

INS-CASE OWNER:

CC 4, LPC 1800 5852, A ua3 n2

LKK:

IDAC:

Surveyor:

wmp

DOI:

ASSIGNMENT

22/4/18

Date / Time:

28/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 58422

Name of Insured:

JIA MEI TRADING (S) P/L

Insured Tel No.:

HP:

D.O.A:

23/3/18

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Kong Hing

Driver Tel No.:

87829920

(V/L: YES / NO)

Claim No.:

18/18/18/V00/020495

Policy No.:

2/18/V00/101210

Make / Model:

Mif.

Place of Accident:

Vudon Rd

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

Insured Liability:

%

Final ? Yes / No

686 73426



INSRS:

WSP:

Tel:

Liability:

RMKS:

Progressive
Wbi

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/3/18
2/18

686 73426 X; YP 58422 X

O2 collided onto park vehicle.

RECEIVED 04 JUN 2018

RECEIVED 04 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

3/5

Sent By:

JW

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/6/18

Confirm with

Pei Wen

Email

Call

Final Liability:

%

100

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

NW

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1233.34

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

320.00 (\$ 80 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

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1555.34

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1555.34

Name 1:

PROGRESSIVE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
4/7/18

REF:

LPC

5882 / Aua - (W)

ASSIGNMENT

From: Date: 27/04/2018

Estimated Cost:

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

To Inspect Vehicle No: GBG 7342G

at Workshop m/s

of

Progressive
Blk 3022A Ubi Rd 1 #01-45

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.

After 10-30am

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

Lum Sum: P/P % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: GBG 7342G. Yr Regn: 2017 Oct.

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

Truck / Trailer or

Make: Nissan NV200 C.C. 1461

Colour: Silver. A/C: Insured / Std / NI / NA

Sp. Reading: 3789. T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VSKYBAM20Z0146827

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: 175/70R14C

R: 175/70R14C

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A.

D.O.I. 27/04/18

Survey held at

Progressive (Ubi).

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

TP Lon Pec

\$ 1152.65 (Red: B 2127.47 / 65%)

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:

S + RS: \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$)

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)



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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18005852/ua3		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 29-03-2018		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 5842Z	Veh. Inspected	GBG 7342G	
Policy No.	Z/18/VC00/101210	Coverage (\$)	0.00	
Claim No.	18/18/18/VC00/020495	Excess (\$)	0.00	
Assign From		Assign Date	29/03/2018	
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				
5. General Information				
Accident Date	23/03/2018	Inspection Date		
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 18/18/18/VC00/020495
Our ref: CC4/LPC18005852/Aua3

Date: 03.05.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GBG 7342G

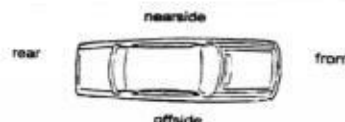
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/04/2018 at the premises of M/s Progressive Automotive Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	3,280.12
Revised Estimate Amount	: S\$	1,152.65
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,152.65
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 day

Yours faithfully,

ADRIAN LING
Licensed Appraiser

Mei Kwan (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 12 April, 2018 11:42 AM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: JM DOA 18 2303 YP5842Z n GBG7342G rpt
Attachments: 12042018113841.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: HMK

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 12 April, 2018 11:36 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: RE: JM DOA 18 2303 YP5842Z n GBG7342G rpt

WITHOUT PREJUDICE

Your ref: 18/18/18/VC00/020495
LKK ref: CC4/LPC18005852/ua3

Dear Sir /Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]
Sent: Thursday, 12 April, 2018 11:12 AM
To: assignments@lkkauto.com
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: FW: JM DOA 18 2303 YP5842Z n GBG7342G rpt

Our Ref :18/18/18/VC00/020495

Dear Catherine,

Kindly forward the photos to the case handler for their review.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

Catherine Chong (LKK Auto)

From: ERIC WOO JUN KIAT <ericwoo@lonpac.com>
Sent: Wednesday, 28 March, 2018 4:51 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG
Subject: Our Ref: 18/18/18/VC00/020495 Accident involving YP5842Z & GBG7342G along Mustafa Centre on 23/3/18
Attachments: 28032018164805.pdf

Dear Catherine,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle GBG 7342G on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,
Eric Woo
Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

28032018 @ 5pm
Mr. Woo veh not in

THE MOTOR CLAIM DEPARTMENT

LONPAC Insurance Bhd.

100 Beach Rd #19-00

Shaw Tower

Singapore 189702.

Date : 28/3/2018

Progressive Automotive Pte Ltd

Blk 3022A Ubi Road 1

#01-45/46

Singapore 408716

Dear Sir / Madam

Accident involving : GBB 7342G & YP 5842Z.

On : 28/3/2018 @ 11.00am

Along / At : Behind Mustafa Centre outside the Landing Bay

I am the registered owner of motor vehicle no. GBB 7342G which was involved in the above accident.As a result of your insured vehicle no. YP 5842Z negligence thereby causing the above-said accident.Please appoint your assessor to inspect my vehicle at the above-mentioned workshop as currently vehicle is ~~IN~~ NOT IN.

Please find enclosed herewith the repairer's estimate for your reference.

Thank you



Signature of Owner

PROGRESSIVE AUTOMOTIVE PTE LTD

Bik 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO:201006949C

M/S : MOLKAN FABRICS
 62 ARAB STREET
 SINGAPORE 199759

ATTN:

Your Ref No: TP 0318-5005
 Claim Type: Third Party
 Accident Date: 23/03/2018
 TP Veh Reg No: YP5842Z

Estimate No: EST1503464
 Date: 26 Mar 2018
 Policy No: DMCPHQ17-006360
 Veh Reg No: GBG7342G
 Make/Model: NISSAN NV200 1.5 MT
 ABS AIRBAG 2WD 6DR
 E5 W/RC
 Chassis No: VSKYBAM20Z0146827
 Engine No: K9KC400D057480
 Reg. Date: 12/10/2017

Estimate Repair Cost to Vehicle No :GBG7342G

Description	U/Price	Quantity	Price S\$	Amount S\$
Net Price				
1 REAR FENDER - RH	1,554.300	1 PC	1,554.30	
2 REAR FENDER ROLLER OUTER GARNISH - RH	54.0000	1 PCS	54.00	
3 TAILLAMP ASSY - RH	252.1000	1 PCS	252.10	
4 TAILLAMP CLIP - RH	6.4000	1 PCS	6.40	
			1,866.80	
		Less 10%	186.68	1,680.12
Labour				
5 TO KNOCK OUT DENTS, CUT/ WELD RHR FENDER, REMOVE, REPLACE ACCIDENT PARTS	1,000.000	1 JOB	1,000.00	
6 TO RESPRAY PAINT ON ACCIDENT PORTIONS	500.0000	1 JOB	500.00	
7 TO CHECK WIRING	50.0000	1 JOB	50.00	
8 TO TUFF-KOTE	50.0000	1 JOB	50.00	
			1,600.00	1,600.00
			Total	S\$ 3,280.12
			Add GST @ 7%	229.61
			Total Amount Payable	S\$ 3,509.73

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED AND NINE AND CENTS SEVENTY THREE ONLY

For PROGRESSIVE AUTOMOTIVE PTE
 LTD


 AUTHORIZED SIGNATURE

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
 GST:201006949C RCB NO:201006949C

M/S : MOLKAN FABRICS
 62 ARAB STREET
 SINGAPORE 199759

ATTN:

Your Ref No: TP 0318-5005
 Claim Type: Third Party
 Accident Date: 23/03/2018
 TP Veh Reg No: YP5842Z

Estimate No: EST1503464
 Date: 26 Mar 2018
 Policy No: DMCPHQ17-006360
 Veh Reg No: GBG7342G
 Make/Model: NISSAN NV200 1.5 MT
 ABS AIRBAG 2WD 6DR
 E5 W/RC
 Chassis No: VSKYBAM20Z0146827
 Engine No: K9KC400D057480
 Reg. Date: 12/10/2017

Estimate Repair Cost to Vehicle No :GBG7342G

Description	U/Price	Quantity	Price SS	Amount SS
Net Price				
1 REAR FENDER - RH <i>Repair</i>	1,554.300	1 PC	1,554.30	<i>x</i>
2 REAR FENDER ROLLER OUTER GARNISH - RH <i>new</i>	54.0000	1 PCS	54.00	<i>+</i>
3 TAILLAMP ASSY - RH <i>Guilid</i>	252.1000	1 PCS	252.10	<i>-</i>
4 TAILLAMP CLIP - RH <i>m</i>	6.4000	1 PCS	6.40	<i>-</i>
			1,866.80	
		Less 10%	186.68	1,680.12
Labour				
5 TO KNOCK OUT DENTS, CUT/ WELD RHR FENDER, REMOVE, REPLACE ACCIDENT PARTS	1,000.000	1 JOB	1,000.00	<i>450.</i>
6 TO RESPRAY PAINT ON ACCIDENT PORTIONS <i>920</i>	500.0000	1 JOB	500.00	<i>400</i>
7 TO CHECK WIRING	50.0000	1 JOB	50.00	<i>30</i>
8 TO TUFF-KOTE	50.0000	1 JOB	50.00	<i>40.</i>
			1,600.00	1,600.00
			Total	SS 3,280.12
			Add GST @ 7%	229.61
			Total Amount Payable	SS 3,509.73

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED AND NINE AND CENTS SEVENTY THREE ONLY

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE

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:

total 1152.65
Adrian Ling
27/04/18 P/P.
04 Apr.

THIRD PARTY DISCHARGE VOUCHER

I / We Molkan Fabrics agreed to accept the sum of
(SGD 1555.34) in full and

Final Settlement of all claims that I / We or may hereafter have against the driver / owner of motor

Vehicle no YP 5842 Z and or Lonpac Insurance Bhd.

For damaged / Loss to motor vehicle no GBG 7342G arising from an accident

on 23/3/18 Along Behind Mustafa Centre Outside the Loading Bay.

I / We hereby authorised you to make payment without admission of liability on the part

of _____ or your insured direct to M/s PROGRESSIVE AUTOMOTIVE PTE LTD.



[Handwritten signature]

SIGNATURE OF CLAIMANT

NRIC No 52859257B

PROGRESSIVE AUTOMOTIVE PTE LTD

Bik 3022A Ubi Road 1 # 01-45/46

Singapore 408716

Tel: 6741 5336 Fax: 6741 7208

Email: progauto@progauto.com.sg

SIGNATURE OF WITNESS

**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				
LONPAC INSURANCE BHD			Ref : CC4/LPC18005852/Aua3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 05-07-2018	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 5842Z	Veh. Inspected	GBG 7342G	
Policy No.	Z/18/VC00/101210	Coverage (\$)	0.00	
Claim No.	18/18/18/VC00/020495	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	28/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN NV200	c.c	1461	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	VSKYBAM20Z0146827	Colour	SILVER	
Odometer	3789	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	175/70 R14C	GOODYEAR	6 mm	
L/H Front Tyre	175/70 R14C	GOODYEAR	6 mm	
R/H Rear Tyre	175/70 R14C	GOODYEAR	6 mm	
L/H Rear Tyre	175/70 R14C	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/03/2018	Inspection Date	27/04/2018	
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 7342G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR FENDER -RH (N)	TO REPAIR SEE LABOUR	1,554.30	-
1	REAR FENDER ROLLER OUTER GARNISH -RH (N)	NOT NECESSARY	54.00	-
1	TAILLAMP ASSY -RH (N)	CRACKED	252.10	252.10
1	TAILLAMP CLIP-RH (N)	NECESSARY	6.40	6.40
	LESS 10% DISCOUNT		-186.68	-25.85
			1,680.12	232.65
	<u>LABOUR</u>			
	TO KNOCK ,OUT DENTS ,CUT/WELD RHR FENDER ,REMOVE ,REPLACE ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF REAR FENDER - RH .		1,000.00	450.00
	TO RESPRAY PAINT ON ACCIDENT PORTIONS.		500.00	400.00
	TO CHECK WIRING .		50.00	30.00
	TO TUFF-KOTE.		50.00	40.00
			1,600.00	920.00
	GRAND TOTAL		3,280.12	1,152.65
RECOMMENDED COST OF REPAIRS				1,152.65

Report Ref No. CC4/LPC18005852/Aua3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.