

21/03/2002

ASS. REC. BY:

REF: CS3/MSG1762374/R14677

Special Instruction:

Signature: Rasul ASSIGNMENT (Office)

From (Person):

Irene Tan

of

MSG

Date/Time:

30012018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLL 4496X

Insured:

SFJ 2812L

at Workshop m/s

Thrice Automobile

Tel:

96225181

of

31K 1001 Bk / Merah Lane 3, #01-63 159718

Policy No:

27699505 TMP

Claim No:

539883/IT

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

2/12/2017

CA / REV / REP. / REV 24 HRS

20-12-2017

H.O.D. Endorsement:

Date/Time:

2pm @ 6/12/17

Person Contacted:

Richard

Vehicle IN / OUT

Date/Time

Action/Instruction (X) Estimate

Do Not Finalize

SLL 4496X - NBA / INC17023027 / k4D.O.A 2/12/17SFJ 2812L - NBA / INC17023027 / k4D.O.A 2/12/17

2018 1:08pm

Email to Irene Tan thru Melman

US \$1600, 3 days used \$1200, 43%

Signature

REF: MS1G

ASSIGNMENT

From: _____ Date: 20/12/17

Estimated Cost: _____

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

To Inspect Vehicle No: SLL 4496X

at Workshop n/s Trince Automobile

of Blk 1001, Bkt Merah Lane 3 #01-63/1597

Insured: _____

Policy No. _____

Claims No. _____

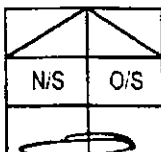
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: 14K

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: _____ days Res: Yes or No

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up}

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLL 4496X Yr Regn: 2008 May 05

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

Truck / Trailer or

Make: MAZDA S

Colour: PURPLE A/C: Insured / Std / NI / NA

Sp. Reading: 203892 T. Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6CR10F280304367

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 02/12/17

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 21/12/17 @ 12:34pm

Survey held at TRINICE

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

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

Date / Time Action / Instruction

ESTIMATE RANGE COST OF REPAIR - (2K - 4K)

RECEIVED 13 JAN 2018

Date/Time File Pass to?

1. 27/01/2018

Date/Time File Return to?

2. _____

☐ : Preli. Report☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: 120

Transportation: _____

_____ \$ + RS _____ \$

Photos: 10

Others: _____

130

Report Format: PRG

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


Add Fee: ☐ Site Insp. \$☐ Interview \$☐ Tech. Insp. \$☐ Weekend \$

**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				
MSG INSURANCE (SINGAPORE) PTE LTD			Ref : CS3/MSG17023174/R1qb-1	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581			Date : 30-01-2018	
			Code : MSG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFJ 2812L	Veh. Inspected	SLL 4496X	
Policy No.		Coverage (\$)	0.00	
Claim No.	539883/IT	Excess (\$)	0.00	
Assign From	MERIMEN (IRENE TAN)	Assign Date	30/01/2018	
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	02/12/2017	Inspection Date	30/01/2018	
Survey held at	TRINICE AUTOMOBILE SERVICES BLK 1001 BUKIT MERAH LANE 3 #01-63 SINGAPORE 159724			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Catherine Chong (LKK Auto)

From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Tuesday, 30 January, 2018 10:35 AM
To: Irene Tan; Shiau Chan (LKKAuto); KKLau; Admin-D (LKKAuto); assignments
Subject: RE: Mr Mohd Rasul's PRI survey on SLL4496X; Our claim no.: 539883/IT

Dear Irene,

Thank you for the email.

Dear Catherine,

FYNA-CS3/MSG17023174/R1b

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Irene Tan [mailto:irene_tan@sg.msig-asia.com]
Sent: Tuesday, 30 January 2018 9:59 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; Shiau Chan (LKKAuto) <siewsc@lkkauto.com>; KKLau <kklau@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: Mr Mohd Rasul's PRI survey on SLL4496X; Our claim no.: 539883/IT
Importance: High

URGENT

Dear Veron,

We refer to the above assignment given to your Company on 6.12.17 via the Merimen but todate, your Prelim Advice is not uploaded in the Merimen.

The 3rd party's law firm have submitted their total repair cost claim to us.

Please access the 3rd party's supporting documents in the Merimen and prepare your paper survey report asap.

Best Regards

Irene Tan

Senior Executive, Claims Services (Motor)

Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG



Insurer Claims
Team of the Year
2016

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220

9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



A Member of **MS&AD** INSURANCE GROUP

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Dec 2017		06 Dec 2017 10:59 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	LOH KHAM HWA, ID: S00906671			[Created by Insurer]
Main Claimant:	QUALITY LEASING PRIVATE LIMITED,	Co. Reg. No.:	201312796G	
Vehicle Reg. No.:	SLL4496X	Date of Loss:	02/12/2017 19:00 - :59	
Claim Type:	TP / 539883	Policy/Cover Note No.:	27699505TMP (Third Party Only) Coverage: 18/05/2017 - 17/05/2018	
Vehicle Reg. No. (Insured):	SFJ2812L	Policy No. (Claimant):		
		Excess:		
Repairer:	Trinice Automobile Services (HQ) BLK 1001 BUKIT MERAH LANE 3 #01-63, 159718 Bukit Merah - Tel: 62716422			
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 MOHD RASUL] ... [Imm.Advice due 07/12/2017]			

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

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

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

[View All](#)
[Search Tasks](#)
[Create New Task](#)
[Complete](#)

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : TP / 12-17035/AY / 2017
Date of Report : 29 Dec 2017

Quality Leasing Pte Ltd
c/o Block 1001, Bukit Merah Lane 3
#01-63
Singapore 159718

THIRD PARTY SURVEY ACCIDENT HAPPENED ON 2 Dec 2017

As per your instruction dated 21 Dec 2017 with regard to the above matter. We have carried out a physical inspection on the said vehicle SLL 4496 X. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SLL 4496 X
Model : Mazda 5
Year / Capacity : 2008/1999
Chassis No : JM6CR10F280304367
Engine No : LF10533202
Mileage : 203892
Colour : Blue

2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 205/55 R16	Michelin	4.00	mm	Sport
REAR	O/S	: 205/55 R16	Michelin	4.00	mm	Sport
FRONT	N/S	: 205/55 R16	Michelin	4.00	mm	Sport
REAR	N/S	: 205/55 R16	Michelin	4.00	mm	Sport

PAL'S

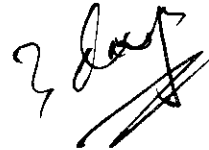
APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : Trinice Automobile Services
Block 1001, Bukit Merah Lane 3
#01-63
Singapore 159718



5. Estimated normal period of repair : 4 working days to complete.
6. Enclosed number of photograph : 79 copies.
7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.
8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: SLL 4496 X
Report No: TP/ 12-17035/AY / 2017

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Rear tailgate	Repair	\$ 2780.86	\$
1	Rear tailgate logo	Necessary	\$ 51.24	\$ NN 51.24 X
1	Rear end panel	Repair	\$ 362.43	\$
1	Rear end panel inner garnish	Intact <i>yes</i>	\$ 80.53	\$
1	Rear bumper	Damage	\$ 720.87	\$ 720.87 /
1	Rear bumper reinforcement	Damage	\$ 116.05	\$ 116.05 RX
2	Rear bumper side retainers	Necessary	\$ 56.96	\$ 56.96 NN X
1	Rear bumper spoiler (1 set)	Damage	\$ 424.46	\$ 424.46 RX
			<u>\$ 4593.40</u>	<u>\$ 1369.58</u>
	Discount	20.0%	\$ 918.68	\$ 273.92
			<u>\$ 3674.72</u>	<u>\$ 1095.66</u>
<u>Special Nett Items</u>				
1	Rear bumper reflector (1 set)	Damage	\$ 180.00	\$ 180.00 <i>yes</i>
1	Rear reverse sensor (1 set)	Damage	\$ 308.00	\$ 280.00 <i>yes</i>
			<u>\$ 488.00</u>	<u>\$ 460.00</u>

Spare Parts Total \$ 4162.72 \$ 1555.66

Vehicle No: SLL 4496 X
Report No: TP/ 12-17035/AY / 2017

LABOUR COST

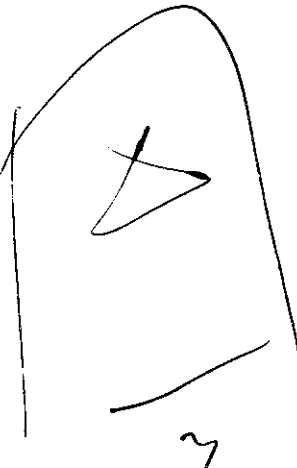
S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 4162.72	\$ 1555.66
1	To disconnect and reconnect, check electrical wiring, harness wires, sockets, replace damaged parts.	\$ 50.00	\$ 40.00 30
2	To remove and refit inner trims, inner garnishes, to facilitate the repairs.	\$ 100.00	\$ 80.00 60
3	To remove and refit rear bumper sensor.	\$ 100.00	\$ 80.00 50
4	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 900.00	\$ 750.00 600
5	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1300.00	\$ 1000.00 400
6	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 150.00	\$ 30.00 20
Total		\$ 6762.72	\$ 3535.66

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 2800.00

SDLS: TWO THOUSAND EIGHT HUNDRED ONLY


Qualified Appraiser



Survey Department Check List (Case Handler)

Reference No. : *03/05417023174/196*
 Policy Type: OD / TP / TP RES / TL / EVA

SLL4496X

Case Handler

Typist

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

(1) Office Assign Form

- 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

Y-Date	N-Date	Y-Date	N-Date
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
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<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Surveyor (*Faris*): 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

<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>			

(4) System - (Views/Merimen)

- C Resurvey photo Uploaded

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Check By: *[Signature]* *14/3/18*
 Case Handler Date

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	2796G

Vehicle Details

Vehicle No.:	SLL4496X
Vehicle to be Exported:	No
Intended De-registration Date:	20 Jan 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA5
Primary Colour:	Purple
Manufacturing Year:	2008
Engine No.:	LF10533202
Chassis No.:	JM6CR10F280304367
Maximum Power Output:	107.0 kW (143 bhp)
Open Market Value:	\$22,302.00
Original Registration Date:	05 May 2008
First Registration Date:	05 May 2008
Transfer Count:	1
Actual ARF Paid:	\$22,302.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 May 2018
PARF Rebate Amount:	\$11,151.00

Intended COE Rebate Details

COE Expiry Date:	04 May 2018
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$19,501.00
COE Rebate Amount:	\$562.00
Total Rebate Amount:	\$11,713.00

The information contained herein is correct as at 20 Jan 2018

OK

$$\begin{aligned} \text{PARF} &= 11151 \\ \text{COE} &= \text{QP} \times \frac{\text{car value}}{10 \text{ yrs}} \\ &= 19501 \times \frac{5}{120} \\ &= 812.54 \\ \text{LTA} &= \text{PARF} + \text{COE} \\ &= 11963.54 \\ \text{LTA} &= 11963 \end{aligned}$$

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Dec 2017		06 Dec 2017 10:59 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by insurer]		
Insured:	LOH KHAM HWA, ID: S0090667J					
Main Claimant:	QUALITY LEASING PRIVATE LIMITED, Co. Reg. No.: 201312796G					
Vehicle Reg. No.:	SLL4496X	Date of Loss:	02/12/2017 19:00 - :59			
Claim Type:	TP / 539883	Policy/Cover Note No.:	27699505TMP (Third Party Only) Coverage: 18/05/2017 - 17/05/2018			
Vehicle Reg. No. (Insured):	SFJ2812L	Policy No. (Claimant):				
		Excess:				
Repairer:	Trinice Automobile Services (HQ) BLK 1001 BUKIT MERAH LANE 3 #01-63, 159718 Bukit Merah - Tel: 62716422					
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 MOHD RASUL] ... [Imm.Advice due 07/12/2017]					

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

***SLL4496X (539883)**
[SFJ2812L]
TP
QUALITY LEASING PRIVATE LIMITED
Dec 2 2017 7:00PM
[LOH KHAM HWA]
Trinice Automobile Services

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

[View](#) [View in Browser](#) ▼

Assessment Reports			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	13/12/17 12:05	Accident Statement From:SC - Reg. No: SFJ2812L, Claimant: LOH KHAM HWA	 Load HTM	
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/01/18 13:07	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	20/01/18 13:07	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
4	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
5	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
6	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
7	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
8	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
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15	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
16	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
17	20/01/18 13:07	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	06/12/17 10:56	TP GIA REPORT	 Load PDF	
2	06/12/17 10:59	EMAIL to TP reject their list of SJE	 Load PDF	
3	26/01/18 15:39	LOD	 Load PDF	
4	26/01/18 15:39	Final Repair Bill, Survey Fee	 Load PDF	
5	26/01/18 15:39	Survey Report	 Load PDF	
6	26/01/18 15:39	Survey Report photos	 Load PDF	
7	30/01/18 10:00	instruction to LKK to prepare paper survey report	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 12:54	PHOTO	 Load PDF	
2	14/03/18 12:56	Invoice	 Load PDF	

Documents Checklist

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

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

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: CS3/MSG17023174/R1QBE2-1
Date: 14/03/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	27699505TMP
Claimant Vehicle No :	SLL4496X	Insured Vehicle No :	SFJ2812L
Date of Loss:	02/12/2017	Nature of Claim:	TP
		Claim No:	539883

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL4496X	Engine No:	LF10533202
Make & Model:	MAZDA 5, 2.0 (A)	Chassis No:	JM6CR10F280304367
Reg. Date:	05/05/2008 (Man. Year: 2008)	Odometer:	203892 km
Colour:	Purple		
Engine Capacity:	1999 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,162.72	856.70	3,306.02	79.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,600.00	1,160.00	1,440.00	55.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	6,762.72	2,016.70	4,746.02	70.18
Approved Total (Overridden) (\$\$)		1,600.00		
Nett Amount (\$\$)	6,762.72	1,600.00	5,162.72	76.34

INSPECTION

Date of Assignment:	06/12/2017		
Date Inspected:	21/12/2017	Inspected At:	Trinice Automobile Services (HQ) BLK 1001 BUKIT MERAH LANE 3 #01-63 Singapore 159718
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD RASUL

Manager: SHIAU CHAN

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: 14 Mar 2018)

Parts: M1-MPV MAZDA 5 2.0 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLL4496X)

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 TAILGATE	Repair	2,780.86 FL	*-FL
2	1		*REAR TAILGATE LOGO	Not Necessary	51.24 FL	*-FL
3	1		*REAR END PANEL	Repair	362.43 FL	*-FL
4	1		*REAR END PANEL INNER GARNISH	Serviceable	80.53 FL	*-FL
5	1		*REAR BUMPER	Damaged	720.87 FL	*720.87 FL
6	1		*REAR BUMPER REINFORCEMENT	Repair	116.05 FL	*-FL
7	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	56.96 FL	*-FL
8	1		*SET REAR BUMPER SPOILER	Repair	424.46 FL	*-FL
9	1		*SET REAR BUMPER REFLECTOR	Serviceable	180.00 FS	*-FS
10	1		*SET REAR REVERSE SENSOR	Damaged	308.00 FS	*280.00 FS

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

Sub Total (S\$)	5,081.40	1,000.87
- List Item Discount on L Items 20.00/20.00% (S\$)	918.68	144.17
Total Parts (S\$)	4,162.72	856.70

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	TO DISCONNECT AND RECONNECT, CHECK ELECTRICAL WIRING, HARNESS WIRES, SOCKETS, REPLACE DAMAGED PARTS	New	50.00	30.00
2	TO REMOVE AND REFIT INNER TRIMS, INNER GARNISHES, TO FACILITATE THE REPAIRS	New	100.00	60.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	100.00	50.00
4	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	900.00	600.00
5	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	1,300.00	400.00
6	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION	New	150.00	20.00
Gross Labour Cost (S\$)			2,600.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >