

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SLV 5733C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-
Guokers.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/15

P/M

01-6-18

05-1-18

SLV 5733C X; SUM 4060P - X

EMAIL WSP LIABILITY CLERK.

FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 12 DEC 2018

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:

Sent By:

FINALIZATION

Date/Time: 21. 8-18

Confirm with: AMERINE

Confirm by: MFA

Repair Cost:

P/P \$53,078.76

(3 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11.12.18

Confirm with: Jey

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

W/LA: \$53,299.21

O/D REAR SHOCK TP.

Loss of Rental (LOR):

\$53,299.21

(3 days)

x 100

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$52.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$53,611.21

Global Sum \$5:

FINAL PAYMENT

Date/Time: 11.12.18

Confirm with: Jey

Email

Call

Payee 1:

\$53,611.21

Name 1:

TRANS. ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500



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/FWD18009021/Nea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 17-05-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 4060P	Veh. Inspected	SLV 5733C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/05/2018	
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	23/05/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

[Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SLV5733C
Vehicle Type:	P10 - Passenger Motor Car
Vehicle Attachment 1:	With Sun Roof
Vehicle Scheme:	Normal
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 HATCHBACK 1.5 AT DELUXE EU6
Chassis No.:	JM6BN24A8J0200061
Propellant:	Petrol
Engine No.:	P520491417
Engine Capacity:	1496 cc
Maximum Power Output:	88.0 kW (118 bhp)
Maximum Laden Weight:	1835 kg
Unladen Weight:	1329 kg
Year Of Manufacture:	2017
Original Registration Date:	02 Jan 2018
Lifespan Expiry Date:	-
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium:	\$42,339.00
COE Expiry Date:	01 Jan 2028
Road Tax Expiry Date:	01 Jan 2019
PARF Eligibility Expiry Date:	01 Jan 2028
Inspection Due Date:	01 Jan 2021
Intended Transfer Date:	24 May 2018
CO2 Emission:	133.00 (g/km)
CEV/VES Rebate Utilised Amount:	-
CO Emission:	0.049030 (g/km)
HC Emission:	0.023080 (g/km)
NOx Emission:	0.008150 (g/km)
PM Emission:	1.220000 (mg/km)

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Additional Levy:			
Total Amount Payable:			25.00

You may print this page for reference.

OK

Print



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



Survey MAY 23, 2018 @ 11 AM

FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986 ATTN : MOTOR CLAIMS FAX :		NAME : Ms Ee Bee Yian ADDRESS : 534 Jelapang Road #06-08 Singapore 670534 TEL : 96741461		WIP : 18092 EXCESS : DATE: 16-May-18	
VEH NO :	SLV5733C	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BN24A8J0200061	MILEAGE :	4417	TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3 1.5L HB	DATE REG.:	2-Jan-18	POLICY NO.:	81289807
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MB63C-50-221ABB	Int	\$ 950.00
2	RETAINER(LHS), REAR BUMPER	1	MBHN9-50-2J1C	?	\$ 35.60
3	RETAINER(RHS), REAR BUMPER	1	MBHN9-50-2H1C	?	\$ 35.60
4	BRACKET(LHS), REAR BUMPER	1	MBHN9-51-077B	?	\$ 45.60
5	BRACKET(RHS), REAR BUMPER	1	MBHN9-51-067B	?	\$ 45.60
6	BRACKET LOWER, REAR BUMPER	1	MB63C-50-251	?	\$ 13.90
7	BRACKET CENTER, REAR BUMPER	1	MKD53-50-251	?	\$ 5.10
8	REFLECTOR LHS	1	MD350-51-5L0E	?	\$ 50.40
9	REFLECTOR RHS	1	MD350-51-5M0E	?	\$ 50.40
10	COVER(LHS), TOWING	1	MB63B-50-EL1 BB	crack	\$ 15.00
11	COVER(RHS), TOWING	1	MB63B-50-EK1 BB	?	\$ 15.00
12	GUARD LOWER(LHS), REAR BUMPER	1	MB63D-50-371	?	\$ 29.10
13	PROTECTOR LOWER, REAR BUMPER	1	MBHN9-50-369	swath	\$ 56.00
14	REAR REINFORCEMENT	1	MB45C-50-260	?	\$ 537.30
15	SENSOR, ULTRASONIC (CENTER)	2	MGMK6-67-UC1 53	?	\$ 344.40
16	SENSOR, ULTRASONIC (SIDE)	2	MKD47-67-UC1 53	?	\$ 387.80
17	RETAINER, SENSOR	4	MKD47-67-UCSA53	?	\$ 69.20
18	TAPE PROTECTOR, SENSOR	2	MG51D-50-EM1A	?	\$ 16.20
19	RIVET, REAR BUMPER	10	MB8M4-50-355	?	\$ 42.00
20	RIVET, REAR BUMPER	2	MEA01-50-037	?	\$ 15.20
21	CLIP, REAR BUMPER	2	MBGV4-56-145	nd	\$ 5.40
22	GROMMET, REAR BUMPER	4	MBHN1-50-021A	?	\$ 10.00
23	GROMMET, REAR BUMPER	1	M9991-00-501	?	\$ 2.80
24	GASKET(LHS), TAILLAMP	1	MBHP1-51-163	?	\$ 20.90
25	GASKET(RHS), TAILLAMP	1	MBHP1-51-153	?	\$ 20.90
TOTAL PARTS					\$ 2,819.40
LESS 10%					\$ 281.94
TOTAL PARTS COST					\$ 2,537.46

Labour Description				
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660✓	\$ 1,800.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	945✓	\$ 1,500.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	250✓	\$ 660.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120✓	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150✓	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES. <i>Nil</i>	NETT 30✓	\$ 100.00

No. of repair days : 3

TOTAL LABOUR	\$ -	\$ 4,660.00
TOTAL PARTS	\$ -	\$ 2,537.46
TOTAL	\$ -	\$ 7,197.46
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

MD Auto Consultants hence notify the Repainer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- 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 surveyed and is subject to final approval from Insurance Company

Acknowledged by Repainer
Signature: _____
Date: _____

FWD Singapore Pte Ltd		NAME : Ms Ee Bee Yian		WIP : 18092	
6 Temasek Boulevard,		ADDRESS : 534 Jelapang Road		EXCESS :	
#18-01 Suntec Tower 4,		#06-08		DATE: 16-May-18	
Singapore 038986		Singapore 670534			
ATTN : MOTOR CLAIMS		TEL : 96741461			
FAX :					
VEH NO :		SLV5733C		DATE IN :	
CHASSIS NO :		JM6BN24A8J0200061		CONTACT PERSON :	
MODEL :		MAZDA3 1.5L HB		JESS 6395 7874	
		MILEAGE :		TYPE OF CLAIM :	
		DATE REG.:		THIRD PARTY CLAIM	
		2-Jan-18		POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MB63C-50-221AB8	\$ 950.00	\$ 950.00
2	RETAINER(LHS), REAR BUMPER	1	MBHN9-50-2J1C		\$ 35.60
3	RETAINER(RHS), REAR BUMPER	1	MBHN9-50-2H1C		\$ 35.60
4	BRACKET(LHS), REAR BUMPER	1	MBHN9-51-077B		\$ 45.60
5	BRACKET(RHS), REAR BUMPER	1	MBHN9-51-067B		\$ 45.60
6	BRACKET LOWER, REAR BUMPER	1	MB63C-50-251		\$ 13.90
7	BRACKET CENTER, REAR BUMPER	1	MKD53-50-251		\$ 5.10
8	REFLECTOR LHS	1	MD350-51-5LDE		\$ 50.40
9	REFLECTOR RHS	1	MD350-51-5M0E		\$ 50.40
10	COVER(LHS), TOWING	1	MB63B-50-EL1 BB	\$ 15.00	\$ 15.00
11	COVER(RHS), TOWING	1	MB63B-50-EK1 BB		\$ 15.00
12	GUARD LOWER(LHS), REAR BUMPER	1	MB63D-50-371		\$ 29.10
13	PROTECTOR LOWER, REAR BUMPER	1	MBHN9-50-369	\$ 56.00	\$ 56.00
14	REAR REINFORCEMENT	1	MB45C-50-260		\$ 537.30
15	SENSOR, ULTRASONIC (CENTER)	2	MGMK6-67-UC1 53		\$ 344.40
16	SENSOR,ULTRASONIC (SIDE)	2	MKD47-67-UC1 53		\$ 387.80
17	RETAINER, SENSOR	4	MKD47-67-UC5A53		\$ 69.20
18	TAPE PROTECTOR, SENSOR	2	MGS1D-50-EM1A		\$ 16.20
19	RIVET, REAR BUMPER	10	MBBM4-50-355		\$ 42.00
20	RIVET, REAR BUMPER	2	MEA01-50-037		\$ 15.20
21	CLIP, REAR BUMPER	2	MBGV4-56-145	\$ 5.40	\$ 5.40
22	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A		\$ 10.00
23	GROMMET, REAR BUMPER	1	M9991-00-501		\$ 2.80
24	GASKET(LHS), TAILLAMP	1	MBHP1-51-163		\$ 20.90
25	GASKET(RHS), TAILLAMP	1	MBHP1-51-153		\$ 20.90
TOTAL PARTS				\$ 1,026.40	\$ 2,819.40
LESS 10%				\$ 102.64	\$ 281.94
TOTAL PARTS COST				\$ 923.76	\$ 2,537.46

Labour Description				
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT, REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,800.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	\$ 945.00	\$ 1,500.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	\$ 250.00	\$ 660.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
TOTAL LABOUR			\$ 2,155.00	\$ 4,660.00
TOTAL PARTS			\$ 923.76	\$ 2,537.46
TOTAL			\$ 3,078.76	\$ 7,197.46
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 3,078.76	
GST 7%			\$ 215.51	\$ -
GRAND TOTAL			\$ 3,294.27	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 1 June 2018 11:08 AM
To: eric.pau@eurokars.com.sg
Cc: 'ronald.yap@eurokars.com.sg'; 'jess.francis@eurokars.com.sg'; 'vion.lim@eurokars.com.sg'; 'catherinechua@eurokars.com.sg'; Admin A
Subject: RE: YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: eric.pau@eurokars.com.sg [mailto:eric.pau@eurokars.com.sg]
Sent: Wednesday, 16 May, 2018 9:39 AM
To: Motor Claims SG - SG Common; jess.francis@eurokars.com.sg
Cc: ronald.yap@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg
Subject: YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Liaise with Jess for survey arrangement.

Best Regards,

Eric Pau

Insurance Claims Officer

TRANS EUROKARS PTE LTD

5 Ubi Close, Singapore 408605

D: (65) 6395 8685 H: (65) 9618 5991

E: eric.pau@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: mazdacanon@mazda.com.sg [<mailto:mazdacanon@mazda.com.sg>]

Sent: Wednesday, May 16, 2018 9:49 AM

To: Eric Pau <eric.pau@eurokars.com.sg>

Subject: Attached Image

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	17 May 2018 21:11	Cim Veh Model Changed	(205600) MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A).		[A] HOW MEI KWAN
2	17 May 2018 21:11	Cim Created	Reg No: SLV5733C. Acct Date: 2018/05/09. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans Eur okars Pte Ltd ()		[A] HOW MEI KWAN
3	17 May 2018 21:11	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.		[A] HOW MEI KWAN
4	17 May 2018 21:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/28		[A] HOW MEI KWAN
5	17 May 2018 21:11	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	17 May 2018 21:12	Adj Adjuster Assigned	[None] -> MARCUS CHUA		[A] HOW MEI KWAN
7	21 May 2018 10:28	Cim Registration Modified	Pol No:->PNPV2018-00005002.		[I] Josey Loh
8	24 May 2018 14:30	Adj Adjuster Assigned	MARCUS CHUA -> Muhammad Nazril Bin Abdullah		[A] HOW MEI KWAN
9	27 Aug 2018 17:54	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/05/28		[A] Asher Sng Rong Yi
10	22 Nov 2018 15:39	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
11	22 Nov 2018 15:39	Cim Dtl Modified	JPJ Reg. Date: -> 2018/01/02.		[A] JOANNE LEE KHANG MIN
12	22 Nov 2018 15:39	Cim Details Notified			[A] JOANNE LEE KHANG MIN
13	27 Nov 2018 15:32	Label Added	(20005):Direct Settlement .		[A] Asher Sng Rong Yi
14	27 Nov 2018 15:32	Adj Mandate Request	Cur.Req:3617.27:LIABILITY: 100% B:27 OID REAR ENDED TP QUANTUM: (a) COR w/G ST: \$3,294.27 + (b) LOR w/GST: \$321.00 (3days x \$100) + (c) LTA :\$2.00 Total: a+b+c = \$3,617.27 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
1898787	27/08/2018 17:54	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLV5733C	SLM4060P	10.70

Print Received Message

This mail is associated with :

***SLV5733C (1201800005804)**
[SLM4060P]

TP

EE BEE YIAN

May 9 2018 1:00PM

[LEONG MENG WAI]

Trans Eurokars Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 06/12/2018 14:33 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3617.27) - SLV5733C - Claim Handler: Josey Loh

Approved:3617.27.



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLV 5733C which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
09 MAY 2018 at EXIT ROAD BUSINE R4PS.


Witnessed by Repairers



July 13, '18

Date



Signature by Insured

July 13, '18

Date



Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

Showroom & Service Centre

23 Leng Kee Road Singapore 159095

Sales Hotline: 6603 0118

Service Hotline: 6603 0126

Sales Fax: 6476 7073

Service Fax: 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline: 6395 0668

Service Hotline: 6395 8899

Sales Fax: 6848 1700

Service Fax: 6744 9402

13-07-18
02

Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Wednesday, 16 May 2018 10:11 AM
To: AsherSng@lkkauto.com; sur@lkkauto.com; assignments@lkkauto.com; admin-d@lkkauto.com; admin-a@lkkauto.com
Subject: FW: YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)
Attachments: 3465_001.pdf

10:36am @ 16/05/2018
person @ jess
vehicle not in

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

**Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.*

Kind Regards

Josey Loh
Executive, Claims

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

T (65) 6727 5872
E josey.loh@fwd.com
W fwd.com.sg



	Endowment Plan Get the biggest guaranteed return for a 3-year plan available online. Limited time offer!		2.02% p.a. fwd.com.sg save now
--	--	--	--

From: eric.pau@eurokars.com.sg [mailto:eric.pau@eurokars.com.sg]
Sent: Wednesday, 16 May, 2018 9:39 AM
To: Motor Claims SG - SG Common; jess.francis@eurokars.com.sg
Cc: ronald.yap@eurokars.com.sg; vion.lim@eurokars.com.sg; catherinechua@eurokars.com.sg
Subject: YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

YOUR REF: SLM4060P / OUR REF: SLV5733C THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Liaise with Jess for survey arrangement.

Best Regards,

Eric Pau

Insurance Claims Officer

TRANS EUROKARS PTE LTD

5 Ubi Close, Singapore 408605

D: (65) 6395 8685 H: (65) 9618 5991

E: eric.pau@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: mazdacanon@mazda.com.sg [mailto:mazdacanon@mazda.com.sg]

Sent: Wednesday, May 16, 2018 9:49 AM

To: Eric Pau <eric.pau@eurokars.com.sg>

Subject: Attached Image

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.



FWD SINGAPORE PTE LTD

6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 03/09/2018

Your Ref : **SLM4060P**

Car Regn No: **SLV5733C**

Accident involving SLV5733C & SLM4060P on 09/05/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLV5733C**. We submit the following documents for your perusal:-

1) Invoice No 30001200	\$ 3,294.27
2) Car Rental Invoice No 16438	\$ 321.00
3) PRI (2 days X \$60.00)	\$ 120.00
4) GIA Search Fees	\$ 2.00
5) Discharge Voucher signed by customer	
6) Letter of Authorisation	

TOTAL \$ 3,737.27

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,296.27**, **Eurokars Leasing Pte Ltd** the sum of **\$321.00** and **Ee Bee Yian** the sum of **\$120.00** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom

Er Bee Jian (Owner's Name)

534 Seapang Road #06-08 (Address)

S670534

FWD Singapore Pte Ltd (Insurance Co)

(Address)

Attn : Motor Claims Department

Your Ref : SLM4060P

Our Ref : SLV5733C

Date : 10/05/2018

Dear Sirs

RE: Accident involving vehicles numbers SLV5733C and SLM4060P on 09/05/2018

I refer to the abovementioned accident.

My car is being repaired by Trans Eurokars Pte Ltd. As Trans Eurokars will be submitting a third party claim against FWD Singapore Pte Ltd on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully



(
I/C No: S6941620I
)

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)

Without Prejudice
to Injury Claim

RELEASE

Claim Reference:	1201800005804
Surveyor's Reference:	CC4/FWD18009021/Nea3
TP Reference:	SLV 5733C

We, **TRANS EUROKARS PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLV 5733C** ("Vehicle") to accept the sum of **\$3,617.27**, being the amount claimed for **\$3,294.27** (repair costs), **\$321.00** (loss of rental/use), **\$ -** (loss of income), **\$2.00** (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 **EXIT ROAD OUTSIDE RGP5** (location) involving vehicle no/s. **SLV 5733C** and **SLM 4060P**.

This is pursuant to the inspection conducted on **23/05/2018** (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 **SLM 4060P** 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 11 day of Dec 2018

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



NAZ

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

ID: t05

TAX INVOICE

GST Reg No: M90364005A

CUSTOMER:
ADDRESS:

F0273 INS-FWD
FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986

PAGE NO : 1
INVOICE NO: 30001200
DEPT/POS ID: I / 12
DATE IN 10/07/2018
DATE PRINTED: 28/08/2018
JOB NO: 18092
CSO/OP CODE: Catherine Chua

TEL NO: 6820 88888

MODEL: MAZDA3 1.5L HB DELUXE BLACK LS
CHASSIS NO: JM6BN24A8JO200061
ENGINE NO: P520491417
DESCRIPTION: Body repair
COPY COPY COPY COPY COPY COPY

REGN NO: SLV5733C
REGN DATE: 02/01/2018
MILEAGE: 5460
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 09/05/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER & REINFORCEMENT.	945.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	250.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	30.00
B63C-50-221	ABH REAR BUMPER HB BN 1.0 950.00	855.00
B63B-50-EL1	BB COVER(L),TOW HK CVR 1.0 15.00	13.50
BHN9-50-369	PROTECTOR,RR. BUMPER 1.0 56.00	50.40
BGV4-56-145	CLIP 2.0 2.70	4.86
<p>Parts 923.76 Surcharge 0.00 Labour 2,155.00 Menus 0.00</p>		<p>Net 3078.76 G.S.T. 7% 215.51 Total 3294.27 Paid 0.00 Amount Due 3294.27</p>
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6363 3003 BRN 199103858N

Showroom & Service Centre : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6845 1700 Service Fax : 6744 8402

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6116 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

TAX INVOICE

Invoice to: FWD INSURANCE
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR,
SINGAPORE 038986

Invoice number: 16438
GST REGN NO: M90364005A
Date: 25/07/2018
Account number: F0017
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: EE BEE YIAN CUSTOMER VEHICLE: SLV5733C (MAZDA 3)	S	300.00
LOAN'S CAR MODEL: MAZDA 3 LOAN'S CAR REGN NO: SLA8173J		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 10/07/2018-13/07/2018 @\$100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00
Totals for invoice			300.00	21.00	321.00

For Eurokars Leasing Pte Ltd


Authorised Signature

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-072030
Date of Request: 11/05/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 11/05/2018
Enquiry By: Catherine Chua Siew Quek
TP Vehicle No.: SLM4060P
Accident Date: 09/05/2018

Enquiry Result

SLV5733 C

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLM4060P	FWD Singapore Pte. Ltd.	29/04/2018-28/04/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-072030
Date of Request: 11/05/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 11/05/2018
Enquiry By: Catherine Chua Siew Quek
TP Vehicle No: SLM4060P
Accident Date: 09/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main:	21 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	S\$3,078.76 Edit Estimates	S\$3,078.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEONG MENG WAI , ID: S7720167Z								
Main Claimant:	EE BEE YIAN , ID: S69416201								
Vehicle Reg. No.:	SLV5733C	Date of Loss:	09/05/2018 13:00 - :59 [4 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800005804	Policy/Cover Note No.:	PNPV2018-00005002 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM4060P	Policy No. (Claimant):							
		Excess:							
Repairer:	Trans Eurokars Pte Ltd () NO. 5 UBI CLOSE, SINGAPORE, 408605 Ubi - Tel: ..								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 28/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (06/12/2018): Alert - Adj Mandate Approved (S\$3617.27) - SLV5733C - 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

*SLV5733C (1201800005804)
[SLM4060P]
TP
EE BEE YIAN
May 9 2018 1:00PM
[LEONG MENG WAI]
Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/18 17:54	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
2	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
3	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
4	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
5	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
6	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
7	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
8	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
9	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
10	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
11	25/05/18 11:29	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/08/18 17:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
13	27/08/18 17:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	27/08/18 17:56	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/05/18 21:12	EMAIL - FWD TO OI DD 16.05.2018	Load PDF	
2	17/05/18 21:12	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	17/05/18 21:12	ACKNOWLEDGEMENT EMAIL TO FWD DD 17.05.2018	Load PDF	
4	27/05/18 10:34	TP ESTIMATE - MARKED	Load PDF	
5	22/11/18 15:48	WORKSHOP INVOICE	Load PDF	
6	22/11/18 15:48	RENTAL RECEIPT	Load PDF	
7	22/11/18 15:48	LOD	Load PDF	
8	22/11/18 15:48	GIA SEARCH	Load PDF	
9	14/12/18 11:01	Release Voucher	Load PDF	
10	14/12/18 11:01	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	21/05/18 10:29	Insured GIA Report	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

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

^

v

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:	SLM4060P (Insd veh)	Model:	MAZDA 3 1.5 HATCHBACK
	SLV5733C (TP veh)		DELUXE EU6 (A)
Date of Accident:	09/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,701.28
Final Repair Cost	:	\$	3,294.27
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	321.00 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,617.27

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

B) For GIA Registered Workshop: 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)	Trans Eurokars Pte Ltd	:	\$ 3,617.27
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Dec
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/FWD18009021/NEA3Q2

Date: 14/12/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005002

Claimant Vehicle No : SLV5733C **Insured Vehicle No :** SLM4060P

Date of Loss: 09/05/2018 Nature of Claim: TP Claim No: 1201800005804

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLV5733C**
 Make & Model: MAZDA 3, 1.5 HATCHBACK DELUXE EU6 (A) Engine No: P520491417
 Reg. Date: 02/01/2018 (Man. Year: 2017) Chassis No: JM6BN24A8J0200061
 Colour: Brown Odometer: 4417 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: 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: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,637.46	953.76	1,683.70	63.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,560.00	2,125.00	2,435.00	53.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,197.46	3,078.76	4,118.70	57.22
+ GST 7.00/7.00% (S\$)	503.82	215.51	288.31	57.22
Nett Amount (S\$)	7,701.28	3,294.27	4,407.01	57.22
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,617.27		

INSPECTION

Date of Assignment: 16/05/2018

Date Inspected: 23/05/2018 Inspected At:

 Trans Eurokars Pte Ltd
 NO. 5 UBI CLOSE, SINGAPORE
 Singapore 408605

Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazril Bin Abdullah**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: MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
Parts: 144	MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLV5733C)
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	950.00 FL	*950.00 FL
2	1		*RETAINER (LHS) ,REAR BUMPER	Not Necessary	35.60 FL	*- FL
3	1		*RETAINER (RHS) ,REAR BUMPER	Not Necessary	35.60 FL	*- FL
4	1		*BRACKET (LHS),REAR BUMPER	Not Necessary	45.60 FL	*- FL
5	1		*BRACKET (RHS),REAR BUMPER	Not Necessary	45.60 FL	*- FL
6	1		*BRACKET LOWER ,REAR BUMPER	Not Necessary	13.90 FL	*- FL
7	1		*BRACKET CENTER ,REAR BUMPER	Not Necessary	5.10 FL	*- FL
8	1		*REFLECTOR LHS	Not Necessary	50.40 FL	*- FL
9	1		*REFLECTOR RHS	Not Necessary	50.40 FL	*- FL
10	1		*COVER (LHS) ,TOWING	Cracked	15.00 FL	*15.00 FL
11	1		*COVER (RHS) ,TOWING	Not Necessary	15.00 FL	*- FL
12	1		*GUARD LOWER (LHS) ,REAR BUMPER	Not Necessary	29.10 FL	*- FL
13	1		*PROTECTOR LOWER ,REAR BUMPER	Scratched	56.00 FL	*56.00 FL
14	1		*REAR REINFORCEMENT	Not Necessary	537.30 FL	*- FL
15	2		*SENSOR ,ULTRASONIC (CENTER)	Not Necessary	344.40 FL	*- FL
16	2		*SENSOR ,ULTRASONIC (SIDE)	Not Necessary	387.80 FL	*- FL
17	4		*RETAINER ,SENSOR	Not Necessary	69.20 FL	*- FL
18	2		*TAPE PROTECTOR ,SENSOR	Not Necessary	16.20 FL	*- FL
19	10		*RIVET ,REAR BUMPER	Not Necessary	42.00 FL	*- FL
20	2		*RIVET ,REAR BUMPER	Not Necessary	15.20 FL	*- FL
21	2		*CLIP,REAR BUMPER	Necessary	5.40 FL	*5.40 FL
22	4		*GROMMET ,REAR BUMPER	Not Necessary	10.00 FL	*- FL
23	1		*GROMMET ,REAR BUMPER	Not Necessary	2.80 FL	*- FL
24	1		*GASKET (LHS),TAILLAMP	Not Necessary	20.90 FL	*- FL
25	1		*GASKET (RHS),TAILLAMP	Not Necessary	20.90 FL	*- FL
26	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	2,919.40	1,056.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	281.94	102.64
Total Parts (\$\$)	2,637.46	953.76

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
Labour Items				
1	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT ,REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,800.00	660.00
2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT	New	1,500.00	945.00
3	TO TRANSFER REVERSE SENSOR	New	660.00	250.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	120.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	150.00
Gross Labour Cost (S\$)			4,560.00	2,125.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >