MCMMA From (Person):	Adrin. Juniu	fool	-	A Control		(Office)	F	e/Time: 16051618	927600
	DIVINIC	hoh	of _				Dat	e/1ime: 1000 2010	12(41)
Estimated Cost:	Marin et komboneko	anweavare.	-ceolori issera	nem Eekhar	-	ll to:			
To Inspect Vehi) RES /		3011			Insured:	3948 MDS	1
at Workshop m/	5	p	nodern	Autom	otiv.		Tel:	6748 4422.	
of			3023 A		-	1 #01-6	100		
Policy No:						Claim No:	DMP	[HP810081]	CT
Sum Insured:						Excess:			
Make of Veh: (Client's Record)						-	D.0	D.A. 13052018	
CA / REV / Date/Time; U	REP. / REV 052018 1	24 HRS)-16cm	S 'Wp' Person	Contacted	l:	Grave	Vehi	H.O.D. Endorsement:	
Date/Time	Action/Instru	ction (1)	Estinu	te.				
	SKW 301	Y -)	X		-11				
	SJM 8121	-0.27 T	100	16160	17211	/n		DOA: 200430	6
	3,1	0/1	1011/1	150 1 4 01	7 12 11	/ 11			
	10					2ed: 7	5+71	1 100	

1000	AS	SIGNMENT
From:	Date:	Veh No: SKU BOLLY . Yr Regn: 2015 , March
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehic		Make: Merzda CX5. c.c JH88
it Workshop m/s		Colour While A/C: Insured / Std / NI / NA
of		Sp.Reading 48716 T/Radio: Insured / Std / NI / NA
nsured:		Eng/No:
Policy No.		C/NO: JM6KE1031F0279728
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Reco	rd) .	Brake: /norder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nil / S/Rim / STD A/Rim or
>=	l.º	Tyre Size: F: 225/55 219
(Policy Conditi	tion)	R: 025/55219.
Accesses none service	eh had commenced its N/S 0/5	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair	r at the time of inspection.	TOYO / YOKO or
Bal. or Market V	/alue:	<u>Front</u> <u>Rear</u>
IDAC Accident I	Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR See	0 11 10 V N	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs:	days Res.: Yes or No	D.O.A. D.O.I. 16 05/18
Lum Stim:	% 3 Val.: Yes or No	Survey held at Modesa
CA / DEV	/ REP. / 24 HRS	Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV /	/ REP. / 24 HRS Vehicle: IN / O	
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time	Action / Instruction	
	TP ECICS	
	RECEIVED L'ANIA	
	RECEIVED 1 3 JUN 2018	
		4
Date/Time, File Par	: Preli. Report	Days Of Repair:
13/6 TUD	Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Re	V	Transportation:
2)	Add I	
W.	TO	: Interview (\$) Photos 10
Report Form		: Tech: Invs (\$) Others
Lump Sum	/I.B.I: (\$ 7650)	: Weekend (\$
		7.1

Denise Tay (LKKAuto)

From:

ASM - Jaclyn <jaclynlai@asmauto.com.sg>

Sent:

Wednesday, 13 June 2018 3:03 PM

To:

SUR

Subject:

MSIG - TP claim: XE2291C (DOA: 23.03.18)

Attachments:

IMG_20180611_105128.jpg; IMG_20180611_105140.jpg; IMG_20180611_105209.jpg;

IMG_20180611_105223.jpg; IMG_20180611_105307.jpg; 20180323_155342.jpg

Dear Taufikh,

Attached before paint & round mirror's photos for your reference.

COR part-by-part \$5,723.98 & 3 days. please confirm.

Thank you

Best Regards,

Jaclyn Lai

Customer Service & Motor Claims Executive

ASM Automotive Services Pte Ltd

No. 2 Kwong Min Road, Singapore 628705

Hp: 9236 8218 | Tel: 6265 0980 | Fax: 6265 6068

Web: www.asmauto.com.sg







Catherine Chong (LKK Auto)

From:

ECICS Claims <claims@ecics.com.sg>

Sent:

Wednesday, 16 May, 2018 9:27 AM

To:

Chin; ASSIGNMENTS@LKKAUTO.COM

Cc:

ECICS Claims

Subject:

RE: TP SKW3011Y & SJM8126G

Without Prejudice

Dear Grace

Thank you for your email.

We will appoint LKK for the PRS.

Pursuant to the Motor Claim Framework (MCF), we will settle your client's property claim 100% base on BOLA s28.

Aside to LKK

Please assist to arrange TP PRS.

Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: Chin [mailto:chin@modernautomotive.com.sg]

Sent: Monday, 14 May, 2018 4:46 PM

To: ECICS Claims

Subject: RE: TP SKW3011Y & SJM8126G

Dear Janice

We choose LKK to survey our client vehicle.

Please also advise liability.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717 Tel: 6748 4422 Fax: 6747 6720

From: ECICS Claims [mailto:claims@ecics.com.sg]

Sent: Monday, 14 May, 2018 3:33 PM

To: Chin <chin@modernautomotive.com.sg>; ECICS Claims <claims@ecics.com.sg>

Subject: RE: TP SKW3011Y & SJM8126G

Without prejudice

Dear Grace

Thank you for your email.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list below to conduct the joint pre-repair survey as a single joint expert:

- LKK
- 2. JP knight
- 3. Formteam
- 4. Appraisal Associates
- Autoprobe
- 6. Raleigh

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sq directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: Chin [mailto:chin@modernautomotive.com.sg]

Sent: Monday, 14 May, 2018 3:13 PM

To: ECICS Claims

Subject: Re: TP SKW3011Y & SJM8126G

Dear Sir / Mdm

We refer to the above matter.

Kindly appoint surveyor and advise liability as follow:

Your Insured: SJM8126G Our Insured: SKW3011Y

DOA: 13.05.2018

We enclosed herewith our client report for your perusal.

Please reply asap.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720



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

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

ECICS Limited			Quotation
7 Temasek Boulevard		DATE	: 15.05.2018
	Derise.	VEH NO	; SKW3011Y
#10-01 Suntec Tower One	Derly 1	MODEL.	: Mazda CX5
Singapore 038987		DOA	: 13.05.2018
Tel: 6337 4779		F. 45 1 .	: SJM8126G
Fax: 6338 9267		LLC LCC	. GOINGTEGG

(PIs arrange vehicle survey & check liability)

RE: ESTIMATE FOR ACCIDENT REPAIR SKW3011Y (MAZDA CX5)

<u>Item</u>	Description	<u>Qty</u>	Amt
NO	LIST ITEMS		
1	Front Number Plate Holder 26	1	63.00
2	Front Bumper Schonco	1	904.70
3	Front Bumper Clips //ec	1 set	30.00
4	Front Bumper Side Holder - LH & RH 700	2	77.80
5	Front Bumper Sponge Dela	1	105.40
6	Front Bumper Reinforcement Are Noted	1	524.40 ¹
7	Front Bumper Reinforcement Cover cauciud	1	124.10
8	Front Grille cruled	1	634.00
9	Front Grille Logo Nic	1	72.50
10	Front Grille Clips No.	1 set	15.00
11	Headlamp - LH & RH RH coulced	2	4814.00 2307
12	Rear Bumper Distorted	1	1218.00
13	Rear Bumper Clips Nac	1 set	30.00
14	Rear Bumper Side Holder - LH & RH	2	64.80
15	Rear Rumner Tow Cover Missims	1	15.90
16	Rear Bumper Reflector - LH & RH	2	187.80 ×
17	Rear Bumper Reinforcement Best	1	543.00
18	Rear Bumper Reinforcement Bracket - LH & RH Beut	2	48.20
19	Reverse Sensor	4	720.00
20	Dear End Donal Dealle	1	519.00
21	Rear End Panel Top Garnish	1	170.50 X
22	Rear End Panel Sensor Coulced	1	82.40
23	Tailgate Remis	1	1321.40 ×
24	Tailgate Lock The No	1	238.00 +
25	Tailgate Weatherstripe	1	174.50 ⊁
26	Mazda Logo 2	1	48.00
	CX5 Wording Nu	1	45.30
27	Skyactiv Emblem	1	71.60
28 29	Tailgate Glass Moulding 144 M	1	185.00 ×

RE:	ESTIMATE FOR ACCIDENT REPAIRS	SILVESUITI (INI)	200			
2.5	Rear Exhaust Pipe Sext		1		1260.00	
30 31	Rear Exhaust Mounting Ale Alec	05 6668	1		45.00	
01		719976		-	14,153.30	
		July Way or leave			(2,830.66)	
		Less 20%		\$	11,322.64	
	S/NETT ITEMS					/
1	Front Number Plate Best		1		30.00	3
2	Rear End Panel Sealant	20	1		60.00	
3	Tailgate Glass Sealant > > Alex		1		60.00	
		Total Parts		\$	11,472.64	
	LABOUR CHARGE					
1	To knocking & pull out front & rear portion	n 8 renew above p	arts	\$	1,500.00	1000
	To knooking a pair out it.			2523		1000
2	To putty & spray up paint works			S	1,400:00	
	T also alle sufrices			\$	100,00	60.
3	To check wiring					
4	To remove reverse sensor			\$	100.00	
5	To remove uphoistery	2	180.	\$	150.00	80.
				\$	180.00	×
6	To remove tailgate glass			4		
7	To transfer tailgate fittings			\$	150.00	×
8	To remove exhaust pipe			\$	150.00	80.
0	10 temore oxidately			\$	3,730.00	
				•	5,100.00	
		Grand Total		5	15,202.64	7
		Ordina i Otal		L		
	GST Will be reflected in the final bills	ra e			total 956	0
	NOTE: -			h	15, 163	
			TE OF THE	oletico	1 08	Days
	PLEASE INFORM US WITHIN 14 DAY	S, FROM THE DA	H OF ITS D	OLICY	ii.v.	U
	WITH YOUR COMPANY, FAILING WE	HICH WE SHALL	HOLD YOU	R COMPAN	IY LIABLE	
	FOR ALL COSTS OF REPAIRS, LOSS	S OF USE AND S	TORAGE.			
	 To display damaged part(s) during resurvey 	E.C.				
	 Parts prices are subject to confirmation. 					

To display damaged part(s) during resurvey

Parts prices are subject to confirmation

Third party surve, 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/ICS18008870/ATBN2

Date:

19/06/2018

REFERENCE

Handling Insurer:

ECICS Limited

Policy No:

Claimant

SKW3011Y

Insured Vehicle No:

SJM8126G

Vehicle No : Date of Loss:

13/05/2018

Nature of Claim:

TP

Claim No: DMPC

DMPC1800189H/CT

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKW3011Y

Make & Model:

MAZDA CX-5, 2.5 (A)

24/03/2015 (Man. Year: 2014)

Engine No: Chassis No: Odometer: PY20482004

48716 km

JM6KE1031F0279728

Reg. Date: Colour:

White

Engine Capacity: Market Value/New Car 2488 cc

Market Value/N 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):
No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

2050

225/55R19

Front Tyre Size: Front Left Side: 225/55R19

Rear Tyre Size: Rear Left Side:

Toyo 6 mm

Front Right Side:

Toyo 6 mm Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,472.64	7,289.76	4,182.88	36.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,730.00	2,280.00	1,450.00	38.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,202.64	9,569.76	5,632.88	37.05
Approved Total (Overridden) (S\$)		7,650.00		
(S\$)	15,202.64	7,650.00	7,552.64	49.68
+ GST 7.00/7.00% (S\$)	1,064.18	535.50	528.68	49.68
Nett Amount (S\$)	16,266.82	8,185.50	8,081.32	49.68

INSPECTION

Date of Assignment:

16/05/2018

Date Inspected:

16/05/2018 Inspected At:

Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58

Singapore 408717

Estimated Period of Repair:

8.0 days

Adjuster: ADRIAN LING

Manager: DENISE TAY KWEE CHENG

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: 19 Jun 2018)

Parts:

M1-SUV

MAZDA CX-5 2.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Repairer's

(Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKW3011Y)

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 NUMBER PLATE HOLDER	Deformed	63.00 FL	*63.00 FL
2	1		*FRONT BUMPER	Deformed	904.70 FL	*904.70 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	2		*FRONT BUMPER SIDE HOLDER-LH & RH	Necessary	77.80 FL	*77.80 FL
5	1		*FRONT BUMPER SPONGE	Deformed	105.40 FL	*105.40 FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	524.40 FL	*-FL
7	1		*FRONT BUMPER REINFORCEMENT COVER	Cracked	124.10 FL	*124.10FL
8	1		*FRONT GRILLE	Cracked	634.00 FL	*634.00 FL
9	1		*FRONT GRILLE LOGO	Necessary	72.50 FL	*72.50 FL
	1		*SET FRONT GRILLE CLIPS	Necessary	15.00 FL	*15.00 FL
10 11	1		*HEADLAMP-LH & RH	O/s Cracked	4,614.00 FL	
12	1		*REAR BUMPER	Distorted	1,218.00 FL	*1,218.00 FL
13	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
14	2		*REAR BUMPER SIDE HOLDER-LH & RH	Necessary	64.80 FL	*64.80 FL
			*REAR BUMPER TOW COVER	Missing	15.90 FL	*15.90 FL
15 16	1		*REAR BUMPER REFLECTOR-LH & RH	Not Necessary	187.80 FL	*-FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	543.00 FL	*543.00 FL
18	2		*REAR BUMPER REINFORCEMENT BRACKET-LH &	Bent	48.20 FL	*48.20 FL
19	4		*REVERSE SENSOR	Bent	720.00 FL	
20	1		*REAR END PANEL	Dented	519.00 FL	*519.00 FL
21	1		*REAR END PANEL TOP GARNISH	Not Necessary	170.50 FL	*-FL
22	1		*REAR END PANEL SENSOR	Cracked	82.40 FL	
23	1		*TAILGATE	Repair	1,321.40 FL	
24	1		*TAILGATE LOCK	Not Necessary	238.00 FL	
25	1		*TAILGATE WEATHERSTRIPE	Not Necessary	174.50 FL	
26	1		*MAZDA LOGO	Necessary	48.00 FL	
27	1		*CX5 WORDING	Necessary	45.30 FL	
28	1		*SKYACTIV EMBLEM	Necessary	71.60 FL	
29	1		*TAILGATE GLASS MOULDING	Not Necessary	185.00 FL	
30	1		*REAR EXHAUST PIPE	Bent		*1,260.00 FL
31	1		*REAR EXHAUST MOUNTING	Not Necessary	45.00 FL	
32	1		*FRONT NUMBER PLATE	Bent	30.00 FS	
	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	
33 34	1		*TAILGATE GLASS SEALANT	Not Necessary	60.00 FS	*-F

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	14,303.30	9,089.70
				- List Item Discount on L Items 20.00/20.00% (S\$)		1,799.94
				Total Parts (S\$)	11,472.64	7,289.76
				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
Labo	our Items			
1	TO KNOCKING & PULL OUT FRONT & REAR PORTION & RENEW ABOVE PARTS	New	1,500.00	1,000.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	1,400.00	1,000.00
3	TO CHECK WIRING	New	100.00	60.00
4	TO REMOVE REVERSE SENSOR	New	100.00	60.00
5	TO REMOVE UPHOLSTERY	New	150.00	80.00
6	TO REMOVE TAILGATE GLASS	New	180.00	
7	TO TRANSFER TAILGATE FITTINGS	New	150.00	-
8	TO REMOVE EXHAUST PIPE	New	150.00	80.00
	Gross Labou	r Cost (S\$)	3,730.00	2,280.00
_	Report was unsubmitted during	ng this print-out		

< END OF ESTIMATES >