

INS. CASE OWNER:

4 TWO 1800 8940, M ea34

LKK:
LAW:

Surveyor:

MA CP

DOI:

ASSIGNMENT

16/5/18

Date / Time:

14/5/18

Registered in Merimen:

16/5/18

Pre-assign / CCU / FTE

SJW 45214



Insured Vehicle No.:

Name of Insured:

ms Jazid Bin Md Yusop

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9.5.18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NMP u2A 2015 no NOR

Driver Tel No.:

96693594

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PNPV 2017-0000775-01

C-CHWY

Traffic Junction along Amk Ave

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SJW 80492



INSRS:

WSP:

Tel:

Liability:

RMKS:

C.S. ONG



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/5

SJW 80492 X: SJW 45214 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

23/5

Sent By:

hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MCF

Repair Cost:

45

SS 2,300

(3 days)

Reduction:

62 %

Email

Call

FINAL SETTLEMENT

Date/Time: 18.7.18

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

w/161

SS 2,441.00

DID REPAIR ENDED TP.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 200.00

(\$100 x 3 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 2,768.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 18.7.18

Confirm with:

Email

Call

Payee 1:

SS 2,768.45

Name 1:

C.S. ONG AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

P500

RECEIVED 21 JUN 2018

RECEIVED 19 JUL 2018

COPY SENT 19/7/18

REF:

OPV/UTS

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop n/s: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

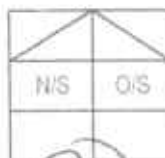
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SN80497Yr Regn: FEB 2010Type: Motor Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MERCColour: BlackSp Reading: 17814

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size

F: 205/60R16R: ✓

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or MARAS

Front

Rear

R/Bal: 7 mmR/Bal: 7 mmL/Bal: 7 mmL/Bal: 7 mm

D.O.A. _____

D.O.I. 16/1/2018

Survey held at _____

Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

45: +2.300 (RAD: +3.829.70 62%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

1. S - P - G

2. Road

3. Other

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Ins (\$)

☐

Workshop (\$)



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 : CC4/FWD18008940/M1ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 16-05-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJW 4521Y		Veh. Inspected	SJV 8049Z
Policy No.			Coverage (\$)	0.00
Claim No.	1201800005753		Excess (\$)	0.00
Assign From			Assign Date	16/05/2018
2. Vehicle Particulars & Condition				
Make & Model			c.c	0
Engine No.	HIDDEN		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				
5. General Information				
Accident Date	09/05/2018		Inspection Date	16/05/2018
Survey held at	C. S. ONG AUTO PTE LTD BLOCK 10 ANG MO KIO IND PK 2A #04-01/#03-11 AMK AUTOPOINT SINGAPORE 568047			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

C. S. ONG AUTO PTE. LTD.

Business.Reg.No.: 201408916W

GST Reg.No.: 201408916W

10, Ang Mo Kio Ind. Park 2A, #04-01 AMK Autopoint, Singapore (568047).

Tel: 6484 1933 Fax: 6484 1922

E-Mail: csongauto@yahoo.com.sg

Date: 14-05-2018

To: Motor Claims Department,
FWD SINGAPORE PTE LTD

Accident Involving Vehicles SJV8049Z & SJW4521Y [Your Insured] on 09/05/2018 @
2100hrs along TRAFFIC LIGHT JUNCTION OF AMK AVE 1 & LI HWAN DRIVE

Estimated Repair Costs For SJV8049Z [M/Benz E200]

1Pc Rear Bumper	\$	1,314.00
2Pcs Rear Bumper LH & RH Metal Brackets Holders @ \$23.00 Each	\$	46.00
1Pc Rear Bumper Centre Top Bracket	\$	15.00
2Pcs Rear Bumper LH & RH Side Retainers @ \$107.00 Each	\$	214.00
1Pc Rear Bumper Tow-Hook Cover	\$	74.00
1Pc Rear Bumper RH Chrome Moulding @ \$130.00 Each	\$	1,300.00
1Pc Rear Bumper LH Chrome Moulding @ \$130.00 Each	\$	130.00
1Pc Rear Bumper Centre Chrome Moulding	\$	182.00
1Pc Rear Bumper Reinforcement	\$	558.00
Parts Sum:	\$	3,833.00
Parts Less 10%:	\$	383.30
Parts Total:	\$	3,449.70

Labour & MISC Charges

* To supply 1Set Rear Reverse Sensor.	\$	500.00
* To remove all rear damaged panels, panel beat, replace new parts refit and to realign all of the above, replaced and transferred parts.	\$	1,000.00
* To putty and re-spray new paintwork on all rear affected areas.	\$	1,000.00
* To conduct a check on all wiring systems on all affected areas.	\$	100.00
* To apply anti-rust agent & coating on all affected areas.	\$	80.00
Labour & MISC Charges Total:	\$	2,680.00
Parts Total:	\$	3,449.70
Labour & MISC Charges Total:	\$	2,680.00
Grand Total:	\$	6,129.70

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

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: 23 May 2018

Preliminary Advice

Insured Vehicle No	: SJW4521Y	Accident Date	: 09/05/2018
TP Vehicle No	: SJV8049Z	Assignment Date	: 16/05/2018
Make	: MERCEDES-BENZ E200	Est. Duration of Repair	: 3 days
Date of Inspection	: 16/05/2018		
Inspection At	: C.s.ong Auto Pte Ltd (HQ) 10, ANG MO KIO IND PARK 2A #02-16 AMK AUTO POINT SINGAPORE 568047 Singapore 568047		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	6,129.70
Revised Amount	:S\$	2,300.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,300.00

Lump Sum Repair :S\$

Total Loss Consideration

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

Remarks

- () The vehicle is 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.
- (X) Other comments : We have not authorized repairs.

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	16 May 2018 19:28	Cim Veh Model Changed	(205326) MERCEDES-BENZ E200 1.8 CGI (A).	[A] HOW MEI KWAN	
2	16 May 2018 19:28	Cim Created	Reg No: SJV8049Z. Acct Date: 2018/05/09. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: Etiqa Insurance Pte Ltd (HQ). Workshop: C.s.ong Auto Pte Ltd (HQ)	[A] HOW MEI KWAN	
3	16 May 2018 19:28	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] HOW MEI KWAN	
4	16 May 2018 19:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/25	[A] HOW MEI KWAN	
5	16 May 2018 19:28	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	16 May 2018 19:29	Adj Adjuster Assigned	[None] -> XING GUO QIANG	[A] HOW MEI KWAN	
7	17 May 2018 10:51	Cim Registration Modified	Pol No:->PNPV2017-00002775-01.	[I] Josey Loh	
8	17 May 2018 10:52	Cim Registration Modified	Excess: -> \$00.00.	[I] Josey Loh	
9	17 May 2018 10:52	Cim Registration Modified	Acct Time:21:00:00->00:00:00.	[I] Josey Loh	
10	23 May 2018 11:30	Adj Adjuster Assigned	XING GUO QIANG -> MA CHIN FOOK	[A] HOW MEI KWAN	
11	23 May 2018 11:32	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/05/25	[A] HOW MEI KWAN	
12	02 Jul 2018 16:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN	
13	02 Jul 2018 16:01	Cim Dtl Modified	JPJ Reg. Date: -> 2010/02/09.	[A] JOANNE LEE KHANG MIN	
14	02 Jul 2018 16:01	Cim Details Notified		[A] JOANNE LEE KHANG MIN	
15	10 Jul 2018 10:20	Adj Mandate Request	Cur.Req:2768.45:LIABILITY: 100% B:27 OID REAR ENDED TP QUANTUM: (a) COR w/G ST: \$2,461.00 + (b) LOU : \$300.00 (3days x \$100) + LTA: \$7.45 Total: a+b+c = \$2,768.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi	

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1812485	23/05/2018 11:32	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJV8049Z	SJW4521Y	10.70

C. S. ONG AUTO PTE. LTD.

Business Reg. No. 201408619W
10, Ang Mo Kio Ind. Park 2A, #02-16 AMK AutoPoint, Singapore (568047)
Tel: 6484 1933 Fax: 6484 1922
E-Mail: csongauto@yahoo.com.sg

LETTER OF DEMAND FOR VEHICLE NO. SJV8049Z

To: Motor Claims Dept.
FWD SINGAPORE PTE LTD

Date: 23 May 2018

Dear Sir/ Madam,

We are the workshop acting on behalf for the owner of vehicle No. SJV8049Z
Our surveyor has finalize the cost of repair with us.
Our claim for property damaged is as shown below:

Repair Cost With GST	\$ 2,461.00
LTA Search	\$ 7.45
Loss Of Use (03 Working Days) @ \$120.00 per day	\$ 360.00
Total Claim Amount:	\$ 2,828.45

Note: Kindly revert within the next 7 working days or we will hand over
this case to our law firm without further notice.Thank You.

Regards,



C. S. ONG AUTO PTE LTD

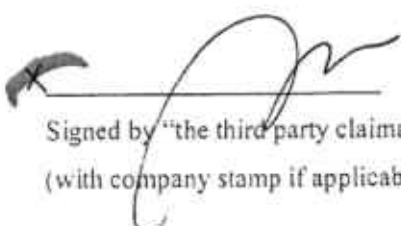
AUTHORISATION TO ACT


I/We, Yong Chun Hien (the third party claimant) of 20 Poth Huat
TERRACE SS45145 (address), owner of SJV8049Z (vehicle no.) hereby
authorize C.S. Ong Auto Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.
SJV8049Z that was damaged pursuant to the accident which occurred on 09/05/18 (date)
along Junction of AMK Ave 1 & Li Hwan Dr. (location) involving
vehicle no/s SJW4521Y ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.

Dated this 19 (day) of May (month) 2018 (year)


Signed by "the third party claimant"
(with company stamp if applicable)


Signed by "the workshop"
(with company stamp)



WITHOUT PREJUDICE TO
INJURY CLAIMS

RELEASE

Claim Reference:	1201800005753
Surveyor's Reference:	CC4/FWD18008940/M1ea3
TP Reference:	SJV8049Z

We, C. S. ONG AUTO PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJV 8049Z ("Vehicle") to accept the sum of \$2,768.45, being the amount claimed for \$2,461.00 (repair costs), \$300.000 (loss of ~~rental~~/ use), \$ - (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 09/05/2018 (date of accident) at / along TRAFFIC LIGHT JUNC OF AMK AVE 1 & LI HWAN DR (location) involving vehicle no/s. SJV 8049Z and SJW 4521Y.

This is pursuant to the inspection conducted on 16/05/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJW 4521Y be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 18 day of July 2018



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



MCF
[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



C. S. ONG AUTO PTE. LTD.
Co. Reg No: 201408916W
GST. Reg No: 201408916W
10, Ang Mo Kio Ind Park 2A, #02-16 AMK
Auto Point Singapore 568047
Tel: 6484 1933 | Fax: 6484 1922
Email: csongauto@yahoo.com.sg

Tax Invoice
IN-20186917
19/05/2018

Billing To
FWD SINGAPORE PTE LTD

Reg. No: SJV8049Z
Car Model: M/Benz E200
Mileage:
Sale Type: Claims

	Product	Quantity	Price	Total
1.	Third Party Claim Involving Vehicle No. Sjk8049Z & Sjk4521Y On 09/05/2018 At Around 2100Hrs Along Traffic Light Junction Of Amk Avce 1 & Li Hwan Drive	0.00	0.00	0.00
2.	Total Cost Of Repair Recommended By Your Appointed Surveyor Firm Lkk Auto Consultants For The Vehicle No. Sjk8049Z	1.00	2,300.00	2,300.00
3.	03 Working Days	0.00	0.00	0.00
Sub Total				\$ 2,300.00
GST 7%				\$ 161.00
Total				\$ 2,461.00
Amount Due:				\$ 2,461.00

Terms

All Cheques should be crossed and made payable to "C.S. ONG AUTO PTE LTD"
Interest Rate of 1.5% per month will be imposed on Overdue Account's.

FOR C.S. ONG AUTO

*This is a computer generated invoice and no signature is required

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 11:41:33

Receipt Date/Time : 14 May 2018 / 11:41:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-000824

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJW4521Y				
As at 09 May 2018/21:00:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJW4521Y			
	Enquiry Fee	7.00	0.49	7.49
	20180514114026899349			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx9703	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Mohammad Yazid Bin Mohamad Yusop , ID: S7312167A								
Main Claimant:	YONG CHUN HIEN , ID: S2505880A								
Vehicle Reg. No.:	SJV8049Z	Date of Loss:	09/05/2018 00:00 - :59 [99 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800005753	Policy/Cover Note No.:	PNPV2017-00002775-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV4521Y	Policy No. (Claimant):	M0010326						
		Excess:	S\$500.00						
Repairer:	C.s.ong Auto Pte Ltd (HQ) 10, ANG MO KIO IND PARK 2A #02-16 AMK AUTO POINT SINGAPORE 568047, 568047 Ang Mo Kio - Tel: 6484 1933								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	Etika Insurance Pte Ltd (HQ) - Tel: 63360477								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 25/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (10/07/2018): Alert - Adj Mandate Approved (S\$2768.45) - SJV8049Z - 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

*SJV8049Z (1201800005753)
[SJW4521Y]
TP
YONG CHUN HIEN
May 9 2018 12:00AM
[Mohammad Yazid Bin Mohamad Yusop]
C.s.ong Auto Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Letters/Correspondences

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

(Draft)

Third Party Express Settlement – Payment Breakdown

1

Edit

Assessment Reports

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

23/05/18 11:32

Adjuster Immediate Advice

1

Load HTM

Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

21/06/18 14:03

General View

1

Load JPG

2

21/06/18 14:03

General View

1

Load JPG

3

21/06/18 14:03

Odometer Reading

1

Load JPG

4

21/06/18 14:03

Chassis Number

1

Load JPG

5

21/06/18 14:03

General View

1

Load JPG

6

21/06/18 14:03

General View

1

Load JPG

7

21/06/18 14:03

General View

1

Load JPG

8

21/06/18 14:03

General View

1

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9

21/06/18 14:03

General View

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10

21/06/18 14:03

General View

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21/06/18 14:03

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21/06/18 14:03

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13

21/06/18 14:03

General View

1

Load JPG

14

21/06/18 14:03

General View

1

Load JPG

Documentation

1 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

16/05/18 19:30

EMAIL - FWD TO OI DD 14.05.2018

1

Load PDF

2

16/05/18 19:30

ACKNOWLEDGEMENT EMAIL TO FWD DD 14.05.2018

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TP GIA REPORT

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LTA SEARCH

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TP ESTIMATE - MARKED

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WORKSHOP INVOICE

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LTA SEARCH

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AUTHORISATION TO ACT FORM

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Finalized On

FWD Singapore Pte. Ltd. (HQ)

Thumbnail

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OI GIA Report

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Documents Checklist

DOCUMENTS CHECKLIST

Reset

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJW4521Y (Insd veh)	Model:	MERCEDES-BENZ E200 1.8
	SJV8049Z (TP veh)		CGI (A)
Date of Accident:	09/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	6,558.78	
Final Repair Cost	:	\$	2,461.00	
Loss of Use	:	\$	300.00	3.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,768.45	

Is Third Party Workshop GIA Registered?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	C.S.Ong Auto Pte Ltd	:	\$ 2,768.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

23 Jul

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/FWD18008940/M1EA3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00002775-01

Claimant Vehicle No: SJV8049Z Insured Vehicle No: SJW4521Y

Date of Loss: 09/05/2018 Nature of Claim: TP Claim No: 1201800005753

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJV8049Z**
 Make & Model: MERCEDES-BENZ E200, 1.8 CGI (A) Engine No: 27186030020952
 Reg. Date: 09/02/2010 (Man. Year: 2009) Chassis No: WDD2120482A133119
 Colour: Black Odometer: 147814 km
 Engine Capacity: 1796 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,949.70	2,164.40	1,785.30	45.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,180.00	710.00	1,470.00	67.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,129.70	2,874.40	3,255.30	53.11
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	6,129.70	2,300.00	3,829.70	62.48
+ GST 7.00/7.00% (S\$)	429.08	161.00	268.08	62.48
Nett Amount (S\$)	6,558.78	2,461.00	4,097.78	62.48
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,768.45		

INSPECTION

Date of Assignment: 14/05/2018

Date Inspected: 16/05/2018 Inspected At:

C.s.ong Auto Pte Ltd (HQ)
10, ANG MO KIO IND PARK 2A #02-16

AMK AUTO POINT SINGAPORE 568047
Singapore 568047

Estimated Period of Repair: 3.0 days

Adjuster: MA CHIN FOOK

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 02 Jul 2018)	
Parts:	N/A	MERCEDES-BENZ E200 1.8 CGI (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJV8049Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,314.00 FL	*1,314.00 FL
2	2		*REAR BUMPER LH & RH METAL BRACKETS HOLDERS	Distorted	46.00 FL	*46.00 FL
3	1		*REAR BUMPER CENTRE TOP BRACKET	Serviceable	15.00 FL	*- FL
4	2		*REAR BUMPER LH & RH SIDE RETAINERS	Distorted	214.00 FL	*214.00 FL
5	1		*REAR BUMPER TOW-HOOK COVER	Serviceable	74.00 FL	*- FL
6	1		*REAR BUMPER RH CHROME MOULDING	Necessary	1,300.00 FL	*130.00 FL
7	1		*REAR LH CHROME MOULDING	Necessary	130.00 FL	*130.00 FL
8	1		*REAR BUMPER CENTRE CHROME MOULDING	Necessary	182.00 FL	*182.00 FL
9	1		*REAR BUMPER REINFORCEMENT	Serviceable	558.00 FL	*- FL
10	1		*SET REAR REVERSE SENSOR	Shorted	500.00 FS	*350.00 FS

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

Sub Total (\$\$)	4,333.00	2,366.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	383.30	201.60

Total Parts (\$\$)	3,949.70	2,164.40
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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 ALL REAR DAMAGED PANELS ,PANEL BEAT ,REPLACE NEW PARTS REFIT AND TO REALIGN ALL OF THE ABOVE,REPLACED AND TRANSFERRED PARTS	New	1,000.00	350.00
2	TO PUTTY AND RE-SPRAY NEW PAINTWORK ON ALL REAR AFFECTED AREAS	New	1,000.00	300.00
3	TO CONDUCT A CHECK ON ALL WIRING SYSTEMS ON ALL AFFECTED AREAS	New	100.00	60.00
4	TO APPLY ANTI-RUST AGENT & COATING ON ALL AFFECTED AREAS	New	80.00	0.00
Gross Labour Cost (S\$)			2,180.00	710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >