	22/03/2002	1	1	
. 5	ASS. REC. BY: REF: CS MSG	18000964	7 Sd 3 Perial Instruction	
1 . 1	1111/2010 - 1611	MENT (Office		
	From (Person): 1880 8 m of			aldie & 11:15 cm
	Estimated Cost:	Bill to:	Date inte.	21121186 11 20
	OD TP WS/TP RES/OD RES/EVA/INV/MV	7·CS	•	
	To Inspect Vehicle No: XE126		Insured: Fo	rkliff
	at Workshop m/s Thange ?	tuto	Insured:F0	1 4800
	of 20-tuas Ave	2		. 1000
	Policy No:	Claim No.	AR2018/00	0177
	Sum Insured:	Excess:	111201010	117
	Make of Veh:		DOA	13/5/2018
	(Client's Record)		D.O.A	5/3/2018
	CA / REV / REP. / REV 24 HRS		H.O.D. Ende	orsement;
	Date/Time: 10 22em 8 /6 18 Person Contacted	2 Suruva	hun Vehicle IN	OUT
	Date/Time Action/Instruction ( Estima	te		
	XE 1265K-X			
	torkliff.			
	05/06/18@ 15:21 p.m. revised	PA +D	Tosele Via	2-201
	- Tenso		JUSTIC VICE	emai.

	ASI	SIGNMENT			
V		1	0/1-12		<i>'</i>
rom:	Date: 06042018			Yr Regn: 10 /1	
Estimated Cost:				orry / Taxi / Prime Mov	er/
DD (TP) WS / TP RES / OD RES	/ ^	Truck / Trail	er or		
o Inspect Vehicle No:	XE 1265K ((rane)		Tsuzu	C.C	15681
t Workshop m/s	Triungle Auto	0010011	ulute.	A/C: Insured / S	Std / NI / NA
	20 Tues Ave 2	Sp.Reading	132546	T/Radio: Insured /	Std / NI / NA
nsured:	, , , , , ,	Eng/No:	6w61425	329	
olicy No.		C/No:	JALCYH 5	2TF 7000262	
Claims No.		Gen. Cond: Good	/ Fair / Poor / Burnt	t	
um Insured:	Excess:	Steering: Inorder /	Jammed / Leaked	/ Burnt or	
(Client's Record)		Brake: Inorder /	Jammed / Leaked	/ Burnt or	
Make of Veh: Suru	@ 6861 4800	Modi: (Nil)/ S/Ri	im / STD A/Rim o	r	
		Tyre Size: F:	315	180122.5	
	noming	7   ',''	7	n (D)	
(Policy Condition) Remark: The veh had commence	ed its N/S O/S	>		/ MIC / OHTSU / PIR /	SUMI/
repair at the time of ins		TOYO / YOKO o		nlevoh.	
, , , , , , , , , , , , , , , , , , ,		_	700	Rear	
Bal. or Market Value:	Consistent?: Yes or No	R/Bal.	parm.	R/Bal.	m
DAO Addident riport.		L/Bal. 8	mm	L/Bal.	m
SIA / FR Occi.	Consistent? : Yes or No	D.O.A.	mm	D.O.I. 4/6/	1001
Est. Repairs: day			T	/ (	180/1
.um Sum: %	3 Val.: Yes or No	Survey held at	Tuan		
CA / REV / REP. / 24 HR			Frt/ Rear / O/S	N/S / U/C / Roofte	op or
Date: Person Co	Vehicle: IN / OU		annia frama / Bad	y Structure affected d	ue to collisio
Date / Time   Action / Instruct		The U/C / Cha	assis frame / Bod	y Structure anecied d	de to compre
	don't want fanal: preli report	ration with	us.		
	RECEIVED 2 5 JUL				
	Preli. Report	Dave Of Bensim	/		
odo/Timo Fila Pasa to?	reli Report	Days Of Repair:	6	Survey Fee:	160
75/07/18 F	Final Report	Resurvey No. of	Trip:		150
) Typ3+ : F	Final Report	present.		Transportation	190
) Typ3+ : F		ee: : Site Insp	(\$	Transportation: )S +RSSI	190
) Typs# : F Date/Time, File Return to?	Final Report	ee: : Site Insp	(\$ (\$	Transportation: )S+RSSI ) Photos	190
25/07/18	Final Report	ee: : Site Insp	(\$ (\$ S (\$	Transportation: )S +RSSI	190

## > Back to OneMotoring

Enquire	Transfer	Fee
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Enquire Transfer Fee	
Vehicle Details	
Vehicle No.:	XE1265K
Vehicle Type :	B30 - Goods (Open) Lorry (Wooden Body)
Vehicle Attachment 1:	With Crane
Vehicle Scheme :	Normal
Vehicle Make :	ISUZU
Vehicle Model :	CYH52T
Chassis No.:	JALCYH52TF7000262
Propellant:	Diesel
Engine No.:	6WG1425329
Engine Capacity:	15681 cc
Maximum Power Output :	
Maximum Laden Weight:	34000 kg
Unladen Weight :	22440 kg
Year Of Manufacture :	2015
Original Registration Date :	10 Dec 2015
Lifespan Expiry Date :	09 Dec 2035
COE Category:	C - Goods Vehicle & Bus
Quota Premium :	\$45,890.00
COE Expiry Date :	09 Dec 2025
Road Tax Expiry Date:	09 Dec 2018
Inspection Due Date :	09 Dec 2018
Intended Transfer Date :	09 Jul 2018
CO2 Emission :	
CO Emission :	•
HC Emission:	
NOx Emission :	•
PM Emission :	•
Late renewal fee(s) will be impos	sed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.
Road tax, including Over Paymen	nt (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
Total Amount Payable :			25.00

This vehicle has a road tax Over Payment of \$636.00. This Over Payment may be used to offset Road Tax payable and Transfer Fees respectively, where applicable.

You may print this page for reference.

OK

Print

## Shirley Hiew (LKK Auto)

From:

Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Sent:

Tuesday, 5 June 2018 3:21 PM

To:

'Jessie Sim'

Cc:

sur@lkkauto.com; 'Nivitha (LKK Auto)'; assignments@lkkauto.com

Subject:

RE: New assignment / China Construction - Lake Grande - Accident between

Forklift and Subcontractor Lorry Crane - DOL: 23.05.2018 - JLT Ref: AR2018/00177

Attachments:

XE 1265K - Preli Advise.pdf

Dear Jessie,

Enclosed herewith preliminary advice of XE 1265K.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Sur@lkkauto.com</u> | 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: Friday, 1 June 2018 10:19 AM

To: 'Jessie Sim' <jessie\_sim@sg.msig-asia.com>; assignments@lkkauto.com

Cc: sur@lkkauto.com

Subject: RE: New assignment / China Construction - Lake Grande - Accident between Forklift and Subcontractor

Lorry Crane - DOL: 23.05.2018 - JLT Ref: AR2018/00177

Dear Sir/Mdm,

Thank you for the assignment.

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: Jessie Sim [mailto:jessie sim@sg.msig-asia.com]

Sent: Thursday, 31 May 2018 11:15 AM

To: 'assignments@lkkauto.com' <assignments@lkkauto.com>

Subject: New assignment / China Construction - Lake Grande - Accident between Forklift and Subcontractor Lorry

Crane - DOL: 23.05.2018 - JLT Ref: AR2018/00177

Dear Madam,

I am attaching our Insured's incident report and repair quotation for your attention.

Pléase help to arrange for a survey on a Without Prejudice basis on XE1265K. Please see email below for further details.

## Nivitha (LKK Auto)

From:

Jessie Sim <jessie\_sim@sg.msig-asia.com>

Sent:

Thursday, 31 May 2018 11:15 AM

To:

'assignments@lkkauto.com'

Subject:

New assignment / China Construction - Lake Grande - Accident between Forklift

and Subcontractor Lorry Crane - DOL: 23.05.2018 - JLT Ref: AR2018/00177

Attachments:

DOC052818.pdf

Dear Madam,

I am attaching our Insured's incident report and repair quotation for your attention.

Please help to arrange for a survey on a Without Prejudice basis on XE1265K. Please see email below for further details.

We look forward to receiving your advice.

Thank you.

Jessie Sim

Executive, Claims Services - P & C

D: +65 6594 2524| F: +65 6643 1349 | jessie\_sim@sg.msig-asia.com





MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220

9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg 🕡 💟





A Member of MS&AD INSURANCE GROUP

From: ZhiQin\_Lim@jltasia.com [mailto:ZhiQin\_Lim@jltasia.com]

Sent: Thursday, 31 May, 2018 9:58 AM

To: Jessie Sim <jessie\_sim@sg.msig-asia.com>

Subject: RE: China Construction - Lake Grande - Accident between Forklift and Subcontractor Lorry Crane - DOL:

23.05.2018 - JLT Ref: AR2018/00177

Dear Jessie,

We refer to the items requested for the review of the above claims.

The Insured is in the midst of preparing the documents / information and we will forward the same upon receiving from the Insured.

Meanwhile, for the survey of the lorry crane, please be informed that the lorry crane is currently parked at:

Triangle Auto Pte Ltd.

20 Tuas Ave 2,

Singapore 639451

Please contact Mr. Saravanan - Office: 6861 4800 DID: 62105824 to set up the appointment of the survey.

Thank you.

. Lim Zhi Qin | Claims | Jardine Lloyd Thompson Pte Ltd Co. Registration No. 196900157N

138 Market Street | #07-01 CapitaGreen | Singapore 048946

Tel: 6333 6311 | DID: 6411 9358 | Fax: 6333 6511

ZhiQin Lim@jltasia.com | www.asia.jlt.com

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Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your Ref: AR2018/00177

Date: 05 June 2018

Our Ref: CS/MSG18009964/T1sd3

The Motor Claims Department MSIG Insurance Singapore Pte Ltd

Dear Sirs/Mdm

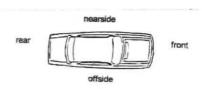
# PRELIMINARY ADVICE OF VEHICLE NO. XE 1265K .

Please be informed that we had conducted the inspection of the above mentioned vehicle on \_\_\_\_\_04/06/2018\_\_ at the premises of M/s \_\_\_\_\_Triangle Auto Pte Ltd\_\_\_and have the following to report:-

Workshop Estimate Amount	: <u>S\$</u>	9,230.60
Revised Estimate Amount	: <u>S</u> \$	7,443.30
"Check" Items Amount	: <u>S</u> \$	1,612.00
Market Value	: <u>S</u> \$	
LTA Reimbursement Value	: <u>S</u> \$	
Nett Value	: S\$	

## **Description of Damage:**

The vehicle sustained damages at the front portion.



### **Comments/ Present Status:**

Damages Consistent. Repair days: 6 Days

Yours faithfully, Mohamad Taufikh Automotive Assessor

On the evering of May 33.5-18 5-15pm.
Our (TAT HIN) Crane lorry is soing to deliver
metal plute to China con site at Swong west
H 42.
upon reacting the Site. After the metal plate
are unloaded . Suddenly a forlift carrying
a Cement fank crash into to front of the lorry
The incident occurred at 6.20 pm and lorry
was statioary
The bumper and the coolent tank sot damage
in the accident
•
•
sit all by
with the same of t
Chua Chai Soon lun 28, 5.18

On 23.05.2018 at 6.20pm I was unloading the steel plate at Jurong west street 41 (Lakegrande site), Suddenly I heard big sound from my vehicle that time the Main con forklift carry with concrete bucket to hit my vehicle front side. My Vehicle got damaged front side.

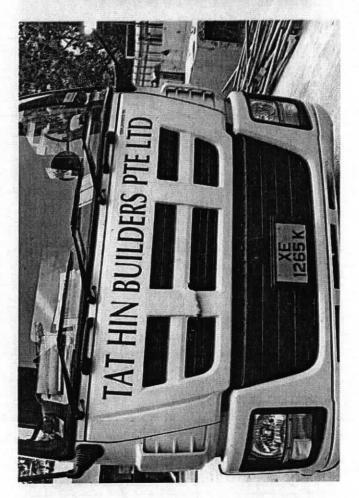
By

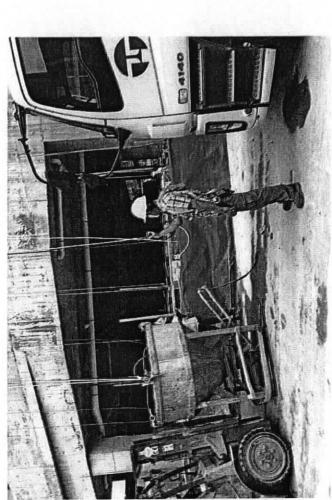
Prakash

28.05.2018

Date: 23/05/2018. Filme: 06:10 Pm Place: Lakegrande (china con site) @ Jungonest street 41.

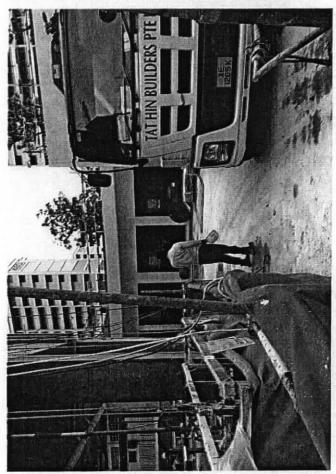




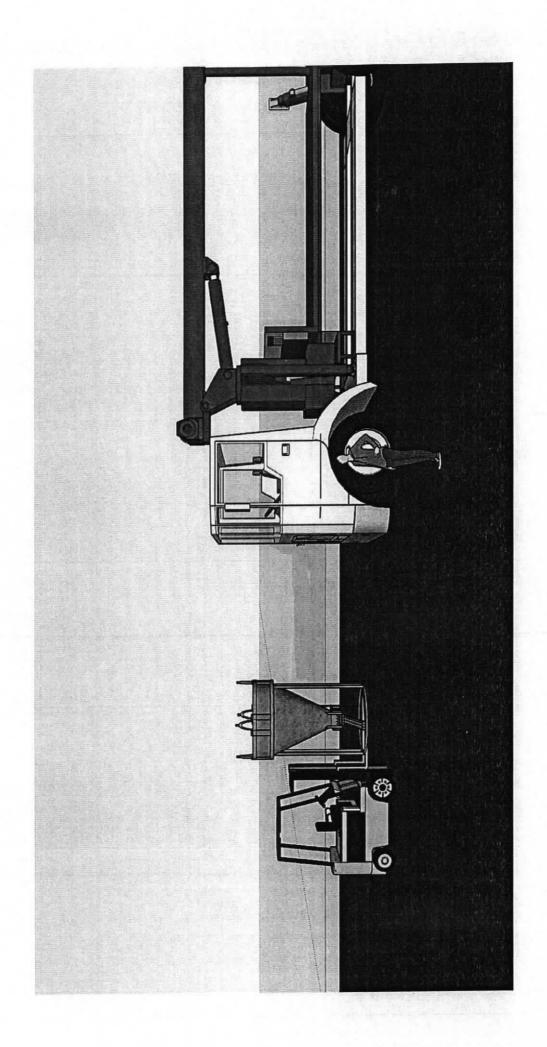












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## Triangle Auto Pte Ltd RCB NO. 198700116R

Centre A: 20 Tuas Ave 2, Singapore 639451, Tel: 68614800 Fax: 68633807 Centre B: 01-03, Kaki Bukit Ave 6, Autobay@Kaki Bukit, Singapore 417833

Tel: 63521221 Fax: 63569671

### QUOTATION

PAGE 1/ 2

TO: TAT HIN BUILDERS PTE LTD

QUOTE REF : 2018/A0692/AA0692

QUOTE DATE: 25-MAY-18
ISSUED BY : SARA ()
LICENCE NO.: XE1265K

CHASSIS NO.: JALCYH52TF7000262

MILEAGE: 32,545

TEL:

POLICY NO.

Remarks: THERE MIGHT BE SUPPLEMENTARY QUOTATION IF NEEDED.

JOB DESCRIPTION (LABOUR)	QTY	PRICE SG\$
CAB HYDRAULIC CYL REPL.	1	7 56.00
HEIGHT SENSOR, AIR CAB SUSPN, FRT - REPL	1	60.00
INTERCOOLER ASSY(TURBO) - R&R OR REPL.	1	92.00
CHECK & RECTIFY CAB FRONT WIRING	1	- 120.00N
TROUBLE SHOOTING AND PERFORMANCE TEST	1	/ 180.00N
PANEL BEATING & FRONT LID REPLACEMENT	1	✓ 285.00N
TO SPRAY PAINT FRONT LID	1	✓ 400.00N
DIAGNOSIS WITH TECH II OR G-IDSS	1	✓ 72.00N
		1 065 00
	SUB-TOTAL LESS:DISCOUNT 10.	1,265.00
	LABOUR TOTAL	1,244.20

PARTS	DETAIL	LS:	
YTQ	<u>UOM</u>	PARTS DESCRIPTION	PRICE SG\$
1	PC	FRONT DECAL (COMPANY NAME) LKK Auto Consultants hence notif	120.00N
1	PC	FRONT LID the Repairer of the following:	1,533.00
1	PC	GRILLE RAD  • To resurvey before/after spray painting • To display damaged part(s) during resur	vey 04 160.00
1	PC	INTERCOOLER Parts prices are subject to confirmation	dd 5,843.00
1	PC	Third party survey is on a "Without Preju     No illegal modification(s) is allowed	dice" basis aq 57.00
1	PC	CAB TILT OIL CYLINDER  Supplementary item(s) must be resurvey is subject to final approval from Insurance	
1	PC	HEIGHT SENSOR	des_231.00
1	PC	GRILLE RAD, LH  Acknowledged by Repairer Signature:	nn × 57.00
		Tanhim 07495749 1002563561	9,953.00
		SUB-TOTAL LESS: DISCOUNT	20.00% 1,966.60
		04/06/18 Q 1130 PARTS TOTAL	7,986.40
	~	TOTAL	9,230.60
	N.	Add: GST @7	646.14
	1 %	* Resur ney new parts GRAND TOTAL	9,876.74
	( ()	16/18 sur @ /khank .com	
	•	6 days	

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# 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 Internation	onale Des Experts En Automo	obile		
MSIG INSURANCE (S	INGAPORE) PTE LTD	Ref : CS/MSG180099	64/T1sd3e2		
16 RAFFLES QUAY #24-01 HONG LEONG	BLDG SINGAPORE 048581	Date: 13-08-2018 Code: MSG			
	Policy Particulars	:- THIRD PARTY CLAIM	VI PARTIES AND		
Insured Veh.	FORKLIFT	Veh. Inspected	XE 1265K		
Policy No.		Coverage (\$)	0.00		
Claim No.	AR2018/00177	Excess (\$)	0.00		
Assign From	JESSIE SIM	Assign Date	31/05/2018		
	Vehicle Parti	culars & Condition			
Make & Model	ISUZU CYH52T	c.c	15681		
Engine No.	HIDDEN	Year of Reg.	2015		
Chassis No.	JALCYH52TF7000262	Colour	WHITE		
Odometer	132546	Steering	IN ORDER		
Brakes	IN ORDER	Modification	NIL		
General	GOOD				
	Condit	ions of Tyres			
	Size	Make	Balance		
R/H Front Tyre	315/80 R22.5	HANKOOK	8 mm		
L/H Front Tyre	315/80 R22.5	HANKOOK	8 mm		
R/H Rear Tyre	315/80 R22.5 (D)	HANKOOK	8/8 mm		
L/H Rear Tyre	315/80 R22.5 (D)	HANKOOK	8/8 mm		
	Descripti	on of Damages	other thanks will		
THE VEHICLE SU	ISTAINED DAMAGES AT THE FR	ONT PORTION.			
DAMAGES SEE D	DETAILS.				
	Genera	I Information			
Accident Date	23/05/2018	Inspection Date	04/06/2018		
Survey held at	TRIANGLE AUTO PTE LTD				
	20 TUAS AVE 2 . SINGAPORE 639451				
ia.	NEXT THE PARTY OF	emarks			
A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W	THOUT PREJUDICE" BASI VE HAVE NOT AUTHORISI	S. ED REPAIRS.		
ib.	Estimate Days of Repair				
ESTIMATED NOR	RMAL PERIOD FOR REPAIR:	6 Working Days	3		



# 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

Page No.:1 of 1

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. XE 1265K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT LID	CRACKED	1,533.00	1,533.00
1	GRILLE PAD	CRACKED	160.00	160.00
1	INTERCOOLER	DENTED	5,843.00	5,843.00
1	GRILLE RAD, RH	CRACKED	57.00	57.00
1	CAB TILT OIL CYLINDER	* CHECK	1,952.00	-
1	HEIGHT SENSOR	DISTORTED	231.00	231.00
1	GRILLE PAD, LH	NOT NECESSARY	57.00	-
	LESS 20% DISCOUNT		-1,966.60	-1,564.80
			7,866.40	6,259.20
	SPECIAL NETT ITEMS			
1	FRONT DECAL (COMPANY NAME) (SN)	NECESSARY	120.00	120.00
			120.00	120.00
	LABOUR			
	CAB HYDRAULIC CYL - REPL.	* CHECK	56.00	-
	HEIGHT SENSOR, AIR CAB SUSPN, FRT - REPL.		60.00	60.00
	INTERCOOLER ASSY (TURBO) - R&R OR REPL.		92.00	92.00
	LESS 10% DISCOUNT		-20.80	-15.20
	CHECK & RECTIFY CAB FRONT WIRING.		120.00	120.00
	TROUBLE SHOOTING AND PERFORMANCE TEST.		180.00	180.00
	PANEL BEATING & FRONT LID REPLACEMENT.		285.00	285.00
	TO SPRAY PAINT FRONT LID.		400.00	400.00
	DIAGNOSIS WITH TECH II OR G-IDSS.		72.00	72.00
			1,244.20	1,193.80
	GRAND TOTAL		9,230.60	7,573.00
	RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS \$\$1,612.00NETT)			7,573.00

Report Ref No. CS/MSG18009964/T1sd3e2

MOHAMAD TAUFIKH

**ADRIAN LING WAI PING** 

M.MATAI, AMSAE-A

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

**Automotive Assessor** 

Licensed Appraiser

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