

...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	27 Jul 2020 Edit Reg		27 Jul 2020 00:00 Edit Adj Rpt	S\$4,950.00 Edit Estimates	S\$4,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: WONG LIAN HWA , ID: S1354922B									
Main Claimant: KWEK CHEN SIANG (GUO CHENXIANG) , ID: S8141584F									
Vehicle Reg. No.: SMC8312C		Date of Loss: 26/07/2020 13:00 - :59 [24 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5799985847SG		Policy/Cover Note No.: 1900249965 (Comprehensive)							
Vehicle Reg. No. (Insured): SMQ5617U		Policy No. (Claimant):							
		Excess:							
Repairer: Team Autopro Pte Ltd - Sin Ming (HQ) 160 SIN MING DRIVE #02-12 SIN MING AUTOCITY, 575722 Sin Ming - Tel: 9674 6635 / 9092 7279									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Joanne] Joanne-LF.yong@aig.com									
Claimant's Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Lim Teow Guan] ... [Final Rpt due 06/08/2020]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (11/09/2020): Alert - Adj Mandate Approved (S\$5826.45) - SMC8312C - Claim Handler: Yong, Joann...									
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

***SMC8312C (5799985847SG)**
[SMQ5617U]
TP
KWEK CHEN SIANG (GUO CHENXIANG)
Jul 26 2020 1:00PM
[WONG LIAN HWA]
Team Autopro Pte Ltd - Sin Ming

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		Edit	

Photos/Images

3 per page ▼

☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/07/20 17:22	Before Repair Photo		Load JPG	☒
2	30/07/20 17:22	Before Repair Photo		Load JPG	☒
3	30/07/20 17:22	Before Repair Photo		Load JPG	☒
4	30/07/20 17:22	Before Repair Photo		Load JPG	☒
5	30/07/20 17:22	Before Repair Photo		Load JPG	☒
6	30/07/20 17:22	Before Repair Photo		Load JPG	☒
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26	30/07/20 17:22	Before Repair Photo		Load JPG	☒
27	30/07/20 17:22	Before Repair Photo		Load JPG	☒
28	30/07/20 17:22	Before Repair Photo		Load JPG	☒
29	30/07/20 17:23	Dismantled Parts		Load JPG	☒
30	30/07/20 17:23	Dismantled Parts		Load JPG	☒
31	30/07/20 17:23	Dismantled Parts		Load JPG	☒
32	30/07/20 17:23	Dismantled Parts		Load JPG	☒
33	30/07/20 17:23	Dismantled Parts		Load JPG	☒
34	30/07/20 17:23	Dismantled Parts		Load JPG	☒
35	30/07/20 17:23	Dismantled Parts		Load JPG	☒
36	30/07/20 17:23	Dismantled Parts		Load JPG	☒
37	30/07/20 17:23	Dismantled Parts		Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	30/07/20 17:23	Dismantled Parts	Load JPG	☒
39	30/07/20 17:23	Dismantled Parts	Load JPG	☒
40	30/07/20 17:23	Dismantled Parts	Load JPG	☒
41	30/07/20 17:23	Dismantled Parts	Load JPG	☒
42	26/08/20 15:18	After Repair Photo	Load JPG	☒
43	26/08/20 15:18	After Repair Photo	Load JPG	☒
44	26/08/20 15:18	After Repair Photo	Load JPG	☒
45	26/08/20 15:18	After Repair Photo	Load JPG	☒
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48	26/08/20 15:18	After Repair Photo	Load JPG	☒
49	26/08/20 15:18	After Repair Photo	Load JPG	☒
50	26/08/20 15:18	After Repair Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/07/20 17:13	EMAIL FROM AIG DD 27.07.2020	Load PDF	
2	27/07/20 17:13	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
3	27/07/20 17:13	ACKNOWLEDGEMENT EMAIL TO AIG DD 27.07.2020	Load PDF	
4	21/08/20 19:48	WHEEL ALIGNMENT	Load PDF	
5	21/08/20 19:48	TP ESTIMATE - MARKED	Load PDF	
6	31/08/20 08:29	LETTER TO OI	Load PDF	
7	10/09/20 23:16	TP LOD	Load PDF	
8	25/09/20 15:18	Authorisation to Act	Load PDF	
9	25/09/20 15:18	GIA LTA SEARCH	Load PDF	
10	25/09/20 15:18	Release Voucher	Load PDF	
11	25/09/20 15:18	RENTAL RECEIPT	Load PDF	
12	25/09/20 15:18	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/07/20 21:48	OI GIA REPORT	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:	SMQ5617U (Insd veh)	Model:	MERCEDES-BENZ CLA180 1.6
	SMC8312C (TP veh)		COUPE URBAN (R18 LED) (A)
Date of Accident:	26/07/2020		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	15,240.49		
Final Repair Cost	:	\$	4,950.00		
Loss of Use	:	\$	days at \$0.00 per day		
Rental (if any)	:	\$	840.00 7 days		
LTA / GIA Search Fee	:	\$	36.45		
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$	5,826.45		
Is Third Party Workshop GIA Registered? [] YES [X] 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)	Team Autopro Pte Ltd	:	\$ 5,826.45
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

25 Sep
2020

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: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/AIG20007723/BEA3S2**Date:** 25/09/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900249965
Claimant Vehicle No :	SMC8312C	Insured Vehicle No :	SMQ5617U
Date of Loss:	26/07/2020	Nature of Claim:	TP
		Claim No:	5799985847SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMC8312C		
Make & Model:	MERCEDES-BENZ CLA180, 1.6 COUPE URBAN (R18 LED) (A)	Engine No:	27091031670614
Reg. Date:	25/07/2018 (Man. Year: 2018)	Chassis No:	WDD1173422N681563
Colour:	White	Odometer:	14247 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:	225/40 R18	Rear Tyre Size:	225/40 R18
Front Left Side:	Bridgestone 5 mm	Rear Left Side:	TURANZA 5 mm
Front Right Side:	Bridgestone 5 mm	Rear Right Side:	TURANZA 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,860.49	4,861.23	6,999.26	59.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,380.00	1,360.00	2,020.00	59.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,240.49	6,221.23	9,019.26	59.18
Approved Total (Overridden) (S\$)		4,950.00		
Nett Amount (S\$)	15,240.49	4,950.00	10,290.49	67.52
+ Car Rental (7.0 x S\$120.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		5,826.45		

INSPECTION

Date of Assignment:	27/07/2020	
Date Inspected:	28/07/2020 Inspected At:	Team Autopro Pte Ltd - Sin Ming 160 SIN MING DR #01-14 SIN MING AUTO CITY SINGAPORE 575722
Estimated Period of Repair:	5.0 days	

Adjuster: Lim Teow Guan**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		*FRONT BUMPER	Broken	1,698.60 FL	*1,392.00 FL
2	1		*FRONT BUMPER INNER SPONGE	Broken	234.80 FL	*185.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	197.20 FL	*106.00 FL
4	1		*FRONT BUMPER FOG LAMP GARNISH LH	Missing	72.68 FL	*72.68 FL
5	1		*FRONT BUMPER OUTER CHROME GARNISH	Not Damaged	385.60 FL	*- FL
6	2		*FRONT BUMPER SENSOR	Dislodged 1pc Only	620.90 FL	*258.00 FL
7	1		*FRONT SUPPORT PANEL	Not Damaged	952.89 FL	*- FL
8	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Damaged	345.20 FL	*- FL
9	1		*FRONT FENDER LH	Repair	988.46 FL	*- FL
10	1		*FRONT FENDER INNER COWLING LH	Broken	415.30 FL	*203.00 FL
11	1		*HEADLAMP LH	Broken	2,610.20 FL	*2,610.20 FL
12	1		*HEADLAMP LOWER BRACKET LH	Not Damaged	375.60 FL	*- FL
13	1		*FRONT SHOCK ABSORBER LH	Not Damaged	634.70 FL	*- FL
14	1		*FRONT LOWER ARM LH	Not Damaged	486.40 FL	*- FL
15	1		*FRONT KNUCKLE ARM LH	Not Damaged	785.30 FL	*- FL
16	1		*FRONT KNUCKLE ARM BEARING LH	Jammed	285.60 FL	*285.60 FL
17	1		*SUNDRISE	Not Necessary	80.00 FS	*- FS
18	1		*FRONT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
19	1		*FRONT GRILLE CLIPS	Not Necessary	60.00 FS	*- FS
20	1		*FRONT SUPPORT PANEL SEALANT	Not Necessary	100.00 FS	*- FS
21	1		*FRONT SUPPORT PANEL TOP GARNISH CLIPS	Not Necessary	60.00 FS	*- FS
22	1		*FRONT FENDER SEALANT	Not Necessary	100.00 FS	*- FS
23	1		*FRONT FENDER INNER COWLING CLIPS	Necessary	60.00 FS	*30.00 FS
24	1		*FRONT ALLOY RIM LH (LOCAL REPAIR)	Cut	880.00 FS	*200.00 FS
25	1		*FRONT TYRE LH	Not Damaged	480.00 FS	*- FS

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

Sub Total (\$\$)	12,969.43	5,372.48
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,108.94	511.25
Total Parts (\$\$)	11,860.49	4,861.23

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	R&R FRONT BUMPER SENSOR.	New	80.00	60.00
2	R&R FRONT UNDER CARRIAGE.	New	150.00	80.00
3	R&R FRONT TYRE AND BALANCING.	New	80.00	30.00
4	WHEEL ALIGNMENT.	New	120.00	60.00
5	DIAGNOSTIC RESET FAULT CODE.	New	300.00	80.00
6	CHECK WIIRNG.	New	150.00	50.00
7	UPHOLSTERY.	New	300.00	0.00
8	PANEL BEAT.	New	1,000.00	600.00
9	RUST PROOFING.	New	200.00	0.00
10	SPRAY PAINTING.	New	1,000.00	400.00
Gross Labour Cost (\$\$)			3,380.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >