

ASS. REC. BY:

REF: CS/MSG18001669/Uvd3 n2

Surveyor: Marcus

ASSIGNMENT (Office)

Meimien

From (Person): Catherine Thiaof MSIGDate/Time: 26/1/18 @ 5:42am

Estimated Cost:

Bill to:

OD ☒ TP WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: GQ199MInsured: YL1766Hat Workshop m/s: Jin Auto ServicesTel: 62898126of Blk 14, Defu Lane 10 # 01-410/412Policy No: B27339474 TMVClaim No: 546513

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 09/01/2018CA / REV / REP. / REV 24 HRS wp

H.O.D. Endorsement:

Date/Time: 9:30am 29/1/18Person Contacted: joyceVehicle IN ☒ OUT

Date/Time Action/Instruction (✓) Estimate

GQ199M - NJA INCORP 33347/yN.O.A: 18/12/2008YL1766H-x31/1/18Send preli revised by meimien

ASS. REC. BY: Marcus

REF:

MS16/

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:

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:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

P311C

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GQ199M

Yr Regn:

10, 15

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

Truck / Trailer or (M)

Make:

Nissan cabstar c.c 2953

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

125203

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JN15C2F242.0857472

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:

195 R15

R:

155 R13

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

0/6

mm

L/Bal.

6

mm

L/Bal.

0/6

mm

D.O.A.

9/1/18

D.O.I.

30/1/18

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

Side pole 2600.60 Nett #2258.20 / st.

21/3/18 2/5 #2000 contact with Jours - (Red 2269.23, 5370)

RECEIVED 23 MAR 2018

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2) 22/3- typist

Days Of Repair:

3

Resurvey No. of Trip:

1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

200

Transportation:

10

) S + RS, SI

) Photos

) Others

TOTAL

210

Report Format:

merimen

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

20000

Survey Department Check List (Case Handler)

Reference No.: CS/MSG/800/669/Uvd3

Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (): Case handler to make sure all Information created by the assignment team are ACCURATE.

(1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
C	Customer Code				
N	Assign From				
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
C	D.O.A	✓			
C	Policy No	✓			
C	Claim No	✓			
C	Insurance Authorisation (CA /REV/REP)				
C	Report Type	✓			
C	Weekend Charges				
N	Survey held at/Repairer	✓			
C	Excess				

Surveyor (

): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages	✓			

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				
C	Days of repair	✓			
C	Finalised Amount	✓			
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
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Check By: VERON 22/3/18
Case Handler Date

*C: Critical *N: Non-Critical

21/05/2014



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/MSG18001669/Uvd3		
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 29-01-2018		
		Code : MSG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YL 1766H	Veh. Inspected	GQ 199M	
Policy No.	B27339474TMV	Coverage (\$)	0.00	
Claim No.	545513	Excess (\$)	0.00	
Assign From	MERIMEN (CATHERINE THIA)	Assign Date	29/01/2018	
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	09/01/2018	Inspection Date		
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jan 2018		26 Jan 2018 17:42 Assign				New Assignment Cancel Case

[Main](#)[Reference](#)[Claim Details](#)[Documents](#)[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by insurer\]](#)

Insured:	SEIKO ARCHITECTURAL WALL SYSTEMS PTE LTD, Co. Reg. No.: 197802478H		
Main Claimant:	AIRFRESH BUILDING SERVICE PTE LTD, Co. Reg. No.: 200708311C		
Vehicle Reg. No.:	GQ199M	Date of Loss:	09/01/2018 11:00 - :59
Claim Type:	TP / 545513	Policy/Cover Note No.:	B27339474TMV (Third Party Only) Coverage: 19/07/2017 - 18/07/2018
Vehicle Reg. No. (Insured):	YL1766H	Policy No. (Claimant):	
		Excess:	
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Catherine Thia Shi Yi - 6594 2545]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 27/01/2018]		
Driver/Custodian (Insured):	LIANG YANCHUN (), NRIC: G3144447R, Tel: +6583865403		

[View All](#)[Compose Case Mail](#)

ASSOCIATED MAIL RECEIVED

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.									

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: Catherine Thia Shi Yi	Date: 31 Jan 2018
<u>Preliminary Advice</u>	

Insured Vehicle No	: YL1766H	Accident Date	: 09/01/2018
TP Vehicle No	: GQ199M	Assignment Date	: 26/01/2018
Make	: NISSAN CABSTAR	Est. Duration of Repair	: 3.00
Date of Inspection	: 30/01/2018		
Inspection At	: JIN AUTO SERVICES PTE LTD (DEFU) BLK 14 DEFU LANE 10, #01-410/412 SINGAPORE 539195		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,269.23
Revised Amount	:S\$	2,537.17
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,537.17
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.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	8311C
Vehicle Details	
Vehicle No.:	GQ199M
Vehicle to be Exported:	No
Intended De-registration Date:	30 Jan 2018
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	ZD30001223N
Chassis No.:	JN15C2F24Z0857472
Maximum Power Output:	-
Open Market Value:	\$25,089.00
Original Registration Date:	07 Oct 2015
First Registration Date:	07 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$1,255.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	06 Oct 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$37,371.00
COE Rebate Amount:	\$28,711.00
Total Rebate Amount:	\$28,711.00

The information contained herein is correct as at 30 Jan 2018

OK

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Date : 29/1/2018

M/S

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GQ199M

TO SUPPLY :

List Items

- | | | |
|-----|------|--------------------------|
| 01) | 1 PC | SIDEGATE RH LOCK (LATCH) |
| 02) | 1 PC | RH SIDE GATE |
| 03) | 1 PC | SPARE TYRE BRACKET |

LESS 25% 30%

- | | | |
|-----|------|---|
| 04) | 1 PC | RH SIDE GATE ALUMINIUM PROTECTOR COVER (S.NETT) |
| 05) | 1 PC | CANVAS (SPECIAL NETT) |
| 06) | | COMPANY ART WORK |
| 07) | | |
| 08) | | LABOUR CHARGE |
| 09) | | SPRAY PAINTING |

11	\$	183.10	X
30.520	\$	1,353.10	✓
11	\$	236.10	X
	\$	1,772.30	
	\$	(443.08)	
	\$	1,329.23	
can	\$	650.00	380
70.00	\$	850.00	350
200	\$	480.00	280
	\$	480.00	300
	\$	480.00	280
	\$	4,269.23	

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:

947.17
2537.17
2029

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/MSG18001669/UVD3N2

Date: 26/03/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	B27339474TMV
Claimant Vehicle No :	GQ199M	Insured Vehicle No :	YL1766H
Date of Loss:	09/01/2018	Nature of Claim:	TP
		Claim No:	545513

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GQ199M	Engine No:	ZD30001223N
Make & Model:	NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO 5 (A)	Chassis No:	JN1SC2F24Z0857472
Reg. Date:	07/10/2015 (Man. Year: 2015)	Odometer:	125203 km
Colour:	Silver		
Engine Capacity:	2953 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195 R15	Rear Tyre Size:	155 R13 (D)
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6/6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,309.22	1,957.17	1,352.05	40.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	960.00	580.00	380.00	39.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,269.22	2,537.17	1,732.05	40.57
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	4,269.22	2,000.00	2,269.22	53.15
+ GST 7.00/7.00% (S\$)	298.85	140.00	158.85	53.15
Nett Amount (S\$)	4,568.07	2,140.00	2,428.07	53.15

INSPECTION

Date of Assignment:	26/01/2018	
Date Inspected:	30/01/2018	Inspected At:
		Jin Auto Services Pte Ltd (Defu)
		Blk 14 Defu Lane 10, #01-410/412
		Singapore 539195
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

Manager: VERON CHEN

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: 26 Mar 2018)	
Parts:	N/A	NISSAN CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GQ199M)	
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		*SIDE GATE RH LOCK (LATCH)	Repair	183.10 FL	*- FL
2	1		*RH SIDE GATE	Badly Dented	1,353.10 FL	*1,353.10 FL
3	1		*SPARE TYRE BRACKET	Not Necessary	236.10 FL	*- FL
4	1		*RH SIDE GATE ALUMINIUM PROTECTOR COVER	Cut	650.00 FS	*380.00 FS
5	1		*CANVAS	Torn	850.00 FS	*350.00 FS
6	1		*COMPANY ART WORK	Necessary	480.00 FS	*280.00 FS
					Sub Total (\$\$)	3,752.30 2,363.10
					- List Item Discount on L Items 25.00/30.00% (\$\$)	443.08 405.93
					Total Parts (\$\$)	3,309.22 1,957.17

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

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	LABOUR CHARGE	New	480.00	300.00
2	SPRAY PAINTING	New	480.00	280.00
Gross Labour Cost (S\$)			960.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >