

ASS. REC. BY:

REF: CS/MSG/18002028/A/d3n2

Special Instruction:

Surveyor:
Mehmen

Adrian

ASSIGNMENT (Office)

From (Person):

Clara Milah Yeo

of

MSG

Date/Time:

01/02/2018

Estimated Cost:

Bill to:

① TP/WS/TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLF 6391 H

Insured:

at Workshop m/s

Progressive

Tel:

6741 5336

of BLK 3022A Ubi Rd 1, # 01-45/46

Policy No:

A80413600QMY

Claim No:

548270

Sum Insured:

Excess:

\$500.00

Make of Veh:

(Client's Record)

D.O.A.

31/01/2018

CA / REV

REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

1:54pm @ 01/2/18

Person Contacted:

Pei Wen

Vehicle ① OUT

Date/Time

Action/Instruction (✓) Estimate

SLF 6391 H - CS3/MSG/18001993/Wd3

D.O.A: 31/01/2018

2/2/18

Revert via merimen

2/2/18 @ 16:34pm authorise repair by Ng Chew How

2/2/18 @ 4:57pm inform Pei Wen authorise repair excess \$500

Part by Part \$3348.10 - Cred: 2809.20 (45%)

REF: MSIG

ASSIGNMENT

Form _____ Date **1/2/18**

Estimated Cost

☒ TP / WS / TR RES / CD RES / EVA / INV / MV

To inspect Vehicle No.

SLF 6391H

at Workshop No.

Progressiveof **BLK 3022A Ubi Rd 1 # 01-45/46**

Insured

Policy No.

Claims No.

Sum Insured

Excess **\$500.00**

Client's Record

Make of Van

(Policy Condition)

Remarks: The van had commenced its repair at the time of inspection.



Ball or Market Value

73K

IDAO Accident Report

Consistent? : Yes or No

GIA / RR / Seen

Consistent? : Yes or No

Est. Repairs

days

Res: Yes or No

Lump Sum

%

3 Val: Yes or No

CA ☒ REP / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date / Time Action / Instruction

OP MS/G.

SLF 6391H. 2016 Feb

Type ☒ MCycle / Eval / Van / Lorry / Taxi / Prime Mover

Truck / Trailer

Make

Honda Jazzcc **1498**

Colour

Black

4 D Insured / Std / Nil / NA

Sp Reading

26915

T Radio Insured / Std / Nil / NA

Eng No

C No

JHMGK5850 6x201SS1Gen. Cond ☒ Good / Fair / Poor / BurntSteering: ☒ In / Out / Jammed / Leaked / Burnt / orBrake: ☒ In / Out / Jammed / Leaked / Burnt / or

Mod: Nil / SRim

☒ STD / SRim

Tyre Size

F:

185/55R16

R:

185/55R16BS ☒ / EXNOVA / GY / FS / LIZA / MID / OHTSU / PIR / SUMI /

TOYO / YOKO /

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A.

D.O.A.

01/02/18

Survey held at

Progressive (ubi)Des. of Damages ☒

Front

Rear

O/S

N/S

U/O

Roof top

or

The U/O / Chassis frame / Body Structure affected due to collision

RECEIVED 20 FEB 2018

Date/Time File Passed



Prel. Report

Final Report

Date/Time File Returned

Days Of Repair

4

Resurvey No. of Trip

1

Surveys Fee

Transportation

Lump Sum

Other

Total

Add Fee:

Site Insd

Inspection

Tech - 1st

Tech - 2nd

200**10****210**

Report Format

OD

Lump Sum

3348.70



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/MSG18002028/Atd3	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 01-02-2018	
		Code : MSG	
1. Policy Particulars :- OWN DAMAGE			
Insured Veh.		Veh. Inspected	SLF 6391H
Policy No.	A80413600QMY	Coverage (\$)	0.00
Claim No.	548270	Excess (\$)	500.00
Assign From	MERIMEN (CLARA MILAH YEO)	Assign Date	01/02/2018
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	31/01/2018	Inspection Date	01/02/2018
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716		
5a. Remarks			
A)THE MARKET VALUE IS S\$------(EST. AVERAGE) B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.			

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Jan 2018 Sendback Est	31 Jan 2018 16:12 S\$6,034.50	01 Feb 2018 10:08 Assign				New Assignment Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	LEE TUCK WAI TONY, ID: S1529493J, Tel: +6596535459, Email: TLTW888@YAHOO.COM.SG		
Vehicle Reg. No.:	SLF6391H	Date of Loss:	31/01/2018 08:00 - :59
Claim Type:	OD / 548270	Policy/Cover Note No.:	A80413600QMY (Comprehensive) Coverage: 16/09/2017 - 14/08/2018
		Excess:	S\$500.00
Repairer:	Progressive Automotive Pte Ltd (HQ) Blk 3022A Ubi Road 1, #01-45/46, 408716 Ubi - Tel: 67415336		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Clara Milah Yeo]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 02/02/2018]		
Driver/Custodian:	LEE TUCK WAI TONY (55 / Male), NRIC: S1529493J, Tel: +6596535459		
Adj Asg. Remarks:	Please revert. Thanks.		

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.									

2/2/2018

Adjuster Immediate Advice

Note: This document has not been finalised.

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: Clara Milah Yeo

Date: 02 Feb 2018

Preliminary Advice

Vehicle No	: SLF6391H	Accident Date	: 31/01/2018
Make	: HONDA JAZZ	Policy No.	: A80413600QMY
Assignment Date	: 01/02/2018	Excess	: S\$500.00
Date of Inspection	: 01/02/2018	Est. Duration of Repair	: 4.00
Inspection At	: PROGRESSIVE AUTOMOTIVE PTE LTD (HQ) BLK 3022A UBI ROAD 1, #01-45/46 SINGAPORE 408716		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	6,034.50
Revised Amount	:S\$	3,225.50
Check Items (Estimated)	:S\$	731.50
Total	:S\$	3,957.00
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	73,000.00
COE / PARF Rebate	:S\$	49,114.00
Salvage Value	:S\$	
Margin for Repair	:S\$	23,886.00

Remarks

- (x) The vehicle is economical for repair.
- () The above survey was conducted on a 'without prejudice' basis.

View Received Message

This mail is associated with :

SLF6391H (548270)

OD

Jan 31 2018 8:00AM

[LEE TUCK WAI TONY]

Progressive Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 02/02/2018 16:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3225.50) - SLF6391H - Claim Handler: Clara Milah Yeo

Approved:3225.50.

DOCUMENTS SUMMARY

There are no documents.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Friday, 2 February 2018 4:57 PM
To: 'Peiwen PROGAUTO'
Cc: bhl@progauto.com.sg; 'Ray Progressive'; SUR
Subject: RE: PENDING AUTHORIZATION _ SLF 6391 H

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SLF 6391H (Excess \$500/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

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)

From: Peiwen PROGAUTO [<mailto:peiwen@progauto.com.sg>]
Sent: Friday, 2 February 2018 4:12 PM
To: Denise Tay (LKKAUTO) <denisetay@lkkauto.com>
Cc: bhl@progauto.com.sg; 'Ray Progressive' <ray@progauto.com.sg>
Subject: RE: PENDING AUTHORIZATION _ SLF 6391 H
Importance: High

Hi Denise,

Please inform insurer to expedite as our insured urgent need his car.

Thanks & regards

Peiwen

Progressive Automotive Pte Ltd
Blk 3022A Ubi Rd 1
01 - 45 / 46 Singapore 408716
Tel : 67415336 Fax : 67417208

From: Denise Tay (LKKAUTO) [<mailto:denisetay@lkkauto.com>]
Sent: Friday, February 02, 2018 3:44 PM
To: Peiwen PROGAUTO
Cc: bhl@progauto.com.sg; 'Ray Progressive'
Subject: RE: PENDING AUTHORIZATION _ SLF 6391 H

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9493J
Vehicle Details	
Vehicle No.:	SLF6391H
Vehicle to be Exported:	No
Intended De-registration Date:	02 Feb 2018
Vehicle Make:	HONDA
Vehicle Model:	JAZZ 1.5 VTIR CVT ABS D/AIRBAG 2WD
Primary Colour:	Brown
Manufacturing Year:	2015
Engine No.:	L15B31020576
Chassis No.:	JHMGK5850GX201551
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$15,520.00
Original Registration Date:	15 Feb 2016
First Registration Date:	15 Feb 2016
Transfer Count:	1
Actual ARF Paid:	\$10,520.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Feb 2026
PARF Rebate Amount:	\$7,890.00
Intended COE Rebate Details	
COE Expiry Date:	14 Feb 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,301.00
COE Rebate Amount:	\$41,224.00
Total Rebate Amount:	\$49,114.00

The information contained herein is correct as at 02 Feb 2018

OK



PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716

Tel: 6741 5336 (6 Lines) Fax: 6741 7208

E-mail: progauto@progauto.com.sg

Reg. No.: 201006949C

90115146

We specialise in repairing, panel beating, spray painting of all kinds of Vehicles and also insurance claims. All enquiries are welcome.

INSURER: **MSIG Insurance (Singapore) Pte. Ltd. (HQ)**

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	OD 0118-6347
Policy No:	A80413600QMY	Date of Loss:	31/01/2018
Vehicle Reg. No.:	SLF6391H	Driveable?	
Driver Age/Info:	55 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	LEE TUCK WAI TONY	Contact No:	+6596535459
Driver:	LEE TUCK WAI TONY		
Make/Model:	HONDA JAZZ, 1.5 VTIR CVT (A)	Vehicle Reg. Date:	15/02/2016
Vehicle Colour:	BLACK	Chassis No:	JHMGK5850GX201551
Engine No:	L15B31020576		
Odometer:	26915 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Description of Accident/Loss	REFER TO ATTACH STATEMENT RECORDED BY JIA MIN - PROGRESSIVE AUTOMOTIVE PTE LTD TEL 67415336		
Remarks:	VEHICLE IS IN WORKSHOP		
Present Location:	PROGRESSIVE AUTOMOTIVE PTE LTD (HQ)		

COST OF CLAIMS

	Amount
Parts	4,449.50
Miscellaneous Items	35.00
Labour	850.00
Paintwork Labour	700.00
Towing	0.00
Gross Total (S\$)	6,034.50
+ GST 7.00% (S\$)	422.42
Nett Amount (S\$)	6,456.92

This claim is handled by: LEE JIA MIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 31 Jan 2018)
 Parts: 144 HONDA JAZZ 1.5 VTIR CVT (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	NA	*FRONT BUMPER <i>red</i>	0.00	0.00	*500.00 F ✓
2	2	NA	*FRONT BUMPER HOLDER	0.00	0.00	*18.00 F ? X
3	10	NA	*FRONT BUMPER CLIPS <i>new</i>	0.00	0.00	*20.00 F ✓
4	1	NA	*FRONT BUMPER FOG LAMP - LH ?	0.00	0.00	*180.00 F ? X
5	1	NA	*FRONT BUMPER FOG LAMP COVER - LH ?	0.00	0.00	*17.00 F ? X
6	1	NA	*FRONT BUMPER FOAM - NO STOCK <i>new</i>	0.00	0.00	*140.00 F ✓
7	1	NA	*FRONT BUMPER REINFORCEMENT <i>Best</i>	0.00	0.00	*195.00 F ✓
8	1	NA	*FRONT GRILLE FRONT GRILLE OUTER CHROME; FRONT GRILLE LOGO <i>could</i>	0.00	0.00	*1360.00 F 650 ✓
9	2	NA	*HEAD LAMP <i>LH 2nd</i>	0.00	0.00	*170.00 F ✓
10	1	NA	*FRONT FENDER - LH <i>Repair</i>	0.00	0.00	*50.00 F ✓
11	1	NA	*FRONT FENDER COWLING - LH <i>new</i>	0.00	0.00	*20.00 F ✓
12	10	NA	*FRONT FENDER COWLING CLIPS <i>new</i>	0.00	0.00	*280.00 F ✓
13	1	NA	*BONNET <i>Repair</i>	0.00	0.00	*65.00 F ✓
14	1	NA	*BONNET LOCK <i>new</i>	0.00	0.00	*260.00 F ✓
15	1	NA	*SUPPORT PANEL <i>Repair</i>	0.00	0.00	*320.00 F ✓
16	1	NA	*CONDENSER <i>2nd</i>	0.00	0.00	*450.00 F ? X
17	1	NA	*RADIATOR ?	0.00	0.00	

F=Franchise part.

Sub Total (S\$) 4,045.00
 + Margin on L,N Items 10.00% (S\$) 404.50
 Total Parts (S\$) 4,449.50

Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Bonnet hinge LH - *Best* ✓
 No plate garnish - *red* ✓

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	FRONT BUMPER NO PLATE <i>cracked</i>	35.00 ✓
Sub Total (\$\$)			35.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	700.00 540
<u>Labour Items</u>			
2	TO KNOCK OUT DENTS; REPLACE ACCIDENT PARTS	New	200.00 500
3	TO CHECK WIRING	New	50.00 30
4	TO REMOVE; REPLACE CONDENSER AND REFILL GAS	New	100.00 80
Gross Labour Cost (\$\$)			1,550.00

Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12. Not valid without Reference section.
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< END OF ESTIMATES >

Our equipment include the latest and reliable CAR-O-LINER MARK 5 repair bench, draw aligner and the support dolly system to provide accurate re-alignment and speedy repairs.

Adrian Lj

01/02/18

P/P 04 days.

Not Authorised, Excess \$500.

John
2/2/18

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 08 Feb 2018)
 Parts: 144 HONDA JAZZ 1.5 VTIR CVT (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Progressive Automotive Pte Ltd/SLF6391H/08/02/2018 12:51
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	2		*HEADLAMP HOLDER - RH & LH <i>Cracked</i>	0.00	0.00	*32.00 F ✓
2	1		*PANEL TOP GARNISH <i>Painted</i>	0.00	0.00	*15.00 F ✓
3	1		*BUMPER LOWER GRILLE <i>Painted</i>	0.00	0.00	*30.00 F ✓
4	1		*NO PLATE GARNISH <i>Deformed</i>	0.00	0.00	*35.00 F ✓
Sub Total (S\$)						112.00
+ Margin on L,N Items 10.00% (S\$)						11.20
Total Parts (S\$)						123.20

F=Franchise part.

Progressive Automotive Pte Ltd/SLF6391H/08/02/2018 12:51. Not valid without Reference section.
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SUPP 123.20
 PARTS 2040.50
 SN 35.00
 LAB. 1150.00
 3348.70

Estimate Report

AIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 31 Jan 2018)
 Parts: 144 HONDA JAZZ 1.5 VTIR CVT (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12
 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 *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	NA	*FRONT BUMPER <i>Rehd</i>	0.00	0.00	*500.00F ✓
2	2	NA	*FRONT BUMPER HOLDER ?	0.00	0.00	*18.00F ?
3	10	NA	*FRONT BUMPER CLIPS <i>NR</i>	0.00	0.00	*20.00F ✓
4	1	NA	*FRONT BUMPER FOG LAMP LH ?	0.00	0.00	*180.00F ?
5	1	NA	*FRONT BUMPER FOG LAMP COVER LH ?	0.00	0.00	*17.00F ?
6	1	NA	*FRONT BUMPER FOAM NO STOCK <i>NR</i>	0.00	0.00	*F ✓
7	1	NA	*FRONT BUMPER REINFORCEMENT <i>Bert</i>	0.00	0.00	*140.00F ✓
8	1	NA	*FRONT GRILLE; FRONT GRILLE OUTER CHROME; FRONT GRILLE LOGO <i>emld</i>	0.00	0.00	*195.00F ✓
9	2	NA	*HEAD LAMP <i>RH Rehd</i>	0.00	0.00	*4360.00F 580 ✓
10	1	NA	*FRONT FENDER LH <i>Rehd</i>	0.00	0.00	*170.00F ?
11	1	NA	*FRONT FENDER COWLING LH <i>NR</i>	0.00	0.00	*50.00F ✓
12	10	NA	*FRONT FENDER COWLING CLIPS <i>NR</i>	0.00	0.00	*20.00F ✓
13	1	NA	*BONNET <i>Rehd</i>	0.00	0.00	*280.00F ✓
14	1	NA	*BONNET LOCK <i>NR</i>	0.00	0.00	*65.00F ✓
15	1	NA	*SUPPORT PANEL <i>Rehd</i>	0.00	0.00	*260.00F ✓
16	1	NA	*CONDENSER <i>Rehd</i>	0.00	0.00	*320.00F ✓
17	1	NA	*RADIATOR ?	0.00	0.00	*450.00F ?

F=Franchise part.

Sub Total (S\$) 4,045.00 *185*
 + Margin on L,N Items 10.00% (S\$) 404.50
 Total Parts (S\$) 4,449.50 *2040.50*

Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Bonnet hinge LH - Bert ✓
 No plate garnish - Rehd ✓

Estimate Report

Estimates on Miscellaneous Items

Qty	Particulars	Amount
	<u>Miscellaneous Items</u>	
1	FRONT BUMPER NO PLATE <i>crushed</i>	35.00
	Sub Total (\$\$)	35.00 <i>31-</i>

Estimates on Labour

No	Particulars	Lab.Type	Amount
	<u>Paintwork Labour</u>		
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	700.00 <i>540</i>
	<u>Labour Items</u>		
2	TO KNOCK OUT DENTS; REPLACE ACCIDENT PARTS	New	700.00 <i>500</i>
3	TO CHECK WIRING	New	50.00 <i>30</i>
4	TO REMOVE; REPLACE CONDENSER AND REFILL GAS	New	100.00 <i>80</i>
	Gross Labour Cost (\$\$)		1,550.00 <i>1150</i>

Progressive Automotive Pte Ltd/SLF6391H/31/01/2018 16:12. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Our equipment include the latest and reliable CAR-O-LINER MARK 5 repair bench, draw aligner and the support dolly system to provide accurate re-alignment and speedy repairs.

Adrian Lj

01/02/18

P/P 04 Days.

Not Authorised, Excess \$500.

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

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

Our File No: CS/MSG18002028/ATD3N2

Date: 20/02/2018

REFERENCE

Insured/Claimant: LEE TUCK WAI TONY Policy No: A80413600QMY
Date of Loss: 31/01/2018 Nature of Claim: OD Claim No: 548270

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF6391H Engine No: L15B31020576
Make & Model: HONDA JAZZ, 1.5 VTIR CVT (A) Chassis No: JHMGK5850GX201551
Reg. Date: 15/02/2016 (Man. Year: 2015) Odometer: 26915 km
Colour: Black
Engine Capacity: 1498 cc
Market Value/New Car Price: S\$73,000.00
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: 185/55R16 Rear Tyre Size: 185/55R16
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,572.70	2,163.70	2,409.00	52.68
Miscellaneous Items	35.00	35.00	0.00	0.00
Labour	850.00	610.00	240.00	28.24
Paintwork Labour	700.00	540.00	160.00	22.86
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,157.70	3,348.70	2,809.00	45.62
- Excess (S\$)	0.00	500.00	-500.00	
(S\$)	6,157.70	2,848.70	3,309.00	53.74
+ GST 7.00/7.00% (S\$)	431.04	199.41	231.63	53.74
Nett Amount (S\$)	6,588.74	3,048.11	3,540.63	53.74

INSPECTION

Date of Assignment: 01/02/2018 Present Location: Progressive Automotive Pte Ltd (HQ)
Date Inspected: 01/02/2018 Inspected At: Progressive Automotive Pte Ltd (HQ)
Blk 3022A Ubi Road 1, #01-45/46
Singapore 408716

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

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: 20 Feb 2018)
Parts:	144	HONDA JAZZ 1.5 VTIR CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLF6391H)	
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	NA	*FRONT BUMPER (WCP)	Deformed	500.00 F	*500.00 F
2	2	NA	*FRONT BUMPER HOLDER (WCP)	Not Necessary	18.00 F	*- F
3	10	NA	*FRONT BUMPER CLIPS (WCP)	Necessary	20.00 F	*20.00 F
4	1	NA	*FRONT BUMPER FOG LAMP - LH (WCP)	Not Necessary	180.00 F	*- F
5	1	NA	*FRONT BUMPER FOG LAMP COVER - LH (WCP)	Not Necessary	17.00 F	*- F
6	1	NA	*FRONT BUMPER FOAM - NO STOCK (WCP)	Not Necessary	0.00 F	*- F
7	1	NA	*FRONT BUMPER REINFORCEMENT (WCP)	Bent	140.00 F	*140.00 F
8	1	NA	*FRONT GRILLE; FRONT GRILLE OUTER CHROME; FRONT GRILLE LOGO (WCP)	Cracked	195.00 F	*195.00 F
9	1	NA	*HEAD LAMP (WCP)	N/s Cracked	1,360.00 F	*680.00 F
10	1	NA	*FRONT FENDER - LH (WCP)	Repair	170.00 F	*- F
11	1	NA	*FRONT FENDER COWLING - LH (WCP)	Not Necessary	50.00 F	*- F
12	10	NA	*FRONT FENDER COWLING CLIPS (WCP)	Not Necessary	20.00 F	*- F
13	1	NA	*BONNET (WCP)	Repair	280.00 F	*- F
14	1	NA	*BONNET LOCK (WCP)	Not Necessary	65.00 F	*- F
15	1	NA	*SUPPORT PANEL (WCP)	Repair	260.00 F	*- F
16	1	NA	*CONDENSER (WCP)	Dented	320.00 F	*320.00 F
17	1	NA	*RADIATOR (WCP)	Not Necessary	450.00 F	*- F
Supplementary #1						
18	2		*HEADLAMP HOLDER - RH & LH (WCP)	Cracked	32.00 F	*32.00 F
19	1		*PANEL TOP GARNISH (WCP)	Deformed	15.00 F	*15.00 F
20	1		*BUMPER LOWER GRILLE (WCP)	Deformed	30.00 F	*30.00 F
21	1		*NO PLATE GARNISH (WCP)	Deformed	35.00 F	*35.00 F

F=Franchise part.

Sub Total (S\$) **4,157.00** **1,967.00**
+ Margin on L,N Items 10.00/10.00% (S\$) **415.70** **196.70**

Total Parts (S\$) 4,572.70 2,163.70

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	FRONT BUMPER NO PLATE (Cracked)	35.00	35.00
Sub Total (\$\$)			35.00	35.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	700.00	540.00
<u>Labour Items</u>				
2	TO KNOCK OUT DENTS; REPLACE ACCIDENT PARTS	New	700.00	500.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO REMOVE; REPLACE CONDENSER AND REFILL GAS	New	100.00	80.00
Gross Labour Cost (\$\$)			1,550.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >