

2018/05/18

ASS. REC. BY

REP: CS/FWD18008791/Ss3d3er

Product of Insurer/Insured

Surveyor/
Merimen

Sebastian
Josey Loh

ASSIGNMENT (Office)

of FWD

Date/Time: 14/5/18 @ 6.29pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SJN 6793M

Insured:

at Workshop no: Automotive Repair

Tel: 64688834

of 38 Woodlands Repair park E1 #05-18

Policy No: PNPV 2018-00002992

Claim No: 1201800005834

Sum Insured:

Excess: \$800.00

Make of Veh:

(Client's Record)

D.O.A: 13/05/2018

CA REV / REP. / REV 24 HRS

I.O.D. Endorsement:

Date/Time: 10.04am @ 15/5/18

Person Contacted: Raymond

Vehicle IN OUT

Date/Time	Action/Instruction
	(<input checked="" type="checkbox"/>) Estimate SJN 6793M-X
16/05/18 @ 13:11 p.m.	revised IA to Josey Loh via merimen.
16/05/18 @ 15:05 p.m.	mandate approved by Josey Loh. (Authorised)
16/05/18 @ 15:31 p.m.	revised to raymond (repairer) Authorised via email.

REF: FWD

ASSIGNMENT

From: _____ Date: 15/5/18
 Estimated Cost: _____
 OD WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: S/N 6793M
 at Workshop n/s Automotive Repair
 of 38 Woodlands Ind. Prk E1 #05-18
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: \$800.00
 (Client's Record)
 Make of Veh: _____

Veh No: S/N 6793M Yr Regn: 24/2/2009
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Audi A4 Avant cc. 1989
 Colour: Black A/C Insured / Std / NI / NA
 Sp. Reading: 223966 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WAUZEZ8K12A171534
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 245/35 ZR19
 R: " "

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

N/S	O/S

 Bal. or Market Value: 35k
 IDAC Accident Rport: _____ Consistent? : Yes or No
 G/A / 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

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Falken

Front	Rear
R/Bal. 6 mm	R/Bal. 6 mm
L/Bal. 6 mm	L/Bal. 6 mm

 D.O.A. 13/5/18 D.O.I. 15/5/18
 Survey held at Automotive Repair
 Des. of Damages Frt / Rear / O/S / N/S / UIC / Rooftop or _____
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
 P/P \$ 4,780.00 / 5 days
 11/04/18 (CF 7,130.00 - \$ 4,780.00) - Reduction = 33%

RECEIVED 11 JUN 2018

Date/Time File Pass to? 11/04/18
 1) Prel. Report
 Final Report
 Date/Time File Return to? _____
 2) _____
 Report Format : _____
 Lump Sum / I.B.I: (\$) P/P \$ 4,780/-
 Days Of Repair: 5
 Resurvey No. of Trip: 1
 Add Fee: Site Insp (\$) Interview (\$) Tech. Invs (\$) Weekend (\$)
 Survey Fee: 200
 Transportation: 50+50
 1) S-RE-SI
 2) Photos
 3) Other: 10
 TOTAL: 310

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 May 2018 Sendback Est	14 May 2018 18:02 S\$7,180.00	14 May 2018 18:29 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS									
Insured:	MICHAEL KOH TECK KIM , ID: S6824148]								
Vehicle Reg. No.:	SJN6793M								
Date of Loss:	13/05/2018 00:00 - :59 [110 Months and 19 Days From LTA Reg Date (Man Yr)]								
Claim Type:	OD / 1201800005834								
Policy/Cover Note No.:	PNPV2018-00002992 (Comprehensive)								
Excess:	S\$800.00								
Repairer:	Automotive Repair Centre Pte Ltd (HQ) 38 Woodlands Industrial Park E1, #05-18, 757700 Woodlands - Tel: 64688834								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 23/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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.									



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

FWD SINGAPORE PTE LTD

Ref : CS/FWD18008791/Ss3d3

6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4 SINGAPORE 038986

Date : 15-05-2018



Code : FWD

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SJN 6793D
Policy No.	PNPV2018-00002992	Coverage (\$)	0.00
Claim No.	1201800005834	Excess (\$)	800.00
Assign From	MERIMEN (JOSEY LOH)	Assign Date	15/05/2018

2. Vehicle Particulars & Condition

Make & Model	c.c
Engine No.	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	13/05/2018	Inspection Date
Survey held at		

5a. Remarks

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Shirley Hiew (LKK Auto)

From: raymond@automotiverepaircentre.com.sg
Sent: Saturday, 9 June 2018 9:18 AM
To: 'Shirley Hiew (LKK Auto)'
Cc: sur@lkkauto.com; 'Lin Shu Juan'
Subject: RE: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Dear Shirley,

We confirmed total **\$4,780.00** (before excess and gst).

Kindly offer in Merimen for us to submit our invoice and DV.

Thank you.

Best Regards,
Raymond Tan
Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18, Singapore 757700
Tel: +65 64688834
Fax: +65 64622278

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 8 June 2018 6:00 PM
To: raymond@automotiverepaircentre.com.sg
Cc: sur@lkkauto.com
Subject: FW: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Hi Raymond,

Kindly informed that there is an error calculation send by Sebastian.

The correct calculation is :

Part :	\$ 3,115.00
S/Nett :	\$ 45.00
Labour :	\$ 1,620.00
Total :	\$ 4,780.00

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

From: Sebastian Yeang (LKK Auto) [<mailto:SebastianYeang@lkkauto.com>]
Sent: Thursday, 7 June 2018 7:40 PM
To: raymond@automotiverepaircentre.com.sg
Cc: SUR <sur@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Subject: RE: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Dear Raymond

Please refer to attachment for the finalization.

Thank You

CS/FWD18008791/Ss3d3

Best Regards,

Sebastian | Automotive Assessor

LKK Auto Consultants

phone: 6256-3561 | email: sebastianyeang@lkkauto.com | fax: 6256-4315

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

From: raymond@automotiverepaircentre.com.sg [<mailto:raymond@automotiverepaircentre.com.sg>]
Sent: Saturday, 26 May 2018 11:43 AM
To: Sebastian Yeang (LKK Auto)
Cc: SUR; Shirley Hiew (LKK Auto)
Subject: RE: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Dear Sebastian,

Please find attachment for our finalization (SJN6793M)

1. Photos check item – Front Head Lamp Bracket LH and RH damaged
2. Photos before and after paint
3. Part invoices for part by part (Under Own Damage Claim)

No supplementary item.

Thank you.

Best Regards,

Raymond Tan

Automotive Repair Centre Pte Ltd

38 Woodlands Industrial Park #11

#05-18, Singapore 757700

Tel: +65 64688834

Fax: +65 64622278

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 16 May 2018 3:31 PM
To: raymond@automotiverepaircentre.com.sg
Cc: 'SUR' <sur@lkkauto.com>
Subject: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Dear Raymond,

As instructed by our client, please proceed to repair the insured vehicle **SJN 6793M (Excess \$ 800/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4148J
Vehicle Details	
Vehicle No.:	SJN6793M
Vehicle to be Exported:	No
Intended De-registration Date:	16 May 2018
Vehicle Make:	AUDI
Vehicle Model:	A4 AVANT 2.0L TFSI ABS D/AB TC HID 2WD
Primary Colour:	Grey
Manufacturing Year:	2008
Engine No.:	CDN014608
Chassis No.:	WAUZZZ8K19A172534
Maximum Power Output:	155.0 kW (207 bhp)
Open Market Value:	\$40,795.00
Original Registration Date:	24 Feb 2009
First Registration Date:	24 Feb 2009
Transfer Count:	2
Actual ARF Paid:	\$40,795.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Feb 2019
PARF Rebate Amount:	\$20,397.00
Intended COE Rebate Details	
COE Expiry Date:	23 Feb 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$4,889.00
COE Rebate Amount:	\$376.00
Total Rebate Amount:	\$20,773.00

The information contained herein is correct as at 16 May 2018

OK

View Received Message

This mail is associated with :

SJN6793M (1201800005834)

OD

May 13 2018 12:00AM

[MICHAEL KOH TECK KIM]

Automotive Repair Centre Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 16/05/2018 15:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7030.00) - SJN6793M - Claim Handler: Josey Loh

Approved:7030.00.

DOCUMENTS SUMMARY

There are no documents.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 16 May 2018 3:31 PM
To: 'raymond@automotiverepaircentre.com.sg'
Cc: 'SUR'
Subject: SJN 6793M -DOA: 13/05/2018 (FWD OD)

Dear Raymond,

As instructed by our client, please proceed to repair the insured vehicle **SJN 6793M (Excess \$ 800/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

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: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Josey Loh

Date: 16 May 2018

Preliminary Advice

Vehicle No	: SJN6793M	Accident Date	: 13/05/2018
Make	: AUDI A4	Policy No.	: PNPV2018-00002992
Assignment Date	: 14/05/2018	Excess	: S\$800.00
Date of Inspection	: 15/05/2018	Est. Duration of Repair	: 5 days
Inspection At	: Automotive Repair Centre Pte Ltd (HQ) 38 Woodlands Industrial Park E1, #05-18 Singapore 757700		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:SS	7,180.00
Revised Amount	:SS	4,725.00
Check Items (Estimated)	:SS	2,305.00
Total	:SS	7,030.00

Lump Sum Repair :SS

Total Loss Consideration

New for Old Value	:SS	
Pre-Accident Value	:SS	35,000.00
COE / PARF Rebate	:SS	20,773.00
Salvage Value	:SS	
Margin for Repair	:SS	14,227.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	14/05/2018 13:36
Date Of Accident	13/05/2018 12:30
Exact Location Of Accident	SLIP RD WOODLANDS AVE 7 TOWARD AVE 2
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SJN6793M
Insured/Policyholder	
Name Of Registered Owner	MICHAEL KOH TECK KIM
NRIC No	S6824148J
Email Address	MICHAEL@PAPITTO.COM
Mobile Phone No	(LOCAL) +65-96523722
Alternative Phone No	OFFICE-96523722

Vehicle Particulars

Manufacturer	AUDI
Model	A4 AVANT 2.0L
Exact Purpose for which vehicle was being used at time of accident	PRIVATE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	FWD SINGAPORE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	PNPV2018-00002992
Cover Note Number	

Driver

Name of Driver	MICHAEL KOH TECK KIM
NRIC No	S6824148J
Date Of Birth	26/06/1968
Occupation	INDOOR
Date Of Driving Pass	14/09/1989
Driving Experience	28 YEARS AND 7 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-96523722
Fax Number	
Contact Number	OFFICE-96523722
EMail Address	MICHAEL@PAPITTO.COM

Address BLK 714 WOODLANDS DRIVE 70 #11-168 SINGAPORE 730714
 Postcode
 Was driver an employee of the Insured's Company NO
 If No, Relationship of the Driver with the Insured OWNER
 Vehicle Registration Number of Driver's Own Vehicle -
 -
 Insurance Company of Driver's Own Vehicle -
 -
 -

General Information of the Accident

Type Of Accident COLLISION - HEAD TO REAR
 Weather Conditions RAINING
 Road Surface WET

Other Information

Was any foreign vehicle involved in this accident? NO
 Number of vehicles involved in the accident
 Was any body injured in the Accident? NO
 Was any injured conveyed to hospital by ambulance? NO
 Was any other material or property damaged? YES
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
 Number of Passengers (Including Driver) 3
 Passenger 1 NAME: : JONATHAN KOH ERN JUAN
 GENDER: : MALE
 Passenger 2 NAME: : SAMANTHA KOH ERN LENG
 GENDER: : FEMALE

Details of Police Action

Was the accident reported to the police? NO
 If Yes, Please state which Police Station
 Was notice of intended Prosecution given? NO
 If Yes, against whom?

Circumstances of Accident

I was travelling along WOODLANDS ave7 turning into the slip road going into ave 2. Noticed the vehicle in front and was checking my right at the same time to ensure clearance. Was thinking the vehicle in front was moving on when I ran into it. No injuries involved.

Attachment(s)

Are accident photos available for attachment? YES
 Was there any video captured by Car Camera? YES
 Remarks/ Reasons: PENDING VIDEO FROM INSURED
 Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SKV7982Z
 Vehicle Make/Model/Colour SUZUKI/VITARA 2WD A
 Details Of Properties
 Vehicle Category PRIVATE CAR
 Name of Driver GRACE LONG
 NRIC/Passport Number
 Contact Number 92256768
 Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

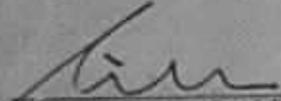
1

Sketch Plan

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
 2. This Form must be completed by the Policyholder and/or the Authorized Driver.
 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
 4. The issue and acceptance of this form by insurance companies is not an admission of policy liability on the part of insurance companies.
 5. Any false reporting may be referred to the Police for investigation.
 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available application by interested parties.
 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA)
- I understand, acknowledge, agree and consent that:
- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may be permitted to collect, use, disclose and/or process my personal data/personal information set out in this form and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurers) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers", the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
- (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may be permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may also be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.

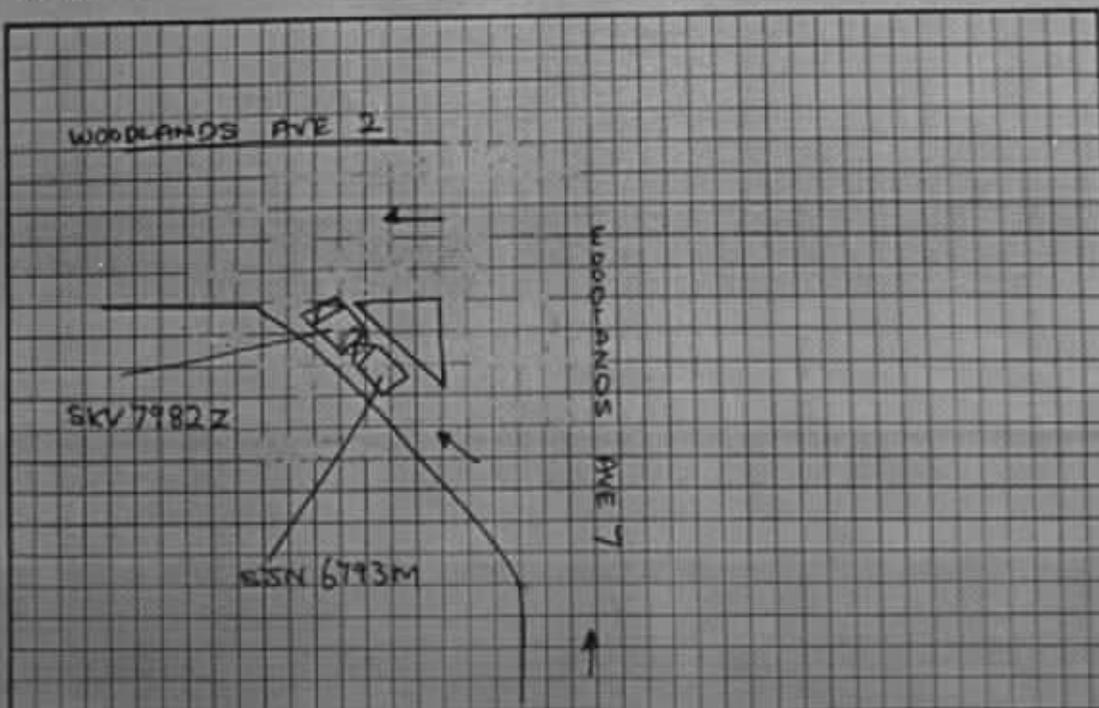
VERIFIED BY AJAX MARS
REPORTING OFFICER
MOHD FADZLY BIN ISMAIL


Policyholder's Signature / Date & Time

Driver's Signature (if driver is not the policyholder) / Date & Time

Witnessed by Reporting Centre
Personnel

Sketch Plan



Common Statement Pg. 1

ACCIDENT STATEMENT (2000 characters)

I was travelling along WOODLANDS ave7 turning into the slip road going into ave 2. Noticed the vehicle in front and was checking my right at the same time to ensure clearance. Was thinking the vehicle in front was moving on when I ran into it. No injuries involved.

Taxi Voucher No.:

DECLARATION

I/We declare that the above particulars & information provided above are true in every aspect

VERIFIED BY AJAX MARS REPORTING OFFICER -
MOHD FADZLY BIN ISMAIL

MARS Officer



Registered Owner or Driver's Signature

Job Complete Date/Time

14 May 2018 12:08 pm

Date/Time:

14 May 2018 12:08 pm

Automotive Repair Centre Pte Ltd (Co.Reg.No:201312913C)

38 Woodlands Industrial Park E1, #05-18

Singapore 757700

Tel: 64688834 Fax: 64622278 Email: raymond@automotiverepaircentre.com.sg

INSURER: **FWD Singapore Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	PNPV2018-00002992	Date of Loss:	13/05/2018
Vehicle Reg. No.:	SJN6793M	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	MICHAEL KOH TECK KIM		
Make/Model:	AUDI A4, 1.4 T (A)	Vehicle Reg. Date:	24/02/2009
Vehicle Colour:	GREY		
Engine No:	CDN014608	Chassis No:	WAUZZZ8K19A172534
Odometer:	223966 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Remarks:	VEHICLE AT WORKSHOP READY FOR SURVEY.		
Present Location:	AUTOMOTIVE REPAIR CENTRE PTE LTD (HQ)		

COST OF CLAIMS	Amount
Parts	5,330.00
Miscellaneous Items	80.00
Labour	1,770.00
Paintwork Labour	0.00
Towing	0.00
	Calculated Gross Total (S\$) 7,180.00
	- Excess (S\$) 800.00
	(S\$) 6,380.00
	+ GST 7.00% (S\$) 446.60
	Nett Amount (S\$) 6,826.60

This claim is handled by: **RAYMOND TAN KOK LEONG**

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 14 May 2018)
 Parts: 143 AUDI A4 1.4 T (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER ✓ TN	0.00	0.00	*800.00 F
2	1		*FRONT BUMPER CLIP X 10 ✓ NEC	0.00	0.00	*30.00 F
3	1		*FRONT BUMPER RETAINER RH ✓ NEC	0.00	0.00	*15.00 F
4	1		*FRONT BUMPER RETAINER LH ✓ NEC	0.00	0.00	*15.00 F
5	1		*FRONT REINFORCEMENT 2X ✓ NN	0.00	0.00	*280.00 F
6	1		*FRONT ABSORBER / SPONGE 2X ✓ NN	0.00	0.00	*40.00 F
7	1		*FRONT GRILLE ✓ CRK	0.00	0.00	*220.00 F
8	1		*FRONT HEAD LAMP RH 2X ✓ NN	0.00	0.00	*750.00 F
9	1		*FRONT HEAD LAMP LH 2X ✓ NN	0.00	0.00	*750.00 F
10	1		*FRONT HEAD LAMP BRACKET LH 3 CRK	0.00	0.00	*45.00 F
11	1		*FRONT HEAD LAMP BRACKET RH 3 CRK	0.00	0.00	*45.00 F
12	1		*FRONT SUPPORT PANEL 2X ✓ NN	0.00	0.00	*340.00 F
13	1		*FRONT SUPPORT PANEL UPPER GARNISH COVER ✓ TN	0.00	0.00	*55.00 F
14	1		*RADIATOR ✓ BT	0.00	0.00	*300.00 F
15	1		*A/C CONDENSER ✓ BT	0.00	0.00	*380.00 F
16	1		*FRONT BONNET ✓ DT	0.00	0.00	*550.00 F
17	1		*FRONT BONNET TOP LATCH LOCK ✓ JM	0.00	0.00	*45.00 F
18	1		*FRONT BONNET LOWER LOCK ✓ JM	0.00	0.00	*100.00 F
19	1		*FRONT BONNET HINGE RH ✓ NEC	0.00	0.00	*30.00 F
20	1		*FRONT BONNET HINGE LH ✓ NEC	0.00	0.00	*30.00 F
21	1		*FRONT BONNET INSULATOR CLIP X 10 ✓ NEC	0.00	0.00	*30.00 F
22	1		*FRONT BONNET RUBBER SEAL ✓ NEC	0.00	0.00	*30.00 F
23	1		*FRONT INTAKE DUCT ✓ CRK	0.00	0.00	*75.00 F
24	1		*FRONT FENDER RH ✓ DT	0.00	0.00	*320.00 F
25	1		*FRONT FENDER FRONT SHIELD RH 2X ✓ NN	0.00	0.00	*25.00 F
26	1		*FRONT FENDER CLIP X 10 2X ✓ NN	0.00	0.00	*30.00 F

F=Franchise part.

Total Parts (S\$) 5,330.00

Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	AUDI COOLANT FLUID 2 LITRES ✓ NCC	45.00
2	1	FRONT LICENSE PLATE X AN	35.00
Sub Total (\$\$)			80.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	SPRAY PAINT WHOLE FRONT	New	700 800.00
2	REMOVE, REFIT & REPAIR AFFECT ACCIDENT	New	650 700.00
3	SYNC/REPROG AND RESET FOR REMOVE AND REFIT PARTS	New	150.00 ✓
4	REMOVE, REFIT A/C CONDENSER, RADIATOR & REFILL A/C GAS	New	100.00 ✓
5	CHECK AND RECTIFY ELECTRICAL WIRING	New	20.00 ✓
Gross Labour Cost (\$\$)			1,770.00

Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

5 days.

Sebastian
15/5/18

- Part by part repair.
- Question Mark Item Photo
- Photo Before Paint.

70036121

sebastianyeang@lkkauto.com

[Handwritten Signature]
22/5/18

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 if 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:

REPAIR DETAILS	
Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 May 2018)
Parts: 143	AUDI A4 1.4 T (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02	
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 *	

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER ✓ TN	0.00	0.00	*800.00F ✓
2	1		*FRONT BUMPER CLIP X 10 ✓ NEC	0.00	0.00	*30.00F ✓
3	1		*FRONT BUMPER RETAINER RH ✓ NEC	0.00	0.00	*15.00F ✓
4	1		*FRONT BUMPER RETAINER LH ✓ NEC	0.00	0.00	*15.00F ✓
5	1		*FRONT REINFORCEMENT ? X	0.00	0.00	*280.00F ✓
6	1		*FRONT ABSORBER / SPONGE ? X	0.00	0.00	*40.00F ✓
7	1		*FRONT GRILLE ✓ CRK	0.00	0.00	*220.00F ✓
8	1		*FRONT HEAD LAMP RH ? X	0.00	0.00	*250.00F ✓
9	1		*FRONT HEAD LAMP LH ? X	0.00	0.00	*250.00F ✓
10	1		*FRONT HEAD LAMP BRACKET LH ? CRK	0.00	0.00	*45.00F ✓
11	1		*FRONT HEAD LAMP BRACKET RH ? CRK	0.00	0.00	*45.00F ✓
12	1		*FRONT SUPPORT PANEL ? X	0.00	0.00	*340.00F ✓
13	1		*FRONT SUPPORT PANEL UPPER GARNISH COVER ✓ TN	0.00	0.00	*55.00F ✓
14	1		*RADIATOR ✓ BT	0.00	0.00	*300.00F ✓
15	1		*A/C CONDENSER ✓ BT	0.00	0.00	*380.00F ✓
16	1		*FRONT BONNET ✓ BT	0.00	0.00	*550.00F ✓
17	1		*FRONT BONNET TOP LATCH LOCK ✓ JM	0.00	0.00	*45.00F ✓
18	1		*FRONT BONNET LOWER LOCK ✓ JM	0.00	0.00	*100.00F ✓
19	1		*FRONT BONNET HINGE RH ✓ NEC	0.00	0.00	*30.00F ✓
20	1		*FRONT BONNET HINGE LH ✓ NEC	0.00	0.00	*30.00F ✓
21	1		*FRONT BONNET INSULATOR CLIP X 10 ✓ NEC	0.00	0.00	*30.00F ✓
22	1		*FRONT BONNET RUBBER SEAL ✓ NEC	0.00	0.00	*30.00F ✓
23	1		*FRONT INTAKE DUCT ✓ CRK	0.00	0.00	*75.00F ✓
24	1		*FRONT FENDER RH ✓ BT	0.00	0.00	*320.00F ✓
25	1		*FRONT FENDER FRONT SHIELD RH ? X	0.00	0.00	*25.00F ✓
26	1		*FRONT FENDER CLIP X 10 ? X	0.00	0.00	*30.00F ✓

F=Franchise part.

Total Parts (S\$) 5,330.00 3955

Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

1) Part: \$ ~~3,555~~ 3,115/-
 2) S/Nett: \$ 45
 3) Labour: \$ 1,620

 \$ 5,180 @ 5 days.
 4,780/-

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	AUDI COOLANT FLUID 2 LITRES ✓ NCC	45.00
2	1	FRONT LICENSE PLATE ✗	35.00
Sub Total (S\$)			80.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	SPRAY PAINT WHOLE FRONT	New	800.00
2	REMOVE, REFIT & REPAIR AFFECT ACCIDENT	New	700.00
3	SYNC/REPROG AND RESET FOR REMOVE AND REFIT PARTS	New	150.00 ✓
4	REMOVE, REFIT A/C CONDENSER, RADIATOR & REFILL A/C GAS	New	100.00 ✓
5	CHECK AND RECTIFY ELECTRICAL WIRING	New	20.00 ✓
Gross Labour Cost (S\$)			1,770.00

Automotive Repair Centre Pte Ltd/SJN6793M/14/05/2018 18:02. Not valid without Reference section.
Generated using Merfmen e-Claims IEAS

< END OF ESTIMATES >

3) 1620

5 days.

Sebastian
15/5/18.

- Part by part repair.
- Question Mark Item Photo
- Photo Before Paint.

70036121

sebastianyeng@lkkauto.com.

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:



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Arrange By

Driver

LIN



Dept Direct: 685 9810

Dept Direct: 685 9811

Dept Direct: 611 9790



Dept Direct: 617 9796

Dept Direct: 617 9796

Dept Direct: 617 9796

Dept Direct: 617 9796

Wiper blade: NWS (Nissan Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718

WAUZZZ8K19A172534

TAX INVOICE : AR201805-08650
DATE : 17/05/2018
CUSTOMER ID : AUT075
VEH REG. NO. : SJN6793M
TERMS : 90 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1.	8K0807105E GRU	(1) FRONT BUMPER ✓	CC CC4-J-040	1	800.00	800.00
2.	8K0853651 1QP	(7) RADIATOR GRILLE	CC CC5-I-09A	1	220.00	220.00
3.	8K0807081	(13) FRONT SUPPORT UPPER COVER	CC CC5-H-08A	1	55.00	55.00
4.	8K0823029D	(16) FRT BONNET	CC CC5-K-020	1	550.00	550.00
5.	8T0823480	(17) FRT BONNET UPPER LATCH	CC CC5-G-08AE	1	45.00	45.00
6.	8K0823301D	(20) FRT BONNET HINGE LH	CC CC5-G-08BD	1	30.00	30.00
7.	8K0823302D	(19) FRT BONNET HINGE RH	CC CC5-G-08BE	1	30.00	30.00

CONTINUE NEXT PAGE

[P] 17/05/2018 9:11:06AM

[E] 17/05/2018 8:56:29AM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WATERBORO BLADE
Dept Direct: 9417 8791 / 8743 9838

Arrange By: _____
Driver: _____



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Form (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK EI #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718

WAUZZZ8K19A172534

TAX INVOICE : AR201805-08650
DATE : 17/05/2018
CUSTOMER ID : AUT075
VEH REG. NO. : SJN6793M
TERMS : 90 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	SK0129617	FRT INTAKE DUCT	CC CCS-E-06BB	1	75.00	75.00

SUB-TOTAL : 1,805.00
ADD GST 7.00 % 126.35

E & OE TOTAL AMOUNT S\$: 1,931.35

[P] 17/05/2018 9:11:06AM

[E] 17/05/2018 8:56:29AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: ANN

This is computer generated document.
No signature is required.



Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WILSONS GLASS
Dept Direct: 6417 9791 - 9792 9928

Arrange By: _____
Driver: _____



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718
WAUZZZ8K19A172534

TAX INVOICE : AR201805-11168
DATE : 17/05/2018
CUSTOMER ID : AUT075
VEH REG. NO. : SJN6793M
TERMS : 90 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N 10354602	(2) FRONT BUMPER CLIPS	WH	10	3.00	30.00
2.	8K0807283	(4) FRT BUMPER S/RETAINER LH	WH	1	15.00	15.00
3.	8K0807284	(3) FRT BUMPER S/RETAINER RH	WH	1	15.00	15.00
4.	8K0805607C	(10) HEADLAMP BRACKET LH	WH	1	45.00	45.00
5.	8K0805608C	(11) HEADLAMP BRACKET RH	WH	1	45.00	45.00
6.	8K0121251AA/Q/AL	(4) RADIATOR	WH	1	300.00	300.00
7.	8K0260403AB/AF	(5) A/C CONDENSER	WH	1	380.00	380.00
8.	8K0823509D/E/G	(10) FRT BONNET LOCK	WH	1	100.00	100.00
9.	8E0863727A	(21) BONNET INSULATOR CLIP	WH	10	3.00	30.00
10.	8T0823126D	(22) FRONT BONNET SEAL	WH	1	30.00	30.00
11.	8K0821106A	(24) FRT FENDER RH	WH	1	320.00	320.00

CONTINUE NEXT PAGE
ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPERBLADE
Dept Direct: 6417 8791 / 6745 9058

Arrange By _____ Driver _____



Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nissan-Denso, NGK (Made in Japan)

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718
WAUZZZ8K19A172534

TAX INVOICE : AR201805-11168
DATE : 17/05/2018
CUSTOMER ID : AUT075
VEH REG. NO. : SJN6793M
TERMS : 90 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
----	---------	-------------	--------	-----	---------	--------

SUB-TOTAL : 1,310.00
ADD GST 7.00 % 91.70

E. & O.E TOTAL AMOUNT S\$: 1,401.70

[P] 22/05/2018 4:32:14PM

[E] 17/05/2018 9:55:06AM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd.
Sales Executive : ANN



Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 May 2018 Sendback Est	14 May 2018 18:02 S\$7,180.00	14 May 2018 18:29 Edit Adj Rpt	S\$4,780.00 Edit Estimates	S\$4,780.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS	
Insured:	MICHAEL KOH TECK KIM , ID: S6824148J
Vehicle Reg. No.:	SJN6793M
Date of Loss:	13/05/2018 00:00 - :59 [110 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201800005834
Policy/Cover Note No.:	PNPV2018-00002992 (Comprehensive)
Excess:	S\$800.00
Repairer:	Automotive Repair Centre Pte Ltd (HQ) 38 Woodlands Industrial Park E1, #05-18, 757700 Woodlands - Tel: 64688634
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 23/05/2018]
ASSOCIATED MAIL RECEIVED View All Compose Case Mail	
<ul style="list-style-type: none"> FWD_SG (16/05/2018): Alert - Adj Mandate Approved (S\$7030.00) - SJN6793M - Claim Handler: Josey Loh FWD_SG (16/05/2018): Alert - Adj Mandate Maintained - SJN6793M - Claim Handler: Josey Loh 	
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.	

Claim Documents

SJN6793M (1201800005834)
OD
May 13 2018 12:00AM
[MICHAEL KOH TECK KIM]
Automotive Repair Centre Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser <input type="button" value="v"/>
Assessment Reports			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	Automotive Repair Centre Pte Ltd (HQ)		Thumbnail Print
1	14/05/18 18:02	Repairer Estimates	1	Load HTML
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	16/05/18 13:11	Adjuster Immediate Advice	1	Load HTML
Photos/Images			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
2	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
3	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
4	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
5	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
6	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
7	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
8	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
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10	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
11	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
12	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
13	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
14	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
15	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
16	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
17	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
18	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
19	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
20	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
21	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
22	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
23	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
24	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
25	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
26	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
27	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
28	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
29	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
30	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
31	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
32	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
33	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>
34	16/05/18 14:27	General View	1	Load JPG <input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Automotive Repair Centre Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	16/05/18 14:27	General View	Load JPG	<input checked="" type="checkbox"/>
36	16/05/18 14:27	General View	Load JPG	<input checked="" type="checkbox"/>
37	16/05/18 14:27	General View	Load JPG	<input checked="" type="checkbox"/>
38	16/05/18 14:27	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
39	16/05/18 14:27	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
40	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
41	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
42	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
43	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
44	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
45	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
46	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
47	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
48	11/06/18 09:51	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Automotive Repair Centre Pte Ltd (HQ)	Thumbnail	Print
1	14/05/18 18:03	E-filed GIA report	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 14:32	ESTIMATE	Load PDF	
2	18/06/18 09:01	Parts Invoice	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: <input type="checkbox"/> Repairer <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

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower 4
Singapore 038986

Our File No: CS/FWD18008791/SSD3E2

Date: 18/06/2018

REFERENCE

Insured/Claimant: MICHAEL KOH TECK KIM Policy No: PNPV2018-00002992
Date of Loss: 13/05/2018 Nature of Claim: OD Claim No: 1201800005834

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJN6793M**
Make & Model: AUDI A4, 1.4 T (A) Engine No: CDN014608
Reg. Date: 24/02/2009 (Man. Year: 2008) Chassis No: WAUZZZ8K19A172534
Colour: Black Odometer: 223966 km
Engine Capacity: 1984 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: 245/35Z R19 Rear Tyre Size: 245/35Z R19
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	5,330.00	3,115.00	2,215.00	41.56
Miscellaneous Items	80.00	45.00	35.00	43.75
Labour	1,770.00	1,620.00	150.00	8.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,180.00	4,780.00	2,400.00	33.43
- Excess (S\$)	800.00	800.00	0.00	0.00
(S\$)	6,380.00	3,980.00	2,400.00	37.62
+ GST 7.00/7.00% (S\$)	446.60	278.60	168.00	37.62
Nett Amount (S\$)	6,826.60	4,258.60	2,568.00	37.62

INSPECTION

Date of Assignment: 14/05/2018 Present Location: Automotive Repair Centre Pte Ltd (HQ)
Date Inspected: 15/05/2018 Inspected At: 38 Woodlands Industrial Park E1, #05-18
Singapore 757700
Estimated Period of Repair: 5.0 days

Adjuster: Sebastian Yeang Wai Keen

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 18 Jun 2018)
Parts: 143	AUDI A4 1.4 T (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJN6793M)
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		*FRONT BUMPER	Torn	800.00 F	*800.00 F
2	1		*FRONT BUMPER CLIP X 10	Necessary	30.00 F	*30.00 F
3	1		*FRONT BUMPER RETAINER RH	Necessary	15.00 F	*15.00 F
4	1		*FRONT BUMPER RETAINER LH	Necessary	15.00 F	*15.00 F
5	1		*FRONT REINFORCEMENT	Not Necessary	280.00 F	*- F
6	1		*FRONT ABSORBER / SPONGE	Not Necessary	40.00 F	*- F
7	1		*FRONT GRILLE	Cracked	220.00 F	*220.00 F
8	1		*FRONT HEAD LAMP RH	Not Necessary	750.00 F	*- F
9	1		*FRONT HEAD LAMP LH	Not Necessary	750.00 F	*- F
10	1		*FRONT HEAD LAMP BRACKET LH	Cracked	45.00 F	*45.00 F
11	1		*FRONT HEAD LAMP BRACKET RH	Cracked	45.00 F	*45.00 F
12	1		*FRONT SUPPORT PANEL	Not Necessary	340.00 F	*- F
13	1		*FRONT SUPPORT PANEL UPPER GARNISH COVER	Torn	55.00 F	*55.00 F
14	1		*RADIATOR	Bent	300.00 F	*300.00 F
15	1		*A/C CONDENSER	Bent	380.00 F	*380.00 F
16	1		*FRONT BONNET	Dented	550.00 F	*550.00 F
17	1		*FRONT BONNET TOP LATCH LOCK	Jammed	45.00 F	*45.00 F
18	1		*FRONT BONNET LOWER LOCK	Jammed	100.00 F	*100.00 F
19	1		*FRONT BONNET HINGE RH	Necessary	30.00 F	*30.00 F
20	1		*FRONT BONNET HINGE LH	Necessary	30.00 F	*30.00 F
21	1		*FRONT BONNET INSULATOR CLIP X 10	Necessary	30.00 F	*30.00 F
22	1		*FRONT BONNET RUBBER SEAL	Necessary	30.00 F	*30.00 F
23	1		*FRONT INTAKE DUCT	Cracked	75.00 F	*75.00 F
24	1		*FRONT FENDER RH	Dented	320.00 F	*320.00 F
25	1		*FRONT FENDER FRONT SHIELD RH	Not Necessary	25.00 F	*- F
26	1		*FRONT FENDER CLIP X 10	Not Necessary	30.00 F	*- F

F=Franchise part

Total Parts (\$\$) **5,330.00** **3,115.00**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	AUDI COOLANT FLUID 2 LITRES (NECESSARY)	45.00	45.00
2	1	FRONT LICENSE PLATE (NOT NECESSARY)	35.00	0.00
Sub Total (S\$)			80.00	45.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	SPRAY PAINT WHOLE FRONT	New	800.00	700.00
2	REMOVE, REFIT & REPAIR AFFECT ACCIDENT	New	700.00	650.00
3	SYNC/REPROG AND RESET FOR REMOVE AND REFIT PARTS	New	150.00	150.00
4	REMOVE, REFIT A/C CONDENSER, RADIATOR & REFILL A/C GAS	New	100.00	100.00
5	CHECK AND RECTIFY ELECTRICAL WIRING	New	20.00	20.00
Gross Labour Cost (S\$)			1,770.00	1,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >