

ASS. REC. BY:

REF:

CS3/MS617015867/Grb-17

Special Instructions

7200 G

SUPERVISOR

Merimen

ASSIGNMENT (Office)

From (Person): Irene Tan

of MSIG

Date/Time: 12/12/2017

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLF 8567 E

Insured: FR 1675 E

at Workshop m/s SL Automotive Pte Ltd

Tel: 91820027

of 10 Delfu Lane 8

Policy No:

Claim No: MSC/V/17-001210/IT

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 07082617 8.59

CA / REV / REP. / REV 24 HRS (WP)

17-08-2017

Date/Time: 16082017 3.58

Person Contacted: SAM

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time	Action/Instruction (X) Estimate	Do Not Finalize
	SLF 8567 E CS/MS17015232/Grb	Den: 13/12/2017
	FR 1675 E - X	

200917 558pm Email to Irene Tan from Merimen.

\$ 2643.87 , 4 days.

Red: \$ 960.00, 27%



19/12/2017

RECEIVED 20 DEC 2017

PR3
GURZEN
MADIMEN

REF: mslh

ASSIGNMENT

From: Date: 17082017

Estimated Cost:

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

To inspect Vehicle No: SLF 8567E

at Workshop m/s SL Automotive

of 10 Debu Lane 8

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 Report: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLF 8567E Yr Regn: 14 Sep 2016

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

Truck / Trailer or Hybrid

Make: Toyota Prius cc 1798

Colour: ~~Silver~~ white A/C Insured / Std / NI / NA

Sp. Reading: 61864 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDK B 3FU 003 533057

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195 / 65 R85

R:

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

TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

Rear

R/Bal: 6 mm

L/Bal: 6 mm

D.O.I. 17-08-17

Survey held at w/s SL Automotive 5:30pm

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

Rear N/S

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

Date / Time Action / Instruction

\$2,300 - \$3,000

RECEIVED 30 OCT 2017

Date/Time, File Pass to?

1) 27/10/2017

Date/Time, File Return to?

2)

Report Format: PRS

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

130



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

MSIG INSURANCE (SINGAPORE) PTE LTD

Ref : CS3/MSG17015867/Grb-1

16 RAFFLES QUAY

#24-01 HONG LEONG BLDG SINGAPORE 048581

Date : 12-12-2017



Code : MSG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FR 1675E	Veh. Inspected	SLF 8567E
Policy No.		Coverage (\$)	0.00
Claim No.	MSC/V/17-001210/IT	Excess (\$)	0.00
Assign From	MERIMEN (IRENE TAN)	Assign Date	12/12/2017

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	07/08/2017	Inspection Date	12/12/2017
Survey held at	SL AUTOMOTIVE - 10 DEFU LANE 8		
Repairer	INDECO ENGINEERS PTE LTD		

5a. Remarks

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

Catherine Chong (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Tuesday, 12 December, 2017 6:35 PM
To: Veron Chen (LKKAuto); Shiao Chan (LKKAuto)
Cc: Admin-D (LKKAuto); 'assignments'
Subject: Please prepare paper survey report on SLF8567E; Our claim no.: MSC/V/17-001210/IT

Importance: High

Dear Veron,

We refer to your PRI dated 31.10.17.

Please prepare and upload your paper survey report into the Merimen asap.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG



Insurer Claims
Team of the Year
2016

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220 9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



A Member of **MS&AD** INSURANCE GROUP

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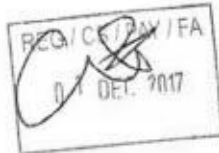
...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Aug 2017		16 Aug 2017 15:40 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
<div>CLAIM SUBFOLDER DETAILS [Created by insurer]</div> <div> Insured: EE QIN YUN, ID: S9621568A, Tel: +6598920014, Email: NOEMAIL Main Claimant: GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G Vehicle Reg. No.: SLF8567E Date of Loss: 07/08/2017 08:00 - :59 Claim Type: TP / MSC/V/17-001210 Policy/Cover Note No.: MSD/VMT/17-367353-CA (Third Party Only) Coverage: 06/07/2017 - 05/07/2018 Vehicle Reg. No. (Insured): FR1675E Policy No. (Claimant): Excess: Repairer: SI Automotive Pte Ltd (grab) (HQ) 10 DEFU LANE 8, 539315 Defu Lane - Tel: Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541] Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 14/12/2017] Driver/Custodian (Insured): EE QIN YUN (21 / Female), NRIC: S9621568A, Tel: +6598920014 </div>																								
<div>ASSOCIATED MAIL RECEIVED View All Compose Case Mail</div> <ul style="list-style-type: none"> MSIG_SG (12/12/2017): Report Send Back Alerts - SLF8567E (TP) 																								
<div>ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete</div> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

CATHERINE LIM LLC

林 ADVOCATES & SOLICITORS
 翠 NOTARY PUBLIC - 公证官
 玲 COMMISSIONER FOR OATHS - 宣誓官
 律
 師 CATHERINE C.L.LIM
 館 DIRECTOR
 LL.B (HONS) SINGAPORE - 法律系 - 律師
 M.B.A. (BUSINESS LAW) - 商业系 - 硕士



20 Havelock Road #03-01
 Central Square Singapore 059765
 UEN No. 201310922K
 GST No. 201310922K
 Tel: (65) 6438 5500
 Fax: (65) 6438 0111
 www.catherinelimllc.com
 Email: info@catherinelimllc.com
 CATHERINE LIM LLC is a law
 corporation with limited liability

Our Ref: CL/170827/T/KDY.wa
 29 November 2017

M/s MSIG Insurance (Singapore) Pte Ltd
 4 Shenton Way #21-01
 SGX Centre 2
 Singapore 068807
 Attn: Motor Claims Dept

WITHOUT PREJUDICE
 (to the personal injury claim)
By Hand

Ee Qin Yun
 Blk 260 Yishun Street 22
 #07-105
 Singapore 760260

CERTIFICATE OF POSTING
 (Please be informed that all supporting documents
 have been forwarded to your insurer.)

Dear Sir

ACCIDENT INVOLVING SLF 8567E / FR 1675E ON 07.08.2017 ALONG SLE TOWARDS CTE EXPRESSWAY

We act for GRAB RENTALS PTE LTD, the owner of motor vehicle No SLF 8567E, which was involved in the above accident.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle No / FR 1675E.

We quantify our client's claim as follows :-

1. Cost of repair	\$ 3,856.14
2. Loss of rental for 7 days @ \$79.95/day	\$ 559.65
3. Loss of income for 7 days @ \$100.00/day	\$ 700.00
4. Survey fee	\$ 579.00
5. LTA search	\$ 8.00
6. Incidentals, transport & photocopying etc	\$ 53.50
7. Cost contribution	\$ 749.00
	<hr/>
	\$ 6,505.29

We enclose herewith photocopies of our client's accident report, LTA search, survey fee, survey report, final repair bill, proof on rental rates and colour photographs of our client's damaged vehicle for your immediate attention.

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to admit liability and revert with a settlement proposal, failing which our clients shall have no alternative but to commence legal proceedings against your insured.

Yours faithfully

Encs
 cc.clients

(Please note that if your motor vehicle was not driven by you, there is a presumption in law that the said driver was driving as your agent/ servant unless you let us know the particulars of your driver if your motor vehicle was not driven by you.)

Handwritten notes:
 1. A5 to 4,000/-
 2. Upload
 3. MHL & 2 more
 11/2/17

Irene Tan [0348]
 Senior Executive
 Claims Services

170827

SL Automotive Pte Ltd

184 Woodlands Industrial Park E5 #01-02 Singapore 757514

Tel : 63654741 / 6365 4742 Fax : 63684750

Vehicle No : SLF 8567 E
 Make/Model : Toyota Prius
 Name : Grab Rentals Pte Ltd
 Address : c/o 184 Woodlands Industrial Park E5
 #01-02
 Singapore 757514
 Accident Date : 7-Aug-2017

Date : 29-Sep-2017

Part By Part repair of SLF 8567 E

QTY	ITEM	AMOUNT (\$\$)
-----	------	---------------

List Items

1 pc	Rear n/s taillamp	\$ 433.90
1 pc	Rear bumper	\$ 552.30
1 pc	Rear bumper n/s lamp	\$ 460.00
1 pc	Rear bumper lower	\$ 423.90
1 pc	Rear bumper side extension	\$ 148.40
		<u>\$ 2,018.50</u>
	Less 25.0%	\$ 504.63
		<u>\$ 1,513.87</u>

S/N

Labour

1	To check wiring.	\$ 40.00
2	To remove and refit speaker broad.	\$ 120.00
3	To remove and refit reverse sensor.	\$ 80.00
4	Panel beating	\$ 880.00
5	Spray painting	\$ 880.00
6	To underseal	\$ 90.00
		<u>\$ 2,090.00</u>

Total	\$ 3,603.87
GST 7%	\$ 252.27
Grand-total	<u>\$ 3,856.14</u>

Dollar : Three Thousand Eight Hundred Fifty Six And Cents Fourteen Only

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Avenue 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883 Tel: 6161 8802 Fax: 6747 1017
Registration No.: 2010002687

Invoice No 08-17035/AY

Billing Name & Address
Grab Rentals Pte Ltd
c/o 184 Woodlands Industrial Park E5
#01-02
Singapore 757514

Date 29 Sep 2017

Vehicle No : SLF 8567 E

Model : Toyota Prius

Item	Descriptions	Amount S\$
1	Date of inspection : <u>15 Aug 2017</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>59</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 579.00</u>
	SDLS : FIVE HUNDRED AND SEVENTY-NINE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E



Our Ref: GR-ACC-2017-02

06 July 2017

Indeco Engineers Pte Ltd
No. 10 Defu Lane 8,
Singapore 539315

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

c.c.

SL AUTOMOTIVE PTE LTD
No. 184, Woodlands Industrial Park E5,
#01-02, Singapore 757514

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Avenue 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883 Tel: 8181 8802 Fax: 6747 1017
Registration No.: 201000268D

Report Reference : TP / 08-17035/AY / 2017
Date of Report : 29 Sep 2017

Grab Rentals Pte Ltd
c/o 184 Woodlands Industrial Park E5
#01-02
Singapore 757514

THIRD PARTY SURVEY ACCIDENT HAPPENED ON 7 Aug 2017

As per your instruction dated 15 Aug 2017 with regard to the above matter. We have carried out a physical inspection on the said vehicle SLF 8567 E. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SLF 8567 E
Model : Toyota Prius
Year / Capacity : 2016/1798
Chassis No : JTDEB3FU003533057
Engine No : 2ZRR938841
Mileage : 61864
Colour : White

2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 195/65 R15	Acenda	6.00	mm	Sport
REAR	O/S	: 195/65 R15	Yokohama	6.00	mm	Sport
FRONT	N/S	: 195/65 R15	Acenda	6.00	mm	Sport
REAR	N/S	: 195/65 R15	Yokohama	6.00	mm	Sport

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Avenue 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883 Tel: 8181 8802 Fax: 6747 1017
Registration No.: 201000268D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear n/s portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : SL Automotive Pte Ltd
184 Woodlands Industrial Park E5
#01-02
Singapore 757514

5. Estimated normal period of repair : 7 working days to complete.

6. Enclosed number of photograph : 59 copies.

7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.

8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: SLF 8567 E
 Report No: TP/ 08-17035/AY / 2017

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Rear n/s taillamp	Damage	\$ 433.90	\$ 433.90
1	Rear bumper	Damage	\$ 552.30	\$ 552.30
1	Rear bumper n/s lamp	Damage	\$ 460.00	\$ 460.00
1	Rear bumper reinforcement	Repair	\$ 318.80	\$
1	Rear bumper lower	Damage	\$ 423.90	\$ 423.90
1	Rear bumper side extension	Damage	\$ 148.40	\$ 148.40
1	Rear n/s fender	Repair	\$ 817.50	\$
1	Rear n/s fender air gate	Intact	\$ 64.40	\$
1	Rear n/s wheel hub cap	Intact	\$ 175.80	\$
			<u>\$ 3395.00</u>	<u>\$ 2018.50</u>
	Discount	25.0%	\$ 848.75	\$ 504.63
			<u>\$ 2546.25</u>	<u>\$ 1513.87</u>
<u>Special Nett Items</u>				
1	Rear reverse sensor (1 set)	Intact	\$ 280.00	\$
1	Rear tyre (Depreciation)	Intact	\$ 360.00	\$
			<u>\$ 640.00</u>	<u>\$ 0.00</u>

Spare Parts Total \$ 3186.25 \$ 1513.87

Vehicle No: **SLF 8567 E**
 Report No: **TP/ 08-17035/AY / 2017**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 3186.25	\$ 1513.87
1	To remove and refit rear electrical wiring, replaced damaged lamps and test for proper functioning.	\$ 50.00	\$ 40.00 30
2	To remove and refit rear cushion seats, radio speaker board, interior upholstery to facilitate the repairs.	\$ 200.00	\$ 120.00 60
3	To remove and refit rear bumper sensor.	\$ 100.00	\$ 80.00 40
4	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1100.00	\$ 880.00 400
5	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1100.00	\$ 880.00 600
6	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 150.00	\$ X 90.00 NN
		1130	
Total		\$ 5886.25	\$ 3603.87

Recommended PART BY PART Repair Amount of:

\$ 3603.87

SDLS: THREE THOUSAND SIX HUNDRED THREE AND CENTS EIGHTY SEVEN ONLY


 Qualified Appraiser

2643.87

4 Days.

...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 Aug 2017		16 Aug 2017 15:40 Edit Adj Rpt	S\$2,643.87 Edit Estimates	S\$2,643.87 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by insurer]
Insured:	EE QIN YUN, ID: S9621568A, Tel: +6598920014, Email: NOEMAIL	
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G	
Vehicle Reg. No.:	SLF8567E	Date of Loss: 07/08/2017 08:00 - :59
Claim Type:	TP / MSC/V/17-001210	Policy/Cover Note No.: MSD/VMT/17-367353-CA (Third Party Only) Coverage: 06/07/2017 - 05/07/2018
Vehicle Reg. No. (Insured):	FR1675E	Policy No. (Claimant):
		Excess:
Repairer:	SI Automotive Pte Ltd (grab) (HQ) 10 DEFU LANE 8, 539315 Defu Lane - Tel:	
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 14/12/2017]	
Driver/Custodian (Insured):	EE QIN YUN (21 / Female), NRIC: S9621568A, Tel: +6598920014	

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
<ul style="list-style-type: none"> MSIG_SG (12/12/2017): Report Send Back Alerts - SLF8567E (TP) 			

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

***SLF8567E (MSC/V/17-001210)**
[FR1675E]
TP
GRAB RENTALS PTE LTD
Aug 7 2017 8:00AM
[EE QIN YUN]
SI Automotive Pte Ltd (grab)

Upload Documents		Upload Photos	Compose New Letter	View Use Viewer ▾	
Assessment Reports				1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	16/08/17 15:32	Accident Statement From: SC - Reg. No: FR1675E, Claimant: EE QIN YUN		Load HTM	
Photos/Images				3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
2	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
3	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
4	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
5	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
6	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
7	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
8	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
9	20/09/17 17:55	General View		Load JPG	<input checked="" type="checkbox"/>
10	20/09/17 17:55	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
11	20/09/17 17:56	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page ▾	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	16/08/17 15:34	SLF8567E GIA RPT From: SC - Reg. No: FR1675E, Claimant: EE QIN YUN		Load PDF	
2	16/08/17 15:36	Request Pre-Repair Inspection		Load PDF	
3	16/08/17 15:39	Survey DISAGREE ON SJE, Appoint LKK as Surveyor		Load PDF	
4	12/12/17 09:31	LOD		Load PDF	
5	12/12/17 09:31	Final Repair Bill, Rental proof, Survey Fee		Load PDF	
6	12/12/17 09:31	Survey Report		Load PDF	
7	12/12/17 18:38	our instruction to LKK to upload paper survey report		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 11:21	Invoice		Load PDF	
2	21/12/17 11:23	PHOTO		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 #ccc; height: 100px; width: 100%;"></div>			
Show Remarks To: <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)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/MSG17015867/GRBE2-1
 Date: 21/12/2017

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/VMT/17-367353-CA
Claimant Vehicle No :	SLF8567E	Insured Vehicle No :	FR1675E
Date of Loss:	07/08/2017	Nature of Claim:	TP
		Claim No:	MSC/V/17-001210

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLF8567E	Engine No:	2ZRR938841
Make & Model:	TOYOTA PRIUS, 1.8 HYBRID CVT (A)	Chassis No:	JTDKB3FU003533057
Reg. Date:	14/09/2016 (Man. Year: 2016)	Odometer:	61864 km
Colour:	White		
Engine Capacity:	1798 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:

CONDITION OF TYRES

Front Tyre Size:	195/65 R85	Rear Tyre Size:	195/65 R85
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,186.25	1,513.87	1,672.38	52.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,700.00	1,130.00	1,570.00	58.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,886.25	2,643.87	3,242.38	55.08
+ GST 7.00/7.00% (S\$)	412.04	185.07	226.97	55.08
Nett Amount (S\$)	6,298.29	2,828.94	3,469.35	55.08

INSPECTION

Date of Assignment:	16/08/2017		
Date Inspected:	17/08/2017	Inspected At:	SI Automotive Pte Ltd (grab) (HQ) 10 DEFU LANE 8 Singapore 539315
Estimated Period of Repair:	4.0 days		

Adjuster: XING GUO QIANG

Manager: Janice Lee Si Hua

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: 21 Dec 2017)
Parts: 144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLF8567E)
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 N/S TAILLAMP	Damaged	433.90 FL	*433.90 FL
2	1		*REAR BUMPER	Damaged	552.30 FL	*552.30 FL
3	1		*REAR BUMPER N/S LAMP	Damaged	460.00 FL	*460.00 FL
4	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
5	1		*REAR BUMPER LOWER	Damaged	423.90 FL	*423.90 FL
6	1		*REAR BUMPER SIDE EXTENSION	Damaged	148.40 FL	*148.40 FL
7	1		*REAR N/S FENDER	Repair	817.50 FL	*- FL
8	1		*REAR N/S FENDER AIR GATE	Intact	64.40 FL	*- FL
9	1		*REAR N/S WHEEL HUB CAP	Intact	175.80 FL	*- FL
10	1		*REAR TYRE (DEPRECIATION)	Intact	360.00 FS	*- FS
11	1		*SET REAR REVERSE SENSOR	Intact	280.00 FS	*- FS

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

Sub Total (S\$)	4,035.00	2,018.50
- List Item Discount on L Items 25.00/25.00% (S\$)	848.75	504.63
Total Parts (S\$)	3,186.25	1,513.87

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REFIT REAR ELECTRICAL WIRING, REPLACED DAMAGED LAMPS AND TEST FOR PROPER FUNCTIONING	New	50.00	30.00
2	TO REMOVE AND REFIT REAR CUSHION SEATS, RADIO SPEAKER BOARD, INTERIOR UPHOLSTERY TO FACILITATE THE REPAIRS	New	200.00	60.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	100.00	40.00
4	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WIELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	1,100.00	400.00
5	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	1,100.00	600.00
6	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION	New	150.00	0.00
Gross Labour Cost (S\$)			2,700.00	1,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >