* Ms. Case Owner		CC 4 / FWD 1800	9245,	A QA3 YN IDAG		
1	A.m.A	ASSIGN	MENT	////	140	
Surveyor.	APPLAN	DOI:	1/05/2018	Date/Vine:	1/5/18	
				Registered in Merimen:	31/5/K	
Pre-assign / CCU	ATA V	u. 2 11.0				96110
Insured Vehicle No	2.1K A	147 48	Claim No.			OX
Name of Insured	: Tot DEW	Lens.	Policy No.	: Proportat	- Dars A 67	9
Insured Tel No.		HP: 98794746	Make / Model	Most an	LEV	
Excess See II :SS		D.O.A. 16/2/18	Place of Accide	700 8-1	Purgent	
Is driver the owner	(NES / NO)	Nature of Accident :	rince of Accide	ant.	1 1 De 1 1	
	A Commercial Commercial	Addition Accident	/2020/2010 /2/2020			
If NO, Driver Nan Driver Tel 1		(V/L: YES / NO)	Insured Liabilit	RT(YES / NO ; TP GIA RE v: % Final?	Yes/No	J
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DX 796	<u> </u>					_
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Date/ Time						
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000				Non-Reporting ltr (Final):		
166	PETHAN GEO LANGE	CHAR.		Notification ltr (if non-pickup Call OI:):	
-(6110	BING KISK DUBING	COSC.		After call ltr to QI:		
				Documentation Check List:	Handler Typ	ist
19-6-18	OF PART OF PART IN	PREPAGE DEFORT		Notification ltr (if non-pickup)	
				After call itr to OI:		
	RECEIVEL	1 n / AUG 2018		Authorisation To Act: Release Voucher:		
	MEGET VE			Final Repair Bill:	~	-
				Car Rental Invoice:		
	RECEN	/ED .		Towing Invoice		
		ED 1 9 JUN 2018		LTA / GIA : Medical Bill:	×	
11		2010		PIR:	-	
				Mandate/Reject Instruction		
				LOD		
PRELIMINARY ADVICE	Data (Times via 6 via	A		Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time 14-9-18	Sent By: ANH		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with: Sunom		Others: Confirm by: WP		-
Repair Cost: NP	SS 4,091-60 ()	The second secon	50 %		Call	
FINAL SETTLEMENT	Date/Time: \$7-7-18	Confirm with SulfAmi		Email Call		
Final Liability: Repair Cost: ** \scrtax		Assessed) BOLA SAN No.: 27		If NO or B 28, Ass. Lis:		
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Loss of Income (LOI):	SS (S x	days)			ALIGHA!	
LOR only LOU only		OR + LOI Tick only one		0 1	1.10	
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Disbursement:	SS -	(e.g. Tow/ Independen	f.)	Claim status: Namal/Re Report Format:	ject/Private Settle	
Legal Cost	S\$ *	tails from marketines	W.F.	3) Survey fee: \$50	O .	
Total:	SS 4,145.05	Global Sum SS:				
FINAL PAYMENT	Date/Time: 31-1-12	Confirm with: SUMAND		Email Call		
Payee I: -	S\$ 4.345-05	Name 1: Ace. Auto Sulutti	96			
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ S\$	Name 2: Name 3:	-			
ayer J. (Strike it 1971.)	194	(Audille 3.				_

Tech Invs 15

Weakend iS

Report Format:

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

Others:

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. 19-9607198-R

		Affiliated to Federation Internat	tionale Des Experts En Autor	nobile
FW	D SINGAPORE PT	E LTD	Ref : CC4/FWD1800	9245/Aea3
	EMASEK BOULEV I-01 SUNTEC TOW	ARD /ER 4SINGAPORE 038986	Date : 21-05-2018 Code : FWD	
1.		Policy Particular	s :- THIRD PARTY CLA	IM
	Insured Veh.	SJR 4474B	Veh. Inspected	SLX 7961L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	21/05/2018
2.		Vehicle Part	ticulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Condi	tions of Tyres	Yang Salah
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descript	tion of Damages	
5.	AND THE REAL PROPERTY.		al Information	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,
	Accident Date	16/05/2018	Inspection Date	21/05/2018
	Survey held at	ACE AUTO SOLUTION		
		23 KAKI BUKIT AVE 4,#04-01 (RE 415933
5a.			Remarks	

Ace Auto Solution

Registration number: 53228991M 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date: 18/5/2018

Reference:

SLX7961L

OPEL MOKKA X

Make: 1.6 CDTI 6AT

(LED)

To Whom It May Concern

70 FWD.

Dear Sir,

RE: VEHICLE .: SLX7961L

CHASSIS NO.:W0LJD7EC0HB124739 ENGINE NO.:A3163085GU7X0471

Name of insured .: Alpine Car Rental Pte Ltd

Date of accident.: 16/05/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty		Price (SGD)
1	1	Rear Bumper Delad	\$ 1,800.00
2	1	Rear Bumper Lower	\$ 1,390.00
3	1	Rear Bumper Towing Cover	\$ 90.00
4	1	Rear Bumper Sill Plate	\$ 344.00
<u>5</u>	1	LHF Bumper Reflector	\$ 150.00
<u>6</u>	1	RHF Bumper Reflector Mode	\$ 150.00
7	1	Rear Bumper Reinforment Bar	\$ 671.00
8	1	Rear End Panel	\$ 1,217.00
9	1	Rear End Panel Trim	\$ 150.00
<u>10</u>	1	Rear Bumper Absorber - RH TAR M	\$ 82.00
11	1	Rear Bumper Absorber - LH	\$ 82.00
12	1	LHR Bumper Bracket, Guide	\$ 70.00
13	1	RHR Bumper Bracket, Guide Rev	\$ 70.00
14	1	LHR Bumper Bracket Nov	\$ 65.00
15	1	RHR Bumper Bracket	\$ 65.00
16	1	LHR Lower Bumper Bracket	\$ 80.00
17	1	RHR Lower Bumper Bracket	\$ 80.00

Parts Total: \$ Less10%: \$

6,556.00 655.60

5,900.40 Total: \$

Labour

Labour Description

No.	<u> </u>	Price (SGD)

Rear	portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 600.00
2	Carry out spray painting on accident affected area	\$ 600.00
3	To conduct anti rust of under carriage tuff coat	\$ 120.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
5	To remove and refix reverse sensor and conduct test	\$ 80.00
6	To conduct water leakage test after repairs of vehicle	\$ 30.00

Labour Total: \$

1,460.00

Others

Other Description

No.	Qty		Pri	ce (SGD)
		Rear portion		
1	10	Rear bumper upper clip	s	65.00
2	10	Rear bumper lower clip	\$	65.00
3	1	Reverse sensor 1 set A-C A-	\$	640.00
		60 Other Total:	s	770.00

GRAND TOTAL: \$

8,130.40

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES. +Sel 4097-60

Yours faithfully

Service Advisor Repairer of the following: Suhaimi . To resurvey before after spray painting

HP: 9189 2617 Email - aceautosolution@gmail.com

- . Parts prices are signed to confirmation.
- . Third party survey is on a "Without Prejudice" basis
- . No illegal monfication(s) is allowed
- . Supplementary rem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Friday, 1 June 2018 11:19 AM

To: 'Suhaimi Ong'
Cc: Admin A

Subject: RE: Accident vehicle between our insured SLX7961L and your insured SJR4474B on

16/05/2018 (FWD Ref: 1201800006061)

WTHOUT 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: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Suhaimi Ong [mailto:aceautosolution@gmail.com]

Sent: Thursday, 17 May, 2018 4:35 PM To: Motor Claims SG - SG Common

Subject: Accident vehicle between our insured SLX7961L and your insured SJR4474B on 16/05/2018

Dear Sirs.

Re: Surveyors

We are instructed by our client(s) to put you on notice of the accident in which our clients' vehicle was involved in.

We are giving you 2 days notice that our clients' vehicle is in our workshop at this time and would require your appointed surveyor to attend at our workshop to conduct a survey prior to our commencement of repairs of our client(s) vehicle.

We look forward in having a direct settlement and request that the following named surveyor will not be attending to this survey due to finalization/processing of the claims after finalization not done promptly on the above said vehicle.

- 1)
- 2)
- 3)

<u>Take Notice</u>: This notification is not an affirmation of your appointed surveyor's report neither does it imply that our client(s) are agreeable to your surveyor's assessment of the quantum for the repairs. For the avoidance of all doubt, we have been instructed by our client(s) that an independent surveyor shall be appointed for the survey of the repairs required to our client(s) vehicle.

Please note that this notification does not in any way prejudice our client(s) rights nor shall it be deemed as a waiver of any of their rights, as such our client(s) rights are expressly reserved.

Thanks & Regards

Suhaimi / Service Advisor

Ace Auto Solution

Hp: 9189 2617 / Fax: 6844 5185

23 Kaki Bukit Ave 4, #04-01 (South Wing), S'pore 415933

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

F	AUDIT TRAIL			dia.
U.	On	Audit	Remarks	EAT
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	21 May 2018	Clm Veh Model Changed	(205570) OPEL MOKKA X 1.6 CDTI 6AT (LED) (A).	ME
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3	21 May 2018	Clm Created	e. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Ac	ME
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	21 May 2018		LKK Auto Consultants Pte Ltd (HQ);; RR Region: FWD - Ext Auto Adj Assignment. Sugg	HO
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	10 Jul 2018	Adj Mandate Request	T: \$4,097.60 + (b) LOU: \$200.00 (2days x \$100) + (c) LTA: \$7.45 Total: a+b+c = \$4,3	Ash
	10:07		05.05 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	511
				Rong

	15] HOW MEI KWAN ted cost of repair	(;					
ferimen Billir	ng for this case - 1	Transaction H	listory				
			OFEC WHITE		707.1		
1836128	19/06/2018	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SLX7961L	SJR4474B	10.70

Print Received Message

This mail is associated with:

*SLX7961L (1201800006061) [SJR4474B] TP ALPINE CAR RENTAL PTE LTD May 16 2018 2:00PM [Tok Siew Leng] Ace Auto Solution (kaki Bukit)

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 16/07/2018 18:27 PM.

To

Subject

Alert - Adj Mandate Approved (S\$4245.05) - SLX7961L - Claim Handler: Josey Loh

Approved:4245.05:Hi! Please offer LOU at \$70.00 per day.

Letter of Demand

To: Fun Singapore Pte Ltd	
Re: Accident involving my vehicle no. SLX79 STR 4474B on 16/5/2018 at 1435 H The fact hanged way stip flow	96/८ and vehicle no. RS PM/AM along
1) I/We, the owner of vehicle no. SCX 796 Act Auto Solution to act for me/us to recover damages sustained from the third party driver and/or insurers. Cla	("the workshop") in the above accident
Vehicle Repair cost / Excess	\$ 4097.60
Vehicle Rental Fee for days @	
\$per day	\$
Loss of use/rental for days @	2000 n
\$/co_per day	\$ 200.00
Loss of income for days @	2.6
\$per day	\$ \$7.45
Police search fee/police report fee/LTA search fees	\$ 1.45
Others	\$
Total:	\$ 430505
Signature of vehicle owner	2
Name - Alpine Cov Rental Fle Ltd	itnessed by :
Address:) (16) Close Alpine	Schain
	34.10/1/1
Cerho 5 per 408604	
Tel: 651/3021	

Authorization To Act

(address), owner of SLX796/L ("the third party claimant") of the contract of t
(address) owner of (1879/11 (vahicle no.) hereby
authorize Ace Auto Sulation (Venicle 110.) hereby
("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. 56776/2 that was damaged pursuant to the accident which
occurred on 16/5/2018 (date) along TPE exit Rought Way Slip Roud (location) involving vehicle no/s 57844748
vehicle no/s STR4474B
("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.
they deem fit and the workshop is further authorized to receive payment further to
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 in so far as the

Signed by "the workshop"

Signed by "the third party claimant"

Letter of Authorisation & Indeminity Accident Involving Vehicle no. SLX796/L and STR4474Bon 16/S/2018 owner of vehicle no. SLX 76/Chereby instruct and authorize Colution to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$______ being refundable deposit of the repair to my/our said vehicle. 2. Your are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party. 3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. 4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf. 5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles. 6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation. 7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us. 8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim. day of Cu 20/8 Signature of vehicle owner Witnessed by: Name -Sulicinai (Company stamp, if applicable)

Tel: 65/13021

RELEASE

Claim Reference:	1201800006061
Surveyor's Reference:	CC4/FWD18009245/Aea3
TP Reference:	SLX 7961L

We, <u>ACE AUTO SOLUTION</u> (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SLX 7961L</u> ("Vehicle") to accept the sum of <u>\$4,245.05</u>, being the amount claimed for <u>\$4,097.60</u> (repair costs), <u>\$140.00</u> (loss of rental/use), <u>\$ - (loss of income)</u>, <u>\$7.45</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>16/05/2018</u> (date of accident) at / along <u>TPE EXIT PUNGGOL WAY SLIP ROAD</u> (location) involving vehicle no/s. <u>SLX 7961L</u> and <u>SJR 4474B</u>.

This is pursuant to the inspection conducted on 21/05/2018 (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 <u>SJR 4474B</u> 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 28 day of 07 2018

CLAIMANT

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

For and on behalf of the "Claimant"

LKK

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

"SIGNED WITHOUT PREJUDICE FOR ANY PERSONAL INJURY CLAIM"

Ace Auto Solution

Registration number: 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To: FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01

Suntec Tower 4 SINGAPORE 038986

> Invoice No: ACC-18007 Invoice Date: 12/6/2018

Vehicle No:

SLX7961L

Engine No:

Chasis No: W0LJD7EC0HB124739 A3163085GU7X0471

DESCRIPTION	AMOUNT
DESCRIPTION	SGD

No.	Qty.		Price (SGD)
1	1	Rear Bumper	\$ 1,800.00
2	1	Rear Bumper Lower	\$ 1,390.00
3	1	Rear Bumper Sill Plate	\$ 344.00
4	1	LHR Bumper Bracket, Guide	\$ 70.00
5	1	RHR Bumper Bracket, Guide	\$ 70.00
6	1	LHR Bumper Bracket	\$ 65.00
7	1	RHR Bumper Bracket	\$ 65.00
8	1	LHR Lower Bumper Bracket	\$ 80.00
9	1	RHR Lower Bumper Bracket	\$ 80.00

Total: \$ 3,964.00

Less 10%: \$ 396.40 Parts Total: \$ 3,567.60

Labour

No.			
	Rear portion	-10	e (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair /replacement parts.	s	200.00
2	Carry out spray painting on accident affected area	\$	200.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	30.00
4	To remove and refix reverse sensor and conduct test	\$	40.00

Labour Total: \$ 470.00

Other

No.

Rear portion

Price (SGD)

		A STATE OF THE STA		
1	10	Rear bumper upper clip	s	30.00
2	10	Rear bumper lower clip	\$	30.00

Other Total: \$ 60.00

Total: \$ 4,097.60

Grand Total: \$ 4,097.60

Yours Faithfully,

Suhaimi

Service Executive

Tel: 9189 2617 Fax:6844 5185 Email : aceautosolution@gmail.com

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "ACE AUTO SOLUTION".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 May 2018 / 16:19:55

Receipt Date/Time: 17 May 2018 / 16:19:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180517-001587

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 - SJR4474B As at 16 May 2018/14:35:00 Insurance Co: FWD SINGAPORE PTE, LTD	1			
1 Insurance Enquiry - SJR44748 Enquiry Fee 20180517161856620609		7.00	0.49	7.49
	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			
	20180517161922550	Direct Debit: eNE		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)

	OLDER TRA	Printer Debits Control of the Contro	Tarana ya Kanana	Tuesday	Tran	HEROS STREET	Table 4 Capital	losses.	
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,	Main	R	eference	Claim D	etails		Docume	nts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created t	by adjuster]		
Insured:	Tok Siew	Leng, ID: S693	8259B						
Main Claimant:	ALPINE C	AR RENTAL PTE	LTD, Co. Reg. No	.: 199003483E					
Vehicle Reg No.:	SLX796	1L		Date o	f Loss:		14:00 - :59 and 4 Days Fro	om LTA Reg Date (Man Yr)]
Claim Type:	TP / 120	1800006061		Policy/ Note N		PNPV2017-0	00004959 (Co	mprehensive)	
Vehicle Reg. No. (Insured):	SJR4474B			Policy (Claim		5093613878			
				Excess					
Repairer:	Ace Auto	Solution (kaki B	ukit) (HQ) 23 KAK	I BUKIT AVE 4, #0	4-01 (S	OUTH WING)	, 415933 Kaki	Bukit - Tel:	
Handling Insurer:	FWD Sing	apore Pte. Ltd.	(HQ) - Tel: 6727 57	00 [Handled by	Josey	Loh]			
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by A	DRIAN LING	G] [Final	Rpt due 31/05,	2018]
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Merimen e-Claims Page 1 of 2

Claim Documents

*SLX7961L (1201800006061)

[SJR4474B]

TP

ALPINE CAR RENTAL PTE LTD

May 16 2018 2:00PM

[Tok Siew Leng]

Ace Auto Solution (kaki Bukit)

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6	21/06/18 09:05	LTA SEARCH	0	Load PDF	
7	21/06/18 09:05	LOD	0	Load PDF	
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Documents Checklist

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Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM						
IEAM						

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Ven	icle No:	SJR4474B (Insd veh)	Model:	OPEL MORKA X 1.6 CD11		
Date of Assidants		SLX7961L (TP veh)			6AT (LED) (A)		
Date	e of Accident:	16/05/2018			10		
Glol	bal Sum Settlem	nent : [] Yes		[X] No			
	air Estimate	ioni i t 1 res	: \$	8,130.40			
	al Repair Cost		: \$	4,097.60			
	s of Use		: \$	200.00	2.00 days at \$100.00 per day		
-	tal (if any)		: \$	0.00	days		
	/ GIA Search F	ee	: \$	7.45			
	ers:		: \$	0.00			
			: \$				
Fina	I Settlement Su	m	: \$	4,305.05			
	For Non GIA R	egistered Workshop: tered Workshop:		Agreed Liability BOLA Applicable:	(%) Yes/ No BOLA Scenario No:		
Pon	70.0	(%) bility to be filled only for	chain		(*):(%) ses where BOLA does not apply.		
		on: Payee's Breakdow					
1)	Ace Auto Solu	A PART OF PROPERTY AND A PART OF THE PART		: \$	4,305.0		
2)	Ace Auto Solu	don .		: \$	4,303.0		
3)				: \$			
				08 Aug			

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. 199807 198R)

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/FWD18009245/AEA3Q2

Date: 08/08/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00004959

Claimant Vehicle No :

SLX7961L

Insured Vehicle No: SJR4474B

Date of Loss: 16/05/2018 Nature of Claim: TP Claim No: 1201800006061

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX7961L

 Make & Model:
 OPEL MOKKA X, 1.6 CDTI 6AT (LED) (A)
 Engine No:
 A3163085GU7X0471

 Reg. Date:
 12/04/2018 (Man. Year: 2017)
 Chassis No:
 W0LJD7EC0HB124739

Colour: Red Odometer: 5304 km

Engine Capacity: 1598 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: 215/55 R18 Rear Tyre Size: 215/55 R18
Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,670.40	3,627.60	3,042.80	45.62
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,460.00	470.00	990.00	67.81
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	8,130.40	4,097.60	4,032.80	49.60
	+ Loss of Use (2.0 x S	S\$100.00/day) (S\$)	200.00		
	+ Do	c/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	4,305,05		

INSPECTION

Date of Assignment: 21/05/2018

Date Inspected: 21/05/2018 Inspected At: Ace Auto Solution (kaki Bukit) (HQ)

23 KAKI BUKIT AVE 4, #04-01 (SOUTH

WING)

Singapore 415933

Estimated Period of Repair: 2.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 21 Jun 2018)
Parts:	143	OPEL MOKKA X 1.6 CDTI 6AT (LED) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for SLX7961L)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running 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	1,800.00 FL	*1,800.00 FL
2	1		*REAR BUMPER LOWER	Deformed	1,390.00 FL	*1,390.00 FL
3	1		*REAR BUMPER TOWING COVER	Not Necessary	90.00 FL	*-FL
4	1		*REAR BUMPER SILL PLATE	Deformed	344.00 FL	*344.00 FL
5	1		*LHF BUMPER REFLECTOR	Not Necessary	150.00 FL	*-FL
6	1		*RHF BUMPER REFLECTOR	Not Necessary	150.00 FL	*-FL
7	1		*REAR BUMPER REINFORCEMENT BAR	Not Necessary	671.00 FL	*-FL
8	1		*REAR END PANEL	Not Necessary	1,217.00 FL	*-FL
9	1		*REAR END PANEL TRIM	Not Necessary	150.00 FL	*-FL
10	1		*REAR BUMPER ABSORBER -RH	Not Necessary	82.00 FL	*-FL
11	1		*REAR BUMPER ABSORBER -LH	Not Necessary	82.00 FL	*-FL
12	1		*LHF BUMPER BRACKET, GUIDE	Necessary	70.00 FL	*70.00 FL
13	1		*RHF BUMPER BRACKET ,GUIDE	Necessary	70.00 FL	*70.00 FL
14	1		*LHR BUMPER BRACKET	Necessary	65.00 FL	*65.00 FL
15	1		*RHR BUMPER BRACKET	Necessary	65.00 FL	*65.00 FL
16	1		*LHR LOWER BUMPER BRACKET	Necessary	80.00 FL	*80.00 FL
17	1		*RHR LOWER BUMPER BRACKET	Necessary	80.00 FL	*80.00 FL
18	10		*REAR BUMPER UPPER CLIP	Necessary	65.00 FS	*30.00 FS
19	10		*REAR BUMPER LOWER CLIP	Necessary	65.00 FS	*30.00 FS
20	1		*SET REVERSE SENSOR	Not Necessary	640.00 FS	*-FS
F=Fra	inchise	part. S=SpcN	Nett. L=ListItemDisc		WWW.mww.	5108-31408-57
				Sub Total (S\$)	7,326.00	4,024.00
			- List Item Discount on L Iter	ns 10.00/10.00% (S\$)_	655.60	396.40
				Total Parts (S\$)	6,670.40	3,627.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	600.00	200.00
CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	600.00	200.00
TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	120.00	0.00
TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	30.00
TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	80.00	40.00
TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	30.00	0.00
Gross Labour	Cost (S\$)	1,460.00	470.00
	PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED New PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED New AREA TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT New TO DISCONNECT WIRE HARNESS OF ELECTRICAL New COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT New TEST TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF New	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF New 30.00 30.00 New 30.00

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