

INS. CASE OWNER:

Beliana

CC 4/FWD170 24617 1/Kes3

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

27/12/17

Date of time:

27/12/17

Registered in Merimen:

28/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 8487C

Name of Insured:

LIM KIAN NGEE

Insured Tel No.:

HP: 8223 0119

Excess Sec II :SS

D.O.A: 22/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

1201700009789

Policy No.:

PNPV2017-00006328

Make / Model:

TOYOTA HARRISE - 2.0 PREMIUM

Place of Accident:

JLE (RKE)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: (YES / NO) ; TP GIA REPORT: (YES / NO)

Insured Liability:

%

Final ? Yes / No

UNKNOWN

SV 269H

SLF 8487C

SKX 9402H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: City Auto

Tel:

Liability:

RMKS:

Date/ Time

01/01/18 (Ashur)

SKX 9402H - X ; SLF 8487C - X

01/01/18

Email WSP Liability Claim

20/01/18

FILE PASS TO TYPIST TO PREPARE REPORT

06/02/18 (Ashur)

RECEIVED 27 JAN 2018

RECEIVED 08 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:

RELIMINARY ADVICE Date/Time: 28/12/17

Sent By: Shirley Huan

VALORIZATION

Date/Time:

Confirm with: BULK

Confirm by: KSC

Repair Cost:

45

S\$8,500

(9 days)

Reduction:

33 %

Email ☐ Call ☐

VAL SETTLEMENT

Date/Time: 3/1/18

Confirm with: MRS. Qian

Email ☐ Call ☐

Total Liability:

% 100

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

38

If NO or B 28, Ass. Lit: 0%

Repair Cost:

WLO

S\$9,095.00

(9 days)

2 + 100

3 VEH C.C. 01 2ND

Cost of Rental (LOR):

S\$ 1,260.00

(9 days)

2 + 100

Cost of Use (LOU):

S\$ -

(\$ x days)

2 + 100

Cost of Income (LOI):

S\$ -

(\$ x days)

2 + 100

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

A/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Total Cost

S\$ -

Total:

S\$ 10,357.00

Global Sum S\$:

VAL PAYMENT

Date/Time: 5/2/18

Confirm with: MRS. Qian

Email ☐ Call ☐

Fee 1:

S\$ 10,357.00

Name 1:

CITY AUTO PTE LTD

Fee 2: (Strike if N/A)

S\$ -

Name 2:

PTE LTD

Fee 3: (Strike if N/A)

S\$ -

Name 3:

PTE LTD

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

500

ASS. REC. BY:

REF:

FWD/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____ City No _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

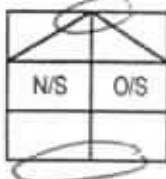
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: 874k

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 9 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SK X 9402H Yr Regn: 05, 0P

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

Truck / Trailer or

Make: Mazda 3 cc 1800

Colour: M. Grey A/C: Insured / Std / NI / NA

Sp. Reading: 110456 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JMBL10F1A0100495

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/50R17

R: _____

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

TOYO / YOKO or

Front Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 22/12/17 D.O.I. 22/12/17

Survey held at _____

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

154

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

Date / Time Action / Instruction

28/12 File parts Carhome

Hs: 8,500 (RED: 4,167.60 33%)

MARKET VALUE: 24,000.00

LTA REBATE: 13,833.00

NET: 10,167.00

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ + RS. \$

Photos

Others

TOTAL

Report Format : _____

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

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643.
 TEL: 6453 1235, 6452 0850 FAX: 6453 7944
 24hrs Towing Services Tel: 9823 9898
 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Page 1 / 3

FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017
 Vehicle Num. : SKX 9402H
 Make/Model : Mazda 3
 Chassis/Eng# : JM6BL10F1A0100495
 Accident Date : 22/12/2017
 Claim No. : TP FWD
 Reference :
 Policy No. : 5078106149-01

*Not Authorized
 C/L by @ 850d
 Resumy After 1 mth
 9 days*

S/N Quantity Particular

Unit Price Amount S\$

LIST ITEMS :					
1.	1	Rear boot		R ₁ 1,162.00	✓
2.	2	Rear boot lamp	MSA 321.00	842.00	✓
3.	1	Rear boot logo		M ₁ 71.00	✓
4.	1	Rear boot emblem - mazda		M ₁ 38.00	✓
5.	1	Rear boot emblem - 3		M ₁ 25.00	✓
6.	1	Rear boot lock		D11 178.00	✓
7.	1	Rear boot striker		R ₁ 122.00	X
8.	1	Rear boot weatherstrip		D11/101 (30) 141.00	506m
9.	1	Rear boot insulator		R ₁ 152.00	X
10.	12	Rear boot insulator clip		5.00 R ₁ 60.00	X
11.	2	Rear boot hinges		R ₁ 123.00	246.00 X
12.	2	Tail lamp	D11/101 1,119.00	2,238.00	✓
13.	1	Tail lamp panel LH		R ₁ 76.00	✓
14.	1	Rear number plate lamp		CM 156.00	✓
15.	1	Rear bumper		R ₁ 1,376.00	✓
16.	1	Rear bumper reinforcement		R ₁ 530.00	✓
17.	2	Rear bumper retainer		37.00 D11 74.00	✓
18.	2	Rear bumper plug		M ₁ 25.00	50.00 ✓
19.	2	Rear bumper plug holder		14.00 M ₁ 28.00	✓
20.	8	Rear Bumper clips		5.00 M ₁ 40.00	✓
21.	2	Rear boot absorber lifter		78.00 R ₁ 156.00	X
22.	2	Reflector		CM 60.00	120.00 ✓
23.	1	Rear keyless entry antenna		R ₁ 233.00	X
24.	1	Rear end panel		R ₁ 410.00	✓
				6,393.00	

CONTINUE / ...



CITY AUTO PTE LTD

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TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Page 2 / 3

FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017
Vehicle Num. : SKX 9402H
Make/Model : Mazda 3
Chassis/Eng# : JM6BL10F1A0100495
Accident Date : 22/12/2017
Claim No. : TP FWD
Reference :
Policy No. : 5078106149-01

S/N	Quantity	Particular	Unit Price	Amount SS
-----	----------	------------	------------	-----------

25.	1	Rear end panel top garnish		
26.	1	Rear LH fender inner trim	D/I 194.00	✓
27.	6	Rear fender inner trim clip	Reform 194.00	✓
28.	1	Front bumper	5.00 m 30.00	✓
29.	1	Front bumper side retainer	Am 1,105.00	✓
30.	1	Front bumper reinforcement	D/I 34.00	✓
31.	1	Front bumper grille - upper	By 442.00	✓
32.	1	Front bumper grille - lower	Sen 98.00	✓
33.	1	Front bumper garnish cover - middle	D/I 279.00	✓
34.	1	Front bumper logo	D/I 172.00	✓
35.	2	Front bumper towing cover	m 45.00	✓
36.	1	Front number plate holder	M/D 28.00	✓
			Sen 49.00	✓

List Total SS :

20.00% Discount SS :

2,525.00 - 511,022.00

2,204.40

8,817.60

SPECIAL NETT ITEMS :

- | | | |
|----|---|--------------------------|
| 1. | 1 | Rear number plate |
| 2. | 1 | Rear number plate casing |
| 3. | 1 | Reverse sensor |
| 4. | 1 | Rear view camera |

m/r 25.00 } 455.00
 35.00 }
 D/I 300.00 200.00
 500.00 250.00
 710.00 495.00

Special Nett Total SS :

LABOUR :

*To supply sealant and reseal all weld spot seam & gaps

80.00 301

30.00

CONTINUE / ...



CITY AUTO PTE LTD

Page 3 / 3

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0855 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9886
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920379-4

FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017
Vehicle Num. : SKX 9402H
Make/Model : Mazda 3
Chassis/Eng# : JM6BL10F1A0100495
Accident Date : 22/12/2017
Claim No. : TP FWD
Reference :
Policy No. : 5078106149-01

S/N Quantity Particular

Unit Price Amount S\$

- *To check lighting and wiring
- *To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts
- *Spray painting on affected & replace parts
- *To install rear view camera
- *To spray under-coating

Labour Total S\$:

60.00 401
1,200.00 1000
1,600.00 1400
80.00 501
120.00 601
3,140.00 2,550.00

P - 9,416.00
-20%

7,532.80

SN - 495.00

L - 2,580.00

10,607.80
-20%

8,486.24

L/S - 8,500.00
9 Days.

E. & O.E.

Total S\$: 12,667.60

for CITY AUTO PTE LTD

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:



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/FWD17024617/Kes3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 28-12-2017	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 8487C	Veh. Inspected	SKX 9402H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/12/2017	
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	22/12/2017	Inspection Date	27/12/2017	
Survey held at	CITY AUTO PTE LTD BLK 8, SIN MING IND. ESTATE #01-60/62 SIN MING ROAD SINGAPORE 575643.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	4579G
Vehicle Details	
Vehicle No.:	SKX9402H
Vehicle to be Exported:	Yes
Intended De-registration Date:	28 Dec 2017
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 2.0L SDN
Primary Colour:	Grey
Manufacturing Year:	2009
Engine No.:	LF10776963
Chassis No.:	JM6BL10F1A0100495
Maximum Power Output:	108.0 kW (144 bhp)
Open Market Value:	\$23,315.00
Original Registration Date:	05 May 2009
First Registration Date:	05 May 2009
Transfer Count:	2
Actual ARF Paid:	\$23,315.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 May 2019
PARF Rebate Amount:	\$12,823.00
Intended COE Rebate Details	
COE Expiry Date:	04 May 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$7,789.00
COE Rebate Amount:	\$1,010.00
Total Rebate Amount:	\$13,833.00

The information contained herein is correct as at 28 Dec 2017

OK

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SKX9402H
Vehicle Type :	N18 - Passenger (Co) Company Car (Single Rate)
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	MAZDA
Vehicle Model :	MAZDA3 2.0L SDN
Chassis No. :	JM6BL10F1A0100495
Propellant :	Petrol
Engine No. :	LF10776963
Engine Capacity :	1999 cc
Maximum Power Output :	108.0 kW (144 bhp)
Maximum Laden Weight :	1810 kg
Unladen Weight :	1324 kg
Year Of Manufacture :	2009
Original Registration Date :	05 May 2009
Lifespan Expiry Date :	-
COE Category :	E - Open Category
Quota Premium :	\$7,789.00
COE Expiry Date :	04 May 2019
Road Tax Expiry Date :	04 May 2018
PARF Eligibility Expiry Date :	04 May 2019
Inspection Due Date :	04 May 2018



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017

Vehicle Num. : SKX 9402H

Make/Model : Mazda 3

Chassis/Eng# : JM6BL10F1A0100495

Accident Date : 22/12/2017

Claim No. : TP FWD

Reference :

Policy No. : 5078106149-01

*Not Authorized
L1 Log B?
Assumy After Paint
9 days*

S/N Quantity Particular Unit Price Amount S\$

LIST ITEMS :				
1.	1	Rear boot	<i>B₁</i>	1,162.00 ✓
2.	2	Rear boot lamp	<i>All Int</i>	321.00 642.00 ✓
3.	1	Rear boot logo	<i>M₁</i>	71.00 ✓
4.	1	Rear boot emblem - mazda	<i>M₁</i>	38.00 ✓
5.	1	Rear boot emblem - 3	<i>M₁</i>	25.00 ✓
6.	1	Rear boot lock	<i>D11</i>	178.00 ✓
7.	1	Rear boot striker	<i>R</i>	122.00 X
8.	1	Rear boot weatherstrip	<i>D11/Int</i>	141.00 506.00 ✓
9.	1	Rear boot insulator	<i>Int</i>	152.00 X
10.	12	Rear boot insulator clip	5.00 <i>M₁</i>	60.00 X
11.	2	Rear boot hinges	<i>R</i>	123.00 246.00 X
12.	2	Tail lamp	<i>D11/Int</i>	1,119.00 2,238.00 ✓
13.	1	Tail lamp panel LH	<i>B₁</i>	76.00 ✓
14.	1	Rear number plate lamp	<i>C11</i>	156.00 ✓
15.	1	Rear bumper	<i>B₁</i>	1,376.00 ✓
16.	1	Rear bumper reinforcement	<i>B₁</i>	530.00 ✓
17.	2	Rear bumper retainer	37.00 <i>D11</i>	74.00 ✓
18.	2	Rear bumper plug	<i>M₁</i>	25.00 50.00 ✓
19.	2	Rear bumper plug holder	14.00 <i>M₁</i>	28.00 ✓
20.	8	Rear Bumper clips	5.00 <i>M₁</i>	40.00 ✓
21.	2	Rear boot absorber lifter	78.00 <i>Int</i>	156.00 X
22.	2	Reflector	<i>C11</i>	60.00 120.00 ✓
23.	1	Rear keyless entry antenna		233.00 ✓
24.	1	Rear end panel	<i>B₁</i>	410.00 ✓

CONTINUE / ...



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643.
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 24hrs Towing Services Tel: 9823 9898
 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017
 Vehicle Num. : SKX 9402H
 Make/Model : Mazda 3
 Chassis/Eng# : JM6BL10F1A0100495
 Accident Date : 22/12/2017
 Claim No. : TP FWD
 Reference :
 Policy No. : 5078106149-01

S/N	Quantity	Particular	Unit Price	Amount	SS
-----	----------	------------	------------	--------	----

25.	1	Rear end panel top garnish	<i>Doi</i>	194.00	✓
26.	1	Rear LH fender inner trim	<i>Reform</i>	194.00	✓
27.	6	Rear fender inner trim clip	5.00 <i>re</i>	30.00	✓
28.	1	Front bumper	<i>Re</i>	1,105.00	✓
29.	1	Front bumper side retainer	<i>Doi</i>	34.00	✓
30.	1	Front bumper reinforcement		442.00	✓
31.	1	Front bumper grille - upper		98.00	✓
32.	1	Front bumper grille - lower	<i>Doi</i>	279.00	✓
33.	1	Front bumper garnish cover - middle	<i>Re</i>	172.00	✓
34.	1	Front bumper logo	<i>re</i>	45.00	✓
35.	2	Front bumper towing cover	<i>NIS Re</i> 28.00	56.00	✓
36.	1	Front number plate holder	<i>Re</i>	49.00	X

List TotalSS :

11,022.00

20.00% Discount SS :

2,204.40

8,817.60

SPECIAL NETT ITEMS :

1.	1	Rear number plate	<i>mit</i>	25.00	} 455.00
2.	1	Rear number plate casing		35.00	
3.	1	Reverse sensor	<i>Re</i>	300.00	200.00
4.	1	Rear view camera	<i>Re</i>	350.00	250.00

Special Nett Total SS :

710.00

LABOUR :

*To supply sealant and reseal all weld spot seam & gaps

80.00 *301*

CONTINUE / ...



CITY AUTO PTE LTD

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FWD SINGAPORE PTE LTD

Estimate : ES004951

Attention : Motor Claim Department

Date : 23/12/2017
 Vehicle Num. : SKX 9402H
 Make/Model : Mazda 3
 Chassis/Eng# : JM6BL10F1A0100495
 Accident Date : 22/12/2017
 Claim No. : TP FWD
 Reference :
 Policy No. : 5078106149-01

S/N	Quantity	Particular	Unit Price	Amount S\$
		*To check lighting and wiring	60.00	401
		*To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1,200.00	10001
		*Spray painting on affected & replace parts	1,600.00	14001
		*To install rear view camera	80.00	501
		*To spray under-coating	120.00	601
		Labour Total S\$:	3,140.00	

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:

E. & O.E.

Total S\$: 12,667.60

=====

Handwritten signature

for CITY AUTO PTE LTD

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: Belliana

Date: 28 Dec 2017

Preliminary Advice

Insured Vehicle No	: SLF8487C	Accident Date	: 22/12/2017
TP Vehicle No	: SKX9402H	Assignment Date	: 28/12/2017
Make	: MAZDA 3	Est. Duration of Repair	: 9 days
Date of Inspection	: 27/12/2017		
Inspection At	: City Auto Pte Ltd (Sin Ming) (HQ) Block 8 Sin Ming Road #01-58/60/62 Sin Ming Est Singapore 575643		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	12,667.60
Revised Amount	:S\$	10,324.70
Check Items (Estimated)	:S\$	618.40
Total	:S\$	10,943.10

Lump Sum Repair :S\$

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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 8 January 2018 11:22 AM
To: cityauto@singnet.com.sg
Cc: Vic (LKKAuto)
Subject: RE: Arrange survey for SKX9402H Our Ref: 1201700009789 *** LKK REF - CC4/FWD17024617/Kes3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shirley Hiew (LKK Auto)
Sent: Thursday, 28 December 2017 4:57 PM
To: cityauto@singnet.com.sg
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Arrange survey for SKX9402H Our Ref: 1201700009789 *** LKK REF - CC4/FWD17024617/Kes3

Dear Vronica,

We refer to the above matter.

Please be informed that we are currently **pending for our insured's GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler , you may contact the undersigned.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: City Auto [<mailto:cityauto@singnet.com.sg>]

Sent: Wednesday, 27 December, 2017 10:04 AM

To: Motor Claims SG - SG Common

Subject: Arrange survey for SKX9402H

Importance: High

Dear Survey Dept,

Kindly arrange **LKK Auto Consultants Pte Ltd** survey on following vehicle :

Your Vehicle No. : SLF8487C

Our Vehicle No. : SKX9402H

D.O.A : 22/12/2017

LOCATION : Blk 160, Sin Ming Drive, Sin Ming Auto City #05-01 Singapore 575722

Thank you.

Best Regards,

Vronica Law

City Auto Pte Ltd

Blk 8 Sin Ming Industrial Estate,

#01-60/62 Sin Ming Road,

Singapore 575643

Tel : 6453 1235

Fax : 6453 7944

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the

sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Dec 2017 16:46	Clm Veh Model Changed	(204893) MAZDA 3 2.0 (A).	[A] Hiew May Fung
2	28 Dec 2017 16:46	Clm Created	Reg No: SKX9402H. Acct Date: 2017/12/22. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: City Auto Pte Ltd (Sin Ming) (HQ)	[A] Hiew May Fung
3	28 Dec 2017 16:46	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : LKK Auto Consultants Pte Ltd.	[A] Hiew May Fung
4	28 Dec 2017 16:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/09	[A] Hiew May Fung
5	28 Dec 2017 16:46	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	28 Dec 2017 16:46	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Hiew May Fung
7	28 Dec 2017 16:50	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/01/09	[A] Hiew May Fung
8	28 Dec 2017 17:44	Clm Registration Modified	Pol No:->PNPV2017-00006328.	[I] Clara Li Zi Rong
9	26 Jan 2018 16:30	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	26 Jan 2018 16:30	Clm Details Notified		[A] JOANNE LEE KHANG MIN
11	29 Jan 2018 17:49	Adj Mandate Request	Cur.Req:10717.00:LIABILITY: 100% B:28 3VEH C.C OI 2ND QUANTUM: (a) COR w/ GST : \$9,095.00 + (b) LOR : \$1,620.00 (9days x \$180) + LTA: \$2.00 Total: a+b+c = \$10,717.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTION S, IF ANY.	[A] Asher Sng Rong Yi

ACTIVITY

[08/01/2018 11:23] Asher Sng Rong Yi:
100% B:28
3VEH C.C OI 2ND

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1680518	28/12/2017 16:50	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKX9402H		10.70

Print Received Message

This mail is associated with :

***SKX9402H (1201700009789)**
[SLF8487C]

TP

BUILD-MAX CONSTRUCTION PTE LTD

Dec 22 2017 8:00AM

[Lim Kian Ngee]

City Auto Pte Ltd (Sin Ming)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 31/01/2018 20:56 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10400.00) - SKX9402H - Claim Handler: Clara Li Zi Rong

Approved:10400.00:Hi Asher, please try your utmost to settle the TPPD claim up to a global sum of \$10,400.00 (all-in)



CITY AUTO PTE LTD

One Stop Automotive Solutions
BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: SLF8487C
Our ref: TP FWD

22/01/2018

WITHOUT PREJUDICE

Attn: Motor Claim Dept

FWD SINGAPORE PTE LTD

NO. 6
TEMASEK BLVD
SUNTEC CITY TOWER 4
SINGAPORE 038986

Dear Sir/Mdm,

Accident involving SKX9402H and SLF8487C on 22/12/2017

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

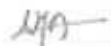
As instructed, we are claiming the following as stated below:-

Cost of Repair	S\$ 9,085.00
Rental (9 Days x \$200.00)	S\$ 1,800.00
LTA Search Fee	S\$ 2.00
	<u>S\$10,897.00</u>

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards


Veronica Law (Claim dept.)
Tel: 6453 1235
Fax: 6453 7944
Email: cityauto@singnet.com.sg



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0650 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 198603435C GST Reg. No.: M2-6920975-4

RE: LETTER OF AUTHORIZATION

Name of owner: BUILD-MAX CONSTRUCTION PTE LTD NRIC: 198104579G

Address: _____

Name of Driver: CHEN LI FEN NRIC: 57314610I

Address: 180 CACTUS ROAD SINGAPORE 309688

Accident on 22/12/2017 Involving SKX 8487C & SJV 2604 & UNKNOWN and SKX 9402H

At/along SLE TOWARDS MANDAI EXIT

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle MAZDA 3
at my/our request I/We the above owner of Motor Vehicle No: SKX 9402H do authorize
them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party
or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of
use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said
accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further
authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our
behalf concerning the said claim and such, all future correspondence should be addressed to the
said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a
valid discharge voucher or any other documents in connection with this on my/our behalf and for
me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject
to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises
therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of
repairs to my motor vehicle.

Owner Signature: _____

Name: _____

Date: 22/12/2017

 **BUILD-MAX**
CONSTRUCTION PTE LTD
(Reg No: 198104579G)
YI GUANG FACTORY BUILDING
180 PATA LEBAR ROAD #11-03
SINGAPORE 409032 TEL: 67486848

Witness Signature: _____

Name: _____

Date: 22/12/2017

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/59 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

RELEASE

Claim Reference:	1201700009789
Surveyor's Reference:	CC4/FWD17024617/Kes3
TP Reference:	SKX 9402H

We, CITY AUTO PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKX 9402H ("Vehicle") to accept the sum of \$10,357.00, being the amount claimed for \$9,095.00 (repair costs), \$1,260.00 (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 22/12/2017 (date of accident) at / along SLE TOWARDS MANDAI EXIT (location) involving vehicle no/s. SKX 9402H and SLF 8487C.

This is pursuant to the inspection conducted on 27/12/2017 (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 SLF 8487C 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 05th day of February 2018

CLAIMANT

CITY AUTO PTE LTD

Blk 8 Sin Ming Road

#01-58/60/62 Sin Ming Ind Est

Singapore 575643

Tel: 6453 12354 Fax: 6453 7944

[Signed by the Workshop with Co. Stamp]

For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 8

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038986

Attention: Motor claims department

Contact :

Fax No. :

Tax Invoice : I2018-000605

Date : 22/01/2018

Vehicle No. : SKX9402H

Make / Model : MAZDA MAZDA3 2.0L SDN

Mileage (km) : 110456

Chassis No. : JM6BL10F1A0100495

Accident Date : 22/12/2017

Claim No. : SLF8487C

Reference : JO201801-0199

Policy No. : 5078106149-01

S/No. Particular	Amount
	<u>S\$</u>
* Lumpsum repair	8,500.00

Total S\$: 8,500.00

GST @ 7% S\$: 595.00

Grand Total S\$: 9,095.00

CASH / NETS / CREDIT CARD PAYMENT ONLY

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !



RICA LEASING PTE LTD

Co Reg No. 200510430K

Registered Address:
126 Joo Seng Road #05-12 Gold Pine Industrial Building,
Singapore 368355

Operation Address:
160 Sin Ming Drive, #08-05 Sin Ming AutoCity
Singapore 575722 Tel: 6552 8003 Fax: 6453 1409

Our Ref = SKX 9402H

VEHICLE RENTAL AGREEMENT

STA No. 25239

HIRER'S PARTICULAR Name : (as in I/C) <u>CHEN LI FEN</u> NRIC / PASSPORT No : <u>S78146101</u> Address (Res) : <u>180 CACTUS ROAD SINGAPORE 109668</u> Name & Address of Employer : _____ Occupation : _____ Driving Exp : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Tel : (C) _____ (R) _____ HP/PG : _____		Veh No : <u>SJP 4812</u> Replace Veh No : _____ Mileage Out : <u>181223</u> Mileage Out : _____ Make & Model : <u>Toyota</u> Make & Model : _____ Auto / Manual : <u>Manual</u> Auto / Manual : _____ OUT : Date <u>26/12/12</u> OUT : Date : _____ OUT : Time <u>10-30 AM</u> OUT : Time : _____	
ADDITIONAL DRIVER'S PARTICULARS Name : (as in I/C) _____ NRIC / PASSPORT No : _____ Pass Date : _____ Date of Birth : _____ Address (Res) : _____ Tel/Hp : _____		RENTAL CHARGES Daily <u>9 @ \$200/</u> <u>\$1,800.00</u> Weekly <u>@ \$</u> Monthly <u>@ \$</u> Hours <u>@ \$</u> Others <u>@ \$</u> CDW <u>@ \$</u> PAI <u>@ \$</u> Delivery Service _____ SUB-TOTAL \$ <u>1,800.00</u>	
Refundable Deposit : _____ Cash/Nets/Cheque/VISA/MC Cards No : _____ (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> <div style="text-align: center;"> <p>RIGHT</p> </div> <div style="text-align: center;"> <p>REAR</p> </div> </div>		<div style="display: flex; justify-content: space-around;"> </div> EXTENSION _____ Collection Service _____ Misc. _____ ESTIMATED TOTAL RENTAL \$ _____	
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S / Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD/Cartridges <input type="checkbox"/> S / RIM		Sales Person Code : _____ Hirer is responsible for the first <u>\$1,500.00</u> excess for collision / damage to first party. (i.e.) RICA LEASING PTE LTD Vehicle (including windscreen) and also first <u>\$1,500.00</u> excess for collision / damage to third party's vehicle for each and every accident / damage. Hirer's Signature <u>[Signature]</u> Addition Driver's Signature _____	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

* IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
 - shall report all accidents involving the said vehicle to the Owner immediately.
 - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner).
 - shall report to the police within 24 hours from the occurrence, the following types of accidents :
 - injury case;
 - non-injury case involving a Government vehicle, or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE-THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO RICA LEASING PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
04/01/2013	05:05 PM	181,823				<u>[Signature]</u>



RICA LEASING
PTE LTD

125 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 388355 Tel: 6552 8003 Fax: 6453 1409
Co Reg No. 200510430K

OFFICIAL RECEIPT

No. 20393

Date 04-01-18

Received from Chen Li Fen

the sum of Dollars One Thousand Eight Hundred Only

Being payment for SSF 74812 26/12/17 - 04/01/18 STA # 23239

- ☐ Cash
☐ Nets
☐ Cheque / Visa / Master

\$ 1,800 / $\frac{2}{18}$

for RICA LEASING PTE LTD

Third Party Insurer Enquiry

Our Ref No: GR-17-193360

Date of Request: 22/12/2017

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 22/12/2017

Enquiry By Jason Quak

TP Vehicle No. SLF8487C

Accident Date 22/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF8487c	FWD Singapore Pte. Ltd.	13/09/2017-12/09/2018	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'ed	Status
Main	28 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$8,500.00 Edit Estimates	S\$8,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Lim Kian Ngee, ID: S8082743A		
Main Claimant:	BUILD-MAX CONSTRUCTION PTE LTD, Co. Reg. No.: 198104579G		
Vehicle Reg. No.:	SKX9402H	Date of Loss:	22/12/2017 08:00 - :59
Claim Type:	TP / 1201700009789	Policy/Cover Note No.:	PNPV2017-00006328 (Comprehensive)
Vehicle Reg. No. (Insured):	SLF8487C	Policy No. (Claimant):	5078106149-01
	Excess:		
Repairer:	City Auto Pte Ltd (Sin Ming) (HQ) Block 8 Sin Ming Road #01-58/60/62 Sin Ming Est, 575643 Sin Ming - Tel: 64531235		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/01/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- FWD_SG (31/01/2018): Alert - Adj Mandate Approved (S\$10400.00) - SKX9402H - Claim Handler: Clara Li Z...

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

*SKX9402H (1201700009789)
[SLF8487C]

TP

BUILD-MAX CONSTRUCTION PTE LTD

Dec 22 2017 8:00AM

[Lim Kian Ngee]

City Auto Pte Ltd (Sin Ming)

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								Edit	
Assessment Reports									1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	28/12/17 16:50	Adjuster Immediate Advice								Load HTM	
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
2	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
3	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
4	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
5	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
6	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
7	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
8	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
9	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
10	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
11	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
12	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
13	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
14	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
15	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
16	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
17	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
18	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
19	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
20	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
21	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
22	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
23	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
24	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
25	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
26	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
27	29/01/18 17:50	General View								Load JPG	<input checked="" type="checkbox"/>
28	29/01/18 17:50	Odometer Reading								Load JPG	<input checked="" type="checkbox"/>

29	29/01/18 17:50	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
30	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
34	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
35	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	08/02/18 16:04	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/12/17 16:47	TP GIA REPORT	1	Load PDF	
2	28/12/17 16:47	TP ESTIMATE- MARKED	1	Load PDF	
3	28/12/17 16:51	ACKNOWLEDGEMENT EMAIL TO FWD DD 27.12.2017	1	Load PDF	
4	28/12/17 16:51	EMAIL FROM FWD DD 27.12.2017	1	Load PDF	
5	26/01/18 16:41	WORKSHOP INVOICE	1	Load PDF	
6	26/01/18 16:41	RENTAL RECEIPT	1	Load PDF	
7	26/01/18 16:41	GIA SEARCH	1	Load PDF	
8	01/02/18 14:31	LOD	1	Load PDF	
9	12/02/18 15:09	Release Voucher	1	Load PDF	
10	12/02/18 15:09	AUTHORISATION TO ACT FORM	1	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	28/12/17 17:45	OI GIA Report	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SLF8487C (Insd veh)	Model:	MAZDA 3 2.0 (A)
	SKX9402H (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	13,554.33
Final Repair Cost	:	\$	9,095.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,260.00 9 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,357.00

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 (*): ____0____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	City Auto Pte Ltd	:	\$ 10,357.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Feb
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD17024617/KES3Q2

Date: 12/02/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00006328
 Claimant Vehicle No: SKX9402H Insured Vehicle No: SLF8487C
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 1201700009789

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX9402H
 Make & Model: MAZDA 3, 2.0 (A) Engine No: LF10776963
 Reg. Date: 05/05/2009 (Man. Year: 2009) Chassis No: JM6BL10F1A0100495
 Colour: Metallic Grey Odometer: 110456 km
 Engine Capacity: 1999 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: 215/50 R17 Rear Tyre Size: 215/50 R17
 Front Left Side: Toyo 7 mm Rear Left Side: Toyo 7 mm
 Front Right Side: Toyo 7 mm Rear Right Side: Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,527.60	8,098.30	1,429.30	15.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,140.00	2,580.00	560.00	17.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,667.60	10,678.30	1,989.30	15.70
Approved Total (Overridden) (S\$)		8,500.00		
(S\$)	12,667.60	8,500.00	4,167.60	32.90
+ GST 7.00/7.00% (S\$)	886.73	595.00	291.73	32.90
Nett Amount (S\$)	13,554.33	9,095.00	4,459.33	32.90
+ Car Rental (9.0 x S\$140.00/day) (S\$)		1,260.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,357.00		

INSPECTION

Date of Assignment: 27/12/2017
 Date Inspected: 27/12/2017 Inspected At: City Auto Pte Ltd (Sin Ming) (HQ)
 Block 8 Sin Ming Road #01-58/60/62 Sin

Ming Est
Singapore 575643

Estimated Period of Repair: 9.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 26 Jan 2018)
Parts: 144	MAZDA 3 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKX9402H)	
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 BOOT	Bent	1,162.00 FL	*1,162.00 FL
2	1		*REAR BOOT LAMP	N/S Scratched	842.00 FL	*321.00 FL
3	1		*REAR BOOT LOGO	Necessary	71.00 FL	*71.00 FL
4	1		*REAR BOOT EMBLEM -MAZDA	Necessary	38.00 FL	*38.00 FL
5	1		*REAR BOOT EMBLEM -3	Necessary	25.00 FL	*25.00 FL
6	1		*REAR BOOT LOCK	Distorted	178.00 FL	*178.00 FL
7	1		*REAR BOOT STRIKER	Repair	122.00 FL	*- FL
8	1		*REAR BOOT WEATHERSTRIP (50%)	Distorted / Cut	112.80 FS	*70.50 FS
9	1		*REAR BOOT INSULATOR	Serviceable	152.00 FL	*- FL
10	12		*REAR BOOT INSULATOR CLIP	Not Necessary	60.00 FL	*- FL
11	2		*REAR BOOT HINGES	Repair	246.00 FL	*- FL
12	2		*TAIL LAMP	Dented / Cut	2,238.00 FL	*2,238.00 FL
13	1		*TAIL LAMP PANEL LH	Bent	76.00 FL	*76.00 FL
14	1		*REAR NUMBER PLATE LAMP	Cracked	156.00 FL	*156.00 FL
15	1		*REAR BUMPER	Bent	1,376.00 FL	*1,376.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Buckled	530.00 FL	*530.00 FL
17	2		*REAR BUMPER RETAINER	Distorted	74.00 FL	*74.00 FL
18	2		*REAR BUMPER PLUG	Necessary	50.00 FL	*50.00 FL
19	2		*REAR BUMPER PLUG HOLDER	Necessary	28.00 FL	*28.00 FL
20	8		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
21	2		*REAR BOOT ABSORBER LIFTER	Serviceable	156.00 FL	*- FL
22	2		*REFLECTOR	Cracked	120.00 FL	*120.00 FL
23	1		*REAR KEYLESS ENTRY ANTENNA	Serviceable	233.00 FL	*- FL
24	1		*REAR END PANEL	Bent	410.00 FL	*410.00 FL
25	1		*REAR END PANEL TOP GARNISH	Distorted	194.00 FL	*194.00 FL
26	1		*REAR LH FENDER INNER TRIM	Deformed	194.00 FL	*194.00 FL
27	6		*REAR FENDER INNER TRIM CLIP	Necessary	30.00 FL	*30.00 FL
28	1		*FRONT BUMPER	Buckled	1,105.00 FL	*1,105.00 FL
29	1		*FRONT BUMPER SIDE RETAINER	Distorted	34.00 FL	*34.00 FL
30	1		*FRONT BUMPER REINFORCEMENT	Bent	442.00 FL	*442.00 FL
31	1		*FRONT BUMPER GRILLE -UPPER	Serviceable	98.00 FL	*- FL
32	1		*FRONT BUMPER GRILLE -LOWER	Distorted	279.00 FL	*279.00 FL
33	1		*FRONT BUMPER GARNISH COVER -MIDDLE	Dented	172.00 FL	*172.00 FL
34	1		*FRONT BUMPER LOGO	Necessary	45.00 FL	*45.00 FL
35	1		*FRONT BUMPER TOWING COVER	N/S Dented	56.00 FL	*28.00 FL
36	1		*FRONT NUMBER PLATE HOLDER	Serviceable	49.00 FL	*- FL
37	1		*REAR NUMBER PLATE }	Missing	25.00 FS	*45.00 FS
38	1		*REAR NUMBER PLATE CASING }	Missing	35.00 FS	*- FS
39	1		*REVERSE SENSOR	Dented	300.00 FS	*200.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR VIEW CAMERA	Shorted	350.00 FS	*250.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					11,703.80	9,981.50
- List Item Discount on L Items 20.00/20.00% (S\$)					2,176.20	1,883.20
Total Parts (S\$)					9,527.60	8,098.30

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 SUPPLY SEALANT AND RESEAL ALL WELD SPOT SEAM & GAPS	New	80.00	30.00
2	TO CHECK LIGHTING AND WIRING	New	60.00	40.00
3	TO KNOCK JACK OUT DAMAGED PARTS ,PANEL BEATING,WELDING ,ALIGN ,REFIX AND TO RENEW ACCIDENT PARTS	New	1,200.00	1,000.00
4	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	1,600.00	1,400.00
5	TO INSTALL REAR VIEW CAMERA	New	80.00	50.00
6	TO SPRAY UNDER-COATING	New	120.00	60.00
Gross Labour Cost (\$\$)			3,140.00	2,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >