

ASS. REC. BY

REF CS/MSG 18010264/Krd3

Special Instructions

Surveyor

Kenneth

ASSIGNMENT (Office)

From (Person)

Monica chung

of

MS1G

Date/Time

5/6/18 @ 5:22pm

Estimated Cost

Bill to

OD (TP) WS/TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No

XE 1927J

Insured

XD 8168S

at Workshop (s)

Cheng Hoe Motor

Tel

of

Blk 1019 #01-374/382 Yishun Ind. Park A

Policy No

28659106 MLC

Claim No

Sum Insured

Excess

Make of Veh

(Client's Record)

D.O.A

01/06/2018

CA / REV / REP. / REV 24 HRS

1up?

H.O.D. Endorsement

Date/Time

9:41am @ 6/6/18

Person Contacted

june

Vehicle

IN / OUT

Date/Time

Action/Instruction

(✓) Estimate

XE 1927J - NA / AIG 17000011 / S4

DOA: 30/12/2016

XD 8168S - X

12/6/18

Revrt thm menmen

@ 6,679.66 Confirmed Efiled (Red: \$9563.97, 13%).

ASS. REC. BY:

REF: MSG/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

BS / DUN / EXNOVA / GY / FS / LIZATMCTOHTSUTPIRTSUN /

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

RECEIVED 10 OCT 2011

Date/Time, File Pass to?



: Prell. Report



: Final Report

1) Agent

Date/Time, File Return to?

2)

Days Of Repair: 24

Resurvey No. of Trip: 3

Survey Fee:

Transportation:

S + RS. St

Flares

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Report Format:

TP

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

6,679.66



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

MSG INSURANCE (SINGAPORE) PTE LTD

Ref : CS/MSG18010264/Krd3

16 RAFFLES QUAY
#24-01 HONG LEONG BLDG SINGAPORE 048581

Date : 06-06-2018



Code : MSG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XD 8168S	Veh. Inspected	XE 1927J
Policy No.	28659106MKC	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	MERIMEN (MONICA CHUNG)	Assign Date	06/06/2018

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

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5. General Information

Accident Date	01/06/2018	Inspection Date	06/06/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Received	Est Submitted	Adj Assigned	Adj Ret	Adj Submitted	Ins Auth'd	
Main	04 Jun 2018		05 Jun 2018 17:22 Assign				New Assignment Cancel Case

Plain	Reference	Claim Details	Documents	Show All				
CLAIM SUBFOLDER DETAILS [Created by insurer]								
Insured:	UPF Logistics Services Pte Ltd, Co. Reg. No.: 200601517W							
Main Claimant:	CHIANG KIONG ENVIRONMENTAL PTE LTD, Co. Reg. No.: 200106873W							
Vehicle Reg. No.:	XE1927J	Date of Loss:	01/06/2018 20:00 - :59 [22 Months and 17 Days From LTA Reg Date (Man Yr)]					
Claim Type:	TP	Policy/Cover Note No.:	28659106MKC Coverage: 10/01/2018 - 09/01/2019					
Vehicle Reg. No. (Insured):	XD8168S	Policy No. (Claimant):						
		Excess:						
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142							
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]							
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 06/06/2018]							
Driver/Custodian (Insured):	DANIEL RAJ S/O ROBERT ASUDHASAN (), NRIC: S9347759F							
Adj Asg. Remarks:	on WP. TP agree on SJE - Please assign to Mr Kenneth kong from LKK Liability : 100 % Contact Person : June @ 6755 6142.							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail								
There are no mail for this case.								
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete								
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Done?
No results.								

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3581 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Monica Chung Pei Zhen

Date: 12 Jun 2018

Preliminary Advice

Insured Vehicle No	: XD8168S	Accident Date	: 01/06/2018
TP Vehicle No	: XE1927J	Assignment Date	: 05/06/2018
Make	: SCANIA P360CB6X4MHZ	Est. Duration of Repair	: 0.00
Date of Inspection	: 06/06/2018		
Inspection At	: CHENG HOE MOTOR PTE LTD (YISHUN) BLK 1019 #01-374/382, YISHUN INDUSTRIAL PARK A SINGAPORE 768761		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	61,851.62
Revised Amount	:S\$	11,409.26
Check Items (Estimated)	:S\$	22,876.14
Total	:S\$	34,285.40
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 economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6873W
Vehicle Details	
Vehicle No.:	XE1927J
Vehicle to be Exported:	No
Intended De-registration Date:	02 Jun 2018
Vehicle Make:	SCANIA
Vehicle Model:	P360CB6X4MHZ
Primary Colour:	Multi-Colour
Manufacturing Year:	2016
Engine No.:	6939484
Chassis No.:	YS2P6X40005423628
Maximum Power Output:	-
Open Market Value:	\$108,408.00
Original Registration Date:	15 Jul 2016
First Registration Date:	15 Jul 2016
Transfer Count:	0
Actual ARF Paid:	\$5,421.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Jul 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$48,002.00
COE Rebate Amount:	\$38,956.00
Total Rebate Amount:	\$38,956.00

The information contained herein is correct as at 02 Jun 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	02/06/2018 15:32
Date Of Accident	01/06/2018 20:50
Exact Location Of Accident	AYE TOWARDS TUAS
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	XE1927J
Insured/Policyholder	
Name Of Registered Owner	TEE ENVIRONMENTAL PTE. LTD.
Co Reg No	200106873W
Email Address	CKMPL@SINGNET.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-63831703

Vehicle Particulars

Manufacturer	SCANIA
Model	P360CB6X4MHZ
Exact Purpose for which vehicle was being used at time of accident	GOING TO DISPOSE RUBBSIH
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	COMMERCIAL VEHICLE

Insurance Company

Name of Insurance Company	NTUC INCOME INSURANCE CO-OPERATIVE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	5061983403-04
Cover Note Number	03/10/2017-02/10/2018

Driver

Name of Driver	JONG SOON CHOI
Passport No/FIN	F7869450P
Date Of Birth	24/03/1978
Occupation	OUTDOOR
Date Of Driving Pass	26/07/2013
Driving Experience	4 YEARS AND 10 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-81809549
Fax Number	
Contact Number	
Email Address	NOEMAIL

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

NAGARATHINAM VIJAYAKANTH

NRIC/Passport Number

G2372202Q

Contact Number

85496971

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 3

Vehicle Registration Number

SLJ9319C

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

SUBRAMANIYAN SIVARASU

NRIC/Passport Number

S7764520I

Contact Number

92257165

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)



**YISHUN
TOWING****YISHUN TOWING PTE LTD**

Blk 4015 Ang Mo Kio Industrial Park 1, #01-502, Singapore 569631

Tel: 6458 8480 HP: 9628 8480 Fax: 6288 8480

Website: www.yishuntowing.com

Reg. No. 200106908W GST No. 200106908W

M/s cheng Hoe motor
pte Ltd**WORK ORDER**

No. 245034

Order By:

AT 12:30pm DT 2:00pm

Date: 2-6-18

車牌

Vehicle No.

XE1927J

車型

Model

10 wheel 钩扣

From:

41 Defu Lane one

To:

38 woodlands ind park E1 #05-04

Remarks:

Day/Night

Customer Signature & Company Stamp

22/06/18

Jian
Authorised Signature

Tow Truck No.: XB8480A

All business transactions with Yishun Towing Pte Ltd are subject to its Standard Conditions in so far as these Conditions are applicable. Copies of these conditions may be obtained upon request. Note: Please see terms & conditions on the reverse side.



D: 412 7319C
Submarine in SIVATUSA
= 77645202
H: 9225 7185

I/We declare the foregoing particulars are true in every respect.

☒ Claim Own Policy ☒ Claim Third Party ☐ Reporting Only
(only if third party claim is unsuccessful)

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

XE1927J
TP/MSIG

M/S : MSIG INSURANCE (S) PTE LTD (SGX)

16 RAFFLES QUAY

#24-01 HONG LEONG BUILDING

SINGAPORE 048581

TEL: 68277660

FAX: 62257402

ATTN: Motor Claim Department

Estimate No: ES1890617/WL

Date: 05 Jun 2018

Policy No: 5061983403-04

Veh Reg No: XE1927J

Make/Model: SCANIA SCANIA
P360CB6X4MHZ

WS Ref: OD/NTUC/WL

Claim Type: Own Damage

Accident Date: 01/06/2018

TP Veh Reg No: XD8168S

Chassis No: YS2P6X40005423628

Engine No: 6939484

Reg. Date: 15/07/2016

Not Authorized

Recovery B4 pay

B61, 67P-66 20 days

Estimate Repair Cost to Vehicle No :XE1927J

Description	U/Price	Quantity	List Price	Amount
			SS	SS
List Price				
1 FRONT CENTRE BUMPER	1,431.66	1 PC	<i>B1</i> 1,431.66	<i>✓</i>
2 FRONT CENTRE BUMPER REINFORCEMENT	3,170.21	1 PC	<i>B1</i> 3,170.21	<i>✓</i>
3 FRONT RH BUMPER	1,230.80	1 PC	<i>B1</i> 1,230.80	<i>✓</i>
4 FRONT RH BUMPER REINFORCEMENT	1,295.10	1 PC	<i>B1</i> 1,295.10	<i>✓</i>
5 FRONT LH BUMPER	1,230.80	1 PC	<i>B1</i> 1,230.80	<i>✓</i>
6 FRONT LH BUMPER REINFORCEMENT	1,295.10	1 PC	<i>B1</i> 1,295.10	<i>✓</i>
7 FRONT BUMPER LOWER COVER	799.75	1 PC	<i>B1</i> 799.75	<i>✓</i>
8 FRONT STEP PANEL	2,752.44	1 PC	<i>B1</i> 2,752.44	<i>✓</i>
9 FRONT STEP PANEL NETS	328.77	2 PCS	<i>B1</i> 657.54	<i>✓</i>
10 FRONT STEP PANEL HINGES	474.04	2 PCS	<i>B1</i> 948.08	<i>✓</i>
11 FRONT STEP PANEL DAMPERS	210.25	2 PCS	<i>B1</i> 420.50	<i>✓</i>
12 RH HEADLAMP	704.29	1 PC	<i>B1</i> 704.29	<i>✓</i>
13 RH HEADLAMP HOUSING	535.79	1 PC	<i>B1</i> 535.79	<i>✓</i>
14 RH HEADLAMP GARNISH	237.00	1 PC	<i>B1</i> 237.00	<i>✓</i>
15 FRONT CENTER APRON PANEL	544.76	1 PC	<i>B1</i> 544.76	<i>✓</i>
16 FRONT CENTRE APRON PANEL NET	317.35	1 PC	<i>B1</i> 317.35	<i>✓</i>
17 FRONT LIP	1,854.07	1 PC	<i>B1</i> 1,854.07	<i>✓</i>
18 FRONT LIP NETS	313.49	2 PCS	<i>B1</i> 626.98	<i>✓</i>
19 FRONT LIP CLIP	30.30	1 SET	<i>B1</i> 30.30	<i>✓</i>
20 FRONT LIP REINFORCEMENT	2,542.18	1 PC	<i>B1</i> 2,542.18	<i>✓</i>
21 FRONT LIP LOWER INNER LOCKS	93.45	2 PCS	<i>B1</i> 186.90	<i>✓</i>
22 FRONT LIP HINGES	474.04	2 PCS	<i>B1</i> 948.08	<i>✓</i>
23 FRONT LIP RH CORNAL NET	108.10	1 PC	<i>B1</i> 108.10	<i>✓</i>
24 FRONT LIP LOCK CABLE	391.05	1 SET	<i>B1</i> 391.05	<i>✓</i>
25 FRONT LIP GAS SPRING	210.25	2 PCS	<i>B1</i> 420.50	<i>✓</i>
26 FRONT CORNAL PANEL	1,072.32	2 PCS	<i>B1</i> 2,144.64	<i>✓</i>
27 FRONT RH CORNAL PANEL INNER GARNISH	101.25	1 PC	<i>B1</i> 101.25	<i>✓</i>
28 AIR-CON CONDENSER	2,408.38	1 PC	<i>B1</i> 2,408.38	<i>✓</i>
29 RADIATOR	3,424.17	1 PC	<i>B1</i> 3,424.17	<i>✓</i>

clis B1

MSD

Per 1m

Per 1m

MSI

B1/B2

29737-89

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

M/S : MSIG INSURANCE (S) PTE LTD (SGX)
 16 RAFFLES QUAY
 #24-01 HONG LEONG BUILDING
 SINGAPORE 048581
 TEL: 68277660 FAX: 62257402
 ATTN: Motor Claim Department

WS Ref: OD/NTUC/WL
 Claim Type: Own Damage
 Accident Date: 01/06/2018
 TP Veh Reg No: XD8168S

Estimate No: ES1890617/WL
 Date: 05 Jun 2018
 Policy No: 5061983403-04
 Veh Reg No: XE1927J
 Make/Model: SCANIA SCANIA
 P360CB6X4MHZ
 Chassis No: YS2P6X40005423628
 Engine No: 6939484
 Reg. Date: 15/07/2016

Estimate Repair Cost to Vehicle No :XE1927J

Description	U/Price	Quantity	List Price	Amount
			SS	SS
30 ENGIEN INTER COOLER	4,083.39	1 PC	4,083.39	✓
31 RADIATOR TOP MOUNTING	304.60	2 PCS	609.20	✓
32 AIR-CON GAS DISCHARGE HOSE	1,510.20	1 PC	1,510.20	✓ 480.19
33 FRONT WINDSCREEN GLASS	1,480.00	1 PC	1,480.00	✓
34 FRONT WIPER GARNISH CENTRE	126.82	1 PC	126.82	✓
35 FRONT WIPER GARNISH LH	175.28	1 PC	175.28	✓
36 FRONT LH WIPER ARM	418.60	1 PC	418.60	✓
37 FRONT WIPER BLADE	148.10	1 SET	148.10	✓
38 FRONT WINDSCREEN TOP COVER SPOILDER	465.81	1 PC	465.81	✓
39 FRONT WINDSCREEN TOP COVER SPOILDER LOWER RUBBER	464.21	1 PC	464.21	✓
40 FRONT WINDSCREEN TOP SPORT LIGHT	123.35	1 PC	123.35	✓
41 FRONT WIPER LINKAGE REINFORCEMENT	1,739.38	1 PC	1,739.38	✓
42 RADIATOR FAN COWLING ASSY	1,883.95	1 PC	1,883.95	✓
43 RADIATOR FAN BLADE	4,063.13	1 PC	4,063.13	✓
44 AIR-CON BLOWER	1,493.96	1 PC	1,493.96	✓
45 AIRCON BLOWER OUTER CASING ASSY	685.85	1 PCS	685.85	✓
46 AIR-CON COOLING COIL	899.26	1 PC	899.26	✓
47 AIR-CON GAS RECEIVER DRYER	402.85	1 PC	402.85	✓
48 AIR-CON EVAPORATOR	4,083.39	1 PC	4,083.39	✓
49 TOP ROOF LING (FRT PORTION)	2,590.06	1 PC	2,590.06	✓
50 DASH BOARD FRT GARNISH	625.97	1 PC	625.97	✓
51 DASHBOARD REINFORCEMENT	2,061.68	1 PC	2,061.68	✓
52 FRT INNER PANEL	3,729.70	1 PC	3,729.70	✓
53 FRONT WIPER GARNISH PANEL	741.79	1 PC	741.79	✓
54 AIRCON AIR DUCTING	922.07	1 PC	922.07	✓
			68,285.77	
		Less 20%	13,657.15	54,628.62
Special Net				
55 FRT NO. PLATE	18.00	1 PCS	18.00	✓

28282.82

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : MSIG INSURANCE (S) PTE LTD (SGX)

16 RAFFLES QUAY

#24-01 HONG LEONG BUILDING

SINGAPORE 048581

TEL: 68277660

FAX: 62257402

ATTN: Motor Claim Department

WS Ref: OD/NTUC/WL

Claim Type: Own Damage

Accident Date: 01/06/2018

TP Veh Reg No: XD8168S

Estimate No: ES1890617/WL

Date: 05 Jun 2018

Policy No: 5061983403-04

Veh Reg No: XE1927J

Make/Model: SCANIA SCANIA
P360CB6X4MHZ

Chassis No: YS2P6X40005423628

Engine No: 6939484

Reg. Date: 15/07/2016

Estimate Repair Cost to Vehicle No :XE1927J

Description	U/Price	Quantity	List Price	Amount
			SS	SS
56 ERP BRACKET	25.00	1 PC	25.00	✓
57 FRONT WINDSCREEN SEALANT	40.00	3 ROLLS	120.00	✓
			163.00	163.00
Labour				
58 TOWING (bill attached)	200.00	1 LA	200.00	✓
59 REMOVE AND REFIX FRONT WINDSCREEN GLASS	200.00	1 LA	200.00	180
60 REMOVE AND REFIX AIRCON,CHECK,VACUUM & REFILL GAS	100.00	1 LA	100.00	✓
61 TO REMOVE AND REFIX DASH BOARD, METER ASSY AND CHECK WIRING	380.00	1 LA	380.00	320
62 TO RMEOVE AND REFIX TOP ROOF LINING, GARNISH, SUN VISOR, ROOM LIGHT, SAFETY BELT , SEAT ETC	180.00	1 LA	180.00	150
63 TO PERFORM PANEL BEATING INCLUDING RE-ALIGN CABIN POSITION	3,400.00	1 LA	3,400.00	2600
64 TO PUTTY AND RESPRAY ON AFFECTED AREAS	1,800.00	1 LA	1,800.00	1400
65 TO REWRITE ADVERTISEMENT	200.00	1 LA	200.00	✓
66 TO STRAIGHTEN, KNOCK AND REPAIR REAR CROSS MEMBER AND RE-PAINTING	600.00	1 LA	600.00	550
			7,060.00	7,060.00

Total SS 61,851.62

Add GST @ 7% 4,329.61

Total Amount Payable SS 66,181.23

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

SUP 1

M/S : MSIG INSURANCE (S) PTE LTD (SGX)

16 RAFFLES QUAY

#24-01 HONG LEONG BUILDING

SINGAPORE 048581

TEL: 68277660

FAX: 62257402

ATTN: Motor Claim Department

Estimate No: ES1890617/WL

Date: 18 Jun 2018

Policy No: 5061983403-04

Veh Reg No: XE1927J

Make/Model: SCANIA SCANIA
P360CB6X4MHZ

Chassis No: YS2P6X40005423628

Engine No: 6939484

Reg. Date: 15/07/2016

WS Ref: TP/MSIG

Claim Type: Own Damage

Accident Date: 01/06/2018

TP Veh Reg No: XD8168S

Estimate Repair Cost to Vehicle No :XE1927J

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
Supplementary 1				
List Price				
1 AIR FILTER HOUSING	3,903.80	1 PC	CM 3,903.80	✓
2 AIR FILTER HOUSING BRACKET	499.40	1 PCS	DT 499.40	✓
3 AIR FILTER TOP DUCTING	631.97	1 PCS	CM 631.97	✓
4 HEADLAMP SIDE GARNISH RH	34.85	1 PC	CM 34.85	✓
5 HEADLAMP BRACKET RH	132.90	1 PC	R 132.90	✓
6 HEADLAMP PANEL RH	1,052.60	1 PC	R 1,052.60	✓
7 TOP ROOF LINING	3,439.70	1 PC	3,439.70	✓
8 TOP ROOF SUNVISOR BRACKET		1 PC		
9 CABIN PUMP HOSE	275.40	1 PCS	LT 275.40	✓
10 FRONT STEP PANEL BRACKET RH	73.30	1 PC	DT 73.30	✓
11 TOP ROOF FRT INNER TOP BEAM	741.79	1 PC	R 741.79	✓
12 FRONT WIPER GARNISH RH	175.28	1 PC	DT/LT 175.28	✓
13 FRONT WIPER NOZZLE HOSE	54.10	1 PC	R 54.10	✓
14 DASHBOARD RH GARNISH	123.20	1 PC	DT 123.20	✓
15 INTER COOLER TOP BRACKET	136.80	2 PCS	DT 273.60	✓
			11,411.89	
		Less 20%	2,282.38	9,129.51
Special Net				
16 COOLANT	17.50	15 LITS	262.50	✓
			262.50	262.50
Total				S\$ 9,392.01
GST Amount				S\$ 657.44
Total Amount Payable				S\$ 10,049.45

The above vehicle was surveyed by OD-NTUC (TOH). TP MSIG (LKK) on

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jun 2018		05 Jun 2018 17:22 Edit Adj Rpt	\$561,679.66 Edit Estimates	\$561,679.66 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	UPF Logistics Services Pte Ltd, Co. Reg. No.: 200601517W								
Main Claimant:	CHIANG KIONG ENVIRONMENTAL PTE LTD, Co. Reg. No.: 200106873W								
Vehicle Reg. No.:	XE1927J	Date of Loss:	01/06/2018 20:00 - :59 [22 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 560487	Policy/Cover Note No.:	A28659106MKC (Comprehensive) Coverage: 10/01/2018 - 09/01/2019						
Vehicle Reg. No. (Insured):	XD81685	Policy No. (Claimant):							
		Excess:	S\$3,000.00						
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/07/2018]								
Driver/Custodian (Insured):	DANIEL RAJ S/O ROBERT ASUDHASAN (), NRIC: S9347759F								
Adj Asg. Remarks:	on WP. TP agree on SJE - Please assign to Mr Kenneth kong from LKK Liability : 100 % Contact Person : June @ 6755 6142.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*XE1927J (560487)
 [XD8168S]
 TP
 CHIANG KIONG ENVIRONMENTAL PTE LTD
 Jun 1 2018 8:00PM
 [UPF Logistics Services Pte Ltd]
 Cheng Hoe Motor Pte Ltd

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Assessment Reports			1 per page	☒
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Photos/Images			3 per page	☒
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57	17/10/18 15:59	XE 1927J REINSPECTION 2	 Load PDF	
58	17/10/18 15:59	XE 1927J REINSPECTION 1	 Load PDF	
Documentation			1 per page	☒
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3	04/06/18 16:10	OI XD8168S E FILE REPORT.	 Load PDF	
4	05/06/18 07:58	XE1927J E FILE REPORT.	 Load PDF	
5	05/06/18 07:58	SLJ9319C E FILE REPORT.	 Load PDF	
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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.				

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: CS/MSG18010264/KRD3Q2

Date: 23/10/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: A28659106MKC

Claimant Vehicle
No : XE1927J

Insured Vehicle No : XD8168S

Date of Loss: 01/06/2018

Nature of Claim: TP

Claim No: 560487

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XE1927J

Make & Model: SCANIA P360CB6X4MHZ, 12.7 D (M)

Engine No: 6939484

Reg. Date: 15/07/2016 (Man. Year: 2016)

Chassis No: YS2P6X40005423628

Colour: White

Odometer: 251357 km

Engine Capacity: 12742 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5 (D)

Front Left Side: GENCOTYRE 7 mm

Rear Left Side: Firemax 9/9/8/8 mm

Front Right Side: GENCOTYRE 7 mm

Rear Right Side: Firemax 9/9/8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	64,183.63	55,979.66	8,203.97	12.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,060.00	5,700.00	1,360.00	19.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	71,243.63	61,679.66	9,563.97	13.42
+ GST 7.00/7.00% (S\$)	4,987.05	4,317.58	669.47	13.42
Nett Amount (S\$)	76,230.68	65,997.24	10,233.44	13.42

INSPECTION

Date of Assignment: 05/06/2018

Date Inspected: 06/06/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)
Blk 1019 #01-374/382, Yishun Industrial
Park A
Singapore 768761

Estimated Period of Repair: 24.0 days

Adjuster: KENNETH KONG

Manager: Janice Lee Si Hua

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 22 Oct 2018)	
Parts:	N/A	SCANIA P360CB6X4MHZ 12.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XE1927J)	
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		*FRONT CENTRE BUMPER	Bent	1,431.66 FL	*1,431.66 FL
2	1		*FRONT CENTRE BUMPER REINFORCEMENT	Buckled	3,170.21 FL	*3,170.21 FL
3	1		*FRONT RH BUMPER	Buckled	1,230.80 FL	*1,230.80 FL
4	1		*FRONT RH BUMPER REINFORCEMENT	Bent	1,295.10 FL	*1,295.10 FL
5	1		*FRONT LH BUMPER	Repair	1,230.80 FL	*- FL
6	1		*FRONT LH BUMPER REINFORCEMENT	Bent	1,295.10 FL	*1,295.10 FL
7	1		*FRONT BUMPER LOWER COVER	Missing	799.75 FL	*799.75 FL
8	1		*FRONT STEP PANEL	Broken	2,752.44 FL	*2,752.44 FL
9	2		*FRONT STEP PANEL NETS	Bent	657.54 FL	*657.54 FL
10	2		*FRONT STEP PANEL HINGES)	O/S Bent / N/S Distorted	948.08 FL	*948.08 FL
11	1		*FRONT STEP PANEL DAMPERS)	Punctured / Jammed	420.50 FL	*- FL
12	1		*RH HEADLAMP	Broken	704.29 FL	*704.29 FL
13	1		*RH HEADLAMP HOUSING	Cracked	535.79 FL	*535.79 FL
14	1		*RH HEADLAMP GARNISH	Dented	237.00 FL	*237.00 FL
15	1		*FRONT CENTER APRON PANEL	Bent	544.76 FL	*544.76 FL
16	1		*FRONT CENTER APRON PANEL NET	Bent	317.35 FL	*317.35 FL
17	1		*FRONT LIP	Bent	1,854.07 FL	*1,854.07 FL
18	2		*FRONT LIP NETS	Bent	626.98 FL	*626.98 FL
19	1		*SET FRONT LIP CLIP	Necessary	30.30 FL	*30.30 FL
20	1		*SET FRONT LIP REINFORCEMENT	Bent	2,542.18 FL	*2,542.18 FL
21	2		*FRONT LIP LOWER INNER LOCKS	Dented / Distorted	186.90 FL	*186.90 FL
22	2		*FRONT LIP HINGES	Repair	948.08 FL	*- FL
23	1		*FRONT LIP RH CORNAL NET	Missing	108.10 FL	*108.10 FL
24	1		*SET FRONT LIP LOCK CABLE	Dented / Jammed	391.05 FL	*391.05 FL
25	2		*FRONT LIP GAS SPRING	Serviceable	420.50 FL	*- FL
26	2		*FRONT CORNAL PANEL	Cracked	2,144.64 FL	*2,144.64 FL
27	1		*FRONT RH CORNAL PANEL INNER GARNISH	Dented	101.25 FL	*101.25 FL
28	1		*AIR-CON CONDENSER	Bent / Punctured	2,408.38 FL	*2,408.38 FL
29	1		*RADIATOR	Punctured	3,424.17 FL	*3,424.17 FL
30	1		*ENGINE INTER COOLER	Bent	4,083.39 FL	*4,083.39 FL
31	2		*RADIATOR TOP MOUNTING	Distorted	609.20 FL	*609.20 FL
32	1		*AIR-CON GAS DISCHARGE HOSE	Punctured	1,510.20 FL	*420.19 FL
33	1		*FRONT WINDSCREEN GLASS	Cracked	1,480.00 FL	*1,480.00 FL
34	1		*FRONT WIPER GARNISH CENTRE	Cracked	126.82 FL	*126.82 FL
35	1		*FRONT WIPER GARNISH LH	Cracked	175.28 FL	*175.28 FL
36	1		*FRONT LH WIPER ARM	Dented	418.60 FL	*418.60 FL
37	1		*SET FRONT WIPER BLADE	Distorted	148.10 FL	*148.10 FL
38	1		*FRONT WINDSCREEN TOP COVER SPOILER	Bent	465.81 FL	*465.81 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*FRONT WINDSCREEN TOP COVER SPOILER LOWER RUBBER	Distorted	464.21 FL	*464.21 FL
40	1		*FRONT WINDSCREEN TOP SPORT LIGHT	Missing	123.35 FL	*123.35 FL
41	1		*FRONT WIPER LINKAGE REINFORCEMENT	Bent	1,739.38 FL	*1,739.38 FL
42	1		*RADIATOR FAN COWLING ASSY	Cracked	1,883.95 FL	*1,883.95 FL
43	1		*RADIATOR FAN BLADE	Distorted / Cut	4,063.13 FL	*4,063.13 FL
44	1		*AIR-CON BLOWER	Cracked	1,493.96 FL	*1,493.96 FL
45	1		*AIR-CON BLOWER OUTER CASING ASSY	Cracked	685.85 FL	*685.85 FL
46	1		*AIR-CON COOLING COIL	Punctured	899.26 FL	*899.26 FL
47	1		*AIR-CON GAS RECEIVER DRYER	Dented	402.85 FL	*402.85 FL
48	1		*AIR-CON EVAPORATOR	Serviceable	4,083.39 FL	*- FL
49	1		*TOP ROOF LING (FRT PORTION)	Deformed	2,590.06 FL	*2,590.06 FL
50	1		*DASH BOARD FRT GARNISH	Dented	625.97 FL	*625.97 FL
51	1		*DASHBOARD REINFORCEMENT	Repair	2,061.68 FL	*- FL
52	1		*FRT INNER PANEL	Bent	3,729.70 FL	*3,729.70 FL
53	1		*FRONT WIPER GARNISH PANEL	Bent	741.79 FL	*741.79 FL
54	1		*AIRCON AIR DUCTING	Dented	922.07 FL	*922.07 FL
55	1		*FRT NO.PLATE	Bent	18.00 FS	*18.00 FS
56	1		*ERP BRACKET	Necessary	25.00 FS	*25.00 FS
57	3		*ROLLS FROTN WINDSCREEN SEALANT	Necessary	120.00 FS	*120.00 FS
58	1		*AIR FILTER HOUSING	Cracked	3,903.80 FL	*3,903.80 FL
59	1		*AIR FILTER HOUSING BRACKET	Distorted	499.40 FL	*499.40 FL
60	1		*AIR FILTER TOP DUCTING	Cracked	631.97 FL	*631.97 FL
61	1		*HEADLAMP SIDE GARNISH RH	Cracked	34.85 FL	*34.85 FL
62	1		*HEADLAMP BRACKET RH	Bent	132.90 FL	*132.90 FL
63	1		*HEADLAMP PANEL RH	Bent	1,052.60 FL	*1,052.60 FL
64	1		*TOP ROOF LINING	Deformed	3,439.70 FL	*3,439.70 FL
65	1		*CABIN PUMP HOSE	Cut	275.40 FL	*275.40 FL
66	1		*FRONT STEP PANEL BRACKET RH	Distorted	73.30 FL	*73.30 FL
67	1		*TOP ROOF FRT INNER TOP BEAM	Bent	741.79 FL	*741.79 FL
68	1		*FRONT WIPER GARNISH RH	Dented / Cut	175.28 FL	*175.28 FL
69	1		*FRONT WIPER NOZZLE HOSE	Punctured	54.10 FL	*54.10 FL
70	1		*DASHBOARD RH GARNISH	Dented	123.20 FL	*123.20 FL
71	2		*INTER COOLER TOP BRACKET	Distorted	273.60 FL	*273.60 FL
72	15		*LITS COOLANT	Necessary	262.50 FS	*262.50 FS

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

Sub Total (\$\$) 80,123.16 69,868.20
 - List Item Discount on L Items 20.00/20.00% (\$\$) 15,939.53 13,888.54

Total Parts (\$\$) 64,183.63 55,979.66

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TOWING (BILL ATTACHED)	New	200.00	200.00
2	REMOVE AND REFIX FRONT WINDSCREEN GLASS	New	200.00	180.00
3	REMOVE AND REFIX AIRCON ,CHECK ,VACUUM & REFILL GAS	New	100.00	100.00
4	TO REMOVE AND REFIX DASH BOARD ,METER ASSY AND CHECK WIRING	New	380.00	320.00
5	TO REMOVE AND REFIX TOP ROOF LINING ,GARNISH ,SUNVISOR ,ROOM LIGHT ,SAFETY BELT ,SEAT ETC	New	180.00	150.00
6	TO PERFORM PANEL BEATING INCLUDING RE-ALIGN CABIN POSITION	New	3,400.00	2,600.00
7	TO PUTTY AND RESPRAY ON AFFECTED AREAS	New	1,800.00	1,400.00
8	TO REWRITE ADVERTISEMENT	New	200.00	200.00
9	TO STRAIGHTEN ,KNOCK AND REPAIR AREA CROSS MEMBER AND RE-PAINTING	New	600.00	550.00
Gross Labour Cost (S\$)			7,060.00	5,700.00

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< END OF ESTIMATES >