

Surveyor:

Rahul

DOI:

ASSIGNMENT

18/05/18

Date / Time:

16/05/18

Registered in Merimen:

12/05/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGW96U

Name of Insured:

Teh Jung Pheng

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

14/05/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lai Jit Peng

Driver Tel No.:

91688763

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MPV 2017 - 00008935
my. 1-CAR
Junction of Thomson Rd

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

Insured Liability: % Final ? Yes / No

SLQ 1735A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans - Insurers



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/5

18/5

SLQ 1735A - x;
SGW96U. tel: 91688763 / 91688763; 00008935

4.6.18

Trans - Insurers

23.1.19

FILE PASS TO TYPIST TO PREPARE REPORT.

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:

2/6/18

Sent By:

Hm

FINALIZATION

Date/Time: 10.11.18

Confirm with:

Confirm by: MTS

Repair Cost:

PP \$58,328.37

(

9

days) Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 01-03-19

Confirm with: Jm

Email

Call

Final Liability:

% 100

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

27

IF NO or B 28, Ass. Lia:

Repair Cost:

*100: \$58,328.35

ON REAR WIND TP.

Loss of Rental (LOR): *100

\$5,000.00

(

10

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

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$59,874.25

Global Sum \$5:

FINAL PAYMENT

Date/Time: 01-03-19

Confirm with: Jm

Email

Call

Payee 1:

\$59,874.25

Name 1:

TRANS BURMAN 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

COPY SENT
8/3/19

RASU

REF: FWD

9023/146

57237

ASSIGNMENT

From: Date: 18/5/18

Estimated Cost:

OD (TP) WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: 8+Q1735A
at Workshop m/s TransEurokars
of Subi close

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

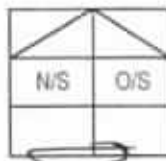
(Client's Record)

Make of Veh:

11 am @ owner waiting
jess

(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 / FR Seen: Consistent? : Yes or No

Est. Repairs: 9 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wpd

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLQ1735A Yr Regn: 2017 / Sun

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAZDA 3 SEDAN 1.5 AT c.c. 1496

Colour: Green A/C Insured / Std / NI / NA

Sp Reading: 22708 T/Radio: Insured / Std / NI / NA

Eng/No:

Ci/No: JM6BN 22A 840153641

Gen. Cond: Good / Fair / Poor / Burnt

Steering: (order) / Jammed / Leaked / Burnt or

Brake: (order) / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R:

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

TOYO YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 14/05/18 D.O.I. 18/05/18

Survey held at TRANS Eurokars

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

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

Date / Time Action / Instruction

PIP: 8,220.31 (S&D: 8,101.37 50%)

Date/Time: File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1 ___ \$ + RS ___ \$

1 Photos

1 Other

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Weekend (\$

Report Format :

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

TOTAL



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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18009023/R1ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 17-05-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh. SGW 96U	Veh. Inspected	SLQ 1735A
	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 14/05/2018	Inspection Date 18/05/2018	
	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.			

1 RUN BY MAY 13, 2018 @ 11 AM.



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

EUROKARS GROUP
TP-SGW 98 V
14.5.2018

FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Ho Kian Chong ADDRESS : Blk 292 Bishan Street 22 #15-71 Singapore 570292 TEL : 98362392 DAD		WIP : 18221 EXCESS : DATE: 16-May-18	
VEH NO :	SLQ1735A	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BN22A8H0153641	MILEAGE :	22708	TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3 1.5L	DATE REG.:	29-Jun-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER	1	MBHN1-50-221ABB \$ 1,074.80
2	RETAINER(LHS), REAR BUMPER	1	MBHN1-50-2J1A \$ 36.10
3	RETAINER(RHS), REAR BUMPER	1	MBHN1-50-2H1A \$ 36.10
4	BRACKET(LHS), REAR BUMPER	1	MBHN9-51-077B \$ 45.60
5	BRACKET(RHS), REAR BUMPER	1	MBHN9-51-067B \$ 45.60
6	BRACKET CENTER, REAR BUMPER	1	MKD53-50-251 \$ 5.10
7	REFLECTOR LHS	1	MD350-51-5L0E \$ 50.40
8	REFLECTOR RHS	1	MD350-51-5M0E \$ 50.40
9	COVER(LHS), TOWING	1	MBHN1-50-EL1 BB \$ 15.70
10	COVER(RHS), TOWING	1	MBHN1-50-EK1 BB \$ 16.20
11	REAR REINFORCEMENT	1	MB45A-50-260 \$ 537.30
12	FASTENER, REAR BUMPER	4	MB45A-56-146A \$ 11.20
13	RIVET, REAR BUMPER	4	MB8M4-50-355 \$ 16.80
14	GROMMET, REAR BUMPER	1	M9991-00-501 \$ 2.80
15	GROMMET, REAR BUMPER	4	MBHN1-50-021A \$ 10.00
16	REAR END PANEL	1	MB4YA-70-75Z \$ 505.10
17	BOOT LID	1	MBHY2-52-61XA \$ 957.40
18	HINGE(LHS), BOOT LID	1	MB61T-52-720 \$ 145.30
19	HINGE(RHS), BOOT LID	1	MB61T-52-710 \$ 145.30
20	MAZDA, EMBLEM	1	MBHN1-51-721 \$ 53.40
21	MASCOT, REAR	1	MBHN1-51-730 \$ 74.40
22	SKYACTIV, EMBLEM	1	MBHN1-51-771 \$ 63.60
23	GASKET(LHS), TAILLAMP	1	MBHN1-51-163 \$ 20.90
24	GASKET(RHS), TAILLAMP	1	MBHN1-51-153 \$ 20.90
25	LHS TAILLAMP	1	MB45A-51-160B \$ 509.40
26	RHS TAILLAMP	1	MB45A-51-150B \$ 509.40
27	GASKET(LHS), BOOT LID LAMP	1	MB45A-51-3J8 \$ 20.90
28	GASKET(RHS), BOOT LID LAMP	1	MB45A-51-3H8 \$ 20.90
29	ANTENNA, KEYLESS	1	MKD45-67-6NXA \$ 77.20
30	CLIP, ANTENNA	1	MKD45-67-6NYA \$ 2.50

31	TRIM, BOOT END	X	MIN	1	MBHN1-68-89XA		\$	85.10
32	GUARD(LHS), STONE	new	/	1	MBHS2-50-4R2		\$	16.50
33	GUARD(RHS), STONE	new	/	1	MBHS2-50-4P2		\$	17.30
TOTAL PARTS							\$	5,199.60
LESS 10%							\$	519.96
TOTAL PARTS COST							\$	4,679.64

Labour Description								
1	MZ-BR-REAR05	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND BOOT LID.REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.				2640	✓	\$ 3,960.00
2	MZ-SP-SREAR7	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, BOOT LID AND REAR FENDER.				2520	✓	\$ 4,410.00
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING				X		\$ 350.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.				150	✓	\$ 250.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.				330	✓	\$ 660.00
6	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.				X		\$ 660.00
7	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.				330	✓	\$ 660.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.				150	✓	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.				180	✓	\$ 350.00
10	MZ-BR-SUNDRI	SUNDRIES.	NIL	Rasul	11p 90010068	NETT 20	✓	\$ 100.00

TOTAL LABOUR	\$ -	\$ 11,650.00
TOTAL PARTS	\$ -	\$ 4,679.64
TOTAL	\$ -	\$ 16,329.64
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

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: 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



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



FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suncor Tower 4, Singapore 038986		NAME : Mr Ho Kian Chong	WIP : 18221
ATTN : MOTOR CLAIMS		ADDRESS : Bld 292 Bishan Street 22 #15-71 Singapore 570292	EXCESS : DATE: 16-May-18
FAX :		TEL : 98362392 DAD	

VEH NO :	SLQ1735A	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6BN22A8HD153641	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3 1.5L	DATE REG.:	29-Jun-17	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	REAR BUMPER MBHN1-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	1	RETAINER(LHS), REAR BUMPER MBHN1-50-2J1A	\$ 36.10	\$ 36.10
3	1	RETAINER(RHS), REAR BUMPER MBHN1-50-2H1A	\$ 36.10	\$ 36.10
4	1	BRACKET(LHS), REAR BUMPER MBHN9-51-077B	\$ 45.60	\$ 45.60
5	1	BRACKET(RHS), REAR BUMPER MBHN9-51-067B	\$ 45.60	\$ 45.60
6	1	BRACKET CENTER, REAR BUMPER MKD53-50-251	\$ 5.10	\$ 5.10
7	1	REFLECTOR LHS MD350-51-5LOE		\$ 50.40
8	1	REFLECTOR RHS MD350-51-5M0E		\$ 50.40
9	1	COVER(LHS), TOWING MBHN1-50-EL1 BB	\$ 15.70	\$ 15.70
10	1	COVER(RHS), TOWING MBHN1-50-EK1 BB	\$ 16.20	\$ 16.20
11	1	REAR REINFORCEMENT MB45A-50-260	\$ 537.30	\$ 537.30
12	4	FASTENER, REAR BUMPER MB45A-56-146A	\$ 11.20	\$ 11.20
13	4	RIVET, REAR BUMPER MBBM4-50-355	\$ 16.80	\$ 16.80
14	1	GROMMET, REAR BUMPER M9991-00-501	\$ 2.80	\$ 2.80
15	4	GROMMET, REAR BUMPER MBHN1-50-0Z1A	\$ 10.00	\$ 10.00
16	1	REAR END PANEL MB4YA-70-75Z		\$ 505.10
17	1	BOOT LID MBHY2-52-61XA		\$ 957.40
18	1	HINGE(LHS), BOOT LID MB61T-52-720		\$ 145.30
19	1	HINGE(RHS), BOOT LID MB61T-52-710		\$ 145.30
20	1	MAZDA, EMBLEM MBHN1-51-721	\$ 53.40	\$ 53.40
21	1	MASCOT, REAR MBHN1-51-730	\$ 74.40	\$ 74.40
22	1	SKYACTIV, EMBLEM MBHN1-51-771	\$ 63.60	\$ 63.60
23	1	GASKET(LHS), TAILLAMP MBHN1-51-163	\$ 20.90	\$ 20.90
24	1	GASKET(RHS), TAILLAMP MBHN1-51-153	\$ 20.90	\$ 20.90
25	1	LHS TAILLAMP MB45A-51-160B		\$ 509.40
26	1	RHS TAILLAMP MB45A-51-150B		\$ 509.40
27	1	GASKET(LHS), BOOT LID LAMP MB45A-51-3J8		\$ 20.90
28	1	GASKET(RHS), BOOT LID LAMP MB45A-51-3H8		\$ 20.90
29	1	ANTENNA, KEYLESS MKD45-67-6NXA		\$ 77.20
30	1	CLIP, ANTENNA MKD45-67-6NYA		\$ 2.50
31	1	TRIM, BOOT END MBHN1-68-89XA		\$ 85.10

32	GUARD(LHS), STONE	1	MBH52-50-4R2	\$ 16.50	\$ 16.50
33	GUARD(RHS), STONE	1	MBH52-50-4P2	\$ 17.30	\$ 17.30
			TOTAL PARTS	\$ 2,120.30	\$ 5,199.00
			LESS 10%	\$ 212.03	\$ 519.96
			TOTAL PARTS COST	\$ 1,908.27	\$ 4,679.64
Labour Description					
1	MZ-BR-REAR05	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND BOOT LID.REPAIR ALL AREAS AFFECTED BY THE ACCIDENT		\$ 2,640.00	\$ 3,960.00
2	MZ-SP-SREAR7	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, BOOT LID AND REAR FENDER.		\$ 2,520.00	\$ 4,410.00
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING			\$ 350.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION,		\$ 150.00	\$ 250.00
5	MZ-BR-TRIM52	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.		\$ 330.00	\$ 660.00
6	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.			\$ 660.00
7	MZ-BR-REV5EN	TO TRANSFER REVERSE SENSORS.		\$ 330.00	\$ 660.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 150.00	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 180.00	\$ 350.00
10	MZ-BR-SUNDRI	SUNDRIES.		\$ 20.00	\$ 100.00
			TOTAL LABOUR	\$ 6,320.00	\$ 11,650.00
			TOTAL PARTS	\$ 1,908.27	\$ 4,679.64
			TOTAL	\$ 8,228.27	\$ 16,329.64
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ 8,228.27	
			GST 7%	\$ 575.98	\$ -
			GRAND TOTAL	\$ 8,804.25	\$ -

REMARKS:

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

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: 03 Jun 2018

Preliminary Advice

Insured Vehicle No	: SGW96U	Accident Date	: 14/05/2018
TP Vehicle No	: SLQ1735A	Assignment Date	: 17/05/2018
Make	: MAZDA 3	Est. Duration of Repair	: 9 days
Date of Inspection	: 18/05/2018		
Inspection At	: Trans Eurokars Pte Ltd NO. 5 UBI CLOSE, SINGAPORE Singapore 408605		

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\$	16,329.64
Revised Amount	:S\$	7,744.70
Check Items (Estimated)	:S\$	1,562.94
Total	:S\$	9,307.64

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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 4 June 2018 9:00 AM
To: 'jess.francis@eurokars.com.sg'
Cc: eric.pau@eurokars.com.sg; ronald.yap@eurokars.com.sg; assignments; motorclaims.sg@fwd.com
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

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: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: Saturday, 2 June 2018 2:40 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; motorclaims.sg@fwd.com
Cc: eric.pau@eurokars.com.sg; ronald.yap@eurokars.com.sg; assignments <assignments@lkkauto.com>
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Hi Asher,

Can we have the liability for this case.

Regards.

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel no.: 63957874

From: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Sent: Friday, 18 May 2018 12:13 PM
To: Jess Francis <jess.francis@eurokars.com.sg>; motorclaims.sg@fwd.com
Cc: Eric Pau <eric.pau@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Dear Jess,

Thank you for your email.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: jess.francis@eurokars.com.sg [<mailto:jess.francis@eurokars.com.sg>]
Sent: Friday, 18 May, 2018 11:57 AM
To: motorclaims.sg@fwd.com; admin-d@lkkauto.com
Cc: eric.pau@eurokars.com.sg; ronald.yap@eurokars.com.sg
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Hi FWD Ins,

Can we have the officer handling this case.

Regards.

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel no.: 63957874

From: Nivitha (LKK Auto) <admin-d@lkkauto.com>
Sent: Thursday, 17 May 2018 5:19 PM
To: Jess Francis <jess.francis@eurokars.com.sg>
Cc: Eric Pau <eric.pau@eurokars.com.sg>
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Appointment confirmed at 11am.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: Thursday, 17 May 2018 5:18 PM

To: admin-d@lkkauto.com

Cc: eric.pau@eurokars.com.sg

Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Ok, 11 Am inspection tomorrow confirmed.

Regards.

*Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel no.: 63957874*

From: Jess Francis

Sent: Thursday, 17 May 2018 5:15 PM

To: 'Nivitha (LKK Auto)' <admin-d@lkkauto.com>

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

Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Hi,

We already SMS the owner and waiting for his confirmation.

Regards.

*Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel no.: 63957874*

From: Nivitha (LKK Auto) <admin-d@lkkauto.com>

Sent: Thursday, 17 May 2018 5:04 PM

To: Jess Francis <jess.francis@eurokars.com.sg>

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

Subject: FW: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Nivitha (LKK Auto) [<mailto:admin-d@lkkauto.com>]

Sent: Thursday, 17 May 2018 3:49 PM

To: 'jess.francis@eurokars.com.sg' <jess.francis@eurokars.com.sg>

Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Dear Jess,

Able to arrange at 11am as there is one appointment at 11am, possible to arrange together?

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: jess.francis@eurokars.com.sg [<mailto:jess.francis@eurokars.com.sg>]

Sent: Thursday, 17 May 2018 3:44 PM

To: admin-d@lkkauto.com

Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Hi Nivitha,

Kindly arrange the inspection tomorrow at 4 Pm.

Regards.

Jess Francis Carlos

Insurance Claims Executive

Trans Eurokars Pte Ltd

5 Ubi Close

Singapore 408605

Tel no.: 63957874

From: Nivitha (LKK Auto) <admin-d@lkkauto.com>

Sent: Wednesday, 16 May 2018 6:00 PM

To: Jess Francis <jess.francis@eurokars.com.sg>

Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Dear Jess,

Noted, with thanks.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: Wednesday, 16 May 2018 5:58 PM
To: admin-d@lkkauto.com
Subject: RE: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Hi Nivitha,

No, we will arrange and let you know.

Regards,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel no.: 63957874

From: Nivitha (LKK Auto) <admin-d@lkkauto.com>
Sent: Wednesday, 16 May 2018 5:15 PM
To: Jess Francis <jess.francis@eurokars.com.sg>
Subject: YOUR REF: SGW96U / OUR REF: SLQ1735A THIRD PARTY CLAIM

Dear Jess,

Is the vehicle SLQ 1735A in the workshop?

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	17 May 2018 21:30	Cim Veh Model Changed	(205465) MAZDA 3 1.5 SEDAN EU6 (A).	[A] HOW MEI KWAN	
2	17 May 2018 21:30	Cim Created	Reg No: SLQ1735A, Acct Date: 2018/05/14, 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 21:30	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 21:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/28	[A] HOW MEI KWAN	
5	17 May 2018 21:30	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	17 May 2018 21:30	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN	
7	18 May 2018 14:54	Cim Registration Modified	Poi No:->PNPV2017-00005935.	[I] Josey Loh	
8	18 May 2018 14:56	Cim Registration Modified	Excess: -> 500.00.	[I] Josey Loh	
9	24 May 2018 21:29	Adj Adjuster Assigned	MARCUS CHUA -> MOHD RASUL	[A] HOW MEI KWAN	
10	03 Jun 2018 20:30	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/05/28	[A] HOW MEI KWAN	
11	10 Nov 2018 15:55	Label Added	(20005):Direct Settlement .	[A] Asher Sng Rong Yi	
12	25 Jan 2019 11:56	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN	
13	25 Jan 2019 11:56	Cim Dtl Modified	JPJ Reg. Date: -> 2017/06/29.	[A] JOANNE LEE KHANG MIN	
14	25 Jan 2019 11:56	Cim Details Notified		[A] JOANNE LEE KHANG MIN	
15	14 Feb 2019 08:56	Adj Mandate Request	Cur.Req:9874.25:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GST: \$8,804.25+ (b) LOR w/GST: \$1,070.00 (10day x \$100) Total: a+b = \$9,874.25 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
1822124	03/06/2018 20:30	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLQ1735A	SGW96U	10.70

Print Received Message

This mail is associated with :

***SLQ1735A (1201800005832)**
[SGW96U]

TP

HO KIAN CHONG
May 14 2018 7:00AM
[Teh Jang Kheng]
Trans Eurokars Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 21/02/2019 17:13 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9874.25) - SLQ1735A - Claim Handler: Lionel Tan

Approved:9874.25.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 27 February 2019 12:37 PM
To: jen.lim@eurokars.com.sg
Cc: jessicahs@eurokars.com.sg; Admin A
Subject: RE: Your ref: SGW96U Our ref: SLQ1735A DOA: 14/05/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 8,804.25
2. Loss of Rental (w/GST)(10day x \$100)	\$ 1,070.00
TOTAL	<u>\$ 9,874.25</u>

Kindly let us have your acceptance.

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: Asher Sng (LKKAuto)
Sent: Monday, 14 January 2019 2:29 PM
To: jen.lim@eurokars.com.sg
Cc: jessicahs@eurokars.com.sg; Admin A <admin-a@lkkauto.com>
Subject: Re: Your ref: SGW96U Our ref: SLQ1735A DOA: 14/05/2018

'WITHOUT PREJUDICE'

SAVE AS TO COSTS



- Loc. - Basement

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLX 1735 A 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

14 MAY 2014 at UPPER THOMSON ROAD/CAVENAGH ROAD JUNCTION


Witnessed by Repairers



JUNE 29, 2014

Date


Signature by Insured

JUNE 29, 2014

Date



Corporate Head Office

; Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN:199103959N

Showroom & Service Centre:

23 Lang Koo Road Singapore 159095

Sales Hotline : 6803 6118 Service Hotline : 6803 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6546 1700 Service Fax : 6744 9402



FWD SINGAPORE PTE LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 15/11/2018

Your Ref : **SGW96U**

Car Regn No: **SLQ1735A**

Accident involving SLQ1735A & SGW96U on 14/05/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLQ1735A**. We submit the following documents for your perusal:-

1) Invoice No 30002245	\$ 8,804.25
2) Car Rental Invoice No 16243	\$ 1,070.00
3) PRI (2 days X \$60.00)	\$ 120.00
4) Discharge Voucher signed by customer	
5) Letter of Authorisation	

TOTAL \$ 9,994.25

Please pay **Trans Eurokars Pte Ltd** the sum of **\$8,804.25**, **Eurokars Leasing Pte Ltd** the sum of **\$1,070.00** and **Ho Kian Chong** 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

Ho Kian Chong (Owner's Name)

Blk 292 Bishan St 22 (Address)

#15-71 S510292

FWD Singapore Pte Ltd (Insurance Co)

____ (Address)

Attn : Motor Claims Department

Your Ref : SGW96 U

Our Ref : SLR1735 A

Date : 14/05/18

Dear Sirs

RE: Accident involving vehicles numbers SLR1735 A and SGW96 U on 14/05/18

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

X 
Joseph Joe Ho Kian Chong
I/C No: S73257232

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)

RELEASE

Claim Reference:	1201800005832
Surveyor's Reference:	CC4/FWD18009023/R1ea3
TP Reference:	SLQ 1735A

We, **TRANS EUROKARS PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLQ 1735A** ("Vehicle") to accept the sum of **\$9,874.25**, being the amount claimed for **\$8,804.25** (repair costs), **\$1,070.00** (loss of rental/ ~~use~~), **\$ -** (loss of income), **\$ -** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **14/05/2018** (date of accident) at / along **UPPER THOMSON ROAD/CAVENAGH ROAD JUNCTION** (location) involving vehicle no/s. **SLQ 1735A** and **SGW 96U**.

This is pursuant to the inspection conducted on **18/05/2018** (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 **SGW 96U** 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 7 day of March 2019

CLAIMANT




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



MRB

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

ID:t05



CUSTOMER: FWD SINGAPORE PTE LTD
 ADDRESS: 6 TEMASEK BOULEVARD
 #18-01 SUNTEC TOWER 4
 SINGAPORE 038986

MODEL: MAZDA3 1.5L SDN FLEET
 CHASSIS NO: JM6BN22A8H0153641
 ENGINE NO: P520445450
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No:M90364005A

PAGE NO : 1
 INVOICE NO: 30002245
 DEPT/POS ID: I / 12
 DATE IN: 19/06/2018
 DATE PRINTED: 12/11/2018
 JOB NO: 18221
 CSO/OP CODE: Catherine Chua
 TEL NO: 6820 88888
 REGN NO: SLQ1735A
 REGN DATE: 29/06/2017
 MILEAGE: 24700
 REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 14/05/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER & REINFORCEMENT. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	2640.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL BOOT LID & REAR FENDER.	2520.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-TR	TO REMOVE/REFIT AFFECTED CARPET/TRIMS	330.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
BHN1-50-221	ABB REAR BUMPER BMBN 1.0 1074.80	967.32
BHN1-50-2J1A	RETAINER LHR BUMPER 1.0 36.10	32.49
BHN1-50-2H1A	RETAINER RHR BUMPER 1.0 36.10	32.49
BHN9-51-077B	BRACKET 'B' LHR BUMPE 1.0 45.60	41.04
BHN9-51-067B	BRACKET 'A' RHR BUMPE 1.0 45.60	41.04
KD53-50-251	BRACKET, BUMPER SKYAC 1.0 5.10	4.59

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.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



zoom-zoom

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

Showroom & Service Centre : 5 Ubi Close Singapore 408605
 Sales Tel : 6395 8888 Service Tel : 6395 8899
 Sales Fax : 6846 1700 Service Fax : 8744 9402

23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 6476 7073 Service Fax : 6476 7417

ID:t05



CUSTOMER:
ADDRESS:

FO273 INS-FWD
FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986
MODEL: MAZDA3 1.5L SDN FLEET
CHASSIS NO: JM6BN22A8H0153641
ENGINE NO: P520445450
DESCRIPTION: Body repair

TAX INVOICE
GST Reg No:M90364005A

PAGE NO: 2
INVOICE NO: 30002245
DEPT/POS ID: 1 / 12
DATE: 19/06/2018
DATE PRINTED: 12/11/2018
JOB NO: 18221
CSO/OP CODE: Catherine Chua
TEL NO: 6820 88888
REGN NO: SLQ1735A
REGN DATE: 29/06/2017
MILEAGE: 24700
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
BHN1-50-EL1 BB	COVER(L),TOWING HOOK	1.0 15.70 14.13
BHN1-50-EK1 BB	COVER,TOWING HOOK BM	1.0 16.20 14.58
B45A-50-260	REINFORMENT REAR BM	1.0 537.30 483.57
B45A-56-146A	FASTENER	4.0 2.80 10.08
BBM4-50-355	RIVET	4.0 4.20 15.12
9991-00-501	GROMMET,SCREW	1.0 2.80 2.52
BHN1-50-021A	GROMMET,SCREW	4.0 2.50 9.00
BHN1-51-721	ORNAMENT REAR BN	1.0 53.40 48.06
BHN1-51-730	MASCOT REAR BN	1.0 74.40 66.96
BHN1-51-771	ORNAMENT SKYACTIVE M	1.0 63.60 57.24
BHN1-51-163	GASKET(L),RR.COMB. B	1.0 20.90 18.81
BHN1-51-153	GASKET(R),RR.COMB.BM	1.0 20.90 18.81
BHS2-50-4R2	GUARD LHR STONE BM/B	1.0 16.50 14.85
BHS2-50-4P2	GUARD RHR STONE BM/B	1.0 17.30 15.57
Parts		1,908.27
Surcharge		0.00
Labour		6,320.00
Menus		0.00
Net		8228.27
G.S.T. 7%		575.98
Total		8804.25
Paid		0.00
Amount Due		8804.25

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 handling.

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.

TRANSEUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



zoom-zoom

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: 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

TAX INVOICE

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

Invoice number: 16243
GST REGN NO: M90364005A
Date: 30/06/2018
Account number: F0017
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: HO KIAN CHONG	S	1,000.00
CUSTOMER VEHICLE: SLQ1735A (MAZDA 3)		
LOAN'S CAR MODEL: MAZDA 3		
LOAN'S CAR REGN NO: SKT3119L		
BEING CAR RENTAL CHARGE FOR 10 DAYS		
FROM 19/06/2018-29/06/2018 @\$100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	1000.00	70.00	1070.00
Totals for invoice			1000.00	70.00	1070.00

For Eurokars Leasing Pte Ltd

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	S\$8,228.27 Edit Estimates	S\$8,228.27 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Teh Jang Kheng , ID: S7201354I									
Main Claimant: HO KIAN CHONG , ID: S7325723I									
Vehicle Reg. No.:	SLQ1735A	Date of Loss:	14/05/2018 07:00 - :59 [10 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800005832	Policy/Cover Note No.:	PNPV2017-00005935 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGW96U	Policy No. (Claimant):	2100510838						
		Excess:	S\$500.00						
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 Lionel Tan]								
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 MOHD RASUL] ... [Final Rpt due 28/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (21/02/2019): Alert - Adj Mandate Approved (S\$9874.25) - SLQ1735A - Claim Handler: Lionel Tan									
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

*SLQ1735A (1201800005832)
[SGW96U]

TP
HO KIAN CHONG
May 14 2018 7:00AM
[Teh Jang Kheng]
Trans Eurokars 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	Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/06/18 20:30	Adjuster Immediate Advice	Load HTM	
Photos/Images			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/19 10:36	Odometer Reading	Load JPG ☒	
2	25/01/19 10:36	Chassis Number	Load JPG ☒	
3	25/01/19 10:36	General View	Load JPG ☒	
4	25/01/19 10:36	General View	Load JPG ☒	
5	25/01/19 10:36	General View	Load JPG ☒	
6	25/01/19 10:36	General View	Load JPG ☒	
7	25/01/19 10:36	General View	Load JPG ☒	
8	25/01/19 10:36	General View	Load JPG ☒	
9	25/01/19 10:36	General View	Load JPG ☒	
10	25/01/19 10:36	General View	Load JPG ☒	
11	25/01/19 10:36	General View	Load JPG ☒	
12	25/01/19 10:36	General View	Load JPG ☒	
13	25/01/19 10:36	General View	Load JPG ☒	
14	25/01/19 10:36	General View	Load JPG ☒	
15	25/01/19 10:36	General View	Load JPG ☒	
16	25/01/19 10:36	General View	Load JPG ☒	
17	25/01/19 10:36	General View	Load JPG ☒	
18	25/01/19 10:36	General View	Load JPG ☒	
19	25/01/19 10:36	General View	Load JPG ☒	
20	25/01/19 10:36	General View	Load JPG ☒	
21	25/01/19 10:36	General View	Load JPG ☒	
22	25/01/19 10:36	General View	Load JPG ☒	
23	25/01/19 10:36	General View	Load JPG ☒	
24	25/01/19 10:36	General View	Load JPG ☒	
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26	25/01/19 10:36	General View	Load JPG ☒	
27	25/01/19 10:36	General View	Load JPG ☒	
28	25/01/19 10:36	General View	Load JPG ☒	
29	25/01/19 10:36	General View	Load JPG ☒	
30	25/01/19 10:36	General View	Load JPG ☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	25/01/19 10:36	General View		☒
32	25/01/19 10:36	General View		☒
33	25/01/19 10:36	General View		☒
34	25/01/19 10:36	General View		☒
35	25/01/19 10:36	General View		☒
36	25/01/19 10:36	General View		☒
37	25/01/19 10:36	General View		☒
38	25/01/19 10:36	General View		☒
39	25/01/19 10:36	General View		☒
40	25/01/19 10:36	Reinspection Photo		☒
41	25/01/19 10:36	Reinspection Photo		☒
42	25/01/19 10:36	Reinspection Photo		☒
43	25/01/19 10:36	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/05/18 21:30	ACKNOWLEDGEMENT EMAIL TO FWD DD 16.05.2018		
2	17/05/18 21:30	TP ESTIMATE + TP GIA REPORT		
3	24/05/18 08:47	EMAIL - FWD TO OI DD 16.05.2018		
4	05/06/18 10:35	TP ESTIMATE - MARKED		
5	25/01/19 12:15	WORKSHOP INVOICE		
6	25/01/19 12:15	RENTAL RECEIPT		
7	25/01/19 12:15	LOD		
8	11/03/19 14:12	AUTHORISATION TO ACT FORM		
9	11/03/19 14:12	Release Voucher		
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	18/05/18 15:08	OI GIA Report		

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: ☐ Handling Insurer Note: 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:	SGW96U (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLQ1735A (TP veh)		
Date of Accident:	14/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	17,472.71	
Final Repair Cost	: \$	8,804.25	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	1,070.00 10 days	
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	9,874.25	

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	: \$	9,874.25
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Mar
2019

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/FWD18009023/R1EA3Q2

Date: 11/03/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00005935

Claimant Vehicle No : SLQ1735A **Insured Vehicle No :** SGW96U

Date of Loss: 14/05/2018 Nature of Claim: TP Claim No: 1201800005832

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ1735A**
 Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A) Engine No: P520445450
 Reg. Date: 29/06/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0153641
 Colour: Grey Odometer: 22708 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: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: 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	4,779.64	1,928.27	2,851.37	59.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,550.00	6,300.00	5,250.00	45.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,329.64	8,228.27	8,101.37	49.61
+ GST 7.00/7.00% (S\$)	1,143.07	575.98	567.09	49.61
Nett Amount (S\$)	17,472.71	8,804.25	8,668.46	49.61
+ Car Rental (10.0 x S\$100.00/day + 7.00% GST) (S\$)		1,070.00		
	Nett Liability (S\$)	9,874.25		

INSPECTION

Date of Assignment: 16/05/2018

Date Inspected: 18/05/2018 Inspected At:

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

Estimated Period of Repair: 9.0 days

Adjuster: MOHD RASUL**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: 25 Jan 2019)
Parts: 143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLQ1735A)
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	1,074.80 FL	*1,074.80 FL
2	1		*RETAINER (LHS) ,REAR BUMPER	Necessary	36.10 FL	*36.10 FL
3	1		*RETAINER (RHS) ,REAR BUMPER	Necessary	36.10 FL	*36.10 FL
4	1		*BRACKET (LHS) ,REAR BUMPER	Necessary	45.60 FL	*45.60 FL
5	1		*BRACKET (RHS) ,REAR BUMPER	Necessary	45.60 FL	*45.60 FL
6	1		*BRACKET CENTER ,REAR BUMPER	Necessary	5.10 FL	*5.10 FL
7	1		*REFLECTOR LHS	Not Necessary	50.40 FL	*- FL
8	1		*REFLECTOR RHS	Not Necessary	50.40 FL	*- FL
9	1		*COVER (LHS) ,TOWING	Missing	15.70 FL	*15.70 FL
10	1		*COVER (RHS) ,TOWING	Missing	16.20 FL	*16.20 FL
11	1		*REAR REINFORCEMENT	Bent	537.30 FL	*537.30 FL
12	4		*FASTENER ,REAR BUMPER	Necessary	11.20 FL	*11.20 FL
13	4		*RIVET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
14	1		*GROMMET ,REAR BUMPER	Necessary	2.80 FL	*2.80 FL
15	4		*GROMMET ,REAR BUMPER	Necessary	10.00 FL	*10.00 FL
16	1		*REAR END PANEL	Repair	505.10 FL	*- FL
17	1		*BOOT LID	Repair	957.40 FL	*- FL
18	1		*HINGE (LHS), BOOT LID	Not Necessary	145.30 FL	*- FL
19	1		*HINGE (RHS), BOOT LID	Not Necessary	145.30 FL	*- FL
20	1		*MAZDA ,EMBLEM	Necessary	53.40 FL	*53.40 FL
21	1		*MASCOT ,REAR	Necessary	74.40 FL	*74.40 FL
22	1		*SKYACTIV ,EMBLEM	Necessary	63.60 FL	*63.60 FL
23	1		*GASKET (LHS),TAILLAMP	Necessary	20.90 FL	*20.90 FL
24	1		*GASKET (RHS),TAILLAMP	Necessary	20.90 FL	*20.90 FL
25	1		*LHS TAILLAMP	Not Necessary	509.40 FL	*- FL
26	1		*RHS TAILLAMP	Not Necessary	509.40 FL	*- FL
27	1		*GASKET (LHS) ,BOOT LID LAMP	Not Necessary	20.90 FL	*- FL
28	1		*GASKET (RHS) ,BOOT LID LAMP	Not Necessary	20.90 FL	*- FL
29	1		*ANTENNA ,KEYLESS	Not Necessary	77.20 FL	*- FL
30	1		*CLIP,ANTENNA	Not Necessary	2.50 FL	*- FL
31	1		*TRIM ,BOOT END	Not Necessary	85.10 FL	*- FL
32	1		*GUARD (LHS) ,STONE	Necessary	16.50 FL	*16.50 FL
33	1		*GUARD (RHS) ,STONE	Necessary	17.30 FL	*17.30 FL
34	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS

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

Sub Total (\$\$)	5,299.60	2,140.30
- List Item Discount on L Items 10.00/10.00% (\$\$)	519.96	212.03
Total Parts (\$\$)	4,779.64	1,928.27

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 ,REAR REINFORCEMENT ,REAR END PANEL AND BOOT LID ,REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	3,960.00	2,640.00
2	TO RESPRAY REAR BUMPER,REAR REINFORCEMENT ,REAR END PANEL ,BOOT LID AND REAR FENDE	New	4,410.00	2,520.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	0.00
4	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	660.00	330.00
6	TO TRANSFER REVERSE CAMERA	New	660.00	0.00
7	TO TRANSFER REVERSE SENSORS	New	660.00	330.00
8	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
9	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			11,550.00	6,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >