

ASS. REC. BY

REF: CS3/MSG18002348/T1336-1

11/11/18

Sanjay  
Mehra

Taufik  
Monica Chung

ASSIGNMENT (Office)

MSIG

Date/Time: 11.06.2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SKZ 4883A

Insured: SCH 308K

at Workshop m/s: AMA Autocare

Tel: 8778 3636

of 36 Toh Guan Rd East # 01-36

Policy No: 80210145 SMP

Claim No: 548815

Sum Insured:

Excess:

Make of Veh:  
(Client's Record)

D.O.A. 03/02/2018

CA / REV / REP. / REV 24 HRS

lwp

H.O.D. Endorsement:

Date/Time: 11.11am 6/2/18

Person Consisted:

Melvin

Vehicle: OUT

Date/Time	Action/Instruction (X) Estimate	Do Not Finalize
	SKZ 4883A - X	
	SCH 308K - X	
	Dismantle: 7/2/2018	
	After paint: 12/2/2018	
25/05/18	(\$14,518.72 - \$7,200/-) Reduction = 50%	
	45 \$7,200/- 8 days	

1/5/18, 8 days

Taufik,

Pls check parts prices & see my remarks.

  
25/5/2018

Tanji

REP

MSLG

ADJUSTMENT

3KZ 4883A

2016 Jan

Form Date

Estimated Cost:

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

To inspect Vehicle No:

at Workshop No:

of

Insured

Policy No

Claim No

Sum Insured

Excess

(Client's Record)

Make of Veh

(Policy Condition)

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



Salvage Market Value

IDAO Accident Report Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repair: 7 days Res: Yes or No

Lum Sum: 3 Val: Yes or No

QA / REV / REP / 24 HRS

WP

Vehicle IN / OUT

Date Person Contacted

Date / Time Action / Instruction

\* Repair Estimate : S\$ 6000 - 7000

\* 7 days

Truck / Trailer or

Truck / Trailer or

Make

Honda Vezel 1.5S

1496

Colour

white

Insured: Std / NI / NA

Se. Reading

42489

Insured: Std / NI / NA

Eng No

C No

KU11106092

Gen Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / 2 Rim / STD A Rim or

Tyre Size

R

215/75R17

BS / EXNOVA / GY / RS / LIZA / MIC / DHTSU / PIR / SUMI

TOYO / YOKO or

Front

Rear

R.Bal

R.Bal

L.Bal

L.Bal

D/OA

Survey held at

AMA 6/2/18 @ 1240

Des. of Damages: Frt. Res / Q/S / N/S / U/C / Rooftop or

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

RECEIVED 26 APR 2018

Date/Time File Pass 07



Prel. Report

Days Of Repair: 7



Final Report

Resurvey No. of Trip: 0

Survey Fee

Date/Time File Return

Add Fee:



Site Insp: S



Inst. Fee: S



Tech. Fee: S



Trav. Fee: S

Report Format: PRG

Lump Sum / B



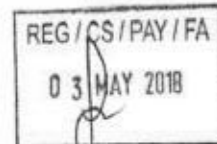
## ...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Feb 2018		06 Feb 2018 09:44 <a href="#">Edit Adj Rpt</a>	<b>S\$0.00</b> <a href="#">Edit Estimates</a>	<b>S\$0.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:		THAM SUIK CHENG, ID: S1652436J							
Main Claimant:		KIEW HUI LI PAMELA, ID: S8141620F							
Vehicle Reg. No.:		SKZ4883A	Date of Loss:	03/02/2018 15:00 - :59 [24 Months and 9 Days From LTA Reg Date (Man Yr)]					
Claim Type:		TP / 548815	Policy/Cover Note No.:	B80210145SMP (Comprehensive) Coverage: 22/01/2018 - 21/01/2019					
Vehicle Reg. No. (Insured):		SCH308K	Policy No. (Claimant):						
			Excess:	S\$750.00					
Repairer:		Ama Autocare Pte Ltd (HQ) 36 Toh Guan Road East, #01-36, 608580 Jurong East - Tel:							
Handling Insurer:		MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 11/05/2018]							
Driver/Custodian (Insured):		YAP BOON LEONG ( / Male), NRIC: S1401268J							
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>MSIG_SG (09/05/2018): Report Send Back Alerts - SKZ4883A (TP)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

CHIA S ARUL LLC  
ADVOCATES & SOLICITORS  
UEN 201330709H



ARULCHELVAN S

Our Ref : AS.180598.In (PD)

Your Ref : TBA

27 April 2018

**Tham Suik Cheng**  
Apt Blk 987 Bukit Timah Road  
#04-17  
Singapore 589628

BY CERTIFICATE OF POSTING

**MSIG Insurance (S) Pte Ltd**  
No.4 Shenton Way  
#23-01 SGX Centre 2  
Singapore 068807

Urgent! Low payment. BY PDX

IBA,  
-upload - M  
-ML 1

Dear Sir

NAME OF CLAIMANT: KIEW HUI LI PAMELA  
ADDRESS OF CLAIMANT: C/O AMA AUTOMOTIVE PTE LTD  
36 TOH GUAN ROAD EAST  
#01-36  
SINGAPORE 608580

mc  
4/5/18

**ACCIDENT INVOLVING SKZ 4883A & SCH 308K ALONG JUNCTION OF OLDHAM LANE & ORCHARD ROAD ON 3 FEBRUARY 2018**

We are instructed by the abovenamed to claim damages against you in connection with a road traffic accident on 3 February 2018 at about 3:30 p.m. along junction of Oldham Lane & Orchard Road involving our client's motor vehicle registration number SKZ 4883A and vehicle registration number SCH 308K driven by you at all material time.

We are instructed that the accident was caused by your negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

a)	Costs of Repair	S\$ 11,600.00
b)	Rental (13 days x \$120)	S\$ 1,560.00
c)	Survey Report Fees	S\$ 450.00
d)	LTA	S\$ 7.49
e)	Costs	S\$ 1,700.00
	Total	S\$ 15,317.49

A copy of each of the following supporting documents is enclosed.

- a) A copy of our client's GIA report;
- b) A copy of the survey report, invoice and photographs of our client's motor vehicle;
- c) A copy of the repair bill.

Please note that 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.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your 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.

Please also note that if you have a counterclaim against our client arising out of the 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.

Yours faithfully,



**MR ARULCHELVAN S**

Enclosure(s)

**GLISSADE LEASING PTE. LTD.**

36 Tah Guan Road East #01-36 Enterprise Hub Singapore 008580

Email : glissade333@gmail.com

(201708965M)

HIRER DETAILS	
NAME	KIEW HUI LI PAMELA
CAR PLATE NO.	SKZ4883A
MAKE & MODEL	HONDA VEZEL 1.5A
DRIVER	THIA CHUN SIONG
NRIC/FIN	S8818571G
ADDRESS	32 SEGAR ROAD #12-15 SINGAPORE 677722
TEL	96271215
ATTENTION TO	AMA AUTOCARE PTE LTD
EMAIL	AMACARE.CLAIM@GMAIL.COM

**INVOICE**

Invoice No.: GL0148

Date: 15/02/2018

Terms: C.O.D

S/N	DESCRIPTION	No. of Days	Per DAY\ Charges \$ (SGD)	AMOUNT \$ (SGD)
1	RENTAL OF MAZDA 3  Car Plate No.: SDP2307X Period of 03/02/2018 to 15/02/2018	13	\$120.00	\$1,560.00
SUBTOTAL				\$1,560.00
TOTAL AMOUNT (\$)				\$1,560.00

Cheque Payment should be crossed and issued in favour of

**GLISSADE LEASING PTE LTD**

No Receipt will be issued.

Thank you for your patronage.



---

ALVIN WEE

# S K AUTO CONSULTANTS

## Invoice

Bill To: Kiew Hui Li Pamela  
C/o AMA Autocare Pte Ltd  
Enterprise Hub #01-36  
36 Toh Guan Road East  
Singapore 608580

Invoice No:	2018065
Date:	9/3/2018
Our Ref	TP/018/0065SK

Description	Amount (S\$)
PARTICULARS	
Vehicle Registration No. : SKZ 4883 A	450.00
Date of Accident : 3/02/2018	
Date of Inspection : 5/02/2018	
SERVICES:	
Assessment with report (inclusive of transport charges and photographs etc)	
Total	450.00
Balance Due	450.00

We would appreciate your cheque crossed and made payable to:  
S K AUTO CONSULTANTS



Authorized Signature

# S K AUTO CONSULTANTS

## AUTOMOBILE ASSESSMENT REPORT

Page No. 1

Our Reference: TP/018/0065SK  
Your Reference: TBA

Date: 9/3/2018

TO: Kiew Hui Li Pamela  
C/o AMA Autocare Pte Ltd  
Enterprise Hub #01-36  
36 Toh Guan Road East  
Singapore 608580

Assessment of Vehicle No : SKZ 4883 A  
Date of Accident : 3/02/2018  
Date of Inspection : 5/02/2018

We have carried out a physical assessment of SKZ 4883 A at AMA Autocare Pte Ltd according to your instructions on 05/2/2018 and are pleased to submit our report as follows;

### 1.VEHICLE PARTICULARS

Registration No.	:	SKZ 4883 A
Make & Model	:	Honda Vezel
Year of Registration	:	25/01/2016
Engine Capacity (cc)	:	1496
Chassis No.	:	RU11106092
Engine No.	:	L15B4026094
Colour	:	White
Mileage (km)	:	42488

### 2.VEHICLE CONDITION

Body Paint:	:	Good
Steering	:	Serviceable
Foot Brake	:	Serviceable
Parking Brake	:	Serviceable

### 3.TYRE PARTICULARS & CONDITION

#### **Front**

RH Make/Size	:	Dunlop 215/55R17 - 80%
LH Make/Size	:	Dunlop 215/55R17 - 80%

#### **Rear**

RH Make/Size	:	Dunlop 215/55R17 - 80%
LH Make/Size	:	Dunlop 215/55R17 - 80%

Note: % denotes the remaining percentage of the tyre

# S K AUTO CONSULTANTS

Page No. 2

Our Reference      TP/018/0065SK  
Vehicle No.        SKZ 4883 A

## 4. DESCRIPTION OF DAMAGE

At the time of inspection observed that this vehicle had sustained damages to the REAR portion

Please see attached schedule for details.



Estimated Amount                : S\$15,478.72  
Adjusted Amount                : S\$11,600/-  
Estimated Repair Days         : 10 days

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.  
The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within **14 Days** from the date hereof, this report shall be treated as correct

### Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by **S K AUTO CONSULTANTS** for any reliance on this report by any third party.

# S K AUTO CONSULTANTS

Page No. 3

Our Reference TP/018/0065SK  
Vehicle No. SKZ 4883 A

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE(\$)	OUR ASSESSMENT(\$)
	<b><u>PARTS (LIST ITEMS)</u></b>			
1	Tail Gate	Distorted	1300.90	1300.90
1	Tailgate inner lock	Damaged	410.00	410.00
1	Tail Gate Logo	Necessary	62.00	62.00
1	Tail Gate Vezel Emblem	Necessary	85.00	85.00
1	Tail Gate windscreen Moulding	Necessary	183.50	183.50
2	Tail Gate reflectors @385.00	Cracked	770.00	770.00
1	Tail Gate inner trim board	Deformed	382.00	382.00
1	Rear boot edge weatherstrip	Deformed	278.00	278.00
1	Rear Tail gate garnish	Slot cracked	355.00	355.00
1	Rear end panel	Distorted	762.00	762.00
1	Rear end panel top garnish	Distorted	345.00	345.00
1	Rear exhaust silencer assembly	Bent/Dmg.	980.00	980.00
1	Rear Bumper	Deformed	1280.00	1280.00
2	Rear bumper reflector RHS & LHS @ \$58	Cracked	116.00	116.00
1	Rear LHS side corner panel	Deformed	128.00	128.00
1	Rear bumper under cover	Deformed	285.00	285.00
2	Rear taillamp RHS & LHS @ \$782.00	Inner side crk.	1564.00	1564.00
2	Rear Bumper Side Retainers @\$77.00	Necessary	154.00	154.00
1	Rear fender wheel arc LHS	Distorted	288.00	288.00
1	Rear spare tyre panel	Distorted	982.00	982.00
1	Rear spare tyre tool box	Compressed	588.00	588.00
1	Rear LHS Fender	Distorted	850.00	850.00
			12148.40	12148.40
		less 20%	2429.68	2429.68
			9718.72	9718.72
	<b><u>SPECIAL NETT ITEMS</u></b>			
1 set	Tail Gate Inner Trim Board Clips	Necessary	60.00	40.00
1 set	Rear Bumper Clips	Necessary	60.00	40.00
1 set	Reverse Parking Sensors	Damaged	280.00	250.00
1	Rear Windscreen Sealant	Necessary	100.00	80.00
1	LHS Rear fender 1/4 glass moulding	Necessary	122.00	122.00
1	LHS Rear fender 1/4 glass sealant	Necessary	80.00	60.00
1	Rear number plate	Damaged	28.00	28.00
1	Rear reverse camera	Damaged	480.00	480.00
1	Rear end panel top garnish clips	Necessary	60.00	40.00
	<b>TOTAL PARTS</b>		<b>10988.72</b>	<b>10858.72</b>

1100

220

X NN

X SVC

X R

Rx

Rx

1031640

less

825312.

30

30

200

60

X NN

X NN

X

20

668



# S K AUTO CONSULTANTS

Page No. 4

Our Reference TP/018/0065SK

Vehicle No. SKZ 4883 A

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<b>LABOUR</b>		
1	To remove the affected parts & fittings to commence repairs; replace damaged parts and components	2000.00	1000 1600.00
2	To supply paint materials, expandable items & putty, respray paint on parts replaced	1400.00	700 1200.00
3	To remove, refix wiring system at accident damaged areas and check for proper function	150.00	60 120.00
4	To remove / refix inner trims, fittings, garnish etc at rear compartment so as to facilitate repairs at rear.	250.00	80 180.00
5	To remove and refix rear windscreen	140.00	✓ 120.00
6	To remove and replace tailgate reverse camera and check for proper function	100.00	40 80.00
7	To remove and replace reverse sensors and check for proper function	100.00	30 80.00
8	To perform anti-rust treatment on affected areas	100.00	60 80.00
9	To remove and replace rear exhaust silencer assembly	250.00	80 200.00
	Labour Total :	4490.00	3660.00
	TOTAL (PARTS & LABOUR):	15478.72	14518.72
<b>Note: (For Lump Sum Repair)</b> The workshop has agreed to undertake the repair on a Lump Sum Basis, and/or the use of ex stock/reconditioned parts whichever is possible (having taken into consideration to repair instead of replacements). The final adjusted Lump Sum contract amount is S\$11,600/-			

  
  
 S. Kumanan  
 Motor Surveyor



CONFIDENTIAL

NOTICE OF COMPLIANCE

This is to inform that Mr. Thia Chun Siong NRIC/FIN S8618571G Residing at No. 32 Segar Road #12-15 S677722 H/P: 96271042 has reported to the Police a non-injury traffic accident, which occurred Along Orchard Road, in front of Plaza Singapura, after the yellow box, at the junction of Oldham Lane and Orchard Road at 1530hrs on 3<sup>rd</sup> February 2018.

Involving the following vehicle:

- I Complainant's vehicle: (SKZ4883A, White Honda Verza)
- II Other Party's vehicle: (SCH308K, Grey/Black BMW) Mr Tan Boon Leong H/P: 96335455

2. If the accident was reported to Police within 24 hours of its occurrence, He/she therefore had complied with Sec 84(2) of the Road Traffic Act, Cap 276.

Rank/Name of issuing Officer : Sgt Koh Pei Song  
Date : 3<sup>rd</sup> February 2018  
Time : 1904 hrs  
S/D Ref : 130  
Police Post/ Unit : Bukit Panjang NPC

Original - To be issued to informant  
Duplicate - To be retained at NPC or Police Post

  
**Bukit Panjang NPC**  
1 Segar Road #01-05  
Singapore 677736  
Tel : 6892 9999

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

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Feb 2018		06 Feb 2018 09:44 <a href="#">Edit Adj Rpt</a>	<b>S\$7,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	THAM SUIK CHENG, ID: S1652436J		
Main Claimant:	KIEW HUI LI PAMELA, ID: S8141620F		
Vehicle Reg. No.:	SKZ4883A	Date of Loss:	03/02/2018 15:00 - :59 [24 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 548815	Policy/Cover Note No.:	B80210145SMP (Comprehensive) Coverage: 22/01/2018 - 21/01/2019
Vehicle Reg. No. (Insured):	SCH308K	Policy No. (Claimant):	
		Excess:	S\$750.00
Repairer:	Ama Autocare Pte Ltd (HQ) 36 Toh Guan Road East, #01-36, 608580 Jurong East - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 11/05/2018]		
Driver/Custodian (Insured):	YAP BOON LEONG ( / Male), NRIC: S1401268J		

### ASSOCIATED MAIL RECEIVED

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

- MSIG\_SG (09/05/2018): Report Send Back Alerts - SKZ4883A (TP)

### 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?
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No results.











## Claim Documents

**\*SKZ4883A (548815)**  
**[SCH308K]**

**TP**  
**KIEW HUI LI PAMELA**  
**Feb 3 2018 3:00PM**  
**[THAM SUIK CHENG]**  
**Ama Autocare Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser ▼</a>	
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
2	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
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26	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
27	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
28	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
29	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
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31	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
32	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
33	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
34	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
35	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page ▾	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
36	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
37	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
38	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
39	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
40	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
41	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
42	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
43	26/04/18 09:32	General View	 Load JPG	<input checked="" type="checkbox"/>
44	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
45	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
46	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
47	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
48	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
49	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
50	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
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66	26/04/18 09:40	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
67	26/04/18 09:40	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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85	26/04/18 09:40	Photo After Spray	i Load JPG	✓
86	26/04/18 09:40	Photo After Spray	1 Load JPG	✓
87	26/04/18 09:40	Photo After Spray	i Load JPG	✓
88	26/04/18 09:40	Photo After Spray	1 Load JPG	✓
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95	26/04/18 09:40	Photo After Spray	1 Load JPG	✓
96	26/04/18 09:40	Photo After Spray	i Load JPG	✓
Documentation			1 per page ▼	✓
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	06/02/18 09:16	OI GIA REPORT	1 Load PDF	
2	06/02/18 09:16	TP GIA REPORT	1 Load PDF	
3	06/02/18 09:19	EMAIL to TP reject their list of SJE	i Load PDF	
4	06/02/18 09:43	PRI	1 Load PDF	
5	08/05/18 10:32	TPD SKZ4883A - LOD , RENTAL INVOICE , SURVEY REPORT , SURVEY TAX INVOICE & LETTER FROM TRAFFIC POLICE	i Load PDF	
6	08/05/18 10:32	TPD SKZ4883A - COLOUR PHOTO	1 Load PDF	
7	08/05/18 10:32	TPD SKZ4883A - COLOUR PHOTO	i Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 14:26	PRS INVOICE	i Load PDF	

## Documents Checklist

### DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

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

Our File No: CS3/MSG18002348/T1S3BS2-1

Date: 25/05/2018

## REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: B80210145SMP

Claimant Vehicle No: SKZ4883A

Insured Vehicle No: SCH308K

Date of Loss: 03/02/2018

Nature of Claim: TP

Claim No: 548815

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKZ4883A

Make &amp; Model: HONDA VEZEL, 1.5 S (A)

Engine No: L15B4026094

Reg. Date: 25/01/2016 (Man. Year: 2015)

Chassis No: RU11106092

Colour: White

Odometer: 42489 km

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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

## CONDITION OF TYRES

Front Tyre Size:	215/55R17	Rear Tyre Size:	215/55R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,988.72	6,624.40	4,364.32	39.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,490.00	2,370.00	2,120.00	47.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,478.72</b>	<b>8,994.40</b>	<b>6,484.32</b>	<b>41.89</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,200.00</b>		
<b>(S\$)</b>	15,478.72	7,200.00	8,278.72	53.48
<b>+ GST 7.00/7.00% (S\$)</b>	1,083.51	504.00	579.51	53.48
<b>Nett Amount (S\$)</b>	<b>16,562.23</b>	<b>7,704.00</b>	<b>8,858.23</b>	<b>53.48</b>

## INSPECTION

Date of Assignment: 06/02/2018

Date Inspected: 06/02/2018

Inspected At:

Ama Autocare Pte Ltd (HQ)  
36 Toh Guan Road East, #01-36  
Singapore 608580

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Hiew May Fung

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

[https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\\_printprt&caseid=681522&extid=263766&CFID=34392390&CFTOKEN=681522](https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=681522&extid=263766&CFID=34392390&CFTOKEN=681522)

5/25/2018

Adjuster Report

*any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 25 May 2018)
<b>Parts:</b>	143	HONDA VEZEL 1.5 S (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKZ4883A)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Distorted	1,300.90 FL	*1,100.00 FL
2	1		*TAILGATE INNER LOCK	Damaged	410.00 FL	*220.00 FL
3	1		*TAIL GATE LOGO	Necessary	62.00 FL	*62.00 FL
4	1		*TAIL GATE VEZEL EMBLEM	Necessary	85.00 FL	*85.00 FL
5	1		*TAIL GATE WINDSCREEN MOULDING	Necessary	183.50 FL	*183.50 FL
6	2		*TAIL GATE REFLECTORS	Not Necessary	770.00 FL	*- FL
7	1		*TAIL GATE INNER TRIM BOARD	Deformed	382.00 FL	*382.00 FL
8	1		*REAR BOOT EDGE WEATHERSTRIP	Deformed	278.00 FL	*278.00 FL
9	1		*REAR TAIL GATE GARNISH	Serviceable	355.00 FL	*- FL
10	1		*REAR END PANEL	Distorted	762.00 FL	*762.00 FL
11	1		*REAR END PANEL TOP GARNISH	Distorted	345.00 FL	*345.00 FL
12	1		*REAR EXHAUST SILENCER ASSEMBLY	Repair	980.00 FL	*- FL
13	1		*REAR BUMPER	Deformed	1,280.00 FL	*1,280.00 FL
14	2		*REAR BUMPER REFLECTOR RHS & LHS	Cracked	116.00 FL	*116.00 FL
15	1		*REAR LHS SIDE CORNER PANEL	Deformed	128.00 FL	*128.00 FL
16	1		*REAR BUMPER UNDER COVER	Deformed	285.00 FL	*285.00 FL
17	2		*REAR TAILLAMP RHS & LHS	Inner Side Cracked	1,564.00 FL	*1,564.00 FL
18	2		*REAR BUMPER SIDE RETAINERS	Necessary	154.00 FL	*154.00 FL
19	1		*REAR FENDER WHEEL ARC LHS	Distorted	288.00 FL	*288.00 FL
20	1		*REAR SPARE TYRE PANEL	Repair	982.00 FL	*- FL
21	1		*REAR SPARE TYRE TOOL BOX	Compressed	588.00 FL	*588.00 FL
22	1		*REAR LHS FENDER	Repair	850.00 FL	*- FL
23	1		*SET TAIL GATE INNER TRIM BOARD CLIPS	Necessary	60.00 FS	*30.00 FS
24	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
25	1		*SET REVERSE PARKING SENSORS	Damaged	280.00 FS	*200.00 FS
26	1		*REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*60.00 FS
27	1		*LHS REAR FENDER 1/4 GLASS MOULDING	Not Necessary	122.00 FS	*- FS
28	1		*LHS REAR FENDER 1/4 GLASS SEALANT	Not Necessary	80.00 FS	*- FS
29	1		*REAR NUMBER PLATE	Damaged	28.00 FS	*28.00 FS
30	1		*REAR REVERSE CAMERA	Not Necessary	480.00 FS	*- FS
31	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	60.00 FS	*20.00 FS

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

<b>Sub Total (\$\$)</b>	<b>13,418.40</b>	<b>8,188.50</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>2,429.68</b>	<b>1,564.10</b>
<b>Total Parts (\$\$)</b>	<b>10,988.72</b>	<b>6,624.40</b>

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	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; REPLACE DAMAGED PARTS AND COMPONENTS.	New	2,000.00	1,000.00
2	TO SUPPLY PAINT MATERIALS, EXPANDABLE ITEMS & PUTTY, RESPRAY PAINT ON PARTS REPLACED.	New	1,400.00	900.00
3	TO REMOVE, REFIX WIRING SYSTEM AT ACCIDENT DAMAGED AREAS AND CHECK FOR PROPER FUNCTION.	New	150.00	60.00
4	TO REMOVE / REFIX INNER TRIMS, FITTINGS, GARNISH ETC AT REAR COMPARTMENT SO AS TO FACILITATE REPAIRS AT REAR.	New	250.00	80.00
5	TO REMOVE AND REFIX REAR WINDSCREEN.	New	140.00	120.00
6	TO REMOVE AND REPLACE TAILGATE REVERSE CAMERA AND CHECK FOR PROPER FUNCTION.	New	100.00	40.00
7	TO REMOVE AND REPLACE REVERSE SENSORS AND CHECK FOR PROPER FUNCTION.	New	100.00	30.00
8	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS.	New	100.00	60.00
9	TO REMOVE AND REPLACE REAR EXHAUST SILENCER ASSEMBLY.	New	250.00	80.00
Gross Labour Cost (\$\$)			<b>4,490.00</b>	<b>2,370.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >