

1050m

ASS REC BY

REF: CS/MSG18001632/Kfd3n2

Merimen

Kenneth

ASSIGNMENT (Office)

From Person: Elaine Ngu

MSIG

Date Time: 26/01/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

PC 6661 Y

Insured:

SLV 8120B

at Workshop with:

Serve You Motor

Tel:

6481 5652

of Blk S033, AMK Ind. Prk 2 # 01-265

Policy No: A29069392 Avw

Claim No:

547437

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 24/01/2017

24/01/2018 @ 10 am owner waiting

CA / RIV / REP. / REV 24 HRS 'wp

R.O.D. Endorsement:

Date Time: 10:49am @ 26/1/18

Person Contacted:

Elaine

Vehicle ID: (GUT)

Date Time: Action/Instructions (✓) E-Reply

PC 6661 Y - X

SLV 8120B - X

31/1-

Revert preli merimen.

17/4 L1P, & 925d email & Confirm (Red: 8382, 47%)

REF: mslh

Molmen

ASSIGNMENT

From: _____ Date: 29/01/2018

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV ☐

To inspect Vehicle No: PC 6661Y

at Workshop no: Servo You

of: Blk 5033 Amk Ind Park 2 #01-265

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

IDam

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 06 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS Wp1

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PC 6661Y Yr Regn: 02 12

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

Truck / Trailer or

Make: Golden Dragon G.C. 6693

Colour: Rtd. Colour A/C Insured / Std / NI / NA

Sp Reading: 320769 T/Radio: Insured / Std / NI / NA

Eng No: _____

C No: LL 3BGCDH 4BA 00 2815

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SiRim / STD A/Rim or

Tyre Size: F: 2P5 180R22.5

R: _____ (D)

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

TOYO / YOKO or

Front	Rear
R/Bal: 8 mm	R/Bal: 4 4 mm
L/Bal: 8 mm	L/Bal: 4 4 mm
D.O.A: 24/1/18	D.O.I: 29/1/18

Survey held at: _____

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

N/S Fr

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

Date / Time Action / Instruction

30/1 File pass to Catherine

RECEIVED 20 APR 2018

Date/Time: File Pass to?



: Preli. Report

20/4 Typist



: Final Report

Date/Time: File Return to?

Days Of Repair: 6

Resurvey No. of Trip: 1

Survey Fee

Transporter

V. S - R. S

Props

Diesel

Total

Add Fee:



Site Insp. / \$



Interview / \$



Tech. Insp. / \$



Work. exp. / \$

Report Format:

Lump Sum / I.B. / \$

TP

92501

300
10

310

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Jan 2018		26 Jan 2018 08:52 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	GO GENEVIE GRACE ONG, ID: S8064572D, Tel: +6584449967		
Main Claimant:	CITY BUS PTE LTD, Co. Reg. No.: 201131666G		
Vehicle Reg. No.:	PC6661Y	Date of Loss:	24/01/2018 08:00 - :59
Claim Type:	TP / 547437	Policy/Cover Note No.:	A29069392AVW (Comprehensive) Coverage: 17/01/2018 - 16/01/2019
Vehicle Reg. No. (Insured):	SLV8120B	Policy No. (Claimant):	
		Excess:	S\$500.00
Repairer:	Serve You Motor Service (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265, 569536 Ang Mo Kio - Tel: 64815652		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Elaine Ngu Siau Mei - 6594 2540]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 27/01/2018]		
Driver/Custodian (Insured):	LIM JIAN LIANG, JONATHAN (), NRIC: S88200333, Tel: +6596222080		
Adj Asg. Remarks:	We would like to appoint Mr. Kenneth Kong as the Single-joint-expert to conduct the pre-repair inspection. Please make the necessary arrangement and liaise with Ms. Elaine Chia (HP: 9239 3188) of Serve You Motor Service. Thank you.		

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?
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No results.



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 : CS/MSG18001632/Ktd3

16 RAFFLES QUAY
#24-01 HONG LEONG BLDG SINGAPORE 048581

Date : 26-01-2018



Code : MSG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 8120B	Veh. Inspected	PC 6661Y
Policy No.	A29069392AVW	Coverage (\$)	0.00
Claim No.	547437	Excess (\$)	0.00
Assign From	MERIMEN (ELAINE NGU)	Assign Date	26/01/2018

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

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5. General Information

Accident Date	24/01/2018	Inspection Date
Survey held at	SERVE YOU MOTOR SERVICE BLK 5033 ANG MO KIO IND PK 2 #01-265 SINGAPORE 569536	

5a. Remarks

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

1/31/2018

Adjuster Immediate Advice

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Elaine Ngu Siau Mei

Date: 31 Jan 2018

Preliminary Advice

Insured Vehicle No	: SLV8120B	Accident Date	: 24/01/2018
TP Vehicle No	: PC6661Y	Assignment Date	: 26/01/2018
Make	: GOLDEN DRAGON XML6103J98	Est. Duration of Repair	: 6.00
Date of Inspection	: 29/01/2018		
Inspection At	: SERVE YOU MOTOR SERVICE (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265 SINGAPORE 569536		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	19,632.00
Revised Amount	:S\$	12,535.50
Check Items (Estimated)	:S\$	0.00
Total	:S\$	12,535.50
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 economical/not economical for repair.
- (x) The above survey was conducted on a 'without prejudice' basis.

SERVE YOU MOTOR SERVICE

BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-265, SINGAPORE 569536

TEL. NO: 64810555 / FAX NO. 64831654

E-MAIL: serveyou5033@gmail.com

30/1/18

*Not Authorised
CIPing \$9250k
Presung After Paint*

INS: MSIG INSURANCE (SINGAPORE) PTE LTD

COMPANY: CITY BUS PTE LTD

Registration no. : PC 6661 Y / GOLDEN DRAGON XML6103J98-6.7D (M)

Date : 26-Jan-18

Quotation No. : 18126-1

S/N	Qty	Item	Amount
<u>LIST ITEMS</u>			
1	1	Front bumper <i>2200.00</i>	<i>CRM</i> 2,880.00 <i>✓</i>
2	1	Front bumper bracket	<i>R</i> 380.00 <i>X</i>
3	1	Front bumper side panel	<i>CRM</i> 480.00 <i>✓</i>
4	1	Front headlamp LH	<i>R</i> 880.00 <i>X</i>
5	1	Front LH sliding door assy	<i>Bt/way</i> 2,885.00 <i>✓</i>
6	1	Front LH sliding door rubber	<i>580sn</i> <i>CR</i> 1,180.00 <i>508m</i>
7	1	Front LH sliding door pillar <i>900</i>	<i>R, R</i> 1,150.00 <i>X</i>
8	1	Front LH sliding door pillar rubber	<i>440sn</i> <i>CR</i> 880.00 <i>508m</i>
9	1 set	Front LH sliding door linkage	<i>R</i> 1,180.00 <i>X</i>
10	1	Excursion bus sticker	<i>R</i> 80.00 <i>30sn</i>
11	1	Front LH sliding door glass sealant	<i>R</i> 180.00 <i>40sn</i>
12	1	Front LH sliding door inner lock	<i>R</i> 325.00 <i>X</i>
Sub-total			12,480.00
Less 10 %			1,248.00
			11,232.00

LABOUR & MISC CHARGES

1	To dismantle / renew accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts.	2,200.00 <i>1200</i>
2	To supply labour to dismantle front sliding door glass.	220.00 <i>100</i>
3	To remove and replace front LH sliding door glass	280.00 <i>X</i>
4	To remove and refit front LH sliding door motor, linkage and alignment.	450.00 <i>200</i>
5	To spray insulation foam on the accident portion.	450.00 <i>80</i>
6	Supply spray paint material and necessary items to respray on accident damaged portion	2,800.00 <i>1400</i>
TOTAL		6,400.00
Total Parts and Labour Cost of Repair		\$17,632.00

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:

19432

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/MSG18001632/KTD3N2

Date: 23/04/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	A29069392AVW
Claimant Vehicle No :	PC6661Y	Insured Vehicle No :	SLV8120B
Date of Loss:	24/01/2018	Nature of Claim:	TP
		Claim No:	547437

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PC6661Y	Engine No:	ISBE430021980366
Make & Model:	GOLDEN DRAGON XML6103J98, 6.7 D (M)	Chassis No:	LL3BGCDH4BA002815
Reg. Date:	08/02/2012 (Man. Year: 2011)	Odometer:	320769 km
Colour:	Multi-colour		
Engine Capacity:	6693 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:	295/80R22.5	Rear Tyre Size:	295/80R22.5 (D)
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	Bridgestone 4/4 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	Bridgestone 4/4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	13,032.00	8,718.50	4,313.50	33.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,400.00	2,980.00	3,420.00	53.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,432.00	11,698.50	7,733.50	39.80
Approved Total (Overridden) (S\$)		9,250.00		
(S\$)	19,432.00	9,250.00	10,182.00	52.40
+ GST 7.00/7.00% (S\$)	1,360.24	647.50	712.74	52.40
Nett Amount (S\$)	20,792.24	9,897.50	10,894.74	52.40

INSPECTION

Date of Assignment:	26/01/2018	
Date Inspected:	29/01/2018 Inspected At:	Serve You Motor Service (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265 Singapore 569536
Estimated Period of Repair:	6.0 days	

Adjuster: KENNETH KONG

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:	(Last Synchronised: 20 Apr 2018)	
Parts:	N/A	GOLDEN DRAGON XML6103J98 6.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC6661Y)	
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	*FRONT BUMPER	Cracked	2,880.00 FL	*2,200.00 FL
2	1	*FRONT BUMPER BRACKET	Repair	380.00 FL	*- FL
3	1	*FRONT BUMPER SIDE PANEL	Cracked	480.00 FL	*480.00 FL
4	1	*FRONT HEADLAMP LH	Serviceable	880.00 FL	*- FL
5	1	*FRONT LH SLIDING DOOR ASSY	Bent/Warped	4,885.00 FL	*4,885.00 FL
6	1	*FRONT LH SLIDING DOOR PILLAR	Bent	1,150.00 FL	*900.00 FL
7	1	*SET FRONT LH SLIDING DOOR LINKAGE	Repair	1,180.00 FL	*- FL
8	1	*FRONT LH SLIDING DOOR INNER LOCK	Repair	325.00 FL	*- FL
9	1	*FRONT LH SLIDING DOOR RUBBER (50%)	Cut	1,062.00 FS	*590.00 FS
10	1	*FRONT LH SLIDING DOOR PILLAR RUBBER (50%)	Dented	792.00 FS	*440.00 FS
11	1	*EXCURSION BUS STICKER	Necessary	72.00 FS	*30.00 FS
12	1	*FRONT LH SLIDING DOOR GLASS SEALANT	Necessary	162.00 FS	*40.00 FS

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

Sub Total (\$\$)	14,248.00	9,565.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,216.00	846.50
Total Parts (\$\$)	13,032.00	8,718.50

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 DISMANTLE/RENEW ACCIDENT DAMAGED PORTION.TO PANEL BEATING,RESHAPE,STRAIGHTEN,ORIENTATE AND ALIGN REPAIR/REPLACEMENT PARTS	New	2,200.00	1,200.00
2	TO SUPPLY LABOUR TO DISMANTLE FRONT SLIDING DOOR GLASS }	New	220.00	100.00
3	TO REMOVE AND REPLACE FRONT LH SLIDING DOOR GLASS }	New	280.00	-
4	TO REMOVE AND REFIT FRONT LH SLIDING DOOR MOTOR,LINKAGE AND ALIGNMENT	New	450.00	200.00
5	TO SPRAY INSULATION FOAM ON THE ACCIDENT PORTION	New	450.00	80.00
6	SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY ON ACCIDENT DAMAGED PORTION	New	2,800.00	1,400.00
Gross Labour Cost (\$\$)			6,400.00	2,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >