| From (Person): Elaine Ngu of  | MSIG (Office) | Date/Time: 11/12/17 8 5.21pr                       |
|---|---------------|--|
| To Inspect Vehicle No: GBC 9540  at Workshop m/s Liu's Brod   | ther          | Insured: GV68004 Tel: 67411730                     |
| of BIK1 kaki BK+ Ave 6 # 01-0<br>Policy No: MSD/VCT/17-002056   |               | MSC/V/17/-001911                                   |
| Sum Insured:  | Excess:       | 2.7.12   |
| Make of Veh: (Client's Record)  CA / REV / REP. / REV 24 HRS  Date/Time: 9:17am ② 12/12/17 Person Conti | scted: Susan  | D.O.A. 30/H 2017  H.O.D. Endorsement:  Vehicl DOUT |
| Date/Time Action/Instruction ( ) Est  | Finate        |  |
| 13/12-19:06 pending estimat   |               | DOA: 8/07/2016                                     |

REF:



#### 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 Internation                                    | onale Des Experts En Auton                 | nobile               |  |
|-----|---------------------------------|---|--|----------------------|--|
| MSI | G INSURANCE (S                  | INGAPORE) PTE LTD   | Ref : CS/MSG17023                          | 533/Utb              |  |
|     | RAFFLES QUAY<br>-01 HONG LEONG  | BLDG SINGAPORE 048581   | Date: 12-12-2017<br>Code: MSG              |                      |  |
| 1.  |                                 | Policy Particulars  | :- THIRD PARTY CLAI                        | M                    |  |
|     | Insured Veh.                    | GV 6800U  | Veh. Inspected                             | GBC 9540J            |  |
|     | Policy No.                      | MSD/VCT/17-002056   | Coverage (\$)                              | 0.00                 |  |
|     | Claim No.                       | MSC/V/17-001911   | Excess (\$)                                | 0.00                 |  |
|     | Assign From                     | MERIMEN (ELAINE NGU)  | Assign Date                                | 12/12/2017           |  |
| 2.  |                                 | Vehicle Parti   | culars & Condition                         |                      |  |
|     | Make & Model                    |   | c.c  | 0                    |  |
|     | Engine No.                      | HIDDEN  | Year of Reg.                               |                      |  |
|     | Chassis No.                     |   | Colour                                     |                      |  |
|     | Odometer                        | (4)   | Steering                                   |                      |  |
|     | Brakes                          |   | Modification                               |                      |  |
|     | General                         |   |  |                      |  |
| 3.  |                                 | Condit  | ions 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                   |  |
|     |                                 | Description   | on of Damages                              |                      |  |
|     | Frigine 35                      | Genera  | I Information                              |                      |  |
|     | Accident Date                   | 30/11/2017  | Inspection Date                            | 12/12/2017           |  |
|     | Survey held at                  | LIU'S BROTHER AUTO WORK   | 1  |                      |  |
|     |                                 | 1 KAKI BUKIT AVENUE 6<br>#01-01 AUTO BAY @ KAKI BUK<br>SINGAPORE 417883 | KIT  |                      |  |
| a.  |                                 | R   | emarks                                     | els institution only |  |
|     | A)THE INSPECTION B)IN ACCORDANG | ON WAS CONDUCTED ON A"WIT<br>CE TO YOUR INSTRUCTIONS, W                 | HOUT PREJUDICE" BAS<br>E HAVE NOT AUTHORIS | IS.<br>ED REPAIRS.   |  |

## ...CLAIM SUBFOLDER...(New Assignment)

| AIM SUB | FOLDER TRACI | KING          |                                |         |               |             |                               |
|---------|--------------|---------------|--------------------------------|---------|---------------|-------------|-------------------------------|
|         | Notified     | Est Submitted | Adj Assigned                   | Adj Rpt | Adj Submitted | Ins Auth ed |                               |
| Main    | 01 Dec 2017  |               | 11 Dec 2017<br>17:21<br>Assign |         |               |             | New Assignment<br>Cancel Case |

| Main                            | Reference   | Claim Details          |                        | Documents          |                      | Show All  |
|---------------------------------|---|------------------------|------------------------|--------------------|----------------------|-----------|
| CLAIM SUBFOLDER DETA            | ILS   |                        | Maria Transaction (Ass | [Created b         | y insurer]           |           |
| Insured:                        | KST LEASING & SERVICIN                                    | G, Co. Reg. No.: 493   | 92700W                 |                    |                      |           |
| Main Claimant:                  | STVE PTE LTD, Co. Reg. N                                  | o.: 198703585C         |                        |                    |                      |           |
| Vehicle Reg. No.:               | GBC9540J  | Date of Loss           | :                      | 30/11/2017         | 15:00 - :59          |           |
| Claim Type:                     | <b>TP</b> / MSC/V/17-001911                               | Policy/Cover           | Note No.:              | Only)              | 7-002056 (Thir       |           |
| Vehicle Reg. No. (Insured):     | GV6800U   | Policy No. (C          | laimant):              |                    |                      |           |
|                                 |   | Excess:                |                        | 5\$1,500.00        |                      |           |
| Repairer:                       | Lius Brother Auto Worksho<br>Kaki Bt Singapore 417883, 41 |                        |                        | , Blk 1 Kaki Bt Av | e 6 #01-01 Au        | to Bay @  |
| Handling Insurer:               | MSIG Insurance (Singapor - 6594 2540]                     | e) Pte. Ltd. (HQ) - Te | el: +65 6827 7         | 7888 [Handled      | by <b>Elaine Ngu</b> | Siau Me   |
| Adjuster:                       | LKK Auto Consultants Pte                                  | Ltd (HQ) - Tel: 6256-  | 3561 [ <b>Imn</b>      | n.Advice due 1     | 2/12/2017]           |           |
| Adj Asg. Remarks:               | PLS CONTACT SUSAN :67411                                  | 730 FOR SURVEY.        | 7.73                   |                    |                      |           |
| ASSOCIATED MAIL RECEI           | VED   |                        |                        | View               | All   Compose        | Case Mail |
| There are no mail for this case | e.  |                        |                        |                    |                      |           |
| ALL ASSOCIATED TASKS            | 3   |                        | View All   Se          | earch Tasks   Crea | ate New Task         | Complete  |
|                                 |   |                        |                        |                    |                      |           |
| Due Date Priority Ty            | pe Task Group Subject                                     | Handler Assign         | ned By C               | ompleted On        | Created On           | Done      |

#### 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

To:

MSIG Insurance (Singapore) Pte. Ltd.

4 Shenton Way #21-01 SGX Centre 2 Singapore 068807

From:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

Elaine Ngu Siau Mei

Date:

03 Jan 2018

#### **Preliminary Advice**

Insured Vehicle No

; GV6800U

TP Vehicle No

: GBC9540J

Accident Date

: 30/11/2017

Make

: FIAT DOBLO

Assignment Date

: 11/12/2017

Date of Inspection

: 12/12/2017

Est. Duration of Repair

: 3.00

Inspection At

: LIUS BROTHER AUTO WORKSHOP (HQ)

LIU'S BROTHER AUTO WORKSHOP, BLK 1 KAKI BT AVE 6 #01-01 AUTO BAY @ KAKI BT SINGAPORE

417883

SINGAPORE 417883

#### Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

| Repairer's Estimate (Gross) | :S\$ | 7,687.90 |
|-----------------------------|------|----------|
| Revised Amount              | :S\$ | 3,008.36 |
| Check Items (Estimated)     | :S\$ | 0.00     |
| Total                       | :S\$ | 3,008.36 |
| Lump Sum Repair             | :S\$ | 2,400.00 |

#### Total Loss Consideration

| New for Old Value  | :S\$ |
|--------------------|------|
| Pre-Accident Value | :S\$ |
| COE / PARF Robate  | :S\$ |
| Salvage Value      | :S\$ |
| Margin for Repair  | :S\$ |

#### Remarks

| ( | ) The | vehicle is | economical/not | economical | for | repair |
|---|-------|------------|----------------|------------|-----|--------|
|---|-------|------------|----------------|------------|-----|--------|

The above survey was conducted on a 'without prejudice' basis.

#### View Sent Message

This mail is associated with:

\*GBC9540J (MSC/V/17-001911) [GV6800U]

TP
STVE PTE LTD
Nov 30 2017 3:00PM
[KST LEASING & SERVICING]
Lius Brother Auto Workshop

Resend View Recipients Print Message Delete Message Forward

From LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 13/12/2017 19:05 PM.

To elaine\_ngu@sg.msig-asia.com

Subject GBC9540J (MSC/V/17-001911) [GV6800U]

Dear Sir/Madam

Please be informed that we have inspected the vehicle GBC 9540J on 12/12/2017 We are pending estimate from repairer.

Regards,

Denise

#### **DOCUMENTS SUMMARY**

There are no documents.

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

Fax Number Contact Number EMail Address

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

|  | ACCIDENT STATEMENT   |
|--|--|
| Date Of Report   | 01/12/2017 13:25   |
| Date Of Accident   | 30/11/2017 15:45   |
| Exact Location Of Accident   | ENTRANCE CARPARK INTO HYFLUX BLDG BENDEMEER ROAD.  |
| Country/State of Loss  | SINGAPORE  |
|  | DETAILS OF OWN VEHICLE   |
| Vehicle Registration Number  | GBC9540J   |
| Insured/Policyholder   |  |
| Name Of Registered Owner   | STVE PTE LTD   |
| Co Reg No  | 198703585C   |
| Email Address  | JOHN.GOH@SGP.FUJIXEROX.COM   |
| Mobile Phone No  | Secretary Secretary (Control of Control of C |
| Alternative Phone No   | OFFICE-83233163  |
| Vehicle Particulars  |  |
| Manufacturer   | FIAT   |
| Model  | DOBLO CARGO SX JTD 1.6MJ   |
| Exact Purpose for which vehicle was being used at time of accident           | Fig. 10. To 10.  |
| Are you claiming under your own insurance policy for repair to your vehicle? | NO   |
| If No, Please state action to be taken                                       | THIRD PARTY  |
| Vehicle Category   | COMMERCIAL VEHICLE   |
| Insurance Company  |  |
| Name of Insurance Company  | FIRST CAPITAL INSURANCE LTD  |
| Type Of Coverage   | THIRD PARTY  |
| Fleet Policy   | YES  |
| Policy Number  | D-17087422MFCV   |
| Cover Note Number  | NA   |
| Driver   |  |
| Name of Driver   | JOHN GOH TZE YIK   |
| NRIC No  | G7639291P  |
| Date Of Birth  | 07/12/1984   |
| Occupation   | OUTDOOR  |
| Date Of Driving Pass   | 20/04/2010   |
| Driving Experience   | 7 YEARS AND 7 MONTHS   |
| Gender   | MALE   |
| Mobile Number  | (LOCAL) +65-83233163   |
| E 120 S  |  |

JOHN.GOH@SGP.FUJIXEROX.COM

Email Address

. .

#### Common Statement

#### ACCIDENT STATEMENT (2000 characters)

ON THE DATE AND TIME MENTIONED, I WAS ENTERING THE SAID MENTIONED CARPARK, FOLLOWING AT A DISTANCE. WHEN VEHICLE B STOPPED AT THE CARPARK BARRIER, I STOPPED BEHIND HIM. THEN SUDDENLY VEHICLE B REVERSED TOWADS MY VEHICLE, AND HIT THE FRONT OF MY VEHICLE. THIS INCIDENT WAS CAPTURED IN MY IN CAR VIDEO WHICH I HAD SUBMITTED TO STV2, COMPANY.

NO BODY WAS INJURED. STATEMENT WAS READ TO ME AND I ACKNOWLEDGED IT.

| Taxi Voucher No.:       |  |
|-------------------------|--|
| 10-39/10-30-30-30/10-30 |  |

#### DECLARATION

I/We declare that the above particulars & information provided above are true in every aspect

VERIFIED BY AJAX MARS REPORTING OFFICER -HASHIM BIN KAMARI

MARS Officer

Registered Owner or Driver's Signature

Job Complete Date/Time

1 December 2017 at 10:14 AM

1 December 2017 at 10:14 AM

Date/Time:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Dec 2017 / 14:51:46

Receipt Date/Time: 11 Dec 2017 / 14:51:46

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171211-001345

vious Receint No

| Previ | ous Receipt No. :  |                          |                                | CST                    | Amount             |
|-------|--|--------------------------|--------------------------------|------------------------|--------------------|
| S/N   | Item Description/ Business Transaction Reference No.   |                          | Amount<br>Before<br>GST (S\$)  | GST<br>Amount<br>(S\$) | After GST<br>(S\$) |
| As at | It of Insurance Enquiry - GV6800U<br>30 Nov 2017/15:45:00<br>ance Co: MSIG INSURANCE (SINGAF | PORE) PTE LTD            |                                |                        |                    |
| 1     | Insurance Enquiry - GV6800U<br>Enquiry Fee<br>20171211145041844075                           |                          | 5.00                           | 0.35                   | 5.35               |
|       | 2011121111001111111  | Sub-Total                | 5.00                           | 0.35                   | 5.35               |
|       |  | Total Before Rounding    | 5.00                           | 0.35                   | 5.35               |
|       |  | Rounding Difference      |                                |                        | 0.00               |
|       |  | Total Amount Payable     |                                |                        | 5.35               |
|       |  | Paid By                  |                                |                        |                    |
|       |  | xxxxxxxxxxxxx4559        | Credit Card:<br>Visa/MasterCar | rd                     | 5.35               |
|       |  | Total                    |                                |                        | 5.35               |
|       |  | Cash Change              |                                |                        | 0.00               |
|       |  | Tendered Amount          |                                |                        | 5.35               |
|       |  | Excess Refundable Amount |                                |                        | 0.00               |

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

# Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars     |                                |
|-------------------------------|--------------------------------|
| Owner ID Type                 | Company                        |
| Owner ID                      | 3585C                          |
| Vehicle Details               |                                |
| Vehicle No.                   | GBC9540J                       |
| Vehicle to be Exported        | No                             |
| Intended De-registration Date | 12 Dec 2017                    |
| Vehicle Make                  | FIAT                           |
| Vehicle Model                 | DOBLO CARGO SX JTD 1.6MJ PANEL |
| Primary Colour                | White                          |
| Manufacturing Year            | 2014                           |
| Engine No.                    | 198A30007041312                |
| Chassis No.                   | ZFA26300006141970              |
| Maximum Power Output          | *                              |
| Open Market Value             | \$20,538.00                    |
| Original Registration Date    | 24 Mar 2014                    |
| First Registration Date       | 24 Mar 2014                    |
| Transfer Count                | 0                              |
| Actual ARF Paid               | \$1,027.00                     |
| Intended PARF Rebate Details  |                                |
| PARF Eligibility              | No                             |
| PARF Eligibility Expiry Date  |                                |
| PARF Rebate Amount            | \$0.00                         |
| Intended COE Rebate Details   |                                |
| COE Expiry Date               | 23 Mar 2024                    |
| COE Category                  | C - Goods Vehicle & Bus        |
| COE Period(Years)             | 10                             |
| QP Paid                       | \$56,302.00                    |
| COE Rebate Amount             | \$35,355.00                    |
| Total Rebate Amount           | \$35,355.00                    |

The information contained herein is correct as at 12 Dec 2017

ОК

LIUS BRÉTHER AUTO ENGINEERING WORKSHOP No. 1 Kaki Bakit Averne 6 801-01 Auto Bay in Kaki Bidor Singapore 417883 Invoice/Ref No: GBC9540J171130 ROB No. 5329(793). Tel: 6741-1730 / 731. Firs: 6744-5746. Estad: Instruccymal com Estimate Customer MSIG Insurance (Singapore) Pte Ltd Name: Address: Motor Claims Department Date: 11-12-17 4 Shenton Way #21-01 Vehicle No: GBC9540J SGX Centre 2 Model/Make: Fiat Doblo Cargo Singapore 068807 SX JTD 1.6 MJ Panel Item No. Original Descriptions Of Parts Revised Quotation / Quotation / Estimation Cost Of Repair Front Bonnet Bonnet "Corporate Sticker 1 set 1,170.00 3 nen Bumper 400.00 4 Bumper Centre Mesh De/ 1. .. \$ 1.245.50 5 Bumper Reinforcement 287,90 \$ 6 Bumper Sponge 475.50 7 Bumper Clips 1 set 117.00 × 8 Bumper Fog Grille 50.00 SN 9 Head Lamp 02 pcs (@ S\$658.50) 187.00 X 10 Centre Panel 1,317.00 11 Number Plate and Base 790.00 405.2 48.00 To check all wiring & electrical component for proper function Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs 60.00 To putty & spray painting & including touch up paint on accident affecteed areas 680.00 To remove & refix air con, re-fill air con gas & test for leakages \$ 680.00 To apply Rust Proofing, reseal tuff-coating treatment on accident area \$ 100.00 80.00 Total Parts & Labour of estimate for damaged vehicle \$ 7,687.90 Total amount in Part By Part / Lump Sum Basis for repaired vehicle SDLS: M/s Liu's Brother Auto Engrg Wks 7-2109:4 1595:36 3008:16 Min ) Afferry 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:

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

| LAIM SUB   | FOLDER TRACE        | CING                                 |  |  |  |                        |   |   |  |
|--|---------------------|--------------------------------------|--|--|--|------------------------|---|---|--|
| Case   | Notified            | Est Submitted                        | Adj Assigned   | Adj R  | pt   | Adj Submitted          | Ins Auth'ed   | Status                                      |  |
| Main 01 Dec 2017   |                     | 11 Dec 2017<br>17:21<br>Edit Adj Rpt |  | 1000000  | \$\$2,400.00   \$\$2,400.00   View Rpt   |                        |   | Pending for<br>Survey Report<br>Cancel Case |  |
|  | Main                | Refere                               | ence   | Cla  | im Details   |                        | Documents   | Show All                                    |  |
| CLAIM SU   | BFOLDER DET         | AILS                                 | THE RESIDENCE OF THE PARTY OF T |  | CHURCH PRINCE  | Annual Color           | [Created by in  | nsurer]                                     |  |
| Insured:   | ant.                |                                      | & SERVICING,   | The second secon | Service and the service and th | 2700W                  |   |   |  |
| Main Claimant: STVE PTE LTD, Co. Reg. No.: 198703585C  Vehicle Reg. No.: GBC95403 Date of Loss: 30/11/20 |                     |                                      |  | 30/11/2017 15:   | 0059   |                        |   |   |  |
| Claim Type   |                     |                                      | /17-001911   |  | Policy/Cover   | Walter worker Aury     | MSD/VCT/17-002056 (Third Part)<br>Only)<br>Coverage: 20/09/2017 - 19/09/2 |   |  |
| Vehicle Reg. No. (Insured):  |                     | GV6800U                              | GV6800U  |  |  | Policy No. (Claimant): |   | 7/2017 15/05/2010                           |  |
|  |                     |                                      |  |  |  | Excess: S\$1,500.00    |   |   |  |
| Repairer:  |                     | Lius Brother<br>Kaki Bt Singar       | Auto Workshop ore 417883, 4178   | (HQ) Liu   | 's Brother A   | uto Workshop, Bl       | k 1 Kaki Bt Ave 6   | #01-01 Auto Bay @                           |  |
| Handling Ir  | nsurer:             |                                      |  |  |  |                        | [Handled by El  | aine Ngu Siau Mei                           |  |
| Adjuster:  |                     | LKK Auto Co<br>due 10/01/2           | nsultants Pte Ltd<br>2018]   | (HQ) -   | Tel: 6256-3  | 561 [Handled t         | y MARCUS CHUA   | ] [Final Rpt                                |  |
| Adj Asg. Re  | emarks:             | PLS CONTACT                          | SUSAN :67411730  | 0 FOR SU   | JRVEY.   |                        |   |   |  |
| ASSOCIA  | TED MAIL RECE       | IVED                                 |  |  |  |                        | View All  | Compose Case Mail                           |  |
| There are r  | no mail for this ca | se.                                  |  |  |  |                        |   |   |  |
| ALL ASSO   | CIATED TASKS        | <b>3</b> 8                           |  |  | Vie  | w All   Search         | Tasks   Create Ne   | ew Task   Complete                          |  |
| Due Date   | e Priority 7        | ype Task Gro                         | up Subject   | Handle   | r Assign   | ned By Com             |   | reated On Done                              |  |

#### Claim Documents

\*GBC9540J (MSC/V/17-001911) [GV6800U] TP STVE PTE LTD Nov 30 2017 3:00PM [KST LEASING & SERVICING] Lius Brother Auto Workshop

| Le | tters/Correspond | ences                                     | 1 pe     |           |          |
|----|------------------|---|----------|-----------|----------|
| No | Finalized On     | MSIG Insurance (Singapore) Pte. Ltd. (HQ) | - Inches | Thumbnail | Print    |
| 1  | 11/12/17 17:19   | Non Reporting Letter to OI                | 0        | Load HTM  |          |
| As | sessment Reports |   | 1 00     | er page   | <b>V</b> |
| No | Finalized On     | LKK Auto Consultants Pte Ltd (HQ)         | land.    | Thumbnail | Print    |
| 1  | 03/01/18 17:25   | Adjuster Immediate Advice                 | 0        | Load HTM  |          |
| Ph | otos/Images      |   | 2 00     | r page 🔻  | <b>V</b> |
| No | Relabel/Reorde   | LKK Auto Consultants Pte Ltd (HQ)         | [5 pe    | Thumbnail | Print    |
| 1  | 12/12/17 20:33   | Chassis Number                            | 0        | Load JPG  | ✓        |
| 2  | 12/12/17 20:33   | Odometer Reading                          | 0        | Load JPG  | N        |
| 3  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 4  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 5  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 6  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 7  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>Z</b> |
| В  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | ✓        |
| 9  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>₹</b> |
| 10 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>☑</b> |
| 11 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 12 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>A</b> |
| 13 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 14 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 15 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | V        |
| 16 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 17 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 8  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 9  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 20 | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 1  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 2  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>∀</b> |
| 3  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 4  | 12/12/17 20:33   | General View                              | 0        | Load JPG  | <b>V</b> |
| 5  | 12/12/17 20:33   | General View                              | 0        |           | ✓        |
| 6  | 12/12/17 20:33   | General View                              | 0        |           | <b>V</b> |
| 7  | 12/12/17 20:33   | General View                              | 0        |           | V        |
| 8  | 12/12/17 20:33   | General View                              | 0        |           | <b>V</b> |

|    |  | TPD GBC9540J GIA REPORT                   | 0     | Load PDF                                |                         |
|----|--|---|-------|---|-------------------------|
|    | 11/12/17 17:17   | MSIG Insurance (Singapore) Pte. Ltd. (HQ) |       | Thumbnail                               | Print                   |
| lo | ocumentation  Finalized On MSIG Insurance (Singapore) Pto Ltd (NO) |   | 1 per | page 🗸                                  | <b>V</b>                |
|    | Contact gorage one   |   | 9     | Load JPG                                | ✓                       |
| 66 | 03/01/18 12:51   | Reinspection Photo                        | 0     | Load JPG                                | $\overline{\mathbf{A}}$ |
| 55 | 03/01/18 12:51   | Reinspection Photo                        | 0     | Load JPG                                | Z                       |
| 54 | 03/01/18 12:51   | Reinspection Photo                        | 0     | Load JPG                                | N N                     |
| 53 | 03/01/18 12:51   | Reinspection Photo                        | 0     | Load JPG                                | ✓                       |
| 52 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ☑                       |
| 51 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ☑                       |
| 50 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 49 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | V                       |
| 48 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 47 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | V                       |
| 46 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 45 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 44 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 43 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | $\mathbf{Z}$            |
| 42 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 41 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | V                       |
| 40 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | V                       |
| 39 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | <b>Z</b>                |
| 38 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ₹                       |
| 37 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | V                       |
| 36 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 35 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ☑                       |
| 34 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 33 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 32 | 12/12/17 20:33   | General View                              | 0     | Load JPG                                | ✓                       |
| 31 | 12/12/17 20:33   | General View                              | 0     | 110000000000000000000000000000000000000 | ✓                       |
| 30 | 12/12/17 20:33   | General View                              | 0     |   | <b>V</b>                |

## **Documents Checklist**

| DOCUMENTS CHECKLIST  |                  | 0     |      |       |
|--|------------------|-------|------|-------|
| There are no document checklists configured.   |                  | Reset | Save | Print |
| Our Checklist Remarks - LKK Auto Consulta  | nts Pte Ltd (HQ) |       |      |       |
|  | ^                |       |      |       |
|  | ~                |       |      |       |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other partie | is.              |       |      |       |

## 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:

CS/MSG17023533/UTBE2

Date:

10/01/2018

REFERENCE

Handling Insurer:

MSIG Insurance (Singapore) Pte.

Policy No:

MSD/VCT/17-

002056

Claimant Vehicle No:

GBC9540J

Insured Vehicle No:

GV6800U

Date of Loss:

30/11/2017

Nature of Claim:

TP

Claim No:

MSC/V/17-001911

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBC9540J** 

Make & Model:

FIAT DOBLO, 1.6 D CARGO MJ (M) 24/03/2014 (Man. Year: 2014)

Engine No: Chassis No: 198A30007041312

Reg. Date: Colour:

White

Odometer:

ZFA26300006141970 69086 km

Engine Capacity: Market Value/New Car Price:

1598 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

Yes Engine Modification:

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

195/55 R16

Rear Tyre Size:

195/55 R16

Front Left Side:

Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side:

Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                    | Repairer's | Adjuster's | Difference | Diff %  |
|-----------------------------------|------------|------------|------------|---------|
| Parts                             | 6,087.90   | 2,208.36   | 3,879.54   | 63.73   |
| Miscellaneous Items               | 0.00       | 0.00       | 0.00       | 03.73   |
| Labour                            | 1,600.00   | 800.00     | 800.00     | 50.00   |
| Paintwork Labour                  | 0.00       | 0.00       | 0.00       | 00.00   |
| Towing                            | 0.00       | 0.00       | 0.00       |         |
| Calculated Gross Total (S\$)      | 7,687.90   | 3,008.36   | 4,679.54   | 60.87   |
| Approved Total (Overridden) (S\$) |            | 2,400.00   | (47.00000) | 2020120 |
| Nett Amount (S\$)                 | 7,687.90   | 2,400.00   | 5,287,90   | 68.78   |

INSPECTION

Date of Assignment:

11/12/2017

Date Inspected:

12/12/2017 Inspected At:

Lius Brother Auto Workshop (HQ)

Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883 Singapore 417883

Estimated Period of Repair:

3.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\_... 10/1/2018

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: DENISE TAY KWEE CHENG

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

| Referen      | ce   |   |  |  |
|--------------|--|---|--|--|
| Part Source  |  | (Last Synchronised: 10 Jan 2018)                                |  |  |
| Parts:       | N/A  | FIAT DOBLO 1.6 D CARGO MJ (M) (Model not available in database) |  |  |
| Labour:      | Repairer's   | (Price-denominated Standard List)                               |  |  |
| Print Code:  | (Unsubmitted   | no print-code for GBC9540J)                                     |  |  |
| 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 |  | not in reference catalogue are prefixed with an asterisk *.     |  |  |

### Recommended Parts

| No.   | Qty     | Part No.     | Particulars                         | Condition            | Repairer's | Amount       |
|-------|---------|--------------|-------------------------------------|----------------------|------------|--------------|
| 1     | 1       |              | *FRONT BONNET                       | Repair               | 1,170.00 F | *-FL         |
| 2     | 1       |              | *SET FRONT BONNET CORPORATE STICKER | Necessary            | 400.00 FS  | *220.00 FS   |
| 3     | 1       |              | *FRONT BUMPER                       | Deformed / Torn      | 1,245.50 F | *792.29 FL   |
| 4     | 1       |              | *FRONT BUMPER CENTRE MESH           | Not Necessary        | 287.90 F   | *-FL         |
| 5     | 1       |              | *FRONT BUMPER REINFORCEMENT         | Repair               | 475.50 F   | *-FL         |
| 6     | 1       |              | *FRONT BUMPER SPONGE                | Not Necessary        | 117.00 F   | *- FL        |
| 7     | 1       |              | *SET FRONT BUMPER CLIPS             | Necessary            | 50.00 FS   | *50.00 FS    |
| 8     | 1       |              | *FRONT BUMPER FOG GRILLE            | Not Necessary        | 187.00 F   | *-FL         |
| 9     | 2       |              | *FRONT HEAD LAMP                    | Holder Cracked       | 1,317.00 F | *1,317.00 FL |
| 10    | 1       |              | *FRONT CENTRE PANEL                 | Repair               | 790.00 F   | *-FL         |
| 11    | 1       |              | *FRONT NUMBER PLATE AND BASE        | Bent                 | 48.00 FS   | *40.00 FS    |
| F=Fra | anchise | part. S=Spcf | Nett, L=ListItemDisc.               | Sub Total (S\$)      | 6,087.90   | 2,419.29     |
|       |         |              | - List Item Discount on L Ite       | ms 0.00/10.00% (S\$) | 0.00       | 210.93       |
|       |         |              |                                     | Total Parts (S\$)    | 6,087.90   | 2,208.36     |
|       |         |              | Report was unsubmitted during to    | nis print-out.       |            |              |

# Recommended Miscellaneous Items There are no new miscellaneous items selected.

# Recommended Labour

| No  | Particulars   |              |            |        |
|-----|---|--------------|------------|--------|
| Lab | our Items   | Lab.Type     | Repairer's | 10.0   |
| 1   | TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION                                      | Ma           |            | Amoun  |
| 2   | LABOR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS ETCS                               | New          | 60.00      | 20.00  |
| 3   | TO PUTTY & SPRAY DANGE  | New          | 680.00     | 400.00 |
| F.  | PAINT ON ACCIDENT AFFECTED AREAS TO REMOVE & REFIX AIR CON, RE-FILL AIR CON GAS & TEST FOR LEAKAGES | New          | 680.00     | 380.00 |
|     | TO APPLY RUST PROCESSES   | New          | 100.00     | 0.00   |
|     | TREATMENT ON ACCIDENT AREA  | New          | 80.00      | 0.00   |
|     | Gross Labour  | Cost (S\$)   | 1,600.00   | 900.00 |
|     | Report was unsubmitted during th  | is print-out |            | 800.00 |
|     | - J   | o print-out. |            |        |

< END OF ESTIMATES >