

INS. CASE OWNER

CC 4 / FWD1800 4941, T262/1

LKK:

IDAC

Surveyor:

Tantika

DOI:

ASSIGNMENT

12/2/18

Date / Time:

15/3/18

Registered in Merimen:

15/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SKJ 5437H

Name of Insured

SUN FRI

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

8/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YAN 45

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

120180003023

Policy No.:

PWPV07 10005496

Make / Model:

BMW

Place of Accident:

PUNHLOT CENTER TO

PUNHLOT RD SUP KP

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

Insured Liability: % Final ? Yes / No

54F 559 95



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chuan's
CUSTOMER

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

16/3/18
Anker

19/3/18

54F 559 95 - F

SKJ 5437H - F

Error WSP Liability Claim.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 16.3.18

Confirm with: SANCHEZ

Confirm by: MTH

Repair Cost:

46 SS 1,700

(4 days)

Reduction:

30 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 16.3.18

Confirm with: SANCHEZ

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

46 SS 1,819.00

OLD REAR ENDORS TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 240.00

(\$ 60 x 4 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search:

SS 3.00

Medical:

SS 41.50

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

500

Total:

SS 2,103.50

Global Sum SS:

FINAL PAYMENT

Date/Time: 16.3.18

Confirm with: SANCHEZ

Email ☐ Call ☐

Payee 1:

SS 2,103.50

Name 1:

CHUAN'S CUSTOMER

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Turpin

REF: FWD

e

CoE 2021 Apr. 1.

ASSIGNMENT

From

Date

2013/18

Estimated Cost:

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

To inspect Vehicle No.

SGF 5599S

at Workshop m/s

Shirley Potts, Chorus Custom

of BIK 1010, Bkt Meruh Lane 34 01-105

Insured

Policy No.

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh.

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Vehicle: IN / OUT

Date:

Person Contacted

Veh No:

SGF 5599S

Yr Regn:

2006 Apr. 1.

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

Truck / Trailer or

Make:

Ford Focus

CC

1596

Colour:

8/ner

A/C

Insured / Std / NI / NA

Sp. Reading

239198

Ti/Radio: Insured / Std / NI / NA

Engl No

WFO4XXWPD45 B46767.

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

185/60R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

21/5/18 5pm

Survey held at

Chorus Custom

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

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

Date / Time

Action / Instruction

4/5: +1,700 (2nd +1,051.20 38%)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1-3-10-14

Photos

1-10-14

TOTAL

Report Format :

Lump Sum / I.B 1:15

Add Fee:

☐

Site Insp :\$

☐

Interview :\$

☐

Tech. Insp :\$

☐

Workshop :\$

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 5093J

Vehicle Details

Vehicle No.: SGF55995

Vehicle to be Exported: Yes

Intended De-registration Date: 28 Mar 2018

Vehicle Make: FORD

Vehicle Model: FOCTA4

Primary Colour: Silver

Manufacturing Year: 2005

Engine No.: 5B46767

Chassis No.: WF04XXWPD45B46767

Maximum Power Output: 74.0 kW (99 bhp)

Open Market Value: \$15,667.00

Original Registration Date: 17 Apr 2006

First Registration Date: 17 Apr 2006

Transfer Count: 1

Actual ARF Paid: \$17,234.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 16 Apr 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 5

PQP Paid: \$23,039.00

COE Rebate Amount: \$14,065.00

Total Rebate Amount: \$14,065.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Mar 2018

OK



CHARN'S CUSTOMCRAFT

*Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars*
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 62717054, 62733304 FAX: 62736676 EMAIL: charns@singnet.com.sg
Bus. Reg. No. 251513/00M

13 November 2018

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

Without Prejudices

ATTN: THE MOTOR CLAIMS DEPT

Dear Sir,

**ACCIDENT INVOLVING: SGF 5599 S & SKJ 5437 H on 08/03/2018 at/along
PUNGGOL ROAD.**

We refer to the above matter.

We are helping the owner of vehicle no: **SGF 5599 S** to claim against your vehicle no: **SKJ 5437 H**, that the above accident was caused solely by the negligence of the driver of motor vehicle no: **SKJ 5437 H** which was insured by you at the material time. As a result of the said accident, we are claiming as follows:

1. Repair Cost:	\$ 1819.00
2. Loss of Use	\$ 280.00 (\$70 x 4 days)
3. Medical Fee	\$ 42.80
4. GIA:	\$ 2.00
Total:	<u>\$ 2143.80</u>

We forward copies of GIA reports, repair bill, certificate of insurance and driver's license for your attention. Please note that you should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter.

Thank You

Warmest Regards,

Sharon Lee
Encl

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01, Suntec Tower 4
Singapore 038986
Attn: The Motor Claims Dept

Without Prejudices

LETTER OF AUTHORITY

I, Lim Zi Wei owner/driver of SGF 5599 S hereby authorize CHARN'S CUSTOMCRAFT to act for me with respect to my claim for repair costs and/or rental and/or loss of use for my vehicle no: SGF 5599 S that was damaged pursuant to the accident which occurred on 08 March 2018 along PUNGGOL ROAD involving vehicle no/s: SKJ 5437 H.

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 21 (day) of 03 (month) 2018 (year)



Signature

Name: LIM ZI WEI

NRIC: S8135093J

RELEASE

Claim Reference:	1201800003023
Surveyor's Reference:	CC4/FWD18004941/T1eb3
TP Reference:	SGF 5599S

We, **CHARN'S CUSTOMCRAFT** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SGF 5599S** ("Vehicle") to accept the sum of **\$2,103.80**, being the amount claimed for **\$1,819.00** (repair costs), **\$240.00** (loss of ~~rental~~/use), **\$ -** (loss of income), **\$44.80** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **08/03/2018** (date of accident) at / along **PUNGGOL ROAD** (location) involving vehicle no/s. **SGF 5599S** and **SKJ 5437H**.

This is pursuant to the inspection conducted on **21/03/2018** (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 **SKJ 5437H** 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 01 day of 03 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



MTH

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



CHARN'S CUSTOMCRAFT

Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars
BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724
BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723
TEL: 6271 7054, 6273 3304 FAX: 6273 6676 EMAIL: charns@singnet.com.sg
Bus. Reg. No. 251513/00M GST Reg. No. M90367803L

TAX INVOICE

M/ FWD SINGAPORE PTE LTD
ATTN: THE MOTOR CLAIM DEPT

No. 2018115844

TERM:

YOUR ORDER No.

OUR D/O No.

DATE: 13/11/2018

QUANTITY	DESCRIPTION	AMOUNT \$ CTS.
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SGF 5599 S

Vehicle No.	Make/Model	DOA	Reg. No.
SGF 5599 S	FORD FOCUS	08/03/2018@08:00	41983



Being Lump Sum repair for the above Vehicle

1,700.00

CHARN'S CUSTOMCRAFT

Subtotal \$1,700.00

GST 7% \$119.00

Total \$1,819.00

ProHealth Medical Group @ Punggol Damai Pte Ltd
Blk 612 Punggol Drive #01-05 (Damai LRT Station) Singapore 820612
Tel : 6509 1580 Fax : 6509 1581
GST Reg No. 201212054H
RCB No : 201212054H

TAX INVOICE

WONG KIM YAN

Nric : S8223760G

Attended By : DR SNG

Invoice No : PD/151390

Date : 08/03/2018

Items :	Amount		
CONSULTATION (\$28) + SURCHARGES (WHEN APPLICABLE)	1	con	\$28.00
SUNITON (PARA/ORPH)	20	tab	\$6.00
VOREN GEL (DICLOFENAC)	1	tube	\$6.00

Paid By : \$42.80 VISA

PROHEALTH MEDICAL GROUP
@PUNGGOL DAMAI PTE LTD
BLK 612 PUNGGOL DRIVE
#01-05 SINGAPORE 820612
TEL: 6509 1580 FAX: 6509 1581

Sub Total : \$40.00
GST Amount : \$2.80
Grand Total : \$42.80
Amount paid : \$42.80
Amount outstanding : \$0.00

ProHealth Medical Group @ Punggol Damai Pte Ltd

**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-18-038477

Date of Request: 13/03/2018

Your Ref No:

Online Purchase

Cham's Customcraft
Block 1010 Bukit Merah Lane 3
#01-105
Singapore 159724

Dear Sir/Madam,

Enquiry Date 13/03/2018
Enquiry By Sharon Lee Chia Ling
TP Vehicle No. SKJ5437H
Accident Date 08/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ5437H	FWD Singapore Pte. Ltd.	05/07/2017-04/07/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**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-18-038477
Date of Request: 13/03/2018

Your Ref No: Online Purchase

Charn's Customcraft
Block 1010 Bukit Merah Lane 3
#01-105
Singapore 159724

Dear Sir/Madam,

Enquiry Date: 13/03/2018
Enquiry By: Sharon Lee Chia Ling
TP Vehicle No.: SKJ5437H
Accident Date: 08/03/2018

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'ed	Status
Main	19 Mar 2018 Edit Reg		15 Mar 2018 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estimates	S\$1,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SUN KAI , ID: S84781501								
Main Claimant:	LIM ZI WEI , ID: S8135093J								
Vehicle Reg. No.:	SGF5599S	Date of Loss:	08/03/2018 08:00 - :59 [142 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800003023	Policy/Cover Note No.:	PNPV2017-00005496 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKJ5437H	Policy No. (Claimant):	MT/00296230/01						
		Excess:							
Repairer:	Charn's Customcraft (HQ) Block 1010 Bukit Merah Lane 3, #01-105, 159724 Bukit Merah - Tel: 62717054								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 28/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (26/01/2019): Alert - Adj Mandate Approved (S\$2103.80) - SGF5599S - 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

*SGF5599S (1201800003023)
[SKJ5437H]
TP
LIM ZI WEI
Mar 8 2018 8:00AM
[SUN KAI]
Charn's Customcraft

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	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 14:32	Adjuster Immediate Advice	Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/11/18 13:08	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	10/11/18 13:08	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
4	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
5	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
6	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
7	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
8	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
9	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
10	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
11	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
12	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
13	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
14	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
15	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
16	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
17	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
18	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
19	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
20	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
21	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
22	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
23	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
24	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
25	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
26	10/11/18 13:08	General View	Load JPG	<input checked="" type="checkbox"/>
27	10/11/18 13:08	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	10/11/18 13:08	Reinspection Photo	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

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 14:07	EMAIL FROM FWD DD 15032018	 Load PDF	
2	19/03/18 14:07	TP ESTIMATE	 Load PDF	
3	19/03/18 14:07	TP GIA REPORT	 Load PDF	
4	19/03/18 14:07	OI GIA Report	 Load PDF	
5	23/03/18 15:37	TP ESTIMATE- MARKED	 Load PDF	
6	14/01/19 11:00	WORKSHOP INVOICE	 Load PDF	
7	14/01/19 11:00	MEDICAL FEE	 Load PDF	
8	14/01/19 11:00	LOD	 Load PDF	
9	14/01/19 11:00	GIA SEARCH	 Load PDF	
10	12/03/19 14:16	Release Voucher	 Load PDF	
11	12/03/19 14:16	AUTHORISATION TO ACT FORM	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKJ5437H (Insd veh)	Model:	FORD FOCUS 1.6 (A)
	SGF5599S (TP veh)		
Date of Accident:	08/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		2,943.78
Final Repair Cost	:	\$		1,819.00
Loss of Use	:	\$		240.00
				4.00 days at \$60.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		2.00
Others: Medical Fee	:	\$		42.80
	:	\$		
Final Settlement Sum	:	\$		2,103.80

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)	Cham's Customcraft	:	2,103.80
2)		:	
3)		:	
4)		:	

JOANNE LEE KHANG MIN

12 Mar
2019

LKK Auto Consultants Pte Ltd

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/FWD18004941/T1EB3Q2

Date: 12/03/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00005496

Claimant Vehicle No : SGF5599S Insured Vehicle No : SKJ5437H

Date of Loss: 08/03/2018 Nature of Claim: TP Claim No: 1201800003023

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGF5599S**
 Make & Model: FORD FOCUS, 1.6 (A) Engine No: 5B46767
 Reg. Date: 17/04/2006 (Man. Year: 2005) Chassis No: WF04XXWPD45B46767
 Colour: Silver Odometer: 239198 km
 Engine Capacity: 1596 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: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,751.20	1,324.80	426.40	24.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	800.00	200.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,751.20	2,124.80	626.40	22.77
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	2,751.20	1,700.00	1,051.20	38.21
+ GST 7.00/7.00% (S\$)	192.58	119.00	73.58	38.21
Nett Amount (S\$)	2,943.78	1,819.00	1,124.78	38.21
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Medical Costs (S\$)		42.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,103.80		

INSPECTION

Date of Assignment: 15/03/2018

Date Inspected: 21/03/2018 Inspected At:

Charn's Customcraft (HQ)
Block 1010 Bukit Merah Lane 3, #01-105
Singapore 159724

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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: 14 Jan 2019)
Parts: 143	FORD FOCUS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGF5599S)	
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LOGO	Necessary	65.00 FL	*65.00 FL
2	1		*REAR BOOT FOCUS EMBLEM	Necessary	66.00 FL	*66.00 FL
3	1		*REAR BUMPER	Deformed	920.00 FL	*920.00 FL
4	1		*REAR BUMPER PROTECTOR LH	Deformed	125.00 FL	*125.00 FL
5	1		*REAR BUMPER PROTECTOR CTR	Deformed	230.00 FL	*230.00 FL
6	1		*REAR BUMPER PROTECTOR RH	Not Necessary	125.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT	Not Necessary	408.00 FL	*- FL
8	1		*SET REVERSE SENSOR	Not Working	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,139.00	1,606.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	387.80	281.20
Total Parts (\$\$)	1,751.20	1,324.80

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	REMOVE NECESSARY PARTS, JACKING ,PANEL BEATING ,REPAIR AND STRAIGHTEN REAR INNER PANEL,REAR END PANEL,REAR BOOT AND REAR BUMPER	New	500.00	400.00
2	PUTTY AND RESPRAY REAR INNER PANEL ,REAR END PANEL,REAR BOOT AND REAR BUMPER	New	500.00	400.00
Gross Labour Cost (S\$)			1,000.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >