

22/07/2003

ASS. REC. BY:

REF: CS3/MSG17023946/M1V0-1⁰²¹ Special Instruction

Surveyor: MA ASSIGNMENT (Office)

From (Person): Jasmine Lok of MSG Date/Time: 19.03.2018

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SKA 4948D Insured: SJB 2444K

at Workshop m/s Mie Motor Tel: 6454 2203

of Bik7 Sin Ming Sec C, #01-82, 575642

Policy No: B27227899 QMY Claim No: M541128

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 18/12/2017

(Client's Record)

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement: _____

Date/Time: 2:20pm @ 18/12/17 Person Contacted: Kelly Vehicle: IN / OUT

Date/Time	Action/Instruction (X) Estimate	
	SKA 4948D - X	
	SJB 2444K - N13A/12SG17011769/Y	D.O.A. 30/05/2017
	Disassemble Part : 20.12.2017	

03/11/18 12:05pm Email to Jasmine Lok thru me/men.

5/4/18 Submit LS \$ 5900 (Reel 2400, 2970), 8 days 5/4/2018

RECEIVED 03/11/2018

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of MJE
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKA9480 Yr Regn: DEC 2008
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: BMW cc 1995
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 134529 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: WRANK52030PE13657
 Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/40/18 MICHELIN
 R: 225/40/18 MIC
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front R/Bal. 8 mm Rear R/Bal. 8 mm
 L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 15/12/2017 D.O.I. 17/12/2017 @ 5:40pm
 Survey held at MJE Muta.

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
on Body
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	\$ 6000.00 - \$ 7000.00

RECEIVED 15 MAR 2018

Date/Time. File Pass to? : Preli. Report
 : Final Report

1) 03032018
 Date/Time. File Return to?
 2) _____

Report Format: FRS
 Lump Sum / I.B.I.: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. in vs (\$ _____)
 Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
) \$ + RS_ _ SI
) Photos
) Others

180
180



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 Fédération Internationale Des Experts En Automobile

MSIG INSURANCE (SINGAPORE) PTE LTD

Ref : CS3/MSG17023946/M1vb-1

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

Date : 22-03-2018



Code : MSG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJB 2444K	Veh. Inspected	SKA 4948D
Policy No.	B27227899QMY	Coverage (\$)	0.00
Claim No.	M541128	Excess (\$)	0.00
Assign From	MERIMEN (JASMINE LOK)	Assign Date	19/03/2018

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	15/12/2017	Inspection Date	22/03/2018
Survey held at	MJE MOTOR BLK 7 SIN MING IND EST SEC C #01-96 SINGAPORE 575642		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Nivitha (LKK Auto)

From: Jasmine Lok Kheng Kwei <jasmine_lok@sg.msig-asia.com>
Sent: Monday, 19 March 2018 2:09 PM
To: assignments
Cc: SUR
Subject: Our ref: M541128 TP vehicle: SKA4948D DOA: 15.12.2018

Dear Chin Fook,

Please conduct paper survey.

Please ensure damage consistency as spoken to insured and she strongly dispute on both quantum and liability.

Grants right in merimen.

Thank you.

Have a nice day ahead.

Jasmine Lok

Executive, Claims Services (Motor)

Direct line +65 6594 2550 | Direct fax +65 6225 7402 | jasmine_lok@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | <http://www.msig.com.sg/> | Follow us

on    

A member of  INSURANCE GROUP

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**Cheonghoh
Law Corporation**

(Incorporated with limited liability) Blk 53 Chin Swee Road #03-05 . Singapore 160053
Co. Reg No.201108070G Tel: 63378700 Fax: 63373700 E-mail: mail@cheonghoh.sg

REG/CS/PAY/FA
08 FEB 2018
JLKK

In reply please quote our Reference Number
Our Ref: LCH.lg/SJEM-70993.17

6 February 2018

WITHOUT PREJUDICE

msy41128

BY HAND

CERTIFICATE OF POSTING



MSIG Insurance (S) Pte Ltd-Motor Claims
16 Raffles Quay #24-01
Hong Leong Building
Singapore 048581

Michael Arthur Roche
Blk 67 Holland Road
#01-05
Singapore 258867

Patricia Nah Li Hua Mrs Patricia
Blk 67 Holland Road
#01-05
Singapore 258867

Attn: Motor Claims Dept.
(Vehicle No. SJB 2444 K)

Dear Sirs

TRAFFIC ACCIDENT INVOLVING YOUR/YOUR INSURED'S VEHICLE SJB 2444 K AND SKA 4948 D ON 15 DECEMBER 2017 AT 1:30 PM ALONG/AT KALLANG ROAD TOWARDS VICTORIA STREET

We act for the claimant Mo Liping, the owner of the above said motor vehicle no. SKA 4948 D.

We are instructed to claim damages against you/your driver/your insured in connection with the above-captioned accident involving our client's vehicle registration number SKA 4948 D and vehicle registration number SJB 2444 K driven by you/your driver/your insured at the material time.

We are instructed that the accident was caused by you/your driver's/your insured's negligent driving and/or management of motor-vehicle SJB 2444 K. As a result, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as stated in Part 1 of the Annexure.

A copy each of the supporting documents as stated in Part 2 of the Annexure is enclosed.

We have on 18 December 2017 notified your insurer (abovenamed addressee) of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurer on 20 December 2017.

Please note that:

- (a) if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer;
- (b) you or your insurer should send to us an acknowledgment of receipt of this letter within 14 days of your/your insurer receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer;
- (c) if you have a counterclaim against our client arising out of this accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For the avoidance of doubt, unless otherwise indicated, this letter of claim is sent to the abovenamed addressees.

Yours faithfully


Lee Cheong Hoh
Cheonghoh Law Corporation

enc.:supporting documents in paragraph 4 enclosed in covering letter to insurers only
cc: client (via email DL56MLPsg@gmail.com/fax only) - SKA 4948 D

ML1, ML2 - done
ML,
Scan & upload docs
in system
14/2/18

ANNEXURE

Part 1 - particulars of loss and expense

Cost of repairs	\$8,300.00
Rental @ 12 days	2,520.00
Survey Report	670.00
GIA Reports/LTA, RCB searches	37.00
Incidentals	0.00
Costs Contribution	50.00
	800.00
TOTAL	<u>\$12,377.00</u>

Part 2 - list of supporting documents enclosed in the letter of claim.

GIA reports/Police reports & type-written transcripts

LTA search

repairer's bill and evidence of payment (if any)

surveyor's report

rental agreement, invoice/receipt

the insurer has been notified of the accident and allowed to carry out a pre-repair inspection of claimant's vehicle
supporting documents for all other expenses claimed (if any)

correspondence with the potential defendant's insurer relating to pre-repair survey and/or post repair inspection of
the claimant's vehicle

Enquire Vehicle & Owner Information (Vehicle No. SJB2444K As At 15 Dec 2017 / 13:30:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: LCH.LG/SJEM-70993.17

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S2630419I
Owner Name: MICHAEL ARTHUR ROCHE
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 67
Registered Street Name: HOLLAND ROAD
Registered Unit No.: # 01 - 05
Registered Building Name: -
Registered Postal Code: 258867

Current Vehicle Details

Vehicle No.: SJB2444K
Make Description/Model: DAIHATSU / COPEN ULTIMATE EDITION II
Insurance Company Name:MSIG INSURANCE (SINGAPORE) PTE LTD



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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-18-005764

Date of Request: 11/01/2018

Your Ref No: LCH.LG/SJEM-70993.17

CHEONGHOH LAW CORPORATION
53 Chin Swee Road #03-05
Singapore 160053

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 15/12/2017

Place of Accident: KALLAND ROAD/VICTORIA ST

Client Vehicle No: SKA4948D

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**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-18-005769

Date of Request: 11/01/2018

Your Ref No:

LCH.LG/SJEM-70993.17

CHEONGHOH LAW CORPORATION
53 Chin Swee Road #03-05
Singapore 160053

Dear Sir/Madam,

Date of Accident: 15/12/2017

Vehicle No: SKA4948D

Place of Accident: KALLANG ROAD TOWARDS VICTORIA ST

Involving Vehicle No: SJB2444K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJB2444K	KALLANG ROAD TOWARDS VICTORIA ST	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



VIDA & Partners Pte. Ltd.
209 New Upper Changi Road
#03-651 Singapore 460209
Email: vidapartners.sg@gmail.com

INVOICE
VM - 1712018A

Hirer

MO LI PING

Vehicle

Plate No SKD7673K (AUDI A6)
Rental Fee (per day) \$210.00

Rental Period

Start 15-Dec-17
End 26-Dec-17
No. of Days 12 days

Misc.

Rental Fee	\$2,520.00
Misc.	
Total	<u>\$2,520.00</u>



VIDA & Partners Pte. Ltd.
 209 New Upper Chang Road
 #03-651 Singapore 460209
 Email: vidapartners.sg@gmail.com

Cheong Hoh Law

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>Mo Liping</u> NRIC/PASSPORT No: <u>G102141760</u> Address (Res): _____ Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>26 Dec 1987</u> Tel: (O) _____ (R) _____ HP/PG <u>87272675</u>	Vehicle No: <u>SKA 4948D</u> Replace Veh No: <u>SKD 7673R</u> Mileage Out: _____ Mileage In: _____ Make & Model: <u>Audi A6</u> (Auto/Manual) Group: <u>Luxury</u> OUT: Date <u>15/12/17</u> Time: <u>15:30</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000.00</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																												
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>€\$ <u>210</u></td> <td>per day</td> <td></td> </tr> <tr> <td>Weekly</td> <td>€\$ _____</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>€\$ _____</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>€\$ _____</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>€\$ _____</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>€\$ _____</td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td>€\$ _____</td> <td>per day/month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td>\$</td> <td></td> </tr> </tbody> </table>	CHARGES				Daily	€\$ <u>210</u>	per day		Weekly	€\$ _____	per week		Monthly	€\$ _____	per month		Hours	€\$ _____	per hour		Others	€\$ _____			CDW	€\$ _____	per day/month		PAI	€\$ _____	per day/month		Delivery Service				SUB-TOTAL		\$					
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I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic intringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given **Vida & Partners Pte. Ltd.** in connection with this agreement is true.

*** IMPORTANT**

- 1 ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2 ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3 THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- 4 IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5 VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **Vida & Partners Pte. Ltd.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>26.12.17</u>	<u>17:00</u>			

SIGNATURE OF HIRER/DRIVER



LEE AUTOMOBILE APPRAISERS SERVICES

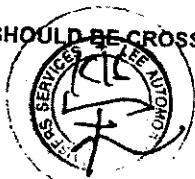
CORRESPONDENCE : BUKIT PANJANG POST OFFICE P.O.BOX 244, SINGAPORE 916809
FAX: (65) 6763 3827, HANDPHONE: 8188 2833
BUSINESS REG. NO.: 52891429D

TO: MO LIPING
c/o BLK 7 SIN MING IND. EST. SECTOR C
#01-96
SINGAPORE 575642

INVOICE NO. L18010781
YOUR REF
OUR REF LEE/TP/12/1961/17
DATE 17 JAN 2018

PARTICULARS		AMOUNTS (\$\$)
VEHICLE REGISTRATION NO.	SKA 4948 D	
MAKE/MODEL	BMW 320i	
TO OUR PROFESSIONAL CHARGES FOR		
<input checked="" type="checkbox"/> INSPECTION OF VEHICLE		
<input checked="" type="checkbox"/> APPRAISAL REPORT		
<input checked="" type="checkbox"/> PHOTOGRAPHY		
<input checked="" type="checkbox"/> TRANSPORT CHARGES		\$670.00
<input checked="" type="checkbox"/> REINSPECTION OF VEHICLE		
<input type="checkbox"/> AUTOMOTIVE CONSULTATION		
<input checked="" type="checkbox"/> CORRESPONDENCE, POSTAGE & OTHER DISBURSEMENT		
<input type="checkbox"/> OTHERS		
<input type="checkbox"/>		
<input type="checkbox"/>		
DOLLARS:	SIX HUNDRED AND SEVENTY ONLY	

(* CHEQUE SHOULD BE CROSSED AND MAKE PAYABLE TO "LEE AUTOMOBILE APPRAISERS SERVICES")



LEE AUTOMOBILE APPRAISERS SERVICES



LEE AUTOMOBILE APPRAISERS SERVICES

CORRESPONDENCE : BUKIT PANJANG POST OFFICE P.O.BOX 244, SINGAPORE 916809
FAX: (65) 6763 3827, HANDPHONE: 8188 2833
BUSINESS REG. NO.: 52891429D

TO: MO LIPING
c/o BLK 7 SIN MING IND. EST. SECTOR C
#01-96
SINGAPORE 575642

OUR REF.LEE/TP/12/1961/17
DATE 17 JAN 2018

AUTOMOBILE APPRAISAL REPORT

Vehicle Registration No. : SKA 4948 D
Make/Model : BMW 320i
Year Manufacture/Register : 2008
Colour : White
Engine No. : Obscure
Chassis No. : WBAWK52030PE13651
Odometer Reading : 134529km
Nature Of Inspection : Third Party
Date Of Accident : 15 Dec 2017
Date Of Inspection : 18 Dec 2017
Name of Workshop : MJE Motor
Place Of Inspection : Blk 7 Sin Ming Ind. Est. Sector C #01-96
: Singapore 575642

TYRE CONDITION ON VEHICLE

Location	Make	Size	Thread Balance
Nearside Front	Neuton	225/40ZR18	8mm
Offside Front	Neuton	225/40ZR18	8mm
Nearside Rear	Neuton	225/40ZR18	8mm
Offside Rear	Neuton	225/40ZR18	8mm

*(The above represent on estimated remaining life of the tyre thread in mm)

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The damages sustained on the vehicle were apparently confined at its o/s portion.
(Details are describe in the attached schedule)

NOTE : This revised estimate was from a visual inspection. Should there be any discrepancy or unseen items in this survey, kindly notify the company within (7) days from the date hereof. Otherwise this revised amount shall be treated as valid.



LEE AUTOMOBILE APPRAISERS SERVICES

CORRESPONDENCE : BUKIT PANJANG POST OFFICE P.O.BOX 244, SINGAPORE 916809
FAX: (65) 6763 3827, HANDPHONE: 8188 2833
BUSINESS REG. NO.: 52891429D

APPRAISEMENT SCHEDULE

Vehicle Registration No: SKA 4948 D

Our Ref. LEE/TP/12/1961/17

S/NO.	Qty	Description	Comments/ Conditions	Repairer's Estimate	Assessed Amount
		(NETT ITEMS)			
1	1	O/s driver door	distorted/cut	\$ 1,486.00	\$ ✓ 1,486.00
2	1	O/s driver door weatherstrip	essential	\$ 244.00	\$ ✓ 244.00
3	1	O/s side skirting	cut/grazed/deformed	\$ 555.00	\$ ✓ 555.00
4	1	Rear o/s fender	distorted/cut	\$ 1,128.00	\$ ✗ 1,128.00
5	1	Rear bumper	cut/distorted/deformed	\$ 1,180.00	\$ ✓ 1,180.00
6	1	Rear bumper side bracket	essential	\$ 56.00	\$ ✓ 56.00
7	1	Rear o/s drive shaft	bent/clangorous	\$ N/A 963.00	\$ ✗ 963.00
8	2	Rear o/s stabilizer link-short @\$99.00	bent	\$ N/A 198.00	\$ ✗ 198.00
9	1	Rear o/s stabilizer link-long	bent	\$ N/A 169.00	\$ ✗ 169.00
10	1	Rear o/s lower arm	bent	\$ 496.00	\$ ✓ 496.00
11	1	Rear o/s knuckle	distorted	\$ 689.00	\$ ✓ 689.00
12	1	Rear o/s wheel bearing	essential	\$ 300.00	\$ ✓ 300.00
		Less 10%		\$ 7,464.00	\$ 7,464.00
		Sub total parts		-	\$ (746.40)
				\$ 7,464.00	\$ 6,717.60
		(SPECIAL NETT ITEMS)			
1	1	Rear o/s wheel rim	cut/bent	\$ 750.00	\$ ✓ 750.00
		Total parts		\$ 8,214.00	\$ 7,467.60
		To check rear wheel alignment.		\$ 180.00	\$ 160.00 ²⁰
		Labour charge as recommended for repaired & replaced damaged parts.		\$ 1,450.00	\$ 1,200.00 ^{250.}
		To putty and spraypainting including touch up all affected areas.		\$ 1,480.00	\$ 1,200.00 ¹⁰⁰⁰
		To apply rustproof treatment to the replaced/repaired panels.		\$ 180.00	\$ 120.00 ⁴⁰
		To remove & refix rear undercarriage.		\$ 150.00	\$ ✓ 120.00
		To remove & refix rear fender window side glass to facilitate repair.		\$ 150.00	\$ ✓ 100.00
				<i>2w days</i>	
GRAND TOTAL				\$ 11,804.00	\$ 10,367.60



LEE AUTOMOBILE APPRAISERS SERVICES

CORRESPONDENCE : BUKIT PANJANG POST OFFICE P.O.BOX 244, SINGAPORE 916809
FAX: (65) 6763 3827, HANDPHONE: 8188 2833
BUSINESS REG. NO.: S2891429D

Vehicle Number: - SKA 4948 D

Our Ref: LEE/TP/12/1961/17

ASSESSMENT SUMMARY

The damages sustained on the vehicle were thoroughly inspected and every item that was mentioned in the repair estimate against the actual damages found on the vehicle. Before we arrived at our recommendation as to whether the parts needed to be replaced or repair.

We have listed the breakdown of our finding and our recommendation as per schedule attached.

Our assessment to reinstate the vehicle is **\$10367.60** revised amount of the repairer's estimate of **\$11804.00**. The aforesaid recommendation, in our opinion, is fair and reasonable for the restoration of the vehicle to its pre-accident condition.

However, after taken into consideration the age and condition of the vehicle and the availability of the recondition components and to economize the repair, we therefore recommend a contract **Lump Sum at \$8300.00** corresponding to supply of parts, labour and spray painting charges.

45 photographs were taken at the times of static inspection.

Under normal circumstances, the repairs should be completed within a reasonable period **08** full working days

This inspection was conducted entirely on a '**Without Prejudice**' basis and we have not given authorization and instruction to the repairer to proceed with the repair.

We are reverting the matter to you for your discretion.

Very truly yours

KK



.....
K. W. LEE Dip.Auto. Engrg.
MIAME, AMIMI, CAE, ENG. TECH, MSAE, AMIRTE, AMSOE
AUTOMOTIVE ENGINEER ASSESSOR

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Dec 2017		18 Dec 2017 11:16 Edit Adj Rpt	S\$5,900.00 Edit Estimates	S\$5,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by insurer]					
Insured:	MICHAEL ARTHUR ROCHE , ID: S26304191								
Main Claimant:	MO LIPING , ID: G1021417W								
Vehicle Reg. No.:	SKA4948D	Date of Loss:	15/12/2017 12:00 - :59 [108 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 541128	Policy/Cover Note No.:	B27227899QMY (Comprehensive) Coverage: 04/01/2017 - 03/01/2018						
Vehicle Reg. No. (Insured):	SJB2444K	Policy No. (Claimant):							
		Excess:	S\$1,000.00						
Repairer:	Mje Motor (HQ) BLK 7 SIN MING SECTOR C, #01-82, 575642 Sin Ming - Tel:								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jasmine Lok Kheng Kwei - 6594 2550]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 21/03/2018]								
Driver/Custodian (Insured):	PATRICIA NAH LI HUA MRS PATRICIA ROCHE (60 / Female), NRIC: S1240899D, Tel: +6597472300								
Adj Asg. Remarks:	THIRD PARTY PRE-REPAIR SURVEY								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
<ul style="list-style-type: none"> MSIG_SG (19/03/2018): Report Send Back Alerts - SKA4948D (TP) 									
ALL ASSOCIATED TASKS <input type="checkbox"/>				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

***SKA4948D (541128)**
[SJB2444K]
TP
MO LIPING
Dec 15 2017 12:00PM
[MICHAEL ARTHUR ROCHE]
Mje Motor

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)					Thumbnail		Print		
1	27/12/17 09:31	Video - Accident					1	Load MOV			
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
2	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
3	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
4	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
5	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
6	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
7	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
8	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
9	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
10	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
11	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
12	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
13	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
14	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
15	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
16	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
17	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
18	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
19	28/02/18 20:06	Chassis Number					1	Load JPG	<input checked="" type="checkbox"/>		
20	28/02/18 20:06	Odometer Reading					1	Load JPG	<input checked="" type="checkbox"/>		
21	28/02/18 20:06	General View					1	Load JPG	<input checked="" type="checkbox"/>		
22	28/02/18 20:06	Photographs of Damaged Parts					1	Load JPG	<input checked="" type="checkbox"/>		
23	28/02/18 20:06	Photographs of Damaged Parts					1	Load JPG	<input checked="" type="checkbox"/>		
24	28/02/18 20:06	Photographs of Damaged Parts					1	Load JPG	<input checked="" type="checkbox"/>		
25	28/02/18 20:06	Photographs of Damaged Parts					1	Load JPG	<input checked="" type="checkbox"/>		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)					Thumbnail		Print		
1	18/12/17 10:40	TP PRI					1	Load PDF			
2	18/12/17 10:42	E-FILE REPORT (SKA4948D)					1	Load PDF			
3	18/12/17 10:42	E-FILE REPORT (SJB2444K)					1	Load PDF			
4	18/12/17 10:43	Accident Sketch Plan <small>From: SC - Reg. No: SJB2444K, Claimant: MICHAEL ARTHUR ROCHE</small>					1	Load TIF			
5	18/12/17 11:15	TP LIST OF SJE & OUR REJECTION REPLY & NOMINATED LKK TO BE OUR SJE					1	Load PDF			
6	18/12/17 11:40	INFORM TP OUR CORRECT VEHICLE NO					1	Load PDF			
7	09/01/18 13:20	OI GIA & POLICE REPORT					1	Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail Print
8	19/02/18 11:41	TP LOD, LTA/GIA SEARCH FEE, REPAIR BILL, RENTAL INVOICE & AGREEMENT		Load PDF
9	19/02/18 11:42	SURVEY REPORT		Load PDF
10	19/02/18 11:43	COLOURED PHOTOS - 1		Load PDF
11	19/02/18 11:43	COLOURED PHOTOS - 2		Load PDF
12	19/02/18 11:43	COLOURED PHOTOS - 3		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	05/04/18 14:38	PRS Invoice		Load PDF
2	05/04/18 14:49	PHOTO		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; width: 100%; height: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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: CS3/MSG17023946/M1VBE2-1

Date: 05/04/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	B27227899QMY
Claimant Vehicle No : SKA4948D	Insured Vehicle No :	SJB2444K
Date of Loss: 15/12/2017	Nature of Claim:	TP
		Claim No: 541128

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKA4948D	Engine No:	N46B20BA019I303
Make & Model:	BMW 320I, 2.0 (A)	Chassis No:	WBAWK52030PE13651
Reg. Date:	11/12/2008 (Man. Year: 2008)	Odometer:	134529 km
Colour:	White		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	225/40 R18	Rear Tyre Size:	235/40 R18
Front Left Side:	Neuton 8 mm	Rear Left Side:	Michelin 8 mm
Front Right Side:	Neuton 8 mm	Rear Right Side:	Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,214.00	5,255.40	2,958.60	36.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,590.00	2,140.00	1,450.00	40.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	11,804.00	7,395.40	4,408.60	37.35
Approved Total (Overridden) (\$\$)		5,900.00		
Nett Amount (\$\$)	11,804.00	5,900.00	5,904.00	50.02

INSPECTION

Date of Assignment:	18/12/2017	
Date Inspected:	18/12/2017	Inspected At:
		Mje Motor (HQ) BLK 7 SIN MING SECTOR C, #01-82 Singapore 575642

Estimated Period of Repair: 8.0 days

Adjuster: MA CHIN FOOK

Manager: VERON CHEN

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:	(Last Synchronised: 05 Apr 2018)
Parts:	N/A BMW 320I 2.0 (A) (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKA4948D)
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		*O/S DRIVER DOOR	Distorted / Cut	1,486.00 F	*1,486.00 FL
2	1		*O/S DRIVER DOOR WEATHERSTRIP	Essential	244.00 F	*244.00 FL
3	1		*O/S SIDE SKIRTING	Cut / Grazed / Deformed	555.00 F	*555.00 FL
4	1		*REAR O/S FENDER	Repair	1,128.00 F	*- FL
5	1		*REAR BUMPER	Cut / Distorted / Deformed	1,180.00 F	*1,180.00 FL
6	1		*REAR BUMPER SIDE BRACKET	Essential	56.00 F	*56.00 FL
7	1		*REAR O/S DRIVE SHAFT	Not Necessary	963.00 F	*- FL
8	2		*REAR O/S STABILIZER LINK - SHORT	Not Necessary	198.00 F	*- FL
9	1		*REAR O/S STABILIZER LINK - LONG	Not Necessary	169.00 F	*- FL
10	1		*REAR O/S LOWER ARM	Bent	496.00 F	*496.00 FL
11	1		*REAR O/S KNUCKLE	Distorted	689.00 F	*689.00 FL
12	1		*REAR O/S WHEEL BEARING	Essential	300.00 F	*300.00 FL
13	1		*REAR O/S WHEEL RIM	Cut / Bent	750.00 FS	*750.00 FS

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

Sub Total (\$)	8,214.00	5,756.00
- List Item Discount on L Items 0.00/10.00% (\$)	0.00	500.60
Total Parts (\$)	8,214.00	5,255.40

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 REAR WHEEL ALIGNMENT	New	180.00	80.00
2	LABOUR CHARGE AS RECOMMENDED FOR REPAIRED & REPLACED DAMAGED PARTS	New	1,450.00	800.00
3	TO PUTTY AND SPRAYPAINTING INCLUDING TOUCH UP ALL AFFECTED AREAS	New	1,480.00	1,000.00
4	TO APPLY RUSTPROOF TREATMENT TO THE REPLACED / REPAIRED PANELS	New	180.00	40.00
5	TO REMOVE & REFIX REAR UNDERCARRIAGE	New	150.00	120.00
6	TO REMOVE & REFIX REAR FENDER WINDOW SIDE GLASS TO FACILITATE REPAIR	New	150.00	100.00
Gross Labour Cost (S\$)			3,590.00	2,140.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >