

REF:

CC3 / MS118000217 / SHez

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured: SDG 1662Z

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.

N/S	O/S

Bal. or Market Value:

IDAG Accident Rpt: 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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SHB5040X

Yr Regn:

19/4/12

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

Truck / Trailer or

Make: Chevrolet Epica

CC 1991

Colour: Maroon

A/C: Insured / Std / NI / NA

Sp. Reading: 829493

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KL 1LA 692JB15 127229

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 A/Rim or

Tyre Size: F: 205/55R15

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Falken

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 31/12/17

D.O.I. 31/1/18

Survey held at SMART

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time / Action / Instruction

SHB 5040X - 104 / AXA 170 5245 / Sy 1392

QA-0113007

TAX/12/17/2157

SDG 1662Z - x

LKE

MS 19

Lump Sum \$14501- (Red: 3477.75 170%)

16/1/2018

Date/Time, File Pass to?

☐

Preli. Report

1) 21/1/2018

☐

Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I. (\$) TP 1450

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS - SI

Photos

Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

TOTAL

200

10

210




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 : CC3/MSG18000217/Stb	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 04-01-2018	
		Code : MSG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDG 1662Z	Veh. Inspected	SHB 5040X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2018
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	31/12/2017	Inspection Date	03/01/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
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:	5369K

Vehicle Details

Vehicle No.:	SHB5040X
Vehicle to be Exported:	No
Intended De-registration Date:	04 Jan 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Maroon
Manufacturing Year:	2012
Engine No.:	Z20S1462488K
Chassis No.:	KL1LA69RJBB125229
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,395.00
Original Registration Date:	19 Apr 2012
First Registration Date:	19 Apr 2012
Transfer Count:	0
Actual ARF Paid:	\$14,395.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Apr 2020

PARF Rebate Amount: \$10,076.00

Intended COE Rebate Details

COE Expiry Date: 18 Apr 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$42,384.00

COE Rebate Amount: \$12,126.00

Total Rebate Amount: \$22,202.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 04 Jan 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

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

ACCIDENT STATEMENT

Date Of Report	02/01/2018 09:16
Date Of Accident	31/12/2017 21:35
Exact Location Of Accident	DUNMAN ROAD TOWARDS CTE
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHB5040X
Insured/Policyholder	
Name Of Registered Owner	SMRT TAIXS PTE LTD
Co Reg No	198905369K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-80000000

Vehicle Particulars

Manufacturer	CHEVROLET
Model	EPICA-2.0 (A)
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	FIRST CAPITAL INSURANCE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	D-17087562MFSH
Cover Note Number	

Driver

Name of Driver	LIM ENG HONG
NRIC No	S0946110H
Date Of Birth	27/10/1948
Occupation	OUTDOOR
Date Of Driving Pass	19/03/1971
Driving Experience	46 YEARS AND 9 MONTHS
Gender	MALE
Mobile Number	
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address	463 TAMPINES STREET 44 08-80
Postcode	520463
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - RELIEF
Vehicle Registration Number of Driver's Own Vehicle	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	SIDE SWIPE
Weather Conditions	RAINING
Road Surface	WET

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	YES
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	YES
If Yes, Please state which Police Station	
Police Station Name	TAMPINES NEIGHBOURHOOD POLICE CENTRE
Police Station Address	ROAD: 6 TAMPINES AVE 4 , POSTCODE: 529682 , COUNTRY: SINGAPORE
Police Station Contact	TEL NO: 1800-5871999 - FAX NO: 65871699
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO POLICE REPORT - T/20180101/2041 On the 31/12/2017 at about 2130hrs, I was travelling along Dunman Rd twd Central Expressway in my maroon Chevrolet SMRT taxi (Registration plate number: SHB5040X). I was travelling in the extreme left lane at a speed of approximately 50km/h. It was before Goldhill Ave, I make a check on my right and blind spot before making the lane change to ensure that there was no incoming vehicle and signal was given before the lane change. Half-way filter to second lane when I felt an impact coming from the right side and notice that a brown Mercedes Benz vehicle came from nowhere and collided into my front right side vehicle. We alighted and exchanged particulars with each other before moving off. At the point of time, no one was injured. The driver of the brown Mercedes Benz vehicle (registration plate no. SGD1662Z) is namely Ong Chon-Kin, Fabian, NRIC: S7237339A and Cttd No: 97455540. There were several dents and scratches observed on the front right side bumper of my vehicle. I do not have a CCTV installed in my vehicle. There is no witness to the accident. After the accident, I suffered some strenuous neck pain, shoulder pain and backache. Thus I went to seek medical treatment and was given 3 days MC.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	FILE TOO BIG
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SDG1662Z
Vehicle Make/Model/Colour	
Details Of Properties	S7237339A


Vehicle Category	PRIVATE CAR
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

DETAILS OF INJURED PERSON 1

Name	LIM ENG HONG
Approximate Age	
Injuries Sustain	
Injured person in which vehicle?	SHB5040X
Were seat belts worn?	
Was this injured conveyed to hospital by ambulance?	NO
Address	
Postcode	

SHB
A. 5040 x
^

B. SDG 16622


Lin Zhenhui

Line 67-100

I/We declare the foregoing particulars are true in every respect.



Driver's Signature
(If driver is not the policyholder)

Date & Time: 2/2/18 8-35 PM

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Thursday, 4 January, 2018 3:32 PM
To: 'Irene Tan'; 'jinhao_tan@sg.msig-asia.com'
Cc: SUR; Accounts (LKKAuto); Christopher Chionh; KKLau
Subject: DIRECT SURVEY INSPECTION ON WORKSHOP - SMRT AUTOMOTIVE SERVICES PTE LTD, DOA: 31/12/2017, SHB 5040X (TP VEHICLE), SDG 1662Z (OI VEHICLE)
Attachments: SHB 5040X GIA REPORT.pdf; SHB 5040X EST.pdf

Dear Irene and Jin Hao,

Please be informed that we had inspected the vehicle SHB 5040X at M/s: SMRT AUTOMOTIVE SERVICES PTE LTD, 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705.

Enclosed herewith a copy of TP's estimated cost of repair and TP GIA Report.

Meanwhile, kindly provide us the claim reference number for our necessary action.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

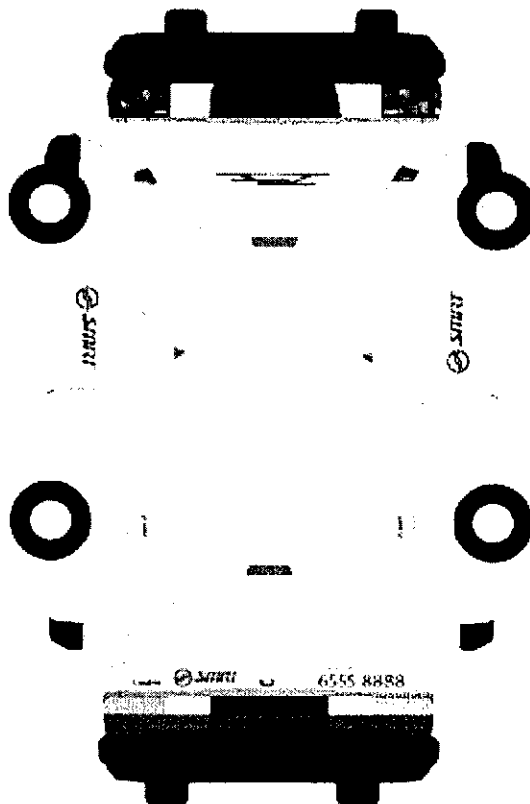
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

SMRT Accident Vehicle Repair Estimates

MS/G

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB5040X
Ref. No : TAX/12/17/2157
Reg. Date : 19/04/2012
Vehicle Type : TAXI
Make : CHEVROLET EPICA 2.0 VCDI
Model : EPICA-2.0
Name of Driver : LIM ENG HONG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 31/12/2017 09:35:00 PM
Accident Reported Date / Time : 02/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024093871
Special Instruction to ARC, if any :
TOWED \$? /SDG1662Z - MSIG
Prepared Date : 02/01/2018 09:38:49 AM



Sebastian.

3/1/18.

- Long Sun Repair
- Question Mark Item
- Photo
- Photo After Paint.


5/1/18**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:

Chassis No : KL1LA69RJBB125229

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 936.00	0.00
Total Material Charges	: 2,587.31	2,587.31
Other Charges	: 728.44	0.00
TOTAL	: 4,927.75	0.00
Lum Sum Total	: 4,950.00	0.00
No. of Repair Days	: 4.00	0.00 3 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 03/01/2018 09:18:01 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 09:18:01 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	0.00 400
Total Labour	676.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
TO REPSRAY FRONT BUMPER	378.00	0.00 200
Total Spray Painting & Panel Beating	936.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 ✕
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 ✕
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	0.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00 ✕
TO WASH AND VACUUM	60.00	0.00 ✕
Total Other Costs	728.44	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96636328	RIGHT	6504581	PANEL FRT FENDER RH	1	606.00	10.00	545.40	Replace	Replace ✓	No
96633940	RIGHT	6504585	LINER FENDER FRT RH (PROTECTOR)	1	124.00	10.00	111.60	Replace	Replace ✓	No
	COMMON	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace ✓	No
96452311	COMMON		CAP HUB	1	21.95	10.00	19.75	Replace	Replace ✓	No
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace ✓	No
TOTAL MATERIALS							2,119.95	2,119.94		
TOTAL MATERIALS(Discounted)							2,587.31	2,587.31		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									



Tow

ADU: 6-1-18 / 11:48

+100% 6-1-18 / 15:48

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

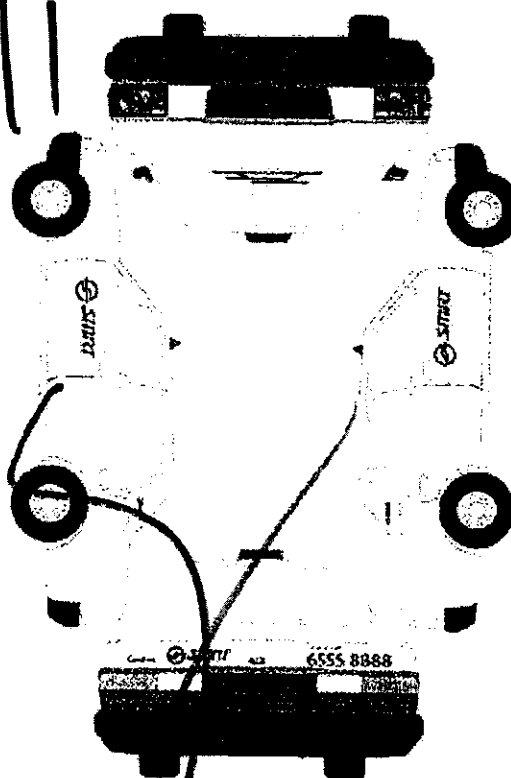
3-1-18 / 15:48

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB5040X
 Ref. No : TAX/12/17/2157
 Reg. Date : 19/04/2012
 Vehicle Type : LKK
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : LIM ENG HONG
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 31/12/2017 09:35:00 PM
 Accident Reported Date / Time : 02/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No Yes
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093871
 Special Instruction to ARC, if any : Tow 240.

TOWED \$? /SDG1662Z - MSIG - LKK
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP:90036121
 LUMP SUM REPAIR

Prepared Date : 02/01/2018 09:38:49 AM



Recording Camera

☐

Radio Antenna

☐

1st witness

Date

3-1-18

2nd witness

Date

E F
 KM 829493

ched
 mentary

Vehicle to Wega Date In: 04/01 Towing: Peng
 Time In: 1300 Driver:
 Wega Job No: 01/0007
 Vehicle sent to SMRT Date In: 6/1/18 Towing:
 Time In: 1630 Driver: R
 Received by (SMRT):

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB125229

Mileage

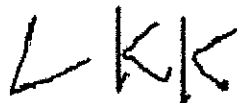
: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	400.00
Total Spray Painting Charges	: 936.00	450.00
Total Material Charges	: 339.36	339.36
Other Charges	: 808.44	278.44
TOTAL	: 2,759.80	1,467.80
Lum Sum Total	: 2,750.00	1,450.00
No. of Repair Days	: 4.00	4.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 03/01/2018 09:18:01 AM	03/01/2018 03:26:56 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 09:18:01 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : GN-1801-ans

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 9/1

Prepared Date :

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	400.00 /
Total Labour	676.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER RH	378.00	200.00 /
TO RESPRAY RIM	180.00	50.00 /
TO REPSRAY FRONT BUMPER	378.00	200.00 /
Total Spray Painting & Panel Beating	936.00	450.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30.00 /
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 /
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	148.44 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TOWING CHARGE	80.00	40.00
Total Other Costs	808.44	278.44

4739.32

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
96636328	RIGHT	6504581	PANEL FRT FENDER RH	✓	606.00	30.00	424.20	Replace	Replace	No /
96633940	RIGHT	6504585	LINER FENDER FRT RH (PROTECTOR)	X 1	124.00	30.00	86.80	Replace	Check	No X
	COMMO N	6504666	TYRE RIM	R 1	328.99	100.00	0.00	Replace	Repair	No R
96452311	COMMO N		CAP HUB	X 0	21.95	30.00	0.00	Replace	Not given	No X
93744489	FRONT	6504592	BUMPER FRT ASSY	R 1	1,238.00	100.00	0.00	Replace	Repair	No R
TOTAL MATERIALS								511.00	424.20	
TOTAL MATERIALS(Discounted)								1,377.56	1,377.56	
Added Spare Parts / Material Usage After Surveyor Signed off										

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

424.20 /
 — 20%

 339.36 /
 400 /
 + 728.44 /

 1467.80 / 45-21450 /

Sebastian
 11/1/18

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jan 2018		05 Jan 2018 16:42 Edit Adj Rpt	S\$1,450.00 Edit Estimates	S\$1,450.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	ONG CHON-KIN FABIAN, ID: S7237339A		
Main Claimant:	SMRT TAXIS PTELTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB5040X	Date of Loss:	31/12/2017 21:00 - :59
Claim Type:	TP / 543809	Policy/Cover Note No.:	B27587938QMY (Comprehensive) Coverage: 22/10/2017 - 21/10/2018
Vehicle Reg. No. (Insured):	SDG1662Z	Policy No. (Claimant):	
		Excess:	S\$1,500.00
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
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 Sebastian Yeang Wai Keen] ... [Imm.Advice due 06/01/2018]		

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

There are no mail for this case.

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

***SHB5040X (543809)**
[SDG1662Z]
TP
SMRT TAXIS PTE LTD
Dec 31 2017 9:00PM
[ONG CHON-KIN FABIAN]
SMRT Automotive Services Pte Ltd





















Upload Documents

Upload Photos

Compose New Letter

View




View in Browser

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
2	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
3	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
4	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
5	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
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11	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
12	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
13	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
14	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
15	12/01/18 08:57	General View	 Load JPG	<input checked="" type="checkbox"/>
16	12/01/18 08:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
17	12/01/18 08:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
18	12/01/18 08:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
19	12/01/18 08:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
20	12/01/18 08:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

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No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	05/01/18 17:01	Email	 Load PDF	
2	05/01/18 17:01	Estimate	 Load PDF	
3	05/01/18 17:01	GIA Report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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: CC3/MSG18000217/STBE2

Date: 23/01/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: B27587938QMY

Claimant Vehicle No : SHB5040X

Insured Vehicle No : SDG1662Z

Date of Loss: 31/12/2017

Nature of Claim: TP

Claim No: 543809

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5040X

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR
TUR (A)

Engine No: Z20S1462488K

Reg. Date: 19/04/2012 (Man. Year: 2012)

Chassis No: KL1LA69RJBB125229

Colour: Maroon

Odometer: 829493 km

Engine Capacity: 1991 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: 205/55 R15

Rear Tyre Size: 205/55 R15

Front Left Side: Falken 6 mm

Rear Left Side: Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,318.94	424.20	1,894.74	81.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.44	1,128.44	1,292.00	53.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,739.38	1,552.64	3,186.74	67.24
Approved Total (Overridden) (S\$)		1,450.00		
Nett Amount (S\$)	4,739.38	1,450.00	3,289.38	69.41

INSPECTION

Date of Assignment: 05/01/2018

Date Inspected: 03/01/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** DENISE TAY KWEE CHENG

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

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 23 Jan 2018)

Parts: 143 CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHB5040X)

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		*PANEL FRT FENDER RH (DISC 30%)	Dented	606.00 F	*424.20 F
2	1		*LINER FENDER FRT RH (PROTECTOR)	Not Necessary	124.00 F	*- F
3	1		*CAP HUB	Not Necessary	21.95 F	*- F
4	1		*TYRE RIM	Repair	328.99 F	*- F
5	1		*BUMPER FRT ASSY	Repair	1,238.00 F	*- F
F=Franchise part.						
					Total Parts (S\$)	2,318.94 424.20

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	676.00	400.00
2	SPRAY PAINT	New	936.00	450.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
6	TO DO WHEEL ALIGNMENT / TYRE BALANCING	New	120.00	60.00
7	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER	New	148.44	148.44
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO WASH AND VACUUM	New	60.00	0.00
10	TOWING CHARGE	New	80.00	40.00
Gross Labour Cost (S\$)			2,420.44	1,128.44

Report was unsubmitted during this print-out.

< END OF ESTIMATES >