

Surveyor: GQ ASSIGNMENT (Office)

From (Person): Jenny Yong of MSLH Date/Time: 31/01/2018 3:03pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SLQ 765U Insured: Public Liability

at Workshop m/s Trans Eurokars Tel: 6395 7875 / 9127 7928

of 5 Ubi (close)

Policy No: A 26030203PLY Claim No: 548010PLY

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 18/1/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS w/p 01-02-2018 H.O.D. Endorsement: _____

Date/Time: 31/01/2018 4:00pm Person Contacted: Ronald Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLQ 765U - x
	Public Liability - x
<u>2/2/18</u>	Email preli revised to Jenny Yong
<u>23/3/18</u>	Final fig \$624.30 (Red 1670, 2175 confirmed by email)

Handwritten initials

MS19

1/2/18

SLQ7654

28 Jun 2017

Estimated Cost: TP RES CD RES EVALUATION

To Repair Vehicle No: **SLQ7654**

at Market/Shop: **Trans Eurkars**

at: **Subi close**

Insured: _____

Policy No: _____

Damage No: _____

Estimated: _____ Excess: _____

Client's Record: **Ronald Morning**

Make of car: _____

Policy Condition: 

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

Bel or Market Value: _____

QAC Accident Report Consistent? Yes or No

Q14 PP Seen Consistent? Yes or No

Est Repair: **8** days Res: Yes or No

Q15 Q16: _____ Res: Yes or No

Q17: **24 HRS 'up'**

Date: _____ Person Contacted: _____ Vehicle IN/OUT

Q **SLQ7654**

Make: **Mazda 2** Price: **1496**

Color: **Blue**

St Reading: **8240**

Eng No: _____

CIN: **JM6DJ2HAA01100856**

Gear: Fair Poor Burnt

Steering: Jammed Leaked Burnt

Brake: Jammed Leaked Burnt

Mod: STD R/R

Tyre Size: **185/60 R16**

BS: SUN EXNOVA GH FS LIZA MIO OHTSU PIR SUM TOYO YOKO

Front	Pass
9	9
9	9
COA	COA
w/s	01-02-18
	3:30pm

Des of Damages: **FR** **REAR** **DR** **NR** **UC** **RT** **LT**

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

RECEIVED 23 MAR 2018

Date Time Received: _____

Preli. Report:

Final Report:

Days Of Repair: **8**

Resurvey No. of Trip: _____

23/3 - typist

Add Fee:

Record Format: **TP**

TP/P/P \$6224.30

200

Survey Department Check List (Case Handler)

Reference No.: CS / MSG / 800 / 942 / GVB
 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.

		Y-Date	N-Date	Y-Date	N-Date
(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				

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	✓			

(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				

Check By: VERON 23/3/18
 Case Handler Date

*C: Critical *N: Non-Critical



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/MSG18001942/Gvb	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 31-01-2018	
		Code : MSG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PUBLIC LIABILITY	Veh. Inspected	SLQ 765U
Policy No.	26030203PLY	Coverage (\$)	0.00
Claim No.	548040PLY	Excess (\$)	0.00
Assign From	JENNY YONG	Assign Date	31/01/2018
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		Inspection Date	01/02/2018
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 548040PLY
Our ref: CS/MSG18001942/Gvb

Date: 2/2/2018

The Motor Claims Department
M/s MSIG INSURANCE (SINGAPORE) PTE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

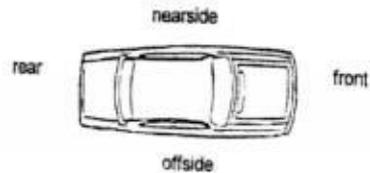
PRELIMINARY ADVICE OF VEHICLE NO. SLQ 765U

We thank you for your instruction on 31/1/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 1/2/2018 at the premises of M/s TRANS EUROKARS PTE LTD and have the following to report-

Workshop Estimate Amount	: S\$7,894.30
Revised Estimate Amount	: S\$6,224.30
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:
The vehicle sustained damages at the rooftop.



Comments/Present Status:
Damages Consistent

Yours faithfully,

XING GUO QIANG (HP 8288 0282)
M.MATAI, AMSAE-A
Automobile Assessor

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 23 March 2018 10:36 AM
To: 'catherinechua@eurokars.com.sg'; Mei Kwan (LKKAuto); Guo Qiang (LKKAuto)
Cc: CS A Team; Admin A; eric.pau@eurokars.com.sg; SUR
Subject: RE: SLQ765U - FINALIZATION OF COR *** LKK REF: CS/MSG18001942/Gvb

Dear Catherine,

Without Prejudice

Confirmed finalize amount \$6224.30 @ 8 working days.

Final invoice and all supporting documents sent over to MSIG

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: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Friday, 23 March 2018 9:20 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; eric.pau@eurokars.com.sg; SUR <sur@lkkauto.com>
Subject: RE: SLQ765U - FINALIZATION OF COR *** LKK REF: CS/MSG18001942/Gvb

Dear Veron

No accident report was filed for this case as this is a claim against our Public Liability policy.

I am unable to locate any before paint photos in our shared folders. You might want to check with Eric when he is back from leave next Wednesday, 28 March.

Thanks n Regards

Catherine Chua

Insurance Claims Executive

Trans Eurokars Pte Ltd

DID: 6603 6121

FAX: 6476 7417

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From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Friday, March 23, 2018 8:59 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>; Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Eric Pau <eric.pau@eurokars.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SLQ765U - FINALIZATION OF COR *** LKK REF: CS/MSG18001942/Gvb

Dear Catherine,

Please forward us a copy of accident report and resurvey photos.

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: Mei Kwan (LKKAuto)
Sent: Thursday, 22 March 2018 6:03 PM
To: catherinechua@eurokars.com.sg; Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; eric.pau@eurokars.com.sg; SUR <sur@lkkauto.com>
Subject: RE: SLQ765U - FINALIZATION OF COR *** LKK REF: CS/MSG18001942/Gvb

Dear Sir/ Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CS/MSG18001942/Gvb	Veron

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Thursday, 22 March, 2018 4:11 PM
To: Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; eric.pau@eurokars.com.sg
Subject: SLQ765U - FINALIZATION OF COR

Dear Guo Qiang

Please find our computation attached for your agreement.

COR: \$6224.30 before excess of \$1000.00 and before GST

8 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Appreciate your confirming the above as soon as possible.

Thanks n Regards

Catherine Chua

Insurance Claims Executive

Trans Eurokars Pte Ltd

DID: 6603 6121

FAX: 6476 7417

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From: mazdacanon@mazda.com.sg <mazdacanon@mazda.com.sg>

Sent: Thursday, March 22, 2018 3:54 PM

To: Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>

Subject: Attached Image

Veron Chen (LKKAuto)

From: Lim Ai Kim <AiKim_Lim@sg.msig-asia.com>
Sent: Friday, 16 March 2018 11:28 AM
To: eric.pau@eurokars.com.sg
Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; stanley@eurokars.com.sg; tommywoon@eurokars.com.sg; chengthuan.quek@eurokars.com.sg; desmond@pentaserve-agencies.com.sg; Veron Chen (LKKAuto); SUR
Subject: RE: SLQ765U - PUBLIC LIABILITY (Reference policy no. is A26030203 PLY) [MSIG claim ref 548040 PLY]

Dear Eric

We are prepared to undertake to bear the cost of repairs subject to our appointed motor surveyor recommendations, but Trans Eurokars is liable to pay for the first \$1,000.00 of this claim.

Aside to Desmond/Pentaserve: We look forward to receiving the original duly completed claim form and the contractual agreement with Green City-Scape Pte Ltd.

Thank you and have a nice day.

Lim Ai Kim
Assistant Executive, Claims Services
D: +65 6643 1331 | F: +65 6643 1349 | aikim_lim@sg.msig-asia.com



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2016

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From: eric.pau@eurokars.com.sg [mailto:eric.pau@eurokars.com.sg]
Sent: Friday, March 16, 2018 10:00 AM
To: desmond@pentaserve-agencies.com.sg; Lim Ai Kim <AiKim_Lim@sg.msig-asia.com>; Jenny Yong <jenny_yong@sg.msig-asia.com>
Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; stanley@eurokars.com.sg; tommywoon@eurokars.com.sg; chengthuan.quek@eurokars.com.sg
Subject: SLQ765U - PUBLIC LIABILITY (Reference policy no. is A26030203 PLY)

Dear,
Desmond/ Ai Kim / Jenny

Can I know the outcome for this case and is there any excess?

Best Regards,

Eric Pau
Insurance Claims Officer

TRANS EUROKARS PTE LTD
5 Ubi Close, Singapore 408605

D: (65) 6395 8685 H: (65) 9618 5991

E: eric.pau@eurokars.com.sg

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From: Eric Pau

Sent: Friday, March 16, 2018 9:21 AM

To: 'jenny_yong@sg.msiga-asia.com' <jenny_yong@sg.msiga-asia.com>

Cc: Jess Francis <jess.francis@eurokars.com.sg>; Vion Lim <vion.lim@eurokars.com.sg>; Stanley Ngu <stanley@eurokars.com.sg>; Woon Wui Tew Tommy <tommywoon@eurokars.com.sg>; Quek Cheng Thuan <chengthuan.quek@eurokars.com.sg>

Subject: RE: SLQ765U - PUBLIC LIABILITY

Dear,
Jenny

Can I have your reply regarding this case?

Best Regards,

Eric Pau

Insurance Claims Officer

TRANS EUROKARS PTE LTD

5 Ubi Close, Singapore 408605

D: (65) 6395 8685 H: (65) 9618 5991

E: eric.pau@eurokars.com.sg

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From: Eric Pau

Sent: Wednesday, March 14, 2018 5:25 PM

To: 'jenny_yong@sg.msiga-asia.com' <jenny_yong@sg.msiga-asia.com>

Subject: FW: SLQ765U - PUBLIC LIABILITY

Dear,
Jenny

Can I know the excess and do we have the approval/ authorization for this case?

Best Regards,

Eric Pau

Insurance Claims Officer

TRANS EUROKARS PTE LTD

5 Ubi Close, Singapore 408605

D: (65) 6395 8685 H: (65) 9618 5991

E: eric.pau@eurokars.com.sg

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Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 2 February 2018 2:29 PM
To: 'Jenny Yong'
Cc: 'Lim Ai Kim'; SUR
Subject: RE: Insured : Trans Eurokars Pte Ltd - Public Liability Policy 26030203PLY - Third party vehicle SLQ765U hit by fallen tree on 18/01/2018 - MSIG : 548040PLY
Attachments: PRELI REVISED.pdf

Dear Jenny,

Enclosed preliminary revised of vehicle SLQ 765U
Date of survey: 1/2/2018
Number of days:7-8 days

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: Admin-D (LKKAuto)
Sent: Wednesday, 31 January 2018 4:04 PM
To: 'Jenny Yong' <jenny_yong@sg.msigsig-asia.com>
Cc: 'Lim Ai Kim' <AiKim_Lim@sg.msigsig-asia.com>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: Insured : Trans Eurokars Pte Ltd - Public Liability Policy 26030203PLY - Third party vehicle SLQ765U hit by fallen tree on 18/01/2018 - MSIG : 548040PLY

Dear Jenny,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Jenny Yong [mailto:jenny_yong@sg.msigsig-asia.com]
Sent: Wednesday, 31 January, 2018 3:03 PM
To: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Cc: Lim Ai Kim <AiKim_Lim@sg.msigsig-asia.com>
Subject: Insured : Trans Eurokars Pte Ltd - Public Liability Policy 26030203PLY - Third party vehicle SLQ765U hit by fallen tree on 18/01/2018 - MSIG : 548040PLY

Dear Catherine,

Please conduct a without prejudice survey to third party vehicle by tomorrow morning (01/02/2018) at Workshop Trans Eurokars at No. 5 Ubi Close.

You may contact Mr Bernard Ng at Tel : 92256399.

Attached photographs of the damaged vehicle.

Please keep my colleague, Ai Kim posted on the outcome of your survey.

Regards

Jenny Yong
Senior Executive, Claims Services
D: +65 65942457 | F: +65 66431349 | jenny_yong@sg.msig-asia.com



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Catherine Chong (LKK Auto)

From: Jenny Yong <jenny_yong@sg.msig-asia.com>
Sent: Wednesday, 31 January, 2018 3:03 PM
To: Catherine Chong (LKK Auto)
Cc: Lim Ai Kim
Subject: Insured : Trans Eurokars Pte Ltd - Public Liability Policy 26030203PLY - Third party vehicle SLQ765U hit by fallen tree on 18/01/2018 - MSIG : 548040PLY
Attachments: 31012018144600-0001.pdf

Dear Catherine,

Please conduct a without prejudice survey to third party vehicle by tomorrow morning (01/02/2018) at Workshop Trans Eurokars at No. 5 Ubi Close.

You may contact Mr Bernard Ng at Tel : 92256399.

Attached photographs of the damaged vehicle.

Please keep my colleague, Ai Kim posted on the outcome of your survey.

Regards

Jenny Yong
Senior Executive, Claims Services
D: +65 65942457 | F: +65 66431349 | jenny_yong@sg.msig-asia.com



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2016

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TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



MSIG INSURANCE SINGAPORE P/L 4 SHENTON WAY #21-01 SGX CENTRE 2 SINGAPORE 068807 ATTN. : MOTOR CLAIMS FAX :		NAME : ADDRESS : TEL :	WIP : 57502 EXCESS : DATE: 31-Jan-18
------------------------------------------------------------------------------------------------------------------------------------------------	--	---------------------------------------------------	-----------------------------------------------------------------

VEH NO :	SLQ765U	DATE IN :		CONTACT PERSON :	
CHASSIS NO :	JM6DJ2HAA01100856	MILEAGE :		TYPE OF CLAIM :	
MODEL :	MAZDA2 HB DELUXE	DATE REG.:	28-Jun-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	ROOF TOP REINFORCEMENT / <i>MBC</i> 1		MD09H-70-663 \$ 40.90
2	ROOF LINING / <i>lc</i> 1		MDA6R-68-03ZC75 \$ 1,248.70
3	ROOF TOP PANEL / <i>hmc</i> 1		MD0YH-70-600 \$ 790.50
4	MOULD, FRONT WINDSCREEN / <i>MC</i> 1		MD09L-50-601 \$ 46.90
TOTAL PARTS			\$ 2,127.00
LESS 10%			\$ 212.70
TOTAL PARTS COST			\$ 1,914.30

Labour Description

1		TO REPLACE ROOF TOP PANEL.	<i>1890</i>	\$ 2,520.00
2		TO RESPRAY ROOF TOP PANEL.	<i>600</i>	\$ 1,200.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	<i>150</i>	\$ 250.00
4	MZ-BR-LINING	TO REMOVE & INSTALL ROOF LINING.	✓	\$ 630.00
5	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	NETT ✓	\$ 560.00
6	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	NETT ✓	\$ 120.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	<i>150</i>	\$ 250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	<i>180.</i>	\$ 350.00

9	MZ-BR-SUNDRI	SUNDRIES.	net	30	NETT	\$ 100.00
					TOTAL LABOUR	\$ - \$ 5,980.00
					TOTAL PARTS	\$ - \$ 1,914.30
					TOTAL	\$ - \$ 7,894.30
					LESS EXCESS	\$ - \$ -
					TOTAL AFTER EXCESS	\$ -
					GST 7%	\$ - \$ -
					GRAND TOTAL	\$ - \$ -

TRANS EUROKARS PTE LTD

REMARKS:
 THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

 Authorised Signature

7-8 Days.
 before paint photos.
 Euro Qiony - 8488082.
 01/2/18.

[Handwritten Signature]
 2/2/18

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:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



MSIG INSURANCE SINGAPORE P/L 4 SHENTON WAY #21-01 SGX CENTRE 2 SINGAPORE 068807		NAME : TRANS EUROKARS PTE LTD	WIP : 57502
ATTN : MOTOR CLAIMS		ADDRESS : 12 SUNGEI KADUT AVE SINGAPORE 729648	EXCESS : \$ 1,000.00
FAX :		TEL : 63633003	DATE: 31-Jan-18

VEH NO :	SLQ765U	DATE IN :		CONTACT PERSON :	
CHASSIS NO :	JM6DJ2HAA01100856	MILEAGE :		TYPE OF CLAIM :	PROPERTY CLAIM
MODEL :	MAZDA2 HB DELUXE	DATE REG.:	28-Jun-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	ROOF TOP REINFORCEMENT MD09H-70-663	\$ 40.90	\$ 40.90
2	1	ROOF LINING MDA6R-68-03ZC75	\$ 1,248.70	\$ 1,248.70
3	1	ROOF TOP PANEL MD0YH-70-600	\$ 790.50	\$ 790.50
4	1	MOULD, FRONT WINDSCREEN MD09L-50-601	\$ 46.90	\$ 46.90
TOTAL PARTS			\$ 2,127.00	\$ 2,127.00
LESS 10%			\$ 212.70	\$ 212.70
TOTAL PARTS COST			\$ 1,914.30	\$ 1,914.30

Labour Description

1		TO REPLACE ROOF TOP PANEL.	\$ 1,890.00	\$ 2,520.00
2		TO RESPRAY ROOF TOP PANEL.	\$ 600.00	\$ 1,200.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
4	MZ-BR-LINING	TO REMOVE & INSTALL ROOF LINING.	\$ 630.00	\$ 630.00
5	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	\$ 560.00	\$ 560.00
6	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	\$ 120.00	\$ 120.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
9	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
TOTAL LABOUR			\$ 4,310.00	\$ 5,980.00

TOTAL PARTS	\$ 1,914.30	\$ 1,914.30
TOTAL	\$ 6,224.30	\$ 7,894.30
LESS EXCESS	\$ 1,000.00	\$ -
TOTAL AFTER EXCESS	\$ 5,224.30	
GST 7%	\$ 365.70	\$ -
GRAND TOTAL	\$ 5,590.00	\$ -

REMARKS: SLQ765U

8 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 765U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	ROOF TOP REINFORCEMENT	NECESSARY	40.90	40.90
1	ROOF LINING	DEFORMED	1,248.70	1,248.70
1	ROOF TOP PANEL	BUCKLED	790.50	790.50
1	MOULD,FRONT WINDSCREEN	NECESSARY	46.90	46.90
	LESS 10% DISCOUNT		-212.70	-212.70
			1,914.30	1,914.30
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
			100.00	30.00
<u>LABOUR</u>				
	TO REPLACE ROOF TOP PANEL.		2,520.00	1,890.00
	TO RESPRAY ROOF TOP PANEL.		1,200.00	600.00
	TO CARRY-OUT BODY CAVITY PRESERVATION.		250.00	150.00
	TO REMOVE & INSTALL ROOF LINING.		630.00	630.00
	TO REMOVE & REFIT THE WINDSCREEN GLASS.		560.00	560.00
	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.		120.00	120.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			5,880.00	4,280.00
GRAND TOTAL			7,894.30	6,224.30
RECOMMENDED COST OF REPAIRS				6,224.30

Report Ref No. CS/MSG18001942/Gvbn2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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