete Motoring

Text size + -

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

### Vehicle Details

Vehicle No.: SHB7998U

Vehicle to be  
Exported: Yes

Intended De-  
registration Date: 25 Jan 2016

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1458477K

Chassis No.: KL1LA69RJBB122287

Maximum Power  
Output: 110.0 kW (147 bhp)

Open Market Value: \$13,971.00

Original Registration  
Date: 29 Jan 2013

First Registration  
Date: 29 Jan 2013

Transfer Count: 0

Actual ARF Paid: \$13,971.00

### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility  
Expiry Date: 28 Jan 2021

PARF Rebate  
Amount: \$10,478.00

### Intended COE Rebate Details

COE Expiry Date: 28 Jan 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$60,655.00

COE Rebate  
Amount: \$37,970.00

**Total Rebate  
Amount: \$48,448.00**

### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 25 Jan 2016





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG16001735/Kwb3**

14 April 2016

**YEO TENG KOON**  
BLK 409A FERNVALE ROAD  
#17-40  
SINGAPORE 791409

Dear Sir/Madam,

**ACCIDENT INVOLVING SJM 4309Y AND SHB 7998U ON 24/01/2016**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

  
Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 7 August, 2017 9:15 AM  
**To:** Sukimin, Nurasikin  
**Subject:** RE: #7610158947SG003#022 Audit file SJM4309Y vs SHB7998U

Dear Ekin,

We refer to the above matter.

Be informed that till date TP's repairer had finalised with our surveyor since 02/12/2016 after inspection .

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 7 August, 2017 8:56 AM  
**To:** Sukimin, Nurasikin <Nurasikin.Sukimin@aig.com>; Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>  
**Subject:** RE: #7610158947SG003#022 Audit file SJM4309Y vs SHB7998U

WITHOUT PREJUDICE

Dear Ekin,

We knowledge your email.

Dear Vivian,

Kindly assist. - CC3/AIG16001735/Kwb3

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants**



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

Revoked / No settlement

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jan 2016 14:51 <a href="#">Edit Reg</a>		25 Jan 2016 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,550.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,550.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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#### CLAIM SUBFOLDER DETAILS [Created by adjuster]

<b>Insured:</b>	Yeo Teng Koon, Co. Reg. No.: S1417126F			
<b>Main Claimant:</b>	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K			
<b>Vehicle Reg. No.:</b>	SHB7998U	<b>Date of Loss:</b>	24/01/2016 12:00 - :59	
<b>Claim Type:</b>	TP / 7610158947SG	<b>Policy/Cover Note No.:</b>	2100326794-03000 (Comprehensive)	
<b>Vehicle Reg. No. (Insured):</b>	SJM4309Y	<b>Policy No. (Claimant):</b>	VPX/P1680520	
	<b>Excess:</b>			
<b>Repairer:</b>	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666			
<b>Handling Insurer:</b>	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by <b>Suriamurthy, Visaline</b> ]			
<b>Claimant's Insurer:</b>	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288			
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 05/02/2016]			

**ASSOCIATED MAIL RECEIVED**
[View All](#) [Compose Case Mail](#)

There are no mail for this case.

**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

\*SHB7998U (7610158947SG)  
[SJM4309Y]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 24 2016 12:10PM  
[Yeo Teng Koon]  
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	Use Viewer
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
9	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>
10	29/01/16 09:53	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	29/01/16 09:53	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
12	29/01/16 09:53	General View	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/01/16 17:37	TP ESTIMATE- MARKED	Load PDF	
2	27/01/16 17:37	TP GIA REPORT	Load PDF	
3	14/04/16 10:51	LETTER TO OI	Load PDF	
4	07/08/17 09:18	Email to AIG to tempoary close 07.08.17	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/01/16 10:17	oi gia	Load PDF	

## Documents Checklist

<a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a>
<b>DOCUMENTS CHECKLIST</b> There are no document checklists configured.
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid #ccc; height: 100px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

## 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: CC3/AIG16001735/KWB3Q2  
Date: 08/08/2017

## REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100326794-03000
Claimant Vehicle No :	SHB7998U	Insured Vehicle No :	SJM4309Y
Date of Loss:	24/01/2016	Nature of Claim:	TP
		Claim No:	7610158947SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SHB7998U	Engine No:	Z20S1458477K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB122287
Reg. Date:	29/01/2013 (Man. Year: 2011)	Odometer:	346431 km
Colour:	Red/White		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Rovelo 7 mm	Rear Left Side:	Falken 5 mm
Front Right Side:	Rovelo 7 mm	Rear Right Side:	Falken 5 mm

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	8,987.06	1,487.68	7,499.38	83.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,600.00	470.00	3,130.00	86.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	12,587.06	1,957.68	10,629.38	84.45
Approved Total (Overridden) (\$\$)		1,550.00		
(\$\$)	12,587.06	1,550.00	11,037.06	87.69
+ GST 7.00/7.00% (\$\$)	881.09	108.50	772.59	87.69
Nett Amount (\$\$)	13,468.15	1,658.50	11,809.65	87.69
Global Sum Settlement (\$\$)		0.00		

## INSPECTION

Date of Assignment:	25/01/2016	
Date Inspected:	25/01/2016	Inspected At: Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346
Estimated Period of Repair:	1.5 days	

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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 / Dented	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
6	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
7	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
8	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
9	1		*BOOTLID	Repair	973.00 FL	*- FL
10	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
11	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
12	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
13	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
14	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
15	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
16	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
17	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
18	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
19	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
20	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
21	1		*REAR FENDER RH (DENTED)	Not Consistent With The Impact	1,145.00 FL	*- FL
22	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
23	1		*SET REAR BUMPER PARKING SENSOR	Dented / Scratched	300.00 FS	*300.00 FS
24	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
25	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
26	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
27	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
28	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
29	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
30	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$)	9,916.29	1,614.76
- List Item Discount on L Items 10.00/10.00% (S\$)	929.23	127.08
<b>Total Parts (S\$)</b>	<b>8,987.06</b>	<b>1,487.68</b>

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,400.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	1,350.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WHEEL ALIGNMENT	New	170.00	0.00
Gross Labour Cost (S\$)			3,600.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >