

ASS. REC. BY:

REF: CS/MSG18007684 / Agbⁿ²

Special Instruction:

SURVEYOR:

Merimen

ASSIGNMENT (Office)

From (Person): Irene Tan

of MSH

Date/Time: 25042018 502pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLJ 2906D

Insured: SLJ 7912C

at Workshop m/s Modern Automotive

Tel: 6748 4422

of Blk 303A Ubi Rd 1 #01-61

Policy No: 29059877 QMY

Claim No: 556585

Sum Insured:

Excess:

Make of Veh:

D.O.A. 21042018

(Client's Record)

CA / REV / REP. / REV 24 HRS Wp

H.O.D. Endorsement:

Date/Time: 25042018 530pm

Person Contacted: Grace

Vehicle IN / ~~OUT~~

| Date/Time | Action/Instruction (✓) Estimate |
|---------------|---|
| | SLJ 2906D - X |
| | SLJ 7912C - X |
| 27/4/18 @ 5pm | we informed Irene, we are pending estimate from repairer. |
| 28/4/18 @ 3pm | revised to Irene Tan via Merimen. |
| | Uy \$4300, 4 days (Red \$ 3164.24, 40%) |

...CLAIM SUBFOLDER...(New Assignment)

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|-------------|---------------|--|---------|---------------|-------------|--|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 23 Apr 2018 | | 25 Apr 2018 17:02 Assign | | | | New Assignment Cancel Case |

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

| CLAIM SUBFOLDER DETAILS | | | | [Created by insurer] | | | | | |
|--|---|------------------------|---|--|---------|-------------|--------------|------------|-------|
| Insured: | RANDY PUING ACHACOSO, ID: S7662435F, Tel: +6597380245, Email: randy@areipteltd.com.sg | | | | | | | | |
| Main Claimant: | JCS TRANSPORT, Co. Reg. No.: 53348624 | | | | | | | | |
| Vehicle Reg. No.: | SLJ2906D | Date of Loss: | 21/04/2018 11:00 - :59 [16 Months and 19 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 556585 | Policy/Cover Note No.: | 29059877QMY (Comprehensive) Coverage: 27/12/2017 - 26/12/2018 | | | | | | |
| Vehicle Reg. No. (Insured): | SLJ7912C | Policy No. (Claimant): | | | | | | | |
| | | Excess: | S\$500.00 | | | | | | |
| Repairer: | Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422 | | | | | | | | |
| Handling Insurer: | MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541] | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 26/04/2018] | | | | | | | | |
| Driver/Custodian (Insured): | RANDY PUING ACHACOSO (41 / Male), NRIC: S7662435F, Tel: +6597380245 | | | | | | | | |
| ASSOCIATED MAIL RECEIVED | | | | View All Compose Case Mail | | | | | |
| There are no mail for this case. | | | | | | | | | |
| <input type="checkbox"/> 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. | | | | | | | | | |

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: Irene Tan Gek Ing

Date: 24 May 2018

Preliminary Advice

| | | | |
|--------------------|---|-------------------------|--------------|
| Insured Vehicle No | : SLJ7912C | Accident Date | : 21/04/2018 |
| TP Vehicle No | : SLJ2906D | Assignment Date | : 25/04/2018 |
| Make | : HONDA SHUTTLE | Est. Duration of Repair | : 4.00 |
| Date of Inspection | : 26/04/2018 | | |
| Inspection At | : MODERN AUTOMOTIVE PTE LTD (HQ) BLK 3023A UBI ROAD 1, #01-61 & #01-58 SINGAPORE 408717 | | |

Point of Impact / General Description of Damages

The vehicle sustained impact / damages rear portion and parts claimed are consistent to the accident.

| | | |
|-----------------------------|------|----------|
| Repairer's Estimate (Gross) | :S\$ | 7,464.24 |
| Revised Amount | :S\$ | 5,419.84 |
| Check Items (Estimated) | :S\$ | 0.00 |
| Total | :S\$ | 5,419.84 |
| Lump Sum Repair | :S\$ | 4,300.00 |

Total Loss Consideration

| | |
|--------------------|------|
| New for Old Value | :S\$ |
| Pre-Accident Value | :S\$ |
| COE / PARF Rebate | :S\$ |
| Salvage Value | :S\$ |
| Margin for Repair | :S\$ |

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

Shiau Chan (LKKAuto)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Friday, 27 April 2018 5:00 PM
To: do-not-reply@merimen.com
Cc: SUR
Subject: VEHICLE SLJ 2906D (YOUR REF: 556585)

This mail is associated with :

***SLJ2906D (556585)**

[SLJ7912C]

TP

JCS TRANSPORT

Apr 21 2018 11:00AM

[RANDY PUING ACHACOSO]

Modern Automotive Pte Ltd

Dear Irene,

Please be informed that we have inspected the vehicle SLJ 2906D on 26/04/2018.

We are pending for estimate from repairer.

Thanks & Regards,

Shiau Chan (Ms)
LKK Auto Consultants Pte Ltd
Tel: 6256 3561

This is an auto-generated email. Do not reply to this email.

Sent by : SHIAU CHAN (LKK Auto Consultants Pte Ltd)

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 #01-61
SINGAPORE 408717

Tel : 6748 4422 / 6745 4422 Fax : 6747- 6720 REG NO 200501102H

MSIG INSURANCE (S) PTE LTD

4 Shenton Way # 21 - 01

SGX Centre 2

Singapore 066807

Hot line : 6827 - 7660

Fax : 6225- 7402 (CLAIM)

Quotation

DATE : 26.04.2018

VEH NO : SLJ2906D

MODEL : Honda Shuttle

D O A : 21.04.2018

YR REF : SLJ7912C

Xiao Chen

Attr: Motor Claim Dept

(pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SLJ2906D (Honda Shuttle)

| <u>Item</u> | <u>Description</u> | <u>Qty</u> | <u>Amt</u> |
|-----------------------------|---|------------|-------------------------|
| <u>NO LIST ITEMS</u> | | | |
| 1 | Rear Bumper <i>Defend</i> | 1 | 1,278.50 ✓ |
| 2 | Rear Bumper Clips <i>n</i> | 1 set | 30.00 ✓ |
| 3 | Rear Bumper Side Holder <i>n</i> | 2 | 136.00 ✓ |
| 4 | Rear Bumper Tow Cover <i>new</i> | 1 | 34.70 X |
| 5 | Rear Bumper Side Cover - LH & RH <i>new</i> | 2 | 98.80 X |
| 6 | Rear Bumper Side Reflector - LH & RH <i>new</i> | 2 | 110.00 X |
| 7 | Rear End Panel <i>Repair</i> | 1 | 762.00 X |
| 8 | Rear End Panel Top Garnish <i>Defend</i> | 1 | 261.00 ✓ |
| 9 | Tailgate <i>Defend</i> | 1 | 1,554.50 ✓ |
| 10 | Tailgate Lock <i>Defend</i> | 1 | 181.70 ✓ |
| 11 | Tailgate Weatherstripe <i>at</i> | 1 | 168.50 ✓ |
| 12 | Tailgate Inner Trim Board <i>could</i> | 1 | 375.00 ✓ |
| 13 | Tailgate Inner Trim Board Clips <i>n</i> | 1 set | 30.00 ✓ |
| 14 | Tailgate Glass Moulding <i>n</i> | 1 | 138.90 ✓ |
| 15 | Honda Logo <i>new</i> | 1 | 45.20 ✓ |
| 16 | Shuttle Wording <i>new</i> | 1 | 65.10 ✓ |
| 17 | Jack Cover <i>Defend</i> | 1 | 210.40 ✓ |
| | | | <hr/> |
| | | | \$ 5,480.30 |
| | Less 20% | | (1,096.06) |
| | | | <hr/> |
| | | | \$ 4,384.24 |
| <u>S/NETT ITEMS</u> | | | |
| 1 | Reverse Sensor <i>Defend</i> | 1 | 280.00 200 ✓ |
| 2 | Rear End Panel Sealant <i>new</i> | 1 | 60.00 X |
| 3 | Tailgate Glass Sealant <i>new</i> | 1 | 60.00 ✓ |
| | | | <hr/> |
| | Total parts | | \$ 4,784.24 |

LABOUR CHARGE

RE : ESTIMATE FOR ACCIDENT REPAIR SLJ2906D (Honda Shuttle)

| | | | |
|---|---|-----------|-------------------------|
| 1 | To knocking & pull out rear portion & renew above parts | \$ | 1,000.00 600 |
| 2 | To putty and spray up paint works | \$ | 900.00 600 |
| 3 | To check wiring system | \$ | 50.00 30 |
| 4 | To underseal | \$ | 50.00 x |
| 5 | To transfer tailgate fittings | \$ | 150.00 80 |
| 6 | To remove tailgate glass | \$ | 180.00 120 |
| 7 | To remove reverse sensor | \$ | 100.00 50 |
| 8 | To remove rear camera | \$ | 100.00 50 |
| 9 | To remove upholstery | \$ | 150.00 50 |
| | | \$ | 2,680.00 |
| | GRAND TOTAL | \$ | 7,464.24 |

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 5419.84
L/S: 43K
04 Days

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:

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: CS/MSG18007684/AQBN2

Date: 28/05/2018

REFERENCE

| | | | |
|-----------------------|--------------------------------------|----------------------|-------------|
| Handling Insurer: | MSIG Insurance (Singapore) Pte. Ltd. | Policy No: | 29059877QMY |
| Claimant Vehicle No : | SLJ2906D | Insured Vehicle No : | SLJ7912C |
| Date of Loss: | 21/04/2018 | Nature of Claim: | TP |
| | | Claim No: | 556585 |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|------------------------------|-------------|-------------|
| Reg No: | SLJ2906D | Engine No: | L15B3537740 |
| Make & Model: | HONDA SHUTTLE, 1.5 G (A) | Chassis No: | GK81006591 |
| Reg. Date: | 02/12/2016 (Man. Year: 2016) | Odometer: | 76124 km |
| Colour: | Red | | |
| Engine Capacity: | 1496 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: | 205/50R16 | Rear Tyre Size: | 205/50R16 |
| Front Left Side: | Falken 6 mm | Rear Left Side: | Falken 6 mm |
| Front Right Side: | Falken 6 mm | Rear Right Side: | Falken 6 mm |

The above values represent the remaining tyre treads depth

COST OF CLAIMS

| | Repairer's | Adjuster's | Difference | Diff % |
|--|-----------------|-----------------|-----------------|--------------|
| Parts | 4,784.24 | 3,839.84 | 944.40 | 19.74 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,680.00 | 1,580.00 | 1,100.00 | 41.04 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 7,464.24 | 5,419.84 | 2,044.40 | 27.39 |
| Approved Total (Overridden) (S\$) | | 4,300.00 | | |
| (S\$) | 7,464.24 | 4,300.00 | 3,164.24 | 42.39 |
| + GST 7.00/7.00% (S\$) | 522.50 | 301.00 | 221.50 | 42.39 |
| Nett Amount (S\$) | 7,986.74 | 4,601.00 | 3,385.74 | 42.39 |

INSPECTION

| | | |
|-----------------------------|------------|---|
| Date of Assignment: | 25/04/2018 | |
| Date Inspected: | 26/04/2018 | Inspected At: Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717 |
| Estimated Period of Repair: | 4.0 days | |

Adjuster: ADRIAN LING

Manager: SHIAU CHAN

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: 28 May 2018) |
| Parts: | N/A | HONDA SHUTTLE 1.5 G (A) (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SLJ2906D) | |
| 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 BUMPER | Deformed | 1,278.50 FL | *1,278.50 FL |
| 2 | 1 | | *SET REAR BUMPER CLIPS | Necessary | 30.00 FL | *30.00 FL |
| 3 | 2 | | *REAR BUMPER SIDE HOLDER | Necessary | 136.00 FL | *136.00 FL |
| 4 | 1 | | *REAR BUMPER TOW COVER | Not Necessary | 34.70 FL | *- FL |
| 5 | 2 | | *REAR BUMPER SIDE COVER-LH & RH | Not Necessary | 98.80 FL | *- FL |
| 6 | 2 | | *REAR BUMPER SIDE REFLECTOR-LH & RH | Not Necessary | 110.00 FL | *- FL |
| 7 | 1 | | *REAR END PANEL | Repair | 762.00 FL | *- FL |
| 8 | 1 | | *REAR END PANEL TOP GARNISH | Deformed | 261.00 FL | *261.00 FL |
| 9 | 1 | | *TAILGATE | Distorted | 1,554.50 FL | *1,554.50 FL |
| 10 | 1 | | *TAILGATE LOCK | Damaged | 181.70 FL | *181.70 FL |
| 11 | 1 | | *TAILGATE WEATHERSTRIPE | Cut | 168.50 FL | *168.50 FL |
| 12 | 1 | | *TAILGATE INNER TRIM BOARD | Cracked | 375.00 FL | *375.00 FL |
| 13 | 1 | | *SET TAILGATE INNER TRIM BOARD CLIPS | Necessary | 30.00 FL | *30.00 FL |
| 14 | 1 | | *TAILGATE GLASS MOULDING | Necessary | 138.90 FL | *138.90 FL |
| 15 | 1 | | *HONDA LOGO | Necessary | 45.20 FL | *45.20 FL |
| 16 | 1 | | *SHUTTLE WORDING | Necessary | 65.10 FL | *65.10 FL |
| 17 | 1 | | *JACK COVER | Deformed | 210.40 FL | *210.40 FL |
| 18 | 1 | | *REVERSE SENSOR | Damaged | 280.00 FS | *200.00 FS |
| 19 | 1 | | *REAR END PANEL SEALANT | Not Necessary | 60.00 FS | *- FS |
| 20 | 1 | | *TAILGATE GLASS SEALANT | Necessary | 60.00 FS | *60.00 FS |

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

| | | |
|---|-----------------|-----------------|
| Sub Total (\$\$) | 5,880.30 | 4,734.80 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 1,096.06 | 894.96 |
| Total Parts (\$\$) | 4,784.24 | 3,839.84 |

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 KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS | New | 1,000.00 | 600.00 |
| 2 | TO PUTTY AND SPRAY UP PAINT WORKS | New | 900.00 | 600.00 |
| 3 | TO CHECK WIRING SYSTEM | New | 50.00 | 30.00 |
| 4 | TO UNDERSEAL | New | 50.00 | - |
| 5 | TO TRANSFER TAILGATE FITTINGS | New | 150.00 | 80.00 |
| 6 | TO REMOVE TAILGATE GLASS | New | 180.00 | 120.00 |
| 7 | TO REMOVE REVERSE SENSOR | New | 100.00 | 50.00 |
| 8 | TO REMOVE REAR CAMERA | New | 100.00 | 50.00 |
| 9 | TO REMOVE UPHOLSTERY | New | 150.00 | 50.00 |
| Gross Labour Cost (S\$) | | | 2,680.00 | 1,580.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >