

INS. CASE OWNER:

CC 4 / FWD1702 2201, 216039

LKK:
IDAC:

Surveyor:

Rashid

DOI:

ASSIGNMENT

10/12/17

Date / Time:

21/12/17

Registered in Merimen:

21/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKH 2074U

Name of Insured :

AMIRTHAM ALEXANDER

Insured Tel No. :

HP: 9779766

Excess Sec II :\$5

D.O.A: 05/12/17

Is driver the owner?

(YES / NO)

Nature of Accident :

LAPPEL RO

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

12017000008642

Policy No. :

PNP0017-00008020

Make / Model :

TOYOTA

Place of Accident :

COMING OUT FROM SENTOSA TUNNEL

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SJZ 9009L

INSRS:
WSP:
Tel:
Liability:
RMKS:

ChL

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

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:

RECEIVED 18 JUN 2018

RECEIVED 02 MAY 2018

PRELIMINARY ADVICE Date/Time: 21/12/17

Sent By: LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by: PNP

Repair Cost:

SS 2,940

(4 days)

Reduction:

53 %

Email

Call

FINAL SETTLEMENT

Date/Time: 8.6.18

Confirm with: ANANDA

Email

Call

Final Liability:

SS 100

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

15

If NO or B 28, Ass. Lia :

Repair Cost:

SS 2,717.80

01 CHANGED LANE.

Loss of Rental (LOR): w/100

SS 478.00

(14 days)

x 100

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOI only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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LTA / GIA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow / Independent)

Repair Cost

SS -

Total:

SS 3,147.80

Global Sum \$5:

FINAL PAYMENT

Date/Time: 8.6.18

Confirm with: ANANDA

Email

Call

Payee 1:

SS 3,147.80

Name 1:

CITE 2 COFFEE INDUSTRIES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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

FWD SINGAPORE PTE LTD

Ref : CC4/FWD17023301/eb3

6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4 SINGAPORE 038986

Date : 07-12-2017



Code : FWD

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKH 3074U	Veh. Inspected	SJZ 9009L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

--	--

5. General Information

Accident Date	05/12/2017	Inspection Date	
Survey held at	CYCLE & CARRIAGE INDUSTRIES (1986) PL 188 PANDAN LOOP SINGAPORE 128378 (MERCEDES-BENZ)		

5a. Remarks

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



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

ESTIMATE FOR SJZ9009L

Lee Zhen Jesica (li Zhen Jesica)

6 Whampoa East
#08-12 Eight Riversuites
Singapore 338519

Vehicle & Document Information

WIP No **19389**
Reg No/Reg Date **SJZ9009L / 20/03/2017**
Date In/Mileage **/ 0**
Chassis No **WDD1760432J510399**
Engine No **27091031066066**
Make/Model **MB/MB A 200 (W176) "STYLE"**
Colour/Trim **026 650 Cirrus Whit/ 044 471 ARTICO/Fabr**

Account No	Terms	Date/Time Printed	CSE	Operator
WCV29307	CRDVCH	06/12/2017/ 15:37	VS	356 / Vincent Seah

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
A BPIRES RESPRAY ON RIGHT REAR FENDER, REAR BUMPER				1200 1800.00
A BPILAB PANEL BEATING ON RIGHT REAR FENDER, REAR BUMPER				960 1920.00
M BPNSUN POLICY NO/ACC DATE : 2100503923 // 05.12.17 DRIVE IN/EXCESS : 06.12.17 // TP CAR NO.:SKH3074U-FWD INS. DATE IN/DATE SURVEY: BY/AUTHORIZED ON :				
A BPILAB USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT			0.10	380.00
M RIGHT REAR MOUNTING RAIL	1.00	22.89	00.00	22.89
M REAR BUMPER	1.00	1244.15	00.00	1244.15

Rasul
Hp 90010068
4 days
19/12/17 P1440
Resurvey after repair

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:

Confirmed & accepted by

Nett **5,367.04**
7% GST on **5367.04** **375.69**
Total Payable 5,742.73

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8368
Fax: 6779 5383
www.mercedes-benz.com.sg

Our ref: SLH 3074 4

Your ref: SJZ 9009 L

Date: 23 APR 2018

Direct Settlement

To: END

Singapore

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle Nos. SJZ 9009 L & SLH 3074 4
At/Along Tekoh Blangah Rd Tan's City On 05/02/17 @ 21.50
(Bay Hotel)

I am the owner of vehicle no. SJZ 9009 L that was involved in an accident with your insured vehicle no. SLH 3074 4 of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

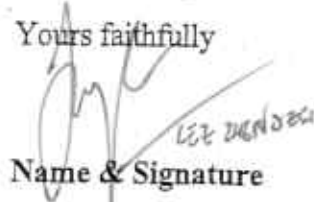
1. Cost of Repairs	\$ <u>2,717.80</u>
2. Loss of Use / Rental (<u>4</u> days @ \$ <u>107</u> per day)	\$ <u>428.00</u>
3. LTA/GIA Search Fee	\$ <u>2.00</u>
4. GIA Report Fee	\$
5. Others	\$
Total: \$ <u>3,147.80</u>	

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at Telephone No: 67714401 (Mr Vincent Seah) / 67714304 (Ms Amanda Ang).

I hereby give full authority to **CYCLE & CARRIAGE INDUSTRIES PTE LTD** and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully


Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378

Cc: Mr Vincent Seah/ Ms Amanda Ang

E-mail: vincent.seah@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No. 67795383

LETTER OF AUTHORIZATION

To: FWO

Singapore _____

Attn.: Motor Claims Department

Dear Sir / Mdm,


MOTOR ACCIDENT INVOLVING SJZ 9009 L (OWNER'S
VEHICLE NO.) AND SKH 30740 (3RD PARTY'S VEHICLE NO.)
ON 05/12/17 (DATE) AT 21:50pm (TIME)
AT/ALONG Telok Blangah Rd near City (Boj Hotel) (ROAD)

I am the registered owner of SJZ 9009 L (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.



Registered Owner's Signature
(Company stamp & authorized signature if it is a company-registered vehicle)
Name : Lee Zhen Jee
NRIC No. : S 8322704 D
Date : _____

RELEASE

Claim Reference:	1201700008642
Surveyor's Reference:	CC4/FWD17023301/R1eb3
TP Reference:	SJZ 9009L

We, **CYCLE & CARRIAGE INDUSTRIES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SJZ 9009L** ("Vehicle") to accept the sum of **\$3,147.80**, being the amount claimed for **\$2,717.80** (repair costs), **\$428.00** (loss of rental/ use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **05/12/2017** (date of accident) at / along **TELOK BLANGAH ROAD TWDS CITY (BAY HOTEL)** (location) involving vehicle no/s. **SJZ 9009L** and **SKH 3074U**.

This is pursuant to the inspection conducted on **19/12/2017** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKH 3074U** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 8 day of June 2018

CLAIMANT

AMANDA ANG
OFFICER - ADMIN
BODY CARE & REPAIR CENTER
DID: 6771 4304
FAX: 6779 5383
EMAIL: amanda.ang@cyclecarriage.com.sg



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



MRB

[FWD's appointed surveyor with Co. Stamp]


For and on behalf of FWD Singapore Pte. Ltd.



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-9500111-X

TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
FWD Singapore Pte Ltd	Cust No/Name WCV29307/Ms Lee Zhen Jesica (Li Zhen Jes
6 Temasek Boulevard, #18-01	Reg No/Reg Date SLZ111J / 20/03/2017
Suntec Tower 4. Singapore 038986	Date In/Mileage 19/12/2017/ 5491
Contact No	Chassis No WDD1760432J510399
	Engine No 27091031066066
	Make/Model MB/MB A 200 (W176) "STYLE"
	Colour/Trim 026 650 Cirrus Whit/ 044 471 ARTICO/Fabr

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00001	Cash	23/04/2018/ 16:59	VS	356 / Vincent Seah	19389	28141560

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
A BPIRES RESPRAY ON RIGHT REAR FENDER, REAR BUMPER			1200.00
A BPILAB PANEL BEATING ON RIGHT REAR FENDER, REAR BUMPER			960.00
M BPNSUN POLICY NO/ACC DATE : 2100503923 // 05.12.17 DRIVE IN/EXCESS : 06.12.17 // TP CAR NO.:SKH3074U-FWD INS. DATE IN/DATE SURVEY: 18.12.17 // 19.12.17 RASUL-LKK 14:40PM DIRECT SETTLEMENT: ASHER SNG-LKK			F.O.C.
A BPILAB USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD. NETT		0.10	380.00

Parts	0.00	Nett	2,540.00
Labour	2,540.00	7% GST on	2540.00
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	2,717.80
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	0.00	Total Due	2,717.80
Total (w/o GST)	2,540.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

LEE ZHEN JESICA (LI ZHEN JESICA)

INVOICE : AR1712-0391
DATE : 26/12/2017
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201712-0187

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKZ1924K	400.00
Make / Model : TOYOTA ALTIS 1.6 AUTO	
Rental Dates : Rental Billing From 18/12/2017 To 22/12/2017	
Period : 4 days	
Rental Rate : S\$ 107.00 Per Day (Including GST)	
Reference No : SJZ9009L	

AMOUNT : S\$
FOUR HUNDRED TWENTY-EIGHT DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 400.00
GST 7% : 28.00

TOTAL S\$: 428.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



RENTAL AGREEMENT

201712 - 0187

Hirer's Name LEE ZHEN JESSICA		Date of Birth 22.07.1983	Passport/ Nric No. S8322704D	Nationality
Address 6 WHAMPOA EAST #08-12		Occupation	Driving Licence No.	Date of Expiry
EIGHT RIVER SUITES		Postal Code 378121	Contact No.	Mobile Phone No. 911 999 54
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 18.12.17	Time 10.24am	Mileage KM	E 1/4 1/2 3/4 F
Date 22.12.17	Time 5.12pm	Mileage KM	Remarks FWD INS.

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hire's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	4 @	100 ✓ + 0.5 + 400.00	
DISCOUNT			
GST @ 7%			28.00
TOTAL			428.00
EXTENSION			
VSL			
SS2 9003 C.			
DEPOSIT (refundable) S\$		N/A	
CHANGED OVER FROM VEH.			DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.



Hirer's Signature

Joint Hirer's/ Guarantor's Signature





for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SK2 1924 K**

MODEL **Toyota Auris 1.6**

FROM

RETURN

*Estimate Date. For actual return see CHECK IN



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-182130
Date of Request: 06/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 06/12/2017
Enquiry By SHIRLEY CHONG
TP Vehicle No. SKH3074U
Accident Date 05/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH3074U	FWD Singapore Pte. Ltd.	26/11/2017-25/11/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-182130

Date of Request: 06/12/2017

Your Ref No:

Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 06/12/2017
Enquiry By SHIRLEY CHONG
TP Vehicle No. SKH3074U
Accident Date 05/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Dec 2017 Edit Reg		07 Dec 2017 00:00 Edit Adj Rpt	S\$2,540.00 Edit Estimates	S\$2,540.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Amirtham Alexander , ID: S6879543E								
Main Claimant:	LEE ZHEN JESICA (LI ZHEN JESICA) , ID: S8322704D								
Vehicle Reg. No.:	SJZ9009L	Date of Loss:	05/12/2017 21:00 - :59 [8 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201700008642	Policy/Cover Note No.:	PNPV2017-00008020 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKH3074U	Policy No. (Claimant):	2100503923						
		Excess:							
Repairer:	Cycle & Carriage Industries Pte Ltd (Pandan Loop) 188 Pandan Loop, 128378 West Coast - Tel: 91865300								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 18/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (18/05/2018): Alert - Adj Mandate Approved (S\$3147.80) - SJZ9009L - Claim Handler: Clara Li Zi...									
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

***SJZ9009L (1201700008642)**
[SKH3074U]




























TP

LEE ZHEN JESICA (LI ZHEN JESICA)

Dec 5 2017 9:00PM

[Amirtham Alexander]

Cycle & Carriage Industries Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/17 14:07	Adjuster Immediate Advice	 Load HTM	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 11:40	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	02/05/18 11:40	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
4	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
5	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
6	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
7	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
8	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
9	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
10	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
11	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
12	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
13	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
14	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
15	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
16	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
17	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
18	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
19	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
20	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
21	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
22	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
23	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
24	02/05/18 11:40	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/17 16:46	EMAIL FROM FWD DD 06122017	 Load PDF	
2	07/12/17 16:46	EMAIL FROM FWD TO INSURED	 Load PDF	
3	07/12/17 16:46	TP GIA REPORT	 Load PDF	
4	07/12/17 16:46	TP ESTIMATE	 Load PDF	
5	21/12/17 09:00	TP ESTIMATE- MARKED	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	03/05/18 10:47	WORKSHOP INVOICE	 Load PDF	
7	03/05/18 10:47	RENTAL RECEIPT	 Load PDF	
8	03/05/18 10:47	GIA SEARCH	 Load PDF	
9	03/05/18 10:47	LOD	 Load PDF	
10	19/06/18 15:18	AUTHORISATION TO ACT FORM	 Load PDF	
11	19/06/18 15:18	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	07/12/17 17:54	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKH3074U (Insd veh)	Model:	MERCEDES-BENZ A200 1.6
	SJZ9009L (TP veh)		FL AMG LINE (A)
Date of Accident:	05/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,742.73
Final Repair Cost	:	\$	2,717.80
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	428.00 4 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,147.80

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 BOLA Liability: _____ 100 (%) 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)	Cycle & Carriage Industries Pte Ltd	:	\$ 3,147.80
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

19 Jun
2018

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/FWD17023301/T1EB3Q2

Date: 19/06/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00008020

Claimant Vehicle No: SJZ9009L Insured Vehicle No: SKH3074U

Date of Loss: 05/12/2017 Nature of Claim: TP Claim No: 1201700008642

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJZ9009L

Make & Model: MERCEDES-BENZ A200, 1.6 FL AMG LINE (A)

Engine No: 27091031066066

Reg. Date: 20/03/2017 (Man. Year: 2017)

Chassis No: WDD1760432J510399

Colour: White

Odometer: 5491 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,267.04	0.00	1,267.04	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,100.00	2,540.00	1,560.00	38.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,367.04	2,540.00	2,827.04	52.67
+ GST 7.00/7.00% (S\$)	375.69	177.80	197.89	52.67
Nett Amount (S\$)	5,742.73	2,717.80	3,024.93	52.67
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,147.80		

INSPECTION

Date of Assignment: 07/12/2017

Date Inspected: 19/12/2017 Inspected At:

Cycle & Carriage Industries Pte Ltd
(Pandan Loop)
188 Pandan Loop
Singapore 128378

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2018)
Parts:	144	MERCEDES-BENZ A200 1.6 FL AMG LINE (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJZ9009L)	
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		*REAR BUMPER	Repair	1,244.15 FS	*- FS
2	1		*RIGHT REAR MOUNTING RAIL	Not Necessary	22.89 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					1,267.04	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	RESPRAY ON RIGHT REAR FENDER ,REAR BUMPER	New	1,800.00	1,200.00
2	PANEL BEATING ON RIGHT REAR FENDER ,REAR BUMPER	New	1,920.00	960.00
3	USING STAR DIAGNOSTIC TO CHECK ON CONTROL UNIT RESET MEMORY TO IDENTIFICATION STANDARD	New	380.00	380.00
Gross Labour Cost (S\$)			4,100.00	2,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >