

INS. CASE OWNER:

Clara

CC 4 / FWD1800 2130

16 203

LKK:

IDAC:

Surveyor:

xh2

DOI:

ASSIGNMENT

8/7/08

Date / Time:

02/02/08

Registered in Merimen:

02/02/08

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGR 4701G

Name of Insured:

KOH TEIC SIONG

Insured Tel No.:

HP: 9669 9191

Excess Sec II :SS

D.O.A: 01/02/08

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

1201800001914

Policy No.:

PNPV2017-00001445

Make / Model:

KEA RIO - 1.4L CA7

Place of Accident:

PIE (TUAS) SLIP RD TO TUAS RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLL 3208T



INSRS:

WSP: True Era (ubi)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

09/02/08 (KMR)

SLL 3208T - X ; SGR 4701G - X

REC'D TO VIDEO SAVE AS (V. ASHIC : 20181000) VIDEO
 CLEARLY SHOW THAT TP WAS WITHIN ITS OWN LANE

02/10

FINAL WSP LUNARY COURT.

09-10-10

FILE PROB TO TP/ST TO PREPARE REPORT.

RECEIVED 1-8 OCT 2010

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time: 28.10

Confirm with: JKH

Repair Cost:

FF S\$ 2,545.88

(3 days) Reduction:

36 %

FINAL SETTLEMENT

Date/Time: 04.10.10

Confirm with: JKH

Confirm by: JKH

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

S\$ 2,780.88

DI (CHANGED) JANE (REFER TP VIDEO).

Cost of Rental (LOR):

S\$ -

(days)

Cost of Use (LOU):

S\$ 30.00

(\$ 100 x 3 days)

Cost of Income (LOI):

S\$ -

(\$ x days)

OR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

ALTA Search

S\$ 0.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Total Cost

S\$ -

Total:

S\$ 3,032.88

Global Sum S\$:

FINAL PAYMENT

Date/Time: 04.10.10

Confirm with: JKH

Email

Call

Fee 1:

S\$ 3,032.88

Name 1:

TRANS EUROPEAL PTE LTD

Fee 2: (Strike if N.A.)

S\$

Name 2:

Fee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$300

COPY SENT

BYRON

Karl.

REF: FWD

Ref: 18002130/GCS 3

ASSIGNMENT

From: _____ Date: 08-02-2018

Estimated Cost: _____

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

To inspect Vehicle No: SLL 3208T

at Workshop no: Trans Eurocars

of 5 Ubi, Close

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Ronald

(Policy Condition)

1pm
owner waiting

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

Bel. or Market Value: _____

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

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Date: _____ Time: _____ Action / Instruction: _____

P/P: +2,542.88 (SIS: +1,445.96 56%)

Veh No: SLL 3208T Vt Regn: 21 Feb 2017

Type: Motor / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mazda 6 CC: 1998

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

Sp. Reading: 15349 T. Radio: Insured / Std / NI / NA

Eng No: _____

C/No: JM 66L 1071H 010 8526

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 225/55R17

R: 11

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

TOYO YOKO or

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: _____ D.O.I: 08-02-18

Survey held at: W/S 1pm

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 File Pass to:

☐

Preli. Report

Days Of Repair:

Date/Time File Report to:

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time File Report to:

Add Fee:

☐

Site Insp: \$

☐

Interior: \$

☐

Techn. Ins: \$

☐

Vehicle: \$

Report Format:

Lump Sum / LB: \$

Transporter:

Lump Sum / LB: \$

Lump Sum / LB: \$

Lump Sum / LB: \$

Lump Sum / LB: \$



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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18002130/Ges3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986		Date : 02-02-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGR 4701G	Veh. Inspected	SLL 3208T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/02/2018
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	01/02/2018	Inspection Date	08/02/2018
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.			



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



FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986 ATTN. : MOTOR CLAIMS FAX :		NAME : Mr Wong Chok Teck ADDRESS : 851 Jurong West Street 81 #13-287 Singapore 640851 TEL : 81274541		<p><i>Contracting hence notify insurer of the following:</i></p> <ul style="list-style-type: none"> To resurvey before/after spray painting To disclose damaged part(s) during resurvey Prices are subject to confirmation Third party survey is on a "Without Prejudice" basis Any modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company 		WIP : 60629 EXCESS : DATE: 2-Feb-18
VEH NO :	SLL3208T	DATE IN :		CONTACT PERSON:	RONALD 6395 7875	
CHASSIS NO :	JM6GL1071H0108526	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM	
MODEL :	MAZDA6 2L EXECUTIVE	DATE REG.:	21-Feb-17	POLICY NO.:		

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	RHS SIDE MIRROR ASSY / <i>Cut</i> 1	MG5B9-69-121A	\$ 453.20
3	LAMP(RHS), SIDE TURN / <i>Cut</i> 1	MB63B-69-122A	\$ 81.70
4	SEAL(RHS), SIDE MIRROR / <i>Abc</i> 1	MGHP9-69-115	\$ 12.60
5	GARNISH(RHS), SIDE MIRROR X <i>YNA</i> 1	MGHP9-69-15YB	\$ 43.00
6	CHROME(RHS), FRONT DOOR X 1	MGHP9-50-640E	\$ 91.40
7	COVER(RHS), SIDE MIRROR / <i>Cut</i> 1	MB63B-69-1N1 53	\$ 105.70
TOTAL PARTS			\$ 787.60
LESS 10%			\$ 78.76
TOTAL PARTS COST			\$ 708.84

Labour Description

1	TO REPLACE RHS SIDE MIRROR ASSY. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 1,320.00
2	TO RESPRAY RHS SIDE MIRROR AND RHS FRONT FENDER.	945	\$ 1,260.00
4	MZ-BR-ELECTR TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
5	MZ-BR-REPROG TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
6	MZ-BR-SUNDRI SUNDRIES. <i>Net</i>	20	NETT \$ 100.00

3 Days .
before paint photos .
One Q'up
08/2/18

TOTAL LABOUR	\$ -	\$ 3,280.00
TOTAL PARTS	\$ -	\$ 708.84
TOTAL	\$ -	\$ 3,988.84
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -

GRAND TOTAL	\$	-	\$	-
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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



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



FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986		NAME : Mr Wong Chok Teck	WIP : 60629
ATTN : MOTOR CLAIMS		ADDRESS : 851 Jurong West Street B1 #13-287 Singapore 640851	EXCESS :
TEL : 81274541			DATE: 2-Feb-18
VEH NO :	SLL3208T	DATE IN :	CONTACT PERSON : RONALD 6395 7875
CHASSIS NO :	JM6GL1071H0108526	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA6 2L EXECUTIVE	DATE REG.: 21-Feb-17	POLICY NO.:

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	RHS SIDE MIRROR ASSY	\$ 453.20	\$ 453.20
3	1	LAMP(RHS), SIDE TURN	\$ 81.70	\$ 81.70
4	1	SEAL(RHS), SIDE MIRROR	\$ 12.60	\$ 12.60
5	1	GARNISH(RHS), SIDE MIRROR		\$ 43.00
6	1	CHROME(RHS), FRONT DOOR		\$ 91.40
7	1	COVER(RHS), SIDE MIRROR	\$ 105.70	\$ 105.70
		TOTAL PARTS	\$ 653.20	\$ 787.60
		LESS 10%	\$ 65.32	\$ 78.76
		TOTAL PARTS COST	\$ 587.88	\$ 708.84

Labour Description

1		TO REPLACE RHS SIDE MIRROR ASSY. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,320.00
2		TO RESPRAY RHS SIDE MIRROR AND RHS FRONT FENDER.	\$ 945.00	\$ 1,260.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
7	SUPP	TO RE-COAT AFFECTED AREAS WITH PAINT PROTECTION	\$ 420.00	\$ 420.00

TOTAL LABOUR	\$ 2,375.00	\$ 3,700.00
TOTAL PARTS	\$ 587.88	\$ 708.84
TOTAL	\$ 2,962.88	\$ 4,408.84
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ 2,962.88	
GST 7%	\$ 207.40	\$ -
GRAND TOTAL	\$ 3,170.28	\$ -

REMARKS:

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

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: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

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

Attn: Clara Li Zi Rong

Date: 13 Feb 2018

Preliminary Advice

Insured Vehicle No	: SGR4701G	Accident Date	: 01/02/2018
TP Vehicle No	: SLL3208T	Assignment Date	: 02/02/2018
Make	: MAZDA 6	Est. Duration of Repair	: 3 days
Date of Inspection	: 08/02/2018		
Inspection At	: Trans Eurokars Pte Ltd No. 5 Ubi Close, Singapore Singapore 408605		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,988.84
Revised Amount	:S\$	2,542.88
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,542.88

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 repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 12 February 2018 10:08 AM
To: 'ronald.yap@eurokars.com.sg'
Cc: 'jess.francis@eurokars.com.sg'; 'vion.lim@eurokars.com.sg'; 'catherinechua@eurokars.com.sg'; 'kevin.lee@eurokars.com.sg'; Admin A; Shirley Hiew (LKK Auto); 'eric.pau@eurokars.com.sg'; assignments; 'catherinechua@eurokars.com.sg'
Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)
Sent: Thursday, 8 February 2018 4:40 PM
To: 'ronald.yap@eurokars.com.sg' <ronald.yap@eurokars.com.sg>
Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg; kevin.lee@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; eric.pau@eurokars.com.sg; assignments <assignments@lkkauto.com>; catherinechua@eurokars.com.sg
Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

Without Prejudice

Hi Ronald,

Thank you for the video.

We will follow up with our principal and revert to you in due course.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]

Sent: Thursday, 8 February 2018 4:35 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg; kevin.lee@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; eric.pau@eurokars.com.sg; assignments <assignments@lkkauto.com>; catherinechua@eurokars.com.sg

Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

Dear Asher,

Kindly see attached videos for your review.

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd

5 Ubi Close, Singapore 408605

T: 6395 8899 D: 6395 7875

H: 9127 7928 F: 6746 0660

ronald.yap@eurokars.com.sg

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, February 8, 2018 16:30

To: Ronald Yap <ronald.yap@eurokars.com.sg>

Cc: Jess Francis <jess.francis@eurokars.com.sg>; Vion Lim <vion.lim@eurokars.com.sg>; Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>; Kevin Lee <kevin.lee@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; Eric Pau <eric.pau@eurokars.com.sg>; assignments

<assignments@lkkauto.com>

Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

Without Prejudice

Dear Sirs,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client cut into our insured lane and hit our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]

Sent: Thursday, 8 February 2018 2:07 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg; kevin.lee@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; eric.pau@eurokars.com.sg; assignments <assignments@lkkauto.com>

Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

Hi Asher,

May we have the liability of this case please?

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd

5 Ubi Close, Singapore 408605

T: 6395 8899 D: 6395 7875

H: 9127 7928 F: 6746 0660

ronald.yap@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]

Sent: Friday, February 2, 2018 17:42

To: Eric Pau <eric.pau@eurokars.com.sg>; assignments <assignments@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Ronald Yap <ronald.yap@eurokars.com.sg>; Jess Francis <jess.francis@eurokars.com.sg>; Vion Lim <vion.lim@eurokars.com.sg>; Siew Guek Catherine Chua <catherinechua@eurokars.com.sg>; Kevin Lee <kevin.lee@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref: 1201800001914 *** LKK REF - CC4/FWD18002130/es3

Dear Eric,

We refer to the above matter.

Please be informed that we are currently pending for our insured's GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: eric.pau@eurokars.com.sg [<mailto:eric.pau@eurokars.com.sg>]

Sent: Friday, 2 February, 2018 12:35 PM

To: Motor Claims SG - SG Common; ronald.yap@eurokars.com.sg

Cc: jess.francis@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg; kevin.lee@eurokars.com.sg

Subject: YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT) Our Ref:

YOUR REF: SGR4701G / OUR REF: SLL3208T THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Liaise with Ronald for survey arrangement.

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: mazdacanon@mazda.com.sg [mailto:mazdacanon@mazda.com.sg]
Sent: Friday, February 2, 2018 12:44 PM
To: Eric Pau <eric.pau@eurokars.com.sg>
Subject: Attached Image

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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Claim Audit

AUDIT TRAIL

No.	On	Action	Remarks	By
1	02 Feb 2018 17:15	Cim Veh Model Changed	(204603) MAZDA 6 2.0 4-DOOR SEDAN 2.0L SP6EAT (A).	[A] Hiew May Fung
2	02 Feb 2018 17:15	Cim Created	Reg No: SLL3208T, Acct Date: 2018/02/01. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans Eurocars Pte Ltd ()	[A] Hiew May Fung
3	02 Feb 2018 17:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.	[A] Hiew May Fung
4	02 Feb 2018 17:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/13	[A] Hiew May Fung
5	02 Feb 2018 17:15	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	02 Feb 2018 17:15	Adj Adjuster Assigned	[None] -> MA CHIN FOOK	[A] Hiew May Fung
7	02 Feb 2018 17:19	Cim Registration Modified	Pol No:->PNPV2017-00001445.	[I] Belliana
8	13 Feb 2018 10:15	Cim Registration Modified	Init.Est.:4,000 - 5,000->3,000 - 4,000.	[A] Hiew May Fung
9	13 Feb 2018 10:16	Adj Adjuster Assigned	MA CHIN FOOK -> XING GUO QIANG	[A] Hiew May Fung
10	13 Feb 2018 10:21	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/02/13	[A] Hiew May Fung
11	29 Oct 2018 12:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	29 Oct 2018 12:01	Cim Dtl Modified	JPJ Reg. Date: -> 2017/02/21.	[A] JOANNE LEE KHANG MIN
13	29 Oct 2018 12:01	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	09 Nov 2018 10:58	Label Added	(20005):Direct Settlement .	[A] Asher Sng Rong Yi
15	09 Nov 2018 10:59	Adj Mandate Request	Cur.Req:3022.88:LIABILITY: 100% B:15 OI CHANGED LANE (REFER TP VIDEO) QUANTUM: (a) COR w/GST: \$2,720.88 + (b) LOU: \$300.00 (3days x \$100) + LTA \$2.00 Total: a+b+c = \$3,022.88 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[12/02/2018 10:05] Asher Sng Rong Yi:
FILE REVIEW: 100% B:15 OI CHANGED LANE HIT TP (REFER TO TP VIDEO)

Merimen Billing for this case - Transaction History

Invoice No.	Invoice Date	Vehicle Type	Insurer	Adjuster	Rate	Amount
1722926	13/02/2018 10:21	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLL3208T	10.70

Print Received Message

This mail is associated with :

***SLL3208T (1201800001914)**
[SGR4701G]

TP

WONG CHOK TECK

Feb 1 2018 7:00AM

[Koh Teck Siong]

Trans Eurokars Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 21/11/2018 11:28 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$3022.88) - SLL3208T - Claim Handler: Lionel Tan

Approved:3022.88.

654




DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SU3202T which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: 2/00502909 in respect of damage
caused to the said vehicle as a result of an accident that occurred on
01/02/2018 at PIE 5411 AVE (GWS).


Witnessed by Repairers



19/04/18
Date


Signature by Insured

19/04/18
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre:

23 Lang Koo Road Singapore 159095

Sales Hotline: 6603 6118

Service Hotline: 6603 6128

Sales Fax: 6476 7073

Service Fax: 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline: 6395 8888

Service Hotline: 6395 8899

Sales Fax: 6846 1700

Service Fax: 6744 9402



FWD SINGAPORE PTE LTD

6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 03/09/2018

Your Ref : **SGR4701G**

Car Regn No: **SLL3208T**

Accident involving SLL3208T & SGR4701G on 01/02/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLL3208T**. We submit the following documents for your perusal:-

1) Invoice No 30001203	\$ 2,720.88
2) Loss Of Use (\$100.00 x 3 days)	\$ 300.00
3) PRI (2 days X \$100.00)	\$ 200.00
4) GIA Search Fees	\$ 2.00
5) Discharge Voucher signed by customer	
TOTAL	\$ 3,222.88

Please pay **Trans Eurokars Pte Ltd** the sum of **\$2,722.88**
and **Wong Chok Teck** the sum of **\$500.00** as soon as possible
and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

zoom-zoom

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Wong Chok Teck (NRIC) S1159878A

Address: _____

In the matter of an accident involving motor vehicles SLL3208T & SGR4701G

I/We Wong Chok Teck the owner of vehicle registration no: SLL3208T

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.


I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 01 day of Feb 20 18



Owner (name/signature)

NRIC No: S1159878A



Catherine Chua
Witness (name/signature)

NRIC No:

RELEASE

Without Prejudice
to Injury Claim

Claim Reference:	1201800001914
Surveyor's Reference:	CC4/FWD18002130/Geb3
TP Reference:	SLL 3208T

We, **TRANS EUROKARS PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLL 3208T** ("Vehicle") to accept the sum of **\$3,022.88**, being the amount claimed for **\$2,720.88** (repair costs), **\$300.00** (loss of ~~rental~~ use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **01/02/2018** (date of accident) at / along **PIE EXIT AYE (TUAS)** (location) involving vehicle no/s. **SLL 3208T** and **SGR 4701G**.

This is pursuant to the inspection conducted on **08/02/2018** (date) at the Workshop.


We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGR 4701G** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 4 day of Dec 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



XGQ

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

ID: t05

TAX INVOICE

GST Reg No: M90364005A



FO273 INS-FWD

PAGE NO : 1
 INVOICE NO: 30001203
 DEPT/POS ID: I / 12
 DATE IN: 17/04/2018
 DATE PRINTED: 28/08/2018
 JOB NO: 60629
 CSO/OP CODE: Catherine Chua

CUSTOMER: FWD SINGAPORE PTE LTD
 ADDRESS: 6 TEMASEK BOULEVARD
 #18-01 SUNTEC TOWER 4
 SINGAPORE 038986

TEL NO: 6820 88888

MODEL: MAZDA6 2L EXECUTIVE BLACK LS
 CHASSIS NO: JM6GL1071H0108526
 ENGINE NO: PE20853354
 DESCRIPTION: Body repair

REGN NO: SLL3208T
 REGN DATE: 21/02/2017
 MILEAGE: 19040
 REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 01/02/2018	0.00
SUB	TO REPLACE RH SIDE MIRROR ASSY. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	660.00
SUB	TO RESPRAY RH FRONT FENDER & RH SIDE MIRROR COVE	945.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
GSB9-69-121A	BODY RH, DR WM GL 1.0 453.20	407.88
B63B-69-122A	LAMP(R), SIDE TURN BN 1.0 81.70	73.53
GHP9-69-115	COVER(R), HOLE GL 1.0 12.60	11.34
B63B-69-1N1 E4	HOUSING(R), DR MIRROR 1.0 122.20	95.13
Parts 587.88 Surcharge 0.00 Labour 1,955.00 Menus 0.00		Net 2542.88 G.S.T. 7% 178.00 Total 2720.88 Paid 0.00 Amount Due 2720.88
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN: 199103855N

Showroom & Service Centre : 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6848 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-017607
Date of Request: 01/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 01/02/2018
Enquiry By: Catherine Chua Siew Quek
TP Vehicle No: SGR4701G
Accident Date: 01/02/2018

Enquiry Result

SL 3308T

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGR4701G	FWD Singapore Pte. Ltd.	09/02/2017-08/02/2018	6727 5700

Thank You.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-017607
Date of Request: 01/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 01/02/2018
Enquiry By: Catherine Chua Siew Quek
TP Vehicle No: SGR4701G
Accident Date: 01/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Feb 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	\$52,542.88 Edit Estimates	\$52,542.88 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

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

Insured:	Koh Teck Siong , ID: S1829502D		
Main Claimant:	WONG CHOK TECK , ID: S1159878A		
Vehicle Reg. No.:	SLL3208T	Date of Loss:	01/02/2018 07:00 - :59 [11 Months and 11 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201800001914	Policy/Cover Note No.:	PNPV2017-00001445 (Comprehensive)
Vehicle Reg. No. (Insured):	SGR4701G	Policy No. (Claimant):	2100502909
		Excess:	
Repairer:	Trans Eurokars Pte Ltd () NO. 5 UBI CLOSE, SINGAPORE, 408605 Ubi - Tel:		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 13/02/2018]		

ASSOCIATED MAIL RECEIVED

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

- FWD_SG (21/11/2018): Alert - Adj Mandate Approved (\$53022.88) - SLL3208T - Claim Handler: Lionel Tan

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

*SLL3208T (1201800001914)
[SGR4701G]
TP
WONG CHOK TECK
Feb 1 2018 7:00AM
[Koh Teck Siong]
Trans Eurokars Pte Ltd

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

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/02/18 10:21	Adjuster Immediate Advice	1	Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	27/08/18 16:36	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	27/08/18 16:36	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
17	27/08/18 16:36	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/02/18 17:16	ACKNOWLEDGEMENT EMAIL TO FWD DD 02.02.2018	1	Load PDF	
2	02/02/18 17:16	TP ESTIMATE + TP GIA REPORT	1	Load PDF	
3	13/02/18 10:28	TP ESTIMATE- MARKED	1	Load PDF	
4	29/10/18 12:07	WORKSHOP INVOICE	1	Load PDF	
5	29/10/18 12:07	GIA SEARCH	1	Load PDF	
6	29/10/18 12:07	LOD	1	Load PDF	
7	11/12/18 10:58	Release Voucher	1	Load PDF	
8	11/12/18 10:58	AUTHORISATION TO ACT FORM	1	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	02/02/18 17:20	OI GIA Report	1	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGR4701G (Insd veh)	Model:	MAZDA 6 2.0 4-DOOR
	SLL3208T (TP veh)		SEDAN 2.0L SP.6EAT (A)
Date of Accident:	01/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	4,268.06	
Final Repair Cost	: \$	2,720.88	
Loss of Use	: \$	300.00	3.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,022.88	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans Eurokars Pte Ltd	: \$	3,022.88
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Dec
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/FWD18002130/GEB3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00001445

Claimant Vehicle No: SLL3208T Insured Vehicle No: SGR4701G

Date of Loss: 01/02/2018 Nature of Claim: TP Claim No: 1201800001914

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL3208T
Make & Model: MAZDA 6, 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) Engine No: PE20853354
Reg. Date: 21/02/2017 (Man. Year: 2016) Chassis No: JM6GL1071H0108526
Colour: Grey Odometer: 15349 km
Engine Capacity: 1998 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: 225/55 R17 Rear Tyre Size: 225/55 R17
Front Left Side: Toyo 7 mm Rear Left Side: Toyo 7 mm
Front Right Side: Toyo 7 mm Rear Right Side: Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	808.84	607.88	200.96	24.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,180.00	1,935.00	1,245.00	39.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,988.84	2,542.88	1,445.96	36.25
+ GST 7.00/7.00% (S\$)	279.22	178.00	101.22	36.25
Nett Amount (S\$)	4,268.06	2,720.88	1,547.18	36.25
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,022.88		

INSPECTION

Date of Assignment: 02/02/2018

Date Inspected: 08/02/2018 Inspected At: Trans Eurokars Pte Ltd
NO. 5 UBI CLOSE, SINGAPORE
Singapore 408605

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**Manager:** Asher Sng Rong Yi

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: 29 Oct 2018)
Parts:	143	MAZDA 6 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL3208T)	
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		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
2	1		*RHS SIDE MIRROR ASSY	Cut	453.20 FL	*453.20 FL
3	1		*LAMP (RHS),SIDE TURN	Cut	81.70 FL	*81.70 FL
4	1		*SEAL (RHS),SIDE MIRROR	Necessary	12.60 FL	*12.60 FL
5	1		*GARNISH (RHS),SIDE MIRROR	Not Necessary	43.00 FL	*- FL
6	1		*CHROME (RHS),FRONT DOOR	Not Necessary	91.40 FL	*- FL
7	1		*COVER (RHS),SIDE MIRROR	Cut	105.70 FL	*105.70 FL
					Sub Total (\$\$)	887.60 673.20
					- List Item Discount on L Items 10.00/10.00% (\$\$)	78.76 65.32
					Total Parts (\$\$)	808.84 607.88

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
<u>Labour Items</u>				
1	TO REPLACE RHS SIDE MIRROR ASSY .TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,320.00	660.00
2	TO RESPRAY RHS SIDE MIRROR AND RHS FRONT FENDER	New	1,260.00	945.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
4	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			3,180.00	1,935.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >