

22/03/2002

ASS. REC. BY:

REF: CS/MSG18002867/4td36

Special Instruction:

Survivor:

Meiimen

Marcus

ASSIGNMENT (Office)

From (Person):

Clarah Milah Yeo

of

MSG

Date/Time:

12/2/18 @ 5:24pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKR 5271B

Insured:

Jason

at Workshop m/s

Kinsmen Auto

Tel

6741 8563 / 8778 1608

of

Ikaki Bkt Ave 6 #02-14 Autobay

Policy No:

A286721480MY

Claim No:

549219

Sum Insured:

Excess:

\$500.00

Make of Veh:

(Client's Record)

D.O.A. 08/02/2018

CA / ☒ REV

REP. / REV 24 HRS

21/02/2018 @ 12pm owner waiting

H.O.D. Endorsement:

Date/Time:

10:49am @ 13/2/18

Person Contacted:

Wan ping

Vehicle IN ☒ OUT

Date/Time	Action/Instruction (✓)
	Estimate Request workshop to adopt cost plus. upload marked estimate and photos.
	SKR 5271B - X
12/2/18 @ 11:55am	Report to Milah via Meiimen.
13/2/18 @ 10:08am	Ng Chen How informed C/A via Meiimen.
13/2/18 @ 1:17pm	Informed Jason C/A \$ EX: \$500 by email.

MSIG

MSIG

Date 21/02/2018

Estimated Cost

CD / P / WS / TP / RES / OD / RES / EVA / INT / INV

To Insure Vehicle No SKR5271B

at Workshop name Kinsmen Auto

of 1, Kaki Bkt Ave 6 #02-19 Autobay

Insured

Policy No

Claims No

Sum Insured Excess

On-site Record 12pm @ owner waiting

Make of Vehicle

(Policy Condition)

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

Ball or Market Value

DAD Accident Report Consistent? : Yes or No

G.A. / PR. Seen Consistent? : Yes or No

Est. Repairs: 5 days Repair: Yes or No

LTM Sum 1.91 % 3 Year: Yes or No

CA (REV) / REP. / 24 HRS

Date Person Contacted

Vehicle IN/OUT

Date Time Action Instruction

LTA 50290

Dep 9800

away cost plus from repairs

20/3/18 confirmed fire / by 9073.15 with police.
(Red: 9351.75 50%)

RECEIVED 2018

Date Time File Passed



Preli. Report

20/3 Typist



Final Report

Date Time File Passed

Days Of Repair 5

Resurvey No. of Trip 1

Surve Fee

Transport

LTA Fee

Other

Total

Add Fee



Site Fee



Storage



Testing



Other

Report Format

LTM Sum

OD

9073.15

300

10

300

TOTAL OF THE ABOVE FEES: 300

SKRS271B

2 15

Type Motor Vehicle Bushvan Long Taxi Prime Motor

Truck Trailer CA/

Make Nissan Qashqai

1187

Colour white

Scratching 56683

Eng No

C.No

SJNFEAJ1141244438

Gen. Cond. Good Fair Poor Burnt

Steering Jammed Leaked Burnt or

Brake Jammed Leaked Burnt or

Mod. M / S R / M / STD A / R /

Tyre Size

215/60R17

BS/DUN/EXNOVA GY/FS/LIZA MID/CHTSU PR/SUM

TOYO/YOKO

continental

Front

Rear

R.Bal.

6

R.Bal.

6

L.Bal.

6

L.Bal.

6

D.O.A.

D.O.

21/2/18

Surveyed at

Des. of Damages Fr. Rear OS NS L/O Roof/Top or

fr.

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



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/MSG18002867/Utd3

16 RAFFLES QUAY
#24-01 HONG LEONG BLDG SINGAPORE 048581

Date : 13-02-2018



Code : MSG

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SKR 5271B
Policy No.	A28672148QMY	Coverage (\$)	0.00
Claim No.	549219	Excess (\$)	500.00
Assign From	MERIMEN (CLARAH MILAH YEO)	Assign Date	13/02/2018

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

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5. General Information

Accident Date	08/02/2018	Inspection Date	
Survey held at	KINSMEN AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #02-19 AUTOBAY BUILDING SINGAPORE 417883		

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 Ppt	Adj Submitted	Ins Auth'd	Status
Main	08 Feb 2018		12 Feb 2018 17:24 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:		NG YEN HUI ELINOR , ID: S8027270G, Tel: +6594761589, Email: NOEMAIL		[Created by insurer]	
Vehicle Reg. No.:		SKR5271B		Date of Loss: 08/02/2018 10:00 - :59	
Claim Type:		OD / 549219		Policy/Cover Note No.: A28672148QMY (Comprehensive) Coverage: 12/02/2017 - 11/02/2018	
		Excess:		S\$500.00	
Repairer:		Kinsmen Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #02-19 AUTOBAY BUILDING, 417883 Kaki Bukit - Tel: 81886626			
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 13/02/2018]			
Driver/Custodian:		NG YEN HUI ELINOR (37 / Female), NRIC: S8027270G, Tel: +6594761589			
Adj Asg. Remarks:		Estimate is in list price. Please request workshop to adopt cost plus. Please upload marked estimate and photos. To 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.									

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Friday, 23 February 2018 1:17 PM
To: kinsmen.auto@yahoo.com.sg
Cc: SUR
Subject: VEHICLE SKR 5271B (DOA: 08/02/2018)

Dear Jason,

As spoken with you.

As instructed by our client MSIG , please proceed to repair the insured vehicle **SKR 5271B (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,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	09 Feb 2018 14:58	Clim Veh Model Changed	(204804) NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A).	[I] Clara Milah Yeo
2	09 Feb 2018 14:58	Clim Created	Reg No: SKR5271B. Policy No: A28672148QMY. Acct Date: 2018/02/08. Claim Type: SC. Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Ins.Status => Notification. Created from SAS:MSME18019716	[I] Clara Milah Yeo
3	12 Feb 2018 16:49	Notification Status Changed	Ins.Status => Incoming Claim	[I] Clara Milah Yeo
4	12 Feb 2018 16:49	Clim Registration Modified	Setl.Type:3->0. Rep:1137->203524. Claim Type:SC->OD.	[I] Clara Milah Yeo
5	12 Feb 2018 17:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):Estimate is in list price. Please request work shop to adopt cost plus. Please upload marked estimate and photos. To revert. Thanks.	[I] Clara Milah Yeo
6	12 Feb 2018 17:24	Adj Next Rpt Changed	Next Rpt:Im. Advice.Due Date:2018/02/13	[I] Clara Milah Yeo
7	12 Feb 2018 17:24	Adj Mandate Set	Approved:25000.00.Reinsp:Adj decides.	[I] Clara Milah Yeo
8	13 Feb 2018 08:41	Assignment 1st Accessed		[A] Lau Shu Pei
9	13 Feb 2018 13:54	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Nivitha Govindasamy
10	22 Feb 2018 11:49	Adj Rpt Initiated		[A] SHIAU CHAN
11	22 Feb 2018 11:55	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/03/14	[A] SHIAU CHAN
12	22 Feb 2018 11:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/14	[A] SHIAU CHAN
13	22 Feb 2018 11:56	Adj Mandate Request	Cur.Req:7961.60:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE NOT AUTHORISE REPAIR.	[A] SHIAU CHAN
14	23 Feb 2018 10:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/14	[I] NG CHEN HOW
15	23 Feb 2018 10:08	Adj Mandate Set	Approved:5541.60.	[I] NG CHEN HOW

ACTIVITY

[13/02/2018 10:52] Nivitha Govindasamy:
Vehicle not in workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1729047	22/02/2018 11:49	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKR5271B		10.70

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: 22 Feb 2018

Preliminary Advice

Vehicle No	: SKR5271B	Accident Date	: 08/02/2018
Make	: NISSAN QASHQAI	Policy No.	: A28672148QMY
Assignment Date	: 12/02/2018	Excess	: S\$500.00
Date of Inspection	: 21/02/2018	Est. Duration of Repair	: 5.00
Inspection At	: KINSMEN AUTO PTE LTD (HQ) 1 KAKI BUKIT AVENUE 6, #02-19 AUTOBAY BUILDING SINGAPORE 417883		

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\$	17,053.80
Revised Amount	:S\$	5,541.60
Check Items (Estimated)	:S\$	2,420.00
Total	:S\$	7,961.60

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	75,000.00
COE / PARF Rebate	:S\$	50,290.00
Salvage Value	:S\$	
Margin for Repair	:S\$	24,710.00

Remarks

- (X) The vehicle is economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.
WE HAVE NOT AUTHORISE REPAIR.



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 7270G

Vehicle Details

Vehicle No.: SKR5271B

Vehicle to be Exported: Yes

Intended De-registration Date: 08 Feb 2018

Vehicle Make: NISSAN

Vehicle Model: QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR

Primary Colour: White

Manufacturing Year: 2014

Engine No.: HRA2086562A

Chassis No.: SJNFEAJ11U1244438

Maximum Power Output: 85.0 kW (113 bhp)

Open Market Value: \$19,382.00

Original Registration Date: 12 Feb 2015

First Registration Date: 12 Feb 2015

Transfer Count: 0

Actual ARF Paid: \$9,382.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 11 Feb 2025

PARF Rebate Amount: \$7,036.00

Intended COE Rebate Details

COE Expiry Date: 11 Feb 2025

COE Category: A - Car up to 1600cc & 97kW (130bhp)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 7270G

Vehicle Details

Vehicle No.: SKR5271B
Vehicle to be Exported: No
Intended De-registration Date: 21 Feb 2018
Vehicle Make: NISSAN
Vehicle Model: QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour: White
Manufacturing Year: 2014
Engine No.: HRA2086562A
Chassis No.: SJNFEAJ11U1244438
Maximum Power Output: 85.0 kW (113 bhp)
Open Market Value: \$19,382.00
Original Registration Date: 12 Feb 2015
First Registration Date: 12 Feb 2015
Transfer Count: 0
Actual ARF Paid: \$9,382.00 4691

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 11 Feb 2025
PARF Rebate Amount: \$7,036.00

Intended COE Rebate Details

COE Expiry Date: 11 Feb 2025
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$62,002.00
COE Rebate Amount: \$43,254.00
Total Rebate Amount: \$50,290.00

The information contained herein is correct as at 21 Feb 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	08/02/2018 16:21
Date Of Accident	08/02/2018 10:15
Exact Location Of Accident	AYE TWDS TUAS NEAR HENDERSON
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKR5271B
Insured/Policyholder	
Name Of Registered Owner	NG YEN HUI ELINOR
NRIC No	S8027270G
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-94761589
Alternative Phone No	OFFICE-94761589

Vehicle Particulars

Manufacturer	NISSAN
Model	QASHQAI

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
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Insurance Company

Name of Insurance Company	MSIG INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	A28672148QMY
Cover Note Number	

Driver

Name of Driver	NG YEN HUI ELINOR
NRIC No	S8027270G
Date Of Birth	12/09/1980
Occupation	INDOOR
Date Of Driving Pass	03/07/2002
Driving Experience	15 YEARS AND 7 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-94761589
Fax Number	
Contact Number	OFFICE-94761589
Email Address	NOEMAIL

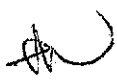
SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
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7. By the lodging of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.



Policyholder's Signature
Date & Time:



Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Handwritten signature



Business Reg.No: 201508615G

Blk 1 Kaki Bukit Avenue 6 #02-19 Singapore 417883

Email: kinsmen.auto@yahoo.com.sg

TEL: 65090052 FAX: 67479402

12-02-2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.
4, SHENTON WAY
#21-01, SGX CENTRE 2
SINGAPORE 068807

INSURED : NG YEN HUI ELINOR
POLICY NO : A28672148QMY

VEHICLE NO. : SKR 5271B
MODEL : NISSAN QASHQAI

ESTIMATE BILL

COST PLUS

1) BONNET ✓		pp/3uc	660.00 ✓
2) BONNET LOCK		11	78.00 X
3) BONNET LOCK GARNISH		11	45.00 X
4) BONNET LOCK CABLE		11	70.00 X
5) BONNET RUBBER BEADING (SMALL)		11	15.00 +
6) BONNET RUBBER BEADING (BIG)		11	15.00 +
7) BONNET HEAT LINNING CLIP	13 PCS @ \$ 3.50	11	52.50 +
8) BONNET HINGE	2 PCS @ \$ 60.00	11	120.00 X
9) BONNET STOPPER	2 PCS @ \$ 10.00	11	20.00 X
10) BONNET PLASTIC STOPPER	2 PCS @ \$ 10.00	11	20.00 X
11) FRONT GRILLE ✓		one	384.00 ✓
12) FRONT GRILLE BADGE ✓		one	55.00 ✓
13) FRONT GRILLE CLIP ✓	7 PCS @ \$ 2.50	one	17.50 ✓
14) FRONT GRILLE CHROME		11	384.00 X
15) HEAD LAMP ASSY ✓	2 PCS @ \$ 480.000/1/cue	one	960.00 ✓
16) HEAD LAMP LOWER BRACKET	2 PCS @ \$ 65.00	11	130.00 X
17) FRONT BUMPER ✓		one	456.00 ✓

ms holder one

Not Authorized
Main
Take photo before work.
Cost plus 10%
Excess \$500
5th
2/2/18

P/P 9073-15

18) FRONT BUMPER SIDE ATTACHMENT ✓

2 PCS @ \$ 30.00 0/5/24 60.00 pc 22

19) FRONT BUMPER CLIP

8 PCS @ \$ 2.50 11 20.00 X

20) FRONT BUMPER REINFORCEMENT ✓

20 280.00

21) FRONT BUMPER SPONGE ✓

70.1 180.00 ✓

22) FRONT BUMPER FOG LAMP CHROME (RH)

11 85.00 X

23) FRONT BUMPER FOG LAMP (RH)

11 310.00 X

24) FRONT DEFLECTOR (RH) ✓

70.1 98.00 ✓

25) FRONT DEFLECTOR CLIP (RH)

3 PCS @ \$ 2.50 11 7.50 X

26) RADIATOR ASSY

11 540.00 X

27) RADIATOR MOUNTING

2 PCS @ \$ 10.00 11 20.00 X

28) RADIATOR BRACKET (TOP)

2 PCS @ \$ 10.00 11 20.00 X

29) AIR - CON CONDENSOR

11 600.00 X

30) AIR - CON CONDENSOR MOUNTING

2 PCS @ \$ 15.00 11 30.00 X

31) AIR - CON DISCHARGE HOSE

11 145.00 X

32) AIR - CON SUCTION HOSE

11 190.00 X

33) AIR - CON LIQUID PIPE

11 200.00 X

34) TURBO INTERCOOLER ✓

11 1800.00 ✓

35) HORN (RH)

11 90.00 X

36) WIPER TANK

11 170.00 X

37) WIPER TANK NECK HOSE

11 55.00 X

38) WIPER TANK NECK CLIP

11 38.00 X

39) FRONT CHASSIS MEMBER (RH)

11 750.00 X

40) FRONT WHEEL HOUSING PANEL (RH)

11 455.00 X

41) FRONT FENDER (RH) ✓

30/1/21 456.00 ✓

42) FRONT FENDER INNER COWLING (RH)

11 95.00 X

43) FRONT FENDER INNER COWLING CLIP (RH)

10 PCS @ 2.50 11 25.00 X

44) FRONT FENDER PROTECTOR (RH) ✓

70.1 335.00 ✓

10536.50

2107.30

12643.80

COST PLUS - 20%

10%

5703.5

SPECIAL NETT ITEM

1) FRONT LICENCE PLATE (EMBOSS)

But 40.00 ✓
40.00**LABOUR CHARGE**

1) TO CHECK WIRING SYSTEM

50.00 20

2) TO APPLY UNDER SEALING ON AFFECTED AREAS

NI 120.00 X

3) TO REMOVE AND REFIX AIR - CON CONDENSOR, PIPING SYSTEM AND TOP UP GAS

220.00 100

4) TO REMOVE AND REFIX RADIATOR ASSY AND CONDUCT PRESSOR TEST

NI 180.00 X

5) TO REMOVE AND REFIX HEAD LAMP ASSY AND REALIGNMENT LIGHTING SYSTEM

Reyes 120.00 X

6) TO REMOVE AND REFIX ON CAR O LINER

NI 380.00 X

7) TO REPLACE AND NEW PARTS, CUT, WELD, KNOCK ETC

1760.00 800

8) TO RESPRAY ON THE AFFECTED AREAS

1540.00 1000
4370.00
17053.80

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey and resurvey painting
- To display item(s) part(s) during resurvey
- Parts price is subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal proceedings is allowed
- Supplementary item(s) must be resurveyed **and** is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P-6466-50

plus 10%

7113.15

S.N + 40

labour + 1920

9073.15



KINSMEN
AUTO PTE LTD

Business Reg.No: 201508615G

Blk 1 Kaki Bukit Avenue 6 #02-19 Singapore 417883

Email: kinsmen.auto@yahoo.com.sg

TEL: 65090052 FAX: 67479402

12-02-2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.

4, SHENTON WAY

#21-01, SGX CENTRE 2

SINGAPORE 068807

INSURED : NG YEN HUI ELINOR

POLICY NO : A28672148QMY

VEHICLE NO. : SKR 5271B

MODEL : NISSAN QASHQAI

SUPPLEMENTRY BILL

COST PLUS

1) FRONT BUMPER REINFORCEMENT BRACKET (RH) 95

98.00

98.00

9.80

COST PLUS - 10%

107.80

TOTAL AMOUNT

107.80



Business Reg.No: 201508615G

Blk 1 Kaki Bukit Avenue 6 #02-19 Singapore 417883

Email: kinsmen.auto@yahoo.com.sg

TEL: 65090052 FAX: 67479402

12-02-2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.

4, SHENTON WAY

#21-01, SGX CENTRE 2

SINGAPORE 068807

INSURED : NG YEN HUI ELINOR

POLICY NO : A28672148QMY

VEHICLE NO. : SKR 5271B

MODEL : NISSAN QASHQAI

SUPPLEMENTRY BILL

COST PLUS

- 1) FRONT SUPPORT TOP CENTRAL
- 2) HEAD LAMP SUPPORT O/S
- 3) HEAD LAMP ASSY

Bulb/rim	588.00	/
Bulb/rim	80.00	/
Repair	480.00	X
	1148.00	
	114.80	
GRAND TOTAL	1262.80	

COST PLUS - 10%



KINSMEN
AUTO PTE LTD

Business Reg.No: 201508615G

Blk 1 Kaki Bukit Avenue 6 #02-19 Singapore 417883

Email: kinsmen.auto@yahoo.com.sg

TEL: 65090052 FAX: 67479402

09-02-2018

MSIG INSURANCE (SINGAPORE) PTE. LTD.

4, SHENTON WAY

#21-01, SGX CENTRE 2

SINGAPORE 068807

INSURED : NG YEN HUI ELINOR

POLICY NO : A28672148QMY

VEHICLE NO. : SKR 5271B

MODEL : NISSAN QASHQAI

ESTIMATE BILL

LIST ITEM

- 1) BONNET
- 2) BONNET LOCK
- 3) FRONT BUMPER
- 4) FRONT BUMPER REINFORCEMENT
- 5) FRONT BUMPER SPONGE
- 6) FRONT DEFLECTOR (RH)
- 7) RADIATOR ASSY
- 8) AIR - CON CONDENSOR
- 9) AIR - CON CONDENSOR MOUNTING
- 10) AIR - CON DISCHARGE HOSE
- 11) AIR - CON SUCTION HOSE
- 12) AIR - CON LIQUID PIPE
- 13) TURBO INTERCOOLER
- 14) HORN (RH)
- 15) WIPER TANK
- 16) FRONT CHASSIS MEMBER (RH)
- 17) FRONT WHEEL HOUSING PANEL (RH)

2 PCS @ \$ 38.00

12/30	1210.00	—
11	183.00	X
12/20	2470.70	—
12/4	591.90	✓
	387.00	?
11	114.00	X
11	986.00	X
11	838.70	X
11	76.00	X
11	296.00	X
11	378.00	✓
11	320.00	X
12	2870.00	X?
11	170.00	X
11	310.00	X
11	830.00	X
11	588.00	X

X

Not Authorised
Blank
to be photo before pay
cost plus 10%
Excess?
5 days
21/2/18

18) FRONT FENDER PROTECTOR (RH)

19) FRONT SUPPORT PANEL

LESS DISCOUNT - 30%

7/12 532.20

1/20 832.00

13983.50

4195.05

9788.45

NETT ITEM

1) BONNET LOCK GARNISH

87.00

2) BONNET LOCK CABLE

11 183.00

3) BONNET RUBBER BEADING (SMALL)

1m 70.00

4) BONNET RUBBER BEADING (BIG)

1m 70.00

5) BONNET HEAT LINNING CLIP

13 PCS @ \$ 4.40 1m 57.20

6) BONNET HINGE

2 PCS @ \$ 112.00 11 224.00

7) BONNET STOPPER

2 PCS @ \$ 10.50 11 21.00

8) BONNET PLASTIC STOPPER

2 PCS @ \$ 47.00 11 94.00

9) FRONT GRILLE

1m 370.00

10) FRONT GRILLE BADGE

1m 87.10

11) FRONT GRILLE CLIP

7 PCS @ \$ 4.40 1m 30.80

12) FRONT GRILLE CHROME

11 232.00

13) HEAD LAMP ASSY

o/sene

2 PCS @ \$ 1646.30 3292.60

14) HEAD LAMP CLIP

2 PCS @ \$ 10.50 11 21.00

15) FRONT BUMPER SIDE ATTACHMENT

2 PCS @ \$ 32.00 o/sene 64.00

16) FRONT BUMPER CLIP

8 PCS @ \$ 4.40 1m 35.20

17) FRONT BUMPER FOG LAMP CHROME (RH)

11 78.00

18) FRONT BUMPER FOG LAMP (RH)

11 433.00

19) FRONT DEFLECTOR CLIP (RH)

3 PCS @ \$ 4.40 11 13.20

20) RADIATOR MOUNTING

2 PCS @ \$ 44.00 11 88.00

21) RADIATOR BRACKET (TOP)

2 PCS @ \$ 36.00 11 72.00

22) WIPER TANK NECK HOSE

11 121.20

23) WIPER TANK NECK CLIP

11 4.40

24) FRONT FENDER (RH)

3m/1m 678.00

25) FRONT FENDER INNER COWLING (RH)

11 238.00

26) FRONT FENDER INNER COWLING CLIP (RH)

10 PCS @ 4.40

1.12 44.00

X

6708.70

LESS DISCOUNT - 10%

670.87

6037.83

SPECIAL NETT ITEM

1) FRONT LICENCE PLATE (EMBOSS)

BY 55.00 40

55.00

LABOUR CHARGE

1) TO CHECK WIRING SYSTEM

50.00 20

2) TO APPLY UNDER SEALING ON AFFECTED AREAS

NI 120.00 X

3) TO REMOVE AND REFIX AIR - CON CONDENSOR, PIPING SYSTEM
AND TOP UP GAS

220.00 100

4) TO REMOVE AND REFIX RADIATOR ASSY AND CONDUCT PRESSOR
TEST

11 180.00 X

5) TO REMOVE AND REFIX HEAD LAMP ASSY AND REALIGNMENT
LIGHTING SYSTEM

April 120.00 X

6) TO REMOVE AND REFIX ON CAR O LINER

11 380.00 X

7) TO REPLACE AND NEW PARTS, CUT, WELD, KNOCK ETC

1760.00 800

8) TO RESPRAY ON THE AFFECTED AREAS

1540.00 1000

4370.00

20251.28

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:

日美汽車私人有限公司

JAE AUTO PTE LTD

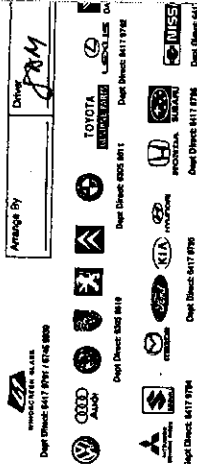
BK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGELI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2560

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 196307741M



Wiper blades: NHB (Nippon Wiper blades), Sliper (Made in Korea),
Forn (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KINSMEN AUTO PTE LTD 02 -57
22 TAMPINES ST 92
INSIDE ETHOZ GROUP LTD
417883
TEL: 65090052 FAX: 67479402
ATTN: JASON 8778 1608 / HONGMING 8188 9128

SQ STOCKID	DESCRIPTION	SK Loc	QTY	U PRICE	AMOUNT
NF5100-4EAMA/4EAAA	BONNET ✓	CC	1	660.00	660.00
J11		CC9-Q-05A			
2. N63820-4EA0A	SEAL - HOOD FRONT ✓	CC	1	65.00	65.00
J11		CC9-C-08A			
3. N0151-5-00QAB/00QOC	GRILLE RIVET ✓	CC	6	2.50	15.00
J10, J11		CC9-B-01C8			
4. N26010-4EA0A	HEAD LAMP RH ✓	CC	1	480.00	480.00
J11 1.2		CC9-L-07C			
5. N63810-4EA0A	ARCH COVER FENDER TIRES ✓	CC	1	335.00	335.00
J11		CC9-D-06D			
6. N14461-4E10A	AIR COOLER ✓	CC	1	1800.00	1,800.00
J11		CC9-D-04C			
7. NF2214-4EAMA	STAY - FRONT BUMPER, ✓	CC	1	95.00	95.00
J11	LOWER RH ✓	CC9-B-01A1			

3370 ✓

CONTINUE NEXT PAGE

[P] 23/02/2018 3:35:07PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 23/02/2018 3:13:10P

JAE

日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGELI KADUT AVE SINGAPORE 729672
TEL: 6385 1255 FAX: 6365 2680

Email: jaeauto@pacific.net.sg

KINSMEN AUTO PTE LTD
22 TAMPINES ST 92

INSIDE ETHOZ GROUP LTD
417883

TEL: 65090052 FAX: 67479402

ATTN: JASON 8778 1608 / HONG MING 8188 9128

(PENDING) kak/BAK/047024Y)

SQ STOCKID

N26060-HEAD A

J11 1.2

DESCRIPTION

HEAD LAMP LH

SKLoc

MO

SUPPLIER

QTY

1

UPPRICE

480.00

AMOUN

480.0

Arranged By

CHW

WARRANTY

Dep't Direct: 6471 6781 / 6745 8008

MAZDA

Dep't Direct: 609 8870

TOYOTA

Dep't Direct: 608 8871

NISSAN

Dep't Direct: 611 6784

HYUNDAI

Dep't Direct: 611 6784

DAEWOO

Dep't Direct: 611 6784

DAEWOO

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Wiper Made: NW6 (Nippon Wiper blade), Slipper (Made in Korea),
Fork (Made in Germany)

Spares/Parts: All parts are supplied by the manufacturer.

TAX INVOICE : AR201802-1124

DATE : 26/02/2018

CUSTOMER ID : KIN00

VEH REG. NO. : SKR5271

TERMS : 30 day

PO NO. : Page 1 of 1

PAGE NO. : S

CURR. : S

513.60

(Handwritten signature and stamp)

SUB-TOTAL : 480.0

ADD GST 7.00 % : 33.6

TOTAL AMOUNT : 513.6

[E] 26/02/2018 9:28:42AM

[P] 26/02/2018 11:27:56AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN

This is computer generated document.

No signature is required.

Goods Received in Good Order

(Handwritten signature)

Signature / Co Stamp / Date

ORIGINAL



201802-11244



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

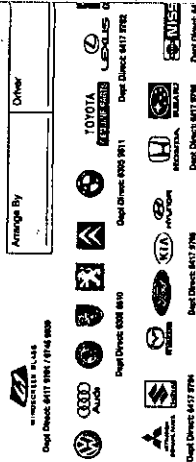
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 198307741M

KINSMEN AUTO PTE LTD
22 TAMPINES ST 92

INSIDE ETHOZ GROUP LTD
417883

TEL: 65090052 FAX: 67479402

ATTN: JASON 8778 1608 / HONGMING 8188 9128



Wiper blade: NWB (Nippon Wiper blades), Striber (Made in Korea),
Forst (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201802-107
DATE : 23/02/2018
CUSTOMER ID : KIN04
VEH REG. NO. : SKR5271
TERMS : 30 da
PO NO. :
PAGE NO. :
CURR :

SQ STOCKID	DESCRIPTION	SK Loc	QTY	UPPRICE	AMOUNT
N25610-4BA0C J11	HORN	CC9-D-01B	1	90.00	90.00
N21558-4EB0A1A J11	AIR GUIDE FRONT RH detector	CC9-C-06A5	1	98.00	98.00

389166

SUB-TOTAL : 26383.638
ADD GST 7.00 % 234.66
TOTAL AMOUNT S\$: 38916.66

[P] 23/02/2018 3:35:08PM
Goods Sold are not refundable for Cash
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).



JAE Auto Pte. Ltd.
Sales Executive : GUAN

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Goods Received in Good Order

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日美汽車私人有限公司
JAE AUTO PTE LTD

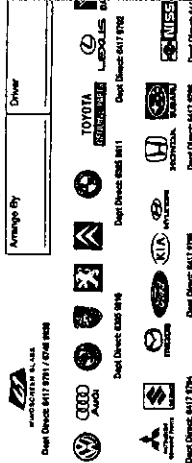
BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEL KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

INSIDE ETHOZ GROUP LTD
417883
TEL: 65090052 FAX: 67479402
ATTN: JASON 8778 1608 / HONG MING 8188 9128



Wiper blade: NWS Nilsson Wiper blade, Silver (Made in Korea)
Spark plug: NGK (Japan)

DATE: 23/02/2018

CUSTOMER ID: KIN00

VEH REG. NO.: SKR5271

TERMS: 30 day

PO NO.:

PAGE NO.:

CURR.:

S

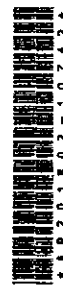
SO STOCKID	DESCRIPTION	SK Loc	QTY	U PRICE	AMOUNT
N62022-4EA0H	FRONT BUMPER	MO	1	456.00	456.00
J11E		4A6			
N62890-4EA0A	EMBLEM - FRONT	MO	1	55.00	55.00
J11		2N16			
N01515-00QAB/00Q0C	GRILLE RIVET	MO	1	2.50	2.50
J10, J11		2N13			
N62090-4EA0A/4EA1B	SPONGE	MO	1	180.00	180.00
J11 1.2DDT		MO			
N62310-4EA1A	GRILLE	MO	1	384.00	384.00
J11 1.2DT		SUPPLIER			
N62222-4EA0A	RETAINER RH	MO	1	22.00	22.00
J11		SUPPLIER			

1097

1097

[P] 23/02/2018 3:55:38PM	SUB-TOTAL: 1,099.5
	ADD GST 7.00% 76.5
	TOTAL AMOUNT S\$ 1,176.4
	[E] 23/02/2018 3:37:35PM

Goods Sold are not refundable for Cash.
Interest Rate off! 5% per month will be imposed on OverDue Account(s).



JA E Auto Pte. Ltd.
Sales Executive: GUAN

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Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

49A SUNGEL KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

KINSMEN AUTO PTE LTD 22 TAMPINES ST 92

INSIDE ETHOZ GROUP LTD

417883

TEL: 65090052 FAX: 67479402

ATTN: JASON 8778 1608 / HONG MING 8188 9128

(SENS: 902-57 KAK BUKIT BURONG)

SQ STOCKID	DESCRIPTION	SERIAL	QTY	UPPRICE	AMOUNT
1. NF2511-4EAMH	SUPPORT - RADIATOR CORE	MO	1	588.00	588.00
J11	SUPPLIER				

[Signature]

588

629.16

SUB-TOTAL :		588.00
ADD GST 7.00 %		41.16
TOTAL AMOUNT \$S :		629.16
[E] 26/02/2018 11:31:37AM		

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



AR201802-11519

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Goods Received in Good Order

[Signature]
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ORIGINAL



日美汽車私人有限公司
JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0118201-3 CO. REG. NO.: 189307741M

KINSMEN AUTO PTE LTD
22 TAMPINES ST 92

INSIDE ETHOZ GROUP LTD
417883

TEL: 65090052 FAX: 67479402

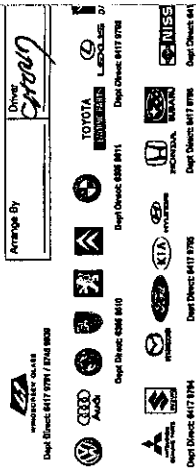
ATTN: JASON 8778 1608 / HONGMING 8188 9128

J11

SQ STOCKID	DESCRIPTION	SklLoc	QTY	U/PRICE	AMOUNT
1. NF2520-4EAEB/A	SUPPORT ASSY - RADIATOR CORE SIDE, RH	PA	1	80.00	80.00
				PL3-C1-09L	

TAX INVOICE : AR201802-1130
DATE : 26/02/2018
CUSTOMER ID : KIN00
VEH REG. NO. : SKR5271
TERMS : 30 day
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S

Wiper blade: NWS (Nippon Wiper Blade), Silver (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)



SUB-TOTAL : 80.00	
ADD GST 7.00 % 5.60	
TOTAL AMOUNT S\$: 85.60	
E. & O.E	

[P] 26/02/2018 9:54:38AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

IAE Auto Pte. Ltd

Sales Executive : GUAN

This is computer generated document.
No signature is required.

Goods Received in Good Order



Signature / Co Stamp / Date

ORIGINAL

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Feb 2018		12 Feb 2018 17:24 Edit Adj Rpt	S\$9,073.15 Edit Estimates	S\$9,073.15 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

Insured:

Vehicle Reg. No.:

Claim Type:

Repairer:

Handling Insurer:

Adjuster:

Driver/Custodian:

Adj Asg. Remarks:

NG YEN HUI ELINOR, ID: S8027270G, Tel: +6594761589, Email: NOEMAIL

SKR5271B

OD / 549219

Kinsmen Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #02-19 AUTOBAY BUILDING, 417883 Kaki Bukit - Tel: 81886626

MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by **Clara Milah Yeo**]

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by **KENNETH KONG**] ... **[Final Rpt due 14/03/2018]**

NG YEN HUI ELINOR (37 / Female), NRIC: S8027270G, Tel: +6594761589

Estimate is in list price. Please request workshop to adopt cost plus. Please upload marked estimate and photos. To revert. Thanks.

[Created by Insurer]

Date of Loss: 08/02/2018 10:00 - :59

Policy/Cover Note No.: A28672148QMY (Comprehensive)
Coverage: 12/02/2017 - 11/02/2018

Excess: S\$500.00

ASSOCIATED MAIL RECEIVED

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

- MSIG_SG (27/03/2018): **Alert - Adj Mandate Approved (S\$9073.15) - SKR5271B - Claim Handler: Clara Milah...**
- MSIG_SG (23/02/2018): **Alert - Adj Mandate Approved (S\$5541.60) - SKR5271B - Claim Handler: Clara Milah...**

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

***SKR5271B (549219)**

OD

Feb 8 2018 10:00AM

[NG YEN HUI ELINOR]

Kinsmen Auto Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports				1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)		Thumbnail	Print
1	08/02/18 16:26	Accident Statement		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 11:55	Adjuster Immediate Advice		Load HTM	
2	27/03/18 11:17	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 11:45	Chassis Number		Load JPG	☒
2	22/02/18 11:45	General View		Load JPG	☒
3	22/02/18 11:45	Odometer Reading		Load JPG	☒
4	22/02/18 11:45	General View		Load JPG	☒
5	22/02/18 11:45	General View		Load JPG	☒
6	22/02/18 11:45	General View		Load JPG	☒
7	22/02/18 11:45	General View		Load JPG	☒
8	22/02/18 11:45	General View		Load JPG	☒
9	22/02/18 11:45	General View		Load JPG	☒
10	22/02/18 11:45	General View		Load JPG	☒
11	22/02/18 11:45	General View		Load JPG	☒
12	22/02/18 11:45	General View		Load JPG	☒
13	22/02/18 11:45	General View		Load JPG	☒
14	22/02/18 11:45	General View		Load JPG	☒
15	22/02/18 11:45	General View		Load JPG	☒
16	22/02/18 11:45	General View		Load JPG	☒
17	22/02/18 11:45	General View		Load JPG	☒
18	22/02/18 11:45	General View		Load JPG	☒
19	22/02/18 11:45	General View		Load JPG	☒
20	22/02/18 11:45	General View		Load JPG	☒
21	22/02/18 11:45	General View		Load JPG	☒
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Documentation				1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	09/02/18 15:37	TPD SLM9291G GIA REPORT From:TP - Reg. No: SLM9291G, Claimant: NOOR ARSHAD BIN MOHAMED	1	Load PDF	
2	12/02/18 16:48	Repair Estimate	1	Load PDF	
3	12/02/18 17:34	Email from w/shop to request for survey	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 11:57	ESTIMATE	1	Load PDF	
2	27/03/18 11:14	SUPPLEMENTARY	1	Load PDF	
3	29/03/18 11:46	Parts Invoice	1	Load PDF	

Linked Accident Report Documents

				View	View in Browser
Assessment Reports				1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)		Thumbnail	Print
1	08/02/18 16:26	Accident Statement	1	Load HTM	
Photos/Images				3 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)		Thumbnail	Print
1	08/02/18 16:26	Driving License	1	Load JPG	☒
2	08/02/18 16:26	INSURANCE	1	Load JPG	☒
3	08/02/18 16:26	Accident Photo	1	Load JPG	☒
4	08/02/18 16:26	Accident Photo	1	Load JPG	☒
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1	08/02/18 16:25	Sketch Plan	1	Load TIF	Thumbnail Print
2	08/02/18 16:25	Sketch Plan #2	1	Load TIF	

Documents Checklist

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

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

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

Our File No: CS/MSG18002867/UTD3E2

Date: 29/03/2018

REFERENCE

Insured/Claimant:	NG YEN HUI ELINOR	Policy No:	A28672148QMY	
Date of Loss:	08/02/2018	Nature of Claim:	OD	Claim No: 549219

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKR5271B		
Make & Model:	NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)	Engine No:	HRA2086562A
Reg. Date:	12/02/2015 (Man. Year: 2014)	Chassis No:	SJNFEAJ11U1244438
Colour:	White	Odometer:	56683 km
Engine Capacity:	1197 cc		
Market Value/New Car Price:	S\$75,000.00		
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:	215/60 R17	Rear Tyre Size:	215/60 R17
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,179.00	7,153.15	7,025.85	49.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,370.00	1,920.00	2,450.00	56.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,549.00	9,073.15	9,475.85	51.09
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	18,049.00	8,573.15	9,475.85	52.50
+ GST 7.00/7.00% (S\$)	1,263.43	600.12	663.31	52.50
Nett Amount (S\$)	19,312.43	9,173.27	10,139.16	52.50

INSPECTION

Date of Assignment: 12/02/2018

Date Inspected: 21/02/2018 Inspected At:

Kinsmen Auto Pte Ltd (HQ)
1 KAKI BUKIT AVENUE 6, #02-19
AUTOBAY BUILDING
Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

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: 29 Mar 2018)

Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SKR5271B)

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		*BONNET	Dented / Buckled	660.00 F	*660.00 F
2	1		*BONNET LOCK	Not Necessary	78.00 F	*- F
3	1		*BONNET LOCK GARNISH	Not Necessary	45.00 F	*- F
4	1		*BONNET LOCK CABLE	Not Necessary	70.00 F	*- F
5	1		*BONNET RUBBER BEADING (SMALL)	Not Necessary	15.00 F	*- F
6	1		*BONNET RUBBER BEADING (BIG)	Not Necessary	15.00 F	*- F
7	13		*BONNET HEAT LINNING CLIP	Not Necessary	52.50 F	*- F
8	2		*BONNET HINGE	Repair	120.00 F	*- F
9	2		*BONNET STOPPER	Not Necessary	20.00 F	*- F
10	2		*BONNET PLASTIC STOPPER	Not Necessary	20.00 F	*- F
11	1		*FRONT GRILLE	Cracked	384.00 F	*384.00 F
12	1		*FRONT GRILLE BADGE	Necessary	55.00 F	*55.00 F
13	7		*FRONT GRILLE CLIP	Necessary	17.50 F	*17.50 F
14	1		*FRONT GRILLE CHROME	Not Necessary	384.00 F	*- F
15	2		*HEAD LAMP ASSY	N/S Holder Cracked/O/SCracked	960.00 F	*960.00 F
16	2		*HEAD LAMP LOWER BRACKET	Not Necessary	130.00 F	*- F
17	1		*FRONT BUMPER SIDE ATTACHMENT	O/S Bent	60.00 F	*22.00 F
18	8		*FRONT BUMPER CLIP	Not Necessary	20.00 F	*- F
19	1		*FRONT BUMPER REINFORCEMENT	Dented	280.00 F	*280.00 F
20	1		*FRONT BUMPER SPONGE	Torn	180.00 F	*180.00 F
21	1		*FRONT BUMPER FOG LAMP CHROME (RH)	Not Necessary	85.00 F	*- F
22	1		*FRONT BUMPER FOG LAMP (RH)	Not Necessary	310.00 F	*- F
23	1		*FRONT DEFLECTOR (RH)	Torn	98.00 F	*98.00 F
24	3		*FRONT DEFLECTOR CLIP (RH)	Not Necessary	7.50 F	*- F
25	1		*RADIATOR ASSY	Not Necessary	540.00 F	*- F
26	2		*RADIATOR MOUNTING	Not Necessary	20.00 F	*- F
27	2		*RADIATOR BRACKET (TOP)	Not Necessary	20.00 F	*- F
28	1		*AIR - CON CONDENSER	Not Necessary	600.00 F	*- F
29	2		*AIR - CON CONDENSOR MOUNTING	Not Necessary	30.00 F	*- F
30	1		*AIR - CON DISCHARGE HOSE	Not Necessary	145.00 F	*- F
31	1		*AIR - CON SUCTION HOSE	Not Necessary	190.00 F	*- F
32	1		*AIR - CON LIQUID PIPE	Not Necessary	200.00 F	*- F
33	1		*TURBO INTERCOOLER	Punctured	1,800.00 F	*1,800.00 F
34	1		*HORN (RH)	Not Necessary	90.00 F	*- F
35	1		*WIPER TANK	Not Necessary	170.00 F	*- F
36	1		*WIPER TANK NECK HOSE	Not Necessary	55.00 F	*- F
37	1		*WIPER TANK NECK CLIP	Not Necessary	38.00 F	*- F
38	1		*FRONT CHASSIS MEMBER (RH)	Repair	750.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*FRONT WHEEL HOUSING PANEL (RH)	Not Necessary	455.00 F	*- F
40	1		*FRONT FENDER (RH)	Bent / Twisted	456.00 F	*456.00 F
41	1		*FRONT FENDER INNER COWLING (RH)	Not Necessary	95.00 F	*- F
42	10		*FRONT FENDER INNER COWLING CLIP (RH)	Not Necessary	25.00 F	*- F
43	1		*FRONT FENDER PROTECTOR (RH)	Torn	335.00 F	*335.00 F
44	1		*FRONT BUMPER	Dented / Deformed	456.00 F	*456.00 F
45	1		*FRONT LICENCE PLATE (EMBOSS)	Bent	40.00 FS	*40.00 FS
46	1		*FRONT BUMPER REINFORCEMENT BRACKET (RH)	Dented	98.00 F	*95.00 F
47	1		*FRONT SUPPORT TOP CENTRAL	Bent / Twisted	588.00 F	*588.00 F
48	1		*HEAD LAMP SUPPORT O/S	Bent / Twisted	80.00 F	*80.00 F
49	1		*HEAD LAMP ASSY	Repeated	480.00 F	*- F

F=Franchise part. S=SpcNett.

Sub Total (S\$) **11,822.50** **6,506.50**
+ Margin on L,N Items 20.00/10.00% (S\$) **2,356.50** **646.65**

Total Parts (S\$) **14,179.00** **7,153.15**

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 CHECK WIRING SYSTEM	New	50.00	20.00
2	TO APPLY UNDER SEALING ON AFFECTED AREAS	New	120.00	0.00
3	TO REMOVE AND REFIX AIR - CON CONDENSOR, PIPING SYSTEM AND TOP UP GAS	New	220.00	100.00
4	TO REMOVE AND REFIX RADIATOR ASSY AND CONDUCT PRESSOR TEST	New	180.00	0.00
5	TO REMOVE AND REFIX HEAD LAMP ASSY AND REALIGNMENT LIGHTING SYSTEM	New	120.00	0.00
6	TO REMOVE AND REFIX ON CAR O LINER	New	380.00	0.00
7	TO REPLACE AND NEW PARTS, CUT, WELD, KNOCK ETC	New	1,760.00	800.00
8	TO RESPRAY ON THE AFFECTED AREAS	New	1,540.00	1,000.00
Gross Labour Cost (S\$)			4,370.00	1,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >