

22/03/2003

ASS. REC. BY:

REF:

CS/EG118008745/Arb 02

Special Instruction:

SUNWAY

ASSIGNMENT (Office)

From (Person): Yee Pei Li of EG1 Date/Time: 14/5/2018

Estimated Cost: Bill to:

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

To Inspect Vehicle No: GBG 202FA Insured: STC 6845E

at Workshop m/s MA Solution Tel: 6744 4165

of 23 Kaki Bukit Ave 4 #02-03B

Policy No: Claim No:

Sum Insured: Excess:

Make of Veh: D.O.A. 11/5/2018
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 14/5 Person Contacted: Vehicle IN/OUT

Date/Time	Action/Instruction () Estimate
	GBG 202FA - CCB / A1618003307 / Ahb3 DOA: 19/5/2018
	STC 6845E - X
	Adrian Confirm L/S \$2900 @ 5 days
	Red: \$6536.72, 69%.

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : **Yes** or NoGIA / PR Seen: _____ Consistent? : **Yes** or NoEst. Repairs: _____ days Res.: **Yes** or NoLum Sum: _____ % 3 Val.: **Yes** or No**CA / REV / REP. / 24 HRS**Vehicle: **IN / OUT**

Date: _____ Person Contacted: _____

Veh No: 6862027A Yr Regn: 2017, JuneType: **M.Car** / M.Cycle / Bus / Van / **Lorry** / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Cabstar c.c 2953Colour: Silver A/C: **Insured** / Std / NI / NASp. Reading: 20280 T/Radio: **Insured** / Std / NI / NA

Eng/No: _____

C/No: JNISC2F2420859623Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModi: **Nil** / S/Rim / STD A/Rim orTyre Size: F: 175/80R15R: 155R13**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /****TOYO / YOKO** or

Front Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 15/05/18Survey held at M& Solution.Des. of Damages: **Frt** / **Rear** / O/S / N/S / U/C / Rooftop orThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time Action / Instruction

TP Ergo.

RECEIVED 01 AUG 2018

Date/Time, File Pass to?

1) tpist

Date/Time, File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 5Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: TPLump Sum / +B.I. (\$) 2900250

Nivitha (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 14 May 2018 4:20 PM
To: 'admin-d@lkkauto.com'
Subject: OI : SJC6845E / TP : GBG2027A/LKK / DOA : 11/05/2018 (DSMPC1800899)
Attachments: SJC6845E - SAS.pdf; GBG2027A - SAS.pdf; GBG2027A - PRS FORM.pdf; GBG2027A- (Pre-Inspection)accident on 11/05/2018 (505 KB)

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD – Adrian Ling** to be the "Single Joint Expert".

Please assist to conduct this survey from **MG SOLUTION PTE LTD**,

ADDRESS : 23 KAKI BUKIT AVE 4 (SOUTH WING)
#02-03B VICOM INSPECTION CENTRE
SINGAPORE 415933

PERSON TO CONTACT : MS HENG @ 6744 4165

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Obtain estimate and advise the consistency of damages to third party vehicle that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and TP's SAS (**note: reports not to be released to any Third Party**). No estimates was provided.

Kindly acknowledge receipt of this email.

Thank you.

Yee Pei Li

Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel.: 65 6829 9199 DID: 65 6829 9194
Website: www.ergo.com.sg

Veh In

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 14.05.2018
Our Reference: DSMPC1800899/SL/pl
Your Reference: GBG 2027A

To: MG SOLUTION PTE LTD

Sent via Fax
or
Email

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: GBG 2027A
Insured's Vehicle: SJC6845E
Date Of Accident: 11.05.2018


We acknowledge receipt of your request for PRS on: 14.05.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

***LKK - ADRIAN LING**

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

<input checked="" type="checkbox"/>	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
<input type="checkbox"/>	Your request for inspection does not have your client's GIA report, kindly forward a copy.
<input type="checkbox"/>	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
<input type="checkbox"/>	Our Insured's driver has not reported the accident to us todate.
<input checked="" type="checkbox"/>	Others: <u>OFFICER-IN-CHARGE - STEVE LIM</u>

Prepared by:		Pei Li	6829 9194	<u>claims@ergo.com.sg</u>
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: ERGO INSURANCE	DATE	: 14/05/2017
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: GBG2027A	JNISC2F2420859622	
MODEL	: NISSAN CABSTAR	Janice	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 11-May-18
		TIME	: 12:20HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR CARGO BED <i>Regr</i>	1	\$ 1,923.00	\$ 1,923.00

TOTAL PRICE \$ 1,923.00

LESS 30% \$ 576.90

SUB TOTAL PRICE \$ 1,346.10

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAIL LAMP RH <i>one Ld</i>	1	\$ 230.00	\$ 230.00
2	REAR END PANEL <i>Dented</i>	1	\$ 1,144.20	\$ 1,144.20
3	REAR END PANEL STOPPER <i>Lt</i>	2	\$ 52.20	\$ 104.40
4	REAR END PANEL STOPPER BRACKET LH <i>Best</i>	1	\$ 233.20	\$ 233.20

TOTAL PRICE \$ 1,711.80

LESS 10% \$ 171.18

SUB TOTAL PRICE \$ 1,540.62

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT
1	REAR NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00
2	REAR BOX DOOR <i>Dented</i>	1	\$ 2,200.00	\$ 2,200.00
3	REAR BOX DOOR HINGE LH <i>Best</i>	1	\$ 160.00	\$ 160.00
4	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 160.00	\$ 160.00

Rear Box pillar (Aluminum sheet) 1 \$500 300.
at

5	REAR FLOOR PANEL INSULATION SEAL <i>He He</i>	1	\$ 150.00	\$ 150.00	*
6	REVERSE SENSOR <i>He He</i>	1	\$ 220.00	\$ 220.00	*

1660

Total \$2,940.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$1,800.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$1,200.00	500	
3	TUFF COAT	\$250.00	x	
4	WIRING AND BULB CHECK	\$80.00	x	
5	TRANSFER REAR BOX DOOR MECHANISM	\$ 180.00	50	
6	REMOVE AND REFIX REAR REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	50	

TOTAL \$3,610.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,826.72

TOTAL LABOUR COST : \$ 3,610.00

TOTAL REPAIR COST : \$ 9,436.72

1200

Adrian Lj
r/s 15/05/18.

050 up

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

total: 3720.58

r/s: 2.9K

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

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				
ERGO INSURANCE PTE LTD		Ref : CS/EGI18008745/Arbn2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 02-08-2018		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJC 6845E	Veh. Inspected	GBG 2027A	
Policy No.		Coverage (\$)	0.00	
Claim No.	DSMPC1800899/SL/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	14/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN CABSTAR	c.c	2953	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JN1SC2F24Z0859623	Colour	SILVER	
Odometer	20280	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	175/80 R15	DUNLOP	6 mm	
L/H Front Tyre	175/80 R15	DUNLOP	6 mm	
R/H Rear Tyre	155 R13	DUNLOP	6 mm	
L/H Rear Tyre	155 R13	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/05/2018	Inspection Date	15/05/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 2027A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR CARGO BED	TO REPAIR SEE LABOUR	1,923.00	-
	LESS 30% DISCOUNT		-576.90	-
			1,346.10	-
NETT ITEMS				
1	TAIL LAMP RH (N)	CRACKED	230.00	230.00
1	REAR END PANEL (N)	DENTED	1,144.20	485.00
2	REAR END PANEL STOPPER @\$52.20 (N)	CUT	104.40	58.00
1	REAR END PANEL STOPPER BRACKET LH (N)	BENT	233.20	183.20
	LESS 10% DISCOUNT		-171.18	-95.62
			1,540.62	860.58
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	REAR BOX DOOR (SN)	DENTED	2,200.00	1,300.00
1	REAR BOX DOOR HINGE LH (SN)	BENT	160.00	60.00
1	REAR END PANEL INSULATION SEAL (SN)	NOT NECESSARY	160.00	-
1	REAR FLOOR PANEL INSULATION SEAL (SN)	NOT NECESSARY	150.00	-
1	REVERSE SENSOR (SN)	NOT NECESSARY	220.00	-
1	REAR BOX PILLAR (ALUMINIUM SHEET)(SN)	CUT	500.00	300.00
			3,440.00	1,660.00
LABOUR				
	TO PANEL BEAT,REMOVE AND REPLACE PARTS.INCLUSIVE OF THE REPAIR OF REAR CARGO BED.		1,800.00	600.00
	TO SPRAY PAINT AFFECTED AREA.		1,200.00	500.00
	TUFF COAT.	NOT NECESSARY	250.00	-
	WIRING AND BULB CHECK.	NOT NECESSARY	80.00	-
	TRANFER REAR BOX DOOR MECHANISM.		180.00	50.00
	REMOVE AND REFIX REAR REVERSE SENSOR AND DISTANCE SETTING.		100.00	50.00
			3,610.00	1,200.00

Report Ref No. CS/EGI18008745/Arbn2



GRAND TOTAL		9,936.72	3,720.58
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,900.00

Report Ref No. CS/EGI18008745/Arbn2

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.