

INS. CASE OWNER:

Clara

CC 4 / FWD170

23691, 4 2a39

LKK:  
IDAC:

Surveyor:

MARIN

DOI:

13/12/17

Date / Time:

13/12/17

Registered in Merimen:

Pre-assign / CCU / FTE

FBD ISO70



Insured Vehicle No.:

Name of Insured:

KASHGEO PIAT AHANGO

Insured Tel No.:

9192791

HP:

9192791

Excess Sec II :SS

D.O.A.:

21/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Of GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

6BC6762E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lin's Bro.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

18/12  
A2

6BC6762E  
FBD ISO70

NRB/FWD17023260/Y; WDA 21/12

18/12

Enam use luxury case.

19/1/18

File pass to Typist To prepare Report.

RECEIVED 2 8 MAR 2018

RECEIVED 2 8 FEB 2018

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:

PRELIMINARY ADVICE

Date/Time:

14/12

Sent By:

hmm

FINALIZATION

Date/Time: 13/12/17

Confirm with: Susan

Confirm by: MARIN

Repair Cost:

45

SS 2,700

(

4

days)

Reduction:

45

%

Email

Call

FINAL SETTLEMENT

Date/Time: 8/3/18

Confirm with: Susan

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2,700.00

01 REPAIR PHOTOS TP

Loss of Rental (LOR):

SS -

(

days)

Loss of Use (LOU):

SS 360.00

(

560

x

6

days)

Loss of Income (LOI):

SS -

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

Legal Cost:

SS -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

500

Total:

SS 3,062.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 8/3/18

Confirm with: Susan

Email

Call

Payee 1:

SS 3,062.00

Name 1:

Lin's Booter Auto Engineering Workshop

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 19/3/18

Singer merci!

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

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

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

To Inspect Vehicle No: ABC 6762E

at Workshop m/s 111's

of \_\_\_\_\_

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

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

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

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Remark: The veh had commenced its repair at the time of inspection.

	
N/S	O/S

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GJA FR. Case: 2 Consistent? : Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Turn Sum: 20 % 3 Val: Yes or No

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: GBC6762C Yr Regn: 7 13  
Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or (m)  
Make: FIAT Doblo CC: 15-98  
Colour: white A/C: Insured / Std / NI / NA  
Sp. Reading: 86809 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: 2FA26300009157297  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: Good / Jammed / Leaked / Burnt or \_\_\_\_\_  
Brake: Good / Jammed / Leaked / Burnt or \_\_\_\_\_  
Modi: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
Tyre Size: F: 195/60-216  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or *T. scale*

Front 6 mm R/Bal. 6 mm  
L/Bal. 6 mm  
D.O.A. 7/12/17  
Survey held at \_\_\_\_\_

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

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

Date / Time	Action / Instruction	L714 32023
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13/2/17 contd of \$2700 with Susan.

(RED: 1,948.30 42%)

☐ : Prel. Report  
☐ : Final Report

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

\*Translator's note

 $\gamma$ [illegible]Add Fee: ☐ Site Inso \$

Site Inso 13

Interview 5

Tech 101 13

Weekend 12




## 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/FWD17023691/Uha3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 13-12-2017	
		Code : FWD	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
	Insured Veh. FBD 1507D	Veh. Inspected	GBC 6762E
	Policy No.	Coverage (\$)	0.00
	Claim No.	Excess (\$)	0.00
	Assign From	Assign Date	13/12/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
	Make & Model	c.c	0
	Engine No. HIDDEN	Year of Reg.	
	Chassis No.	Colour	
	Odometer -	Steering	
	Brakes	Modification	
	General		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
	R/H Front Tyre		mm
	L/H Front Tyre		mm
	R/H Rear Tyre		mm
	L/H Rear Tyre		mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
	Accident Date 07/12/2017	Inspection Date	13/12/2017
	Survey held at LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 11, Kuo Hsiang Avenue #01-01, Auto Mall @ Kuo Hsiang, Singapore 411001

REG No: 332967031, Tel: 6741-1730/1731 Fax: 6746-8780 Email: lsb@lbrother.com.sg

Invoice/Ref No: GBC6762E171207

**Estimate****Customer**

Name: FWD Singapore Pte Ltd  
 Address: Motor Claims Department  
 6 Temasek Boulevard #18-01  
 Suntec Tower Four Singapore 038986

Date: 12-12-17  
 Vehicle No: GBC6762E  
 Model/Make: Fiat Doblo Cargo  
 Maxi 1.6 MJ Diesel (Glazed)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Bumper	\$ 627.00	
2	Bumper Clips 1 set	\$ 65.80	SN 405.00
3	Tail Lamp o/s	\$ 520.00	
4	Reflector o/s	\$ 117.60	
5	Tailgate Windscreen Glass o/s	\$ 816.00	405.00
6	Tailgate Windscreen Glass Sealant o/s	\$ 50.00	SN 105.00
7	Tailgate Outer Garnish	\$ 279.00	
8	Tailgate "6 PAX" Emblem	\$ 15.00	SN 105.00
9	Tailgate "FIAT" Emblem	\$ 87.80	
10	"Corporate" Advertisement Sticker	\$ 400.00	SN 2005.00
	To check all wiring & electrical component for proper function	\$ 50.00	20
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc.	\$ 700.00	400
	To putty & spray painting & including touch up paint on accident affected areas	\$ 800.00	600
	Remove & reinstall Windscreen Glass to facilitate repairs	\$ 120.00	100

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 4,648.20

Total amount in Part By Part / Lump Sum Basis for repaired vehicle

\$

SDLS:



M/s Liu's Brother Auto Engrg Wks

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:

not added  
 note

1/5 \$2700  
 4 day.  
 13/12/17

to be photo After repair.

P- 2242  
 102  
 2017.80  
 S.N - 290  
 labor - 1120  
 3427.8

VIC

# 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: FWD Singapore Pte. Ltd.  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Clara Li Zi Rong

Date: 14 Dec 2017

## Preliminary Advice

Insured Vehicle No	: FBD1507D	Accident Date	: 07/12/2017
TP Vehicle No	: GBC6762E	Assignment Date	: 13/12/2017
Make	: FIAT DOBLO CARGO MAXI	Est. Duration of Repair	: 4 days
Date of Inspection	: 13/12/2017		
Inspection At	: Liu's Brother Auto Engineering Workshop (HQ) BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT Singapore 417883		

### Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,648.20
Revised Amount	:S\$	3,427.80
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,427.80

Lump Sum Repair	:S\$	2,700.00
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### Total Loss Consideration

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

### Remarks

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	3585C

### Vehicle Details

Vehicle No.	GBC6762E
Vehicle to be Exported	No
Intended De-registration Date	12 Dec 2017
Vehicle Make	FIAT
Vehicle Model	DOBLO CARGO MAXI 1.6 MJ DIESEL (GLAZED)
Primary Colour	White
Manufacturing Year	2011
Engine No.	198A30006774848
Chassis No.	ZFA26300009157292
Maximum Power Output	-
Open Market Value	\$19,013.00
Original Registration Date	30 Jul 2013
First Registration Date	30 Jul 2013
Transfer Count	0
Actual ARF Paid	\$951.00

### Intended PARF Rebate Details

PARF Eligibility	No
PARF Eligibility Expiry Date	-
PARF Rebate Amount	\$0.00

### Intended COE Rebate Details

COE Expiry Date	29 Jul 2023
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
QP Paid	\$56,889.00
COE Rebate Amount	\$32,023.00
<b>Total Rebate Amount</b>	<b>\$32,023.00</b>

The information contained herein is correct as at 12 Dec 2017

Our Ref: GBC6762E171207

Date: 06/02/2018

Your Ref:

FWD Singapore Pte Ltd  
6 Temasek Boulevard #18-01  
Suntec Tower Four  
Singapore 038986

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG UPPER SERANGOON ROAD TOWARDS HEARTLAND MALL  
INVOLVING GBC6762E AND FBD1507D ON 07/12/2017**

We/I, **Messers Stve Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GBC6762E** at all material times of the above accident. Our/my vehicle was surveyed by "FWD" authorized appraiser and we/I based our/my claims on his recommendation for **S\$2,700-00** being the repair for **04** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **FBD1507D** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBC6762E**.

We/I whereby you are the insurers of m/vehicle **FBD1507D** and the driver / owner was caused solely by the negligence of your insured and as a result thereof our / my m/vehicle – **GBC6762E** Ohas suffered loss and damage as follows:

(a) Cost of repairs	S\$	2,700-00
(b) LOU for pre-repair notice 02 days @ \$60-00		120-00
(c) LOU Fee for 04 days @ \$60-00		240-00
(d) GIA / LTA search fee		2-00

**Total Amount**

**S\$ 3,062-00**

We/I enclose herewith copies of the supporting documents for vehicle no. **GBC6762E** as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

  
The owner of m/vehicle **GBC6762E**  
Messers STVE Pte Ltd  
cc. Liu's Bro Auto Engrg Ws



## **AUTHORISATION TO ACT**

We / I, Messers STVE Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBC6762E (vehicle No.) hereby authorize M/s Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and/or rental and/or loss of use ("claim") for my / our vehicle no. GBC6762E that was damaged pursuant to the accident which occurred on 07/12/2017 (date) along UPPER SERANGOON RD TOWARDS HEARTLAND MALL (location) involving vehicle no / s FBD1507D ("the accident").

We / I further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

We / I further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / is concerned.

Dated this 07 (day) of Dec (month) 20 17 (years)

  
  
Signed by "the third party claimant"  
Messers STVE Pte Ltd  
198703585C  
**GBC6762E**

  
Signed by "the workshop"



## RELEASE

Claim Reference:	1201700008694
Surveyor's Reference:	CC4/FWD17023691/Uea3
TP Reference:	GBC 6762E

We, LIU'S BROTHER AUTO ENGINEERING WORKSHOP ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle GBC 6762E ("Vehicle") to accept the sum of \$3,062.00, being the amount claimed for \$2,700.00 (repair costs), \$360.00 (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 07/12/2017 (date of accident) at / along UPPER SERANGOON RD TOWARDS HEARTLAND MALL (location) involving vehicle no/s. GBC 6762E and FBD 1507D.

This is pursuant to the inspection conducted on 13/12/2017 (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 FBD 1507D 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 28 day of MAR 2018

CLAIMANT



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

For and on behalf of the "Claimant"



CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue #01-01, Kaki Bukit Singapore 417882

BOM No: 332917601 Tel: 9740-1730/731 Fax: 9744-3740 Email: liubrother@gmail.com

Invoice/Ref No: GBC6762E171207

**Final Bill****Customer**

Name: FWD Singapore Pte Ltd

Address: Motor Claims Department

6 Temasek Boulevard #18-01

Suntec Tower Four Singapore 038986

Date: 08-02-18

Vehicle No: GBC6762E

Model/Make: Fiat Doblo Cargo

Maxi 1.6 MJ Diesel (Glazed)

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Bumper	\$ 627.00	\$ -
2	Bumper Clips 1 set	\$ 65.80	\$ -
3	Tail Lamp	\$ 520.00	\$ -
4	Reflector	\$ 117.60	\$ -
5	Tailgate Windscreen Glass	\$ 816.00	\$ -
6	Tailgate Windscreen Glass Sealant	\$ 50.00	\$ -
7	Tailgate Outer Garnish	\$ 279.00	\$ -
8	Tailgate "6 PAX" Emblem	\$ 15.00	\$ -
9	Tailgate "FIAT" Emblem	\$ 87.80	\$ -
10	"Corporate" Advertisement Sticker	\$ 400.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 700.00	\$ -
	To putty & spray painting & including touch up paint on accident affected areas	\$ 800.00	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs	\$ 120.00	\$ -

Total Parts &amp; Labour of estimate for damaged vehicle

\$ 4,648.20

Total amount in Lump Sum Basis for repaired vehicle

\$ 2,700.00

SDLS: Two Thousand Seven Hundred Only



M/s Liu's Brother Auto Engrg Wks



**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-17-185989

Date of Request: 12/12/2017

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
1 Kaki Bukit Ave 6 #01-01  
Auto Bay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 12/12/2017

Enquiry By: Susan Low

TP Vehicle No: FBD1507D

Accident Date: 07/12/2017

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBD1507D	FWD Singapore Pte. Ltd.	09/07/2017-08/07/2018	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.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Dec 2017 <a href="#">Edit Reg</a>		13 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,700.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Rasheed Fiaz Ahamed</b> , ID: G0414426R								
Main Claimant:	<b>STVE PTE LTD</b> , Co. Reg. No.: 198703585C								
Vehicle Reg. No.:	<b>GBC6762E</b>	Date of Loss:	07/12/2017 08:00 - :59						
Claim Type:	<b>TP / 1201700008694</b>	Policy/Cover Note No.:	PNMC2017-00000095 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>FBD1507D</b>	Policy No. (Claimant):	D-17087422MFCV						
	Excess:								
Repairer:	<b>Liu's Brother Auto Engineering Workshop (HQ)</b> BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel:								
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6727 5700 ... [Handled by <b>Clara Li Zi Rong</b> ]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 22/12/2017]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>FWD_SG (28/02/2018): Alert - Adj Mandate Approved (S\$3062.00) - GBC6762E - Claim Handler: Clara Li Zi...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*GBC6762E (1201700008694)  
[FBD1507D]  
TP  
STVE PTE LTD  
Dec 7 2017 8:00AM  
[Rasheed Fiaz Ahamed]  
Liu's Brother Auto Engineering Workshop

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

**View** [View in Browser](#)

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/12/17 19:37	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/02/18 09:30	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
2	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	26/02/18 09:30	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
4	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	26/02/18 09:30	General View	1	Load JPG	<input checked="" type="checkbox"/>

29	26/02/18 09:30	General View		Load JPG	<input checked="" type="checkbox"/>
30	26/02/18 09:30	General View		Load JPG	<input checked="" type="checkbox"/>
31	26/02/18 09:30	General View		Load JPG	<input checked="" type="checkbox"/>
32	26/02/18 09:30	General View		Load JPG	<input checked="" type="checkbox"/>
33	26/02/18 09:30	General View		Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/12/17 17:10	EMAIL FROM FWD TO OI DD 13.12.2017		Load PDF	
2	13/12/17 17:10	TP GIA REPORT		Load PDF	
3	13/12/17 17:10	ACKNOWLEDGEMENT EMAIL TO FWD DD 13.12.2017		Load PDF	
4	13/12/17 17:10	GIA Search		Load PDF	
5	15/12/17 10:22	TP ESTIMATE - MARKED		Load PDF	
6	21/02/18 11:41	WORKSHOP INVOICE		Load PDF	
7	21/02/18 11:41	LOD		Load PDF	
8	02/04/18 08:34	Release Voucher		Load PDF	
9	02/04/18 08:34	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	14/12/17 10:36	OI GIA Report		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div> ^ v </div> </div> </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:	FBD1507D (Insd veh)	Model:	FIAT DOBLO CARGO MAXI
	GBC6762E (TP veh)		1.6 MJ (A)
Date of Accident:	07/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	4,648.20	
Final Repair Cost	:	\$	2,700.00	
Loss of Use	:	\$	360.00	6.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,062.00	

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Liu's Brother Auto Engineering Workshop	:	\$ 3,062.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Apr  
2018

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/FWD17023691/UEA3Q2

Date: 02/04/2018

## REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2017-00000095  
 Claimant Vehicle No: GBC6762E Insured Vehicle No: FBD1507D  
 Date of Loss: 07/12/2017 Nature of Claim: TP Claim No: 1201700008694

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: GBC6762E  
 Make & Model: FIAT DOBLO CARGO MAXI, 1.6 MJ (A) Engine No: 198A30006774848  
 Reg. Date: 30/07/2013 (Man. Year: 2011) Chassis No: ZFA26300009157292  
 Colour: White Odometer: 86809 km  
 Engine Capacity: 1598 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: 195/60 R16 Rear Tyre Size: 195/60 R16  
 Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm  
 Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,978.20	2,307.80	670.40	22.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,120.00	550.00	32.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,648.20</b>	<b>3,427.80</b>	<b>1,220.40</b>	<b>26.26</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,700.00</b>		
<b>Nett Amount (S\$)</b>	<b>4,648.20</b>	<b>2,700.00</b>	<b>1,948.20</b>	<b>41.91</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,062.00</b>		

## INSPECTION

Date of Assignment: 13/12/2017  
 Date Inspected: 13/12/2017 Inspected At: Liu's Brother Auto Engineering Workshop (HQ)  
 BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT  
 Singapore 417883  
 Estimated Period of Repair: 4.0 days



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**Adjuster:** MARCUS CHUA**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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 21 Feb 2018)
<b>Parts:</b>	213	FIAT DOBLO CARGO MAXI 1.6 MJ (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBC6762E)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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	Distorted	627.00 F	*627.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	65.80 FS	*40.00 FS
3	1		*REAR TAIL LAMP O/S	Cracked	520.00 F	*520.00 FL
4	1		*REAR REFLECTOR O/S	Not Necessary	117.60 F	*- FL
5	1		*REAR TAILGATE WINDSCREEN GLASS O/S	Deep Cut	816.00 F	*816.00 FL
6	1		*REAR TAILGATE WINDSCREEN GLASS SEALANT O/S	Necessary	50.00 FS	*40.00 FS
7	1		*REAR TAILGATE OUTER GARNISH	Grazed	279.00 F	*279.00 FL
8	1		*REAR TAILGATE 6PAX EMBLEM	Necessary	15.00 FS	*10.00 FS
9	1		*REAR TAILGATE FIAT EMBLEM	Not Necessary	87.80 F	*- FL
10	1		*REAR CORPORATE ADVERTISEMENT STICKER	Necessary	400.00 FS	*200.00 FS

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

<b>Sub Total (S\$)</b>	<b>2,978.20</b>	<b>2,532.00</b>
<b>- List Item Discount on L Items 0.00/10.00% (S\$)</b>	<b>0.00</b>	<b>224.20</b>
<b>Total Parts (S\$)</b>	<b>2,978.20</b>	<b>2,307.80</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	700.00	400.00
3	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	800.00	600.00
4	REMOVE & REINSTALL WINDSCREEN GLASS TO FACILITATE REPAIRS	New	120.00	100.00
Gross Labour Cost (\$\$)			1,670.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >