

2000000

ASS. REC. BY:

REP: CS/MSG18010265/Avd3bz

Instruction:

Surveyor: Adnicin

ASSIGNMENT (Office)

From (Person): Merinen Vimmala

MSIA

Date/Time: 5/6/18 @ 9:59am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: 8LK 6778A

Insured:

at Workshop m/s: Jack Cars Enterprise

Tel: 67488824

of: Blk 3007 Ubi Rd 1 # 01-450

Policy No: A2888518@MX

Claim No: 560125

Sum Insured:

Excess: \$500.00

Make of Veh:

D.O.A. 02/06/2018

(Client's Record)

CA / (REV) / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 9:47am @ 6/6/18

Person Contacted:

Thana

Vehic: IN OUT

Date/Time	Action/Instruction
	() Estimate
	8LK 6778A - CS/MSG18010202/Agb
	D.O.A: 02/06/2018
7/6/18	Revert by merimen
8/6/18	Rece approved \$3568.93 from Chen How by merimen
8/6/18	Informed Thana c/A ex \$500 by email
25/6/18	Final fig \$4322.43 confirmed by email (Red 1598.38, 2710)

REF: MS1G

ASSIGNMENT

From: Date: 06/06/2018

Veh No: SLK6778A Yr Regn: 2017 Jun.

Estimated Cost:

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

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

Truck / Trailer or

To inspect Vehicle No: SLK 6778A

Make: Honda Vezel. c.c. 1796

at Workshop no: Jack Cars Enterprise

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

of BIK 3007 Ubi Road / # 01-450

Sp. Reading: 25317. T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No:

C/No: RU11205879

Claims No:

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess: \$500.00

Steering: Worder / Jammed / Leaked / Burnt or

(Claim's Record)

Brake: Worder / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

Tyre Size: F: 215/60R16
R: 215/60R16

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

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Bal. or Market Value: \$80k

Front Rear

IDAC Accident Report Consistent? : Yes or No

R/Bal. 06 mm R/Bal. 06 mm

GA / PR Seen Consistent? : Yes or No

L/Bal. 06 mm L/Bal. 06 mm

Est. Repairs: days Res: Yes or No

D.O.A. D.O.I. 06/06/18

Lump Sum: % J Val. Yes or No

Survey held at Jack

CA / REV / REP. / 24 HRS

Des. of Damages Frnt / Rear / O/S / N/S / UIC / Rooftop or

Date: Person Contacted:

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
OD MS1G

RECEIVED 25 JUN 2018

Form/Type: File Pass to? : Prelim. Report
 : Final Report

Days Of Repair: 4
Resurvey No. of Trip: 1

Survey Fee:	150
Transportation:	
3-REPAIR	
Other:	
Other:	
TOTAL:	150

25/6- typist

Add Fee: Site Insp \$
 Interview \$
 Tech Insp \$
 Weekend \$

Report Format: merimen
Lump Sum / I.B.I: 4322.43



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

MSIG INSURANCE (SINGAPORE) PTE LTD

Ref : CS/MSG18010265/Avd3

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

Date : 06-06-2018



Code : MSG

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SLK 6778A
Policy No.	A28882518QMX	Coverage (\$)	0.00
Claim No.	560125	Excess (\$)	500.00
Assign From	MERIMEN (VIMMALA)	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

--

5. General Information

Accident Date	02/06/2018	Inspection Date	06/06/2018
Survey held at	JACK CARS ENTERPRISE PTE LTD BLK 3007 UBI ROAD 1 #01-450 SINGAPORE 408700		

5a. Remarks

- A) THE MARKET VALUE IS S\$----- (EST. AVERAGE)
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.

View Received Message

This mail is associated with :

SLK6778A (560125)

OD

Jun 2 2018 8:00AM

[CHAM WING TENG]

Jack Cars Enterprise Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 25/06/2016 09:52 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4322.43) - SLK6778A - Claim Handler: Vimmala D/O Raja Singam

Approved:4322.43.

DOCUMENTS SUMMARY

There are no documents.

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: 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: Vimmala D/O Raja Singam

Date: 22 Jun 2018

Preliminary Advice

Vehicle No	: SLK6778A	Accident Date	: 02/06/2018
Make	: HONDA VEZEL	Policy No.	: A28882518QMX
Assignment Date	: 05/06/2018	Excess	: S\$500.00
Date of Inspection	: 06/06/2018	Est. Duration of Repair	: 4.00
Inspection At	: JACK CARS ENTERPRISE PTE LTD (HQ) 61 UBI AVENUE 2, #01-20 AUTOMOBILE MEGAMART SINGAPORE 408898		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	5,920.81	(incl.supplementary \$748.00)
Revised Amount	:S\$	4,322.43	(incl.supplementary \$748.00)
Check Items (Estimated)	:S\$	0.00	
Total	:S\$	4,322.43	

Lump Sum Repair	:S\$		
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Total Loss Consideration

New for Old Value	:S\$		
Pre-Accident Value	:S\$	80,000.00	
COE / PARF Rebate	:S\$	49,725.00	
Salvage Value	:S\$		
Margin for Repair	:S\$	30,275.00	

Remarks

(X) The vehicle is economical for repair.

() The above survey was conducted on a 'without prejudice' basis.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 8 June 2018 12:10 PM
To: thana (thana@jackcars.com.sg)
Cc: SUR
Subject: SLK 6778A-DOA: 2/6/2018 (MSIG OD)

Dear Thana,

As instructed by our client , please proceed to repair the insured vehicle **SLK 6778A (Excess \$500/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with :

SLK6778A (560125)

OO

Jun 2 2018 8:00AM

[CHAM WING TENG]

Jack Cars Enterprise Pte Ltd

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From MSIG Insurance (Singapore) Pte. Ltd. (MSIG_SG), sent on 08/06/2018 10:44 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$3568.93) - SLK6778A - Claim Handler: Vimmla D/O Raja Singam

Approved:3568.93.

DOCUMENTS SUMMARY

There are no documents.

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: 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: Vimmala D/O Raja Singam	Date: 07 Jun 2018
<u>Preliminary Advice</u>	

Vehicle No	: SLK6778A	Accident Date	: 02/06/2018
Make	: HONDA VEZEL	Policy No.	: A28882518QMX
Assignment Date	: 05/06/2018	Excess	: S\$500.00
Date of Inspection	: 06/06/2018	Est. Duration of Repair	: 4.00
Inspection At	: JACK CARS ENTERPRISE PTE LTD (HQ) 61 UBI AVENUE 2, #01-20 AUTOMOBILE MEGAMART SINGAPORE 408898		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	5,172.81
Revised Amount	:S\$	3,568.93
Check Items (Estimated)	:S\$	555.50
Total	:S\$	4,124.43
Lump Sum Repair	:S\$	
Total Loss Consideration		
New for Old Value	:S\$	
Pre-Accident Value	:S\$	80,000.00
COE / PARF Rebate	:S\$	49,725.00
Salvage Value	:S\$	
Margin for Repair	:S\$	30,275.00

Remarks

(X) The vehicle is economical for repair.

() 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:	Singapore NRIC
Owner ID:	0598G
Vehicle Details	
Vehicle No.:	SLK6778A
Vehicle to be Exported:	Yes
Intended De-registration Date:	07 Jun 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT
Primary Colour:	Purple
Manufacturing Year:	2016
Engine No.:	L15B4405880
Chassis No.:	RU11205879
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$21,442.00
Original Registration Date:	24 Jan 2017
First Registration Date:	24 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$12,019.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jan 2027
PARF Rebate Amount:	\$9,014.00
Intended COE Rebate Details	
COE Expiry Date:	23 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$40,711.00
Total Rebate Amount:	\$49,725.00

The information contained herein is correct as at 07 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	04/06/2018 13:26
Date Of Accident	02/06/2018 08:50
Exact Location Of Accident	ALONG TAMPINES AVENUE 2
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLK6778A
Insured/Policyholder	
Name Of Registered Owner	CHAM WING TENG
NRIC No	S1490598G
Email Address	JEFFREY_CWT@YAHOO.COM.SG
Mobile Phone No	(LOCAL) +65-96009333
Alternative Phone No	OFFICE-96009333

Vehicle Particulars

Manufacturer	HONDA
Model	VEZEL-1.5 X (A)
Exact Purpose for which vehicle was being used at time of accident	PERSONAL
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	MSIG INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	A28882518QMX
Cover Note Number	

Driver

Name of Driver	CHAM WING TENG
NRIC No	S1490598G
Date Of Birth	29/01/1961
Occupation	INDOOR
Date Of Driving Pass	31/10/1987
Driving Experience	30 YEARS AND 7 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-96009333
Fax Number	
Contact Number	OFFICE-96009333
Email Address	JEFFREY_CWT@YAHOO.COM.SG

Address	B/612 ELIAS ROAD #14-144
Postcode	510612
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	RAINING
Road Surface	WET

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

----- REFER TO ATTACHMENT -----

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SKW5582C
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

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 truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to invalidate policy liability.
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. The report will be forwarded by the insurers of the GUA 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 lodging 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.
8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My Insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this Form and any other personal information provided by me or processed by my Insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all Insurers who have insured vehicle(s) involved in this accident (all Insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claim;
 - (ii) investigating the accident and/or my claim;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all Insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents including their lawyers/law firms, which may be sited outside of Singapore, for one or more of the above Purposes;
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims;
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated; or
 - (ii) for complying with requirements under any regulations, laws or court orders.


 Policyholder's Signature
 Date & Time:

NA
 Driver's Signature
 (If driver is not the policyholder)
 Date & Time:

JACK CARB ENTERPRISE PTE LTD
 BLK 3007 UBI ROAD 1
 #01-448 / 450 / 452
 SINGAPORE 408701
 TEL: 6748 8824 - FAX: 6748 8898
 Reporting Centre Personnel's Signature
 Name:
 NRIC/TIN No.:

SKETCH PLAN

KEPLT TO MINEX

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 2/6/2018 at about 0850hrs, I was travelling along Tampines Ave 2, when the vehicle in front of me SLW5581C jam brake. I then applied my brake as well however was unable to stop in time as the road surface was wet due to rain.

My vehicle number SLK 6778 A.

DECLARATION

(We declare the foregoing particulars are true in every respect.)


 Policyholder's Signature
 Date & Time:


 Driver's Signature
 (If driver is not the policyholder)
 Date & Time:

JACK CARS ENTERPRISE PTE LTD
 BLK 3007 UBI ROAD 1
 #01-448 / 450 / 452
 SINGAPORE 408701
 TEL: 6748 8834 FAX: 6748 8834
 Name:
 NRIC/TIN No.:

Sketch Plan #3 Pg. 1

Tampines Ave 2

Tampines Avenue 2



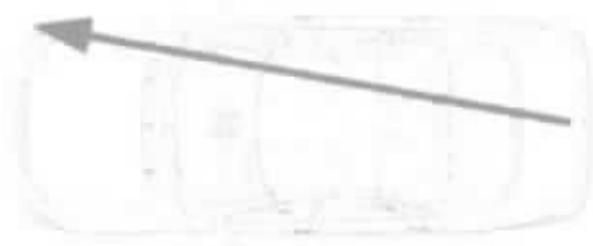
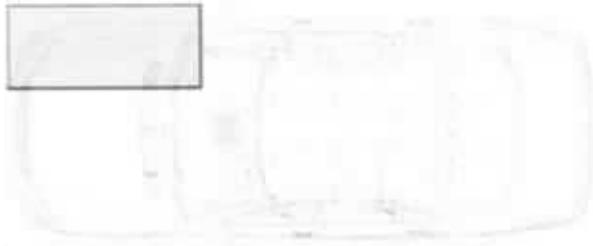
Image captured Oct 2017 © 2018 Google

Singapore

© Google Inc.

Street View - Oct 2017





Addresses

Cost Summary

Total Labour	\$960.00
Total Paint/Material	\$159.31
Total Parts	\$4,053.50
Repair Cost Exc GST:	\$5,172.81
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$4,672.81
7 % GST:	\$327.10
Grand Total Inc GST:	\$4,999.91

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR
Price/Dent = \$50.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	75.00
812100	RENEW BONNET	11.0	55.00
	INCLUDES: R + R BONNET AND REQUIRED ATTACHED PARTS ASSEMBLE		
8121B6)	R + R L/BONNET SEAL	3.0	15.00
8121B7)	R + R R/BONNET HINGE	3.0	15.00
NO NUMBER	R + R L/FRONT SCREEN FRAME AIR GRILLE	1.0	5.00
NO NUMBER	R + R R/FRONT SCREEN FRAME AIR GRILLE	1.0	5.00
NO NUMBER	RUST PROOFING BODY SHELL PART	2.0	
NO NUMBER	ANTIRUST TREATMENT FOR BONNET	1.0	
NO NUMBER	RIGHT FRONT WING RUST PROOFING	1.0	
NN	GRILLE R&R / NEW PARTS	20.0*	100.00
NN	R/RAD-GRILLE BRACKET R&R / NEW PARTS	10.0*	50.00
NN	RAD GRILLE COVER R&R / NEW PARTS	10.0*	50.00
NN	R/F HEADLAMP CPL R&R / NEW PARTS	20.0*	100.00
NN	R/F WING R&R / NEW PARTS	30.0*	150.00
NN	H/L UPPER BRACKET R&R / NEW PARTS	10.0*	50.00

LABOUR COST

Total Work Units	138.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	13.4HRS	\$670.00
Paint Labour	5.8HRS	\$290.00
Total Labour	19.2HRS	\$960.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$0.00/HR

Claim Reference: JC / 2018 / SLK6778A
 Assessment Number: JC006778
 Version: JACKCARS/1
 Date Calculated: 04/06/2018 07:24

Remove Watermark Now

Printed: 04/06/2018 14:25

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PAINTED MOULDINGS		
471	BONNET NEW PART PAINTING	21.0	
742	R/F WING NEW PART PAINTING	9.0	
283	FRONT BUMPER NEW PART PAINT K1R	10.0	
788	R/WING MOULDING NEW PART PAINT K1R	4.0	
LABOUR COST - PAINT			
	TIME(PAINT)	44.0	
	Preparation Main Work Metal	9.0	
	Preparation Comp. Work Plastic	5.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	58.0	
	Total Paintwork Labour	5.8HRS	\$290.00
MATERIAL COST - PAINT			
	New Part Painting		\$81.53
	New Part Painting - Plastic K1R		\$50.68
	Material-Const Main Work Metal		\$18.10
	Material-Const Comp. Work Plastic		\$9.00
	Total Excluding Pearlescent Uplift		\$159.31
	Pearlescent Uplift @ 0.0%		\$0.00
	Total Paint Material Cost		\$159.31

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET <i>Deukd Refined</i>	60100T8NT00ZZ		0%	650.00*
283	1	FRONT BUMPER <i>Refined</i>	71101T8NT00ZZ		0%	480.00*
410	1	GRILLE <i>Oriled</i>	71121T8NQ50		0%	350.00*
1000	1	H/L UPPER BRACKET <i>Oriled</i>	Renew		0%	55.00*
1000	1	H/P LOWER BRACKET <i>Oriled</i>	Renew		0%	55.00*
475	1	L/BONNET HINGE <i>2 for 1</i>	60170T8NT01ZZ		0%	85.00*
476	1	R/BONNET HINGE <i>1 for 1</i>	60120T8NT01ZZ		0%	85.00*
562	1	R/F HEADLAMP CPL <i>Oriled</i>	33100T7SE11		0%	1,050.00*
742	1	R/F WING <i>Refined</i>	60210T8NT00ZZ		0%	450.00*
416	1	R/RAD-GRILLE BRACKET <i>Oriled</i>	71151T7JH00		0%	45.00*
788	1	R/WING MOULDING <i>Hot on</i>	74107T7YK50ZA		0%	80.00*
424	1	RAD GRILLE COVER <i>Oriled</i>	71122T8NT50		0%	300.00*
f:	OEM Parts			Sub Total		\$3,685.00
g:	Original			Mark Up From Cost	(10 %)	\$368.50
h:	Secondhand			Total Parts		\$4,053.50
p:	Parallel					
x:	Exchange					

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Final Calculation

Total Parts			\$4,053.50
Labour			
Total Panel/Mechanical	\$670.00	480	
Total Paintwork	\$290.00	225	
Total Labour			\$960.00
Total Paint/Material Costs			\$159.31
			135.93

Claim Reference: JC / 2018 / SLK6778A
 Assessment Number: JC006778
 Version: JACKCARS/1
 Date Calculated: 04/06/2018 07:24

Remove Watermark Now

Printed: 04/06/2018 14:25

Repair Costs Excludes GST	\$5,172.81
Deductions	
Deduction for Excess (Fixed)	-\$500.00
Total Deductions	-\$500.00
Grand Total Excludes GST (After Deduction)	\$4,672.81
GST @ 7 %	\$327.10
Grand Total Includes GST (After Deduction)	\$4,999.91

Assessment Notes

Adrian King -
 P/P 06/06/18
 04 Days

Not Authorized

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:

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

Revert

Claim Reference: JC / 2018 / SLK6778A
Assessment Number: JC006778
Version: LKKAUTOC/2
Date Calculated: 07/06/2018 09:34

Full Report - V1
Registration: SLK6778A
Printed: 07/06/2018 16:34

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	02/06/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	MSIG Insurance (Singapore) Pte	Repairs Authorised:	TBA
Claim Reference:	JC / 2018 / SLK6778A	Estimated Repair Time:	
Policy Number:	A28882518QMX	Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

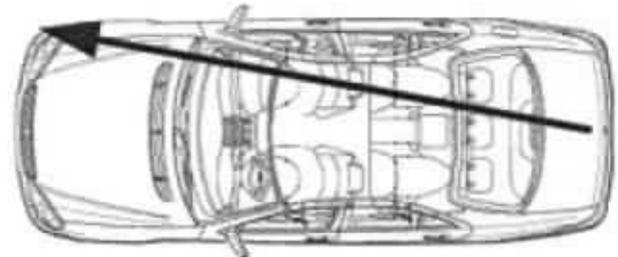
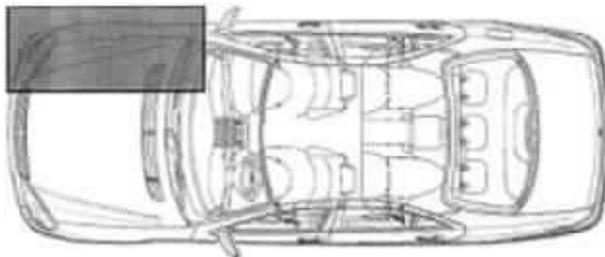
Vehicle Details

Vehicle		Model Specs	
Manufacturer:	HONDA	FROM MODEL 2016	FOG LAMPS
Model:	Vezele	SIDE FLASHER	LED HEADLAMP
Sub Model:	EX	AUTO HEADLAMP LEVEL	ULTRASONIC PARK SYS
Model Sheet Number:	HVE 06	1.5 LTR 88KW	GEARBOX CVT
Registration:	SLK6778A	TWO COAT METALLIC	PAINTED MOULDINGS
Registration Month:			
Registration Year:			
VIN Number:			
Odometer:	Not Known		
Colour:			
Engine Number:			
Fuel Level:	%		

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	04/06/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		



Addresses

Cost Summary

Total Labour	\$705.00
Total Paint/Material	\$135.93
Total Parts	\$3,283.50
Repair Cost Exc GST:	\$4,124.43
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$3,624.43
7 % GST:	\$253.71
Grand Total Inc GST:	\$3,878.14

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR
Price/Dent = \$50.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	75.00
812100	RENEW BONNET	11.0	55.00
	INCLUDES: R + R BONNET AND REQUIRED ATTACHED PARTS ASSEMBLE		
NO NUMBER	RUST PROOFING BODY SHELL PART	2.0	
NO NUMBER	ANTIRUST TREATMENT FOR BONNET	1.0	
NN	GRILLE R&R / NEW PARTS	20.0*	100.00
NN	R/RAD-GRILLE BRACKET R&R / NEW PARTS	10.0*	50.00
NN	RAD GRILLE COVER R&R / NEW PARTS	10.0*	50.00
NN	R/F HEADLAMP CPL R&R / NEW PARTS	20.0*	100.00
NN	H/L UPPER BRACKET R&R / NEW PARTS	10.0*	50.00

LABOUR COST

Total Work Units	99.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	9.6HRS	\$480.00
Paint Labour	4.5HRS	\$225.00
Total Labour	14.1HRS	\$705.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$0.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC - PAINTED MOULDINGS		
471	BONNET NEW PART PAINTING	21.0	
283	FRONT BUMPER NEW PART PAINT K1R	10.0	

LABOUR COST - PAINT

TIME(PAINT)	31.0	
Preparation Main Work Metal	9.0	
Preparation Comp. Work Plastic	5.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	45.0	
Total Paintwork Labour	4.5HRS	\$225.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$65.53
New Part Painting - Plastic K1R		\$43.30
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$9.00
Total Excluding Pearlescent Uplift		\$135.93
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$135.93

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET	60100T8NT00ZZ		0%	650.00*
283	1	FRONT BUMPER	71101T8NT00ZZ		0%	480.00*
410	1	GRILLE	71121T8NQ50		0%	350.00*
1000	1	H/L UPPER BRACKET	Renew		0%	55.00*
1000	1	H/P LOWER BRACKET	Renew		0%	55.00*
562	1	R/F HEADLAMP CPL	33100T7SE11		0%	1,050.00*
416	1	R/RAD-GRILLE BRACKET	71151T7JH00		0%	45.00*
424	1	RAD GRILLE COVER	71122T8NT50		0%	300.00*
f: OEM Parts			Sub Total			\$2,985.00
g: Original			Mark Up From Cost	(10 %)		\$298.50
h: Secondhand			Total Parts			\$3,283.50
p: Parallel						
x: Exchange						

Price Valid: 01/06/2015

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras \$0.00**Final Calculation**

Total Parts		\$3,283.50
Labour		
Total Panel/Mechanical	\$480.00	
Total Paintwork	\$225.00	
Total Labour		\$705.00
Total Paint/Material Costs		\$135.93
Repair Costs Excludes GST		\$4,124.43
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions		-\$500.00
Grand Total Excludes GST (After Deduction)		\$3,624.43
GST @ 7 %		\$253.71
Grand Total Includes GST (After Deduction)		\$3,878.14

Assessment Notes

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

Claim Reference: JC / 2018 / SLK6778A

Full Report - V1

Assessment Number: JC006778

Registration: SLK6778A

Version: LKKAUTOC/2

Printed: 07/06/2018 16:34

Date Calculated: 07/06/2018 09:34



SUPPLEMENTARY

DATE OF ACCIDENT : 02/06/2018
VEHICLE : SLK6778A
MAKE & MODEL : HONDA VEZEL
INSURANCE : MSIG INSURANCE SINGAPORE
SURVEYOR : LKK AUTO

PARTS	CONDITION	COST
1. FRONT SUPPORT BEAM Reinforcement Sect -		\$ 680
	PARTS - 20%:	\$ 544
	7% GST :	\$ 38.08
	GRAND TOTAL :	\$ 582.08

321.

Adrian Ling
12/06/18
S.S.

Jack Cars Enterprise Pte Ltd (Co.Reg.No:200800019W)

61 Ubi Avenue 2, #01-20 Automobile Megamart

Singapore 408898

Tel: 67441900 Fax: 67444456 Email: jessica@jackcars.com.sg

(SUPPLEMENTARY)**INSURER: MSIG Insurance (Singapore) Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	JC / 2018 / SLK6778A
Policy No:	A28882518QMX	Date of Loss:	02/06/2018
Vehicle Reg. No.:	SLK6778A	Driveable?	
Driver Age/Info:	57 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	CHAM WING TENG	Contact No:	+6596009333
Driver:	CHAM WING TENG		

Make/Model:	HONDA VEZEL, 1.5 X (A)	Vehicle Reg. Date:	24/01/2018
Vehicle Colour:	PURPLE		
Engine No:	L15B4405880	Chassis No:	RU11205879
Odometer:	0 KM		

Paint Type:	
Total Loss?	NO
Est. Duration of Repair (day)	7

Description of Accident/Loss	----- REFER TO ATTACHMENT -----
Present Location:	JACK CARS ENTERPRISE PTE LTD (HQ)

COST OF CLAIMS	Amount
Parts	748.00
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
	Gross Total (S\$) 748.00
	+ GST 7.00% (S\$) 52.36
	Nett Amount (S\$) 800.36
	+ Previous Estimates (S\$) 4,999.91
	Claim Total (S\$) 5,800.27

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 14 Jun 2018)**Parts:** M1-SUV HONDA VEZEL 1.5 X (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** Jack Cars Enterprise Pte Ltd/SLK6778A/14/06/2018 11:10**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 *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT REINFORCEMENT Bent 180	0.00	0.00	*680.00 F
						680.00
						68.00
						748.00

F=Franchise part.

Jack Cars Enterprise Pte Ltd/SLK6778A/14/06/2018 11:10. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Jack Cars Enterprise Pte Ltd/SLK6778A/14/06/2018 11:10. Not valid without Reference section.

Generated using **Merimen e-Claims IEAS**

< END OF ESTIMATES >

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

Finalise

Claim Reference: JC / 2018 / SLK6778A
Assessment Number: JC006778
Version: JACKCARS/1
Date Calculated: 18/06/2018 06:55

Full Report - V1
Registration: SLK6778A
Printed: 18/06/2018 13:55

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	02/06/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	MSIG Insurance (Singapore) Pte	Repairs Authorised:	TBA
Claim Reference:	JC / 2018 / SLK6778A	Estimated Repair Time:	
Policy Number:	A28882518QMX	Quote Due Date:	
Other Reference:	LKK	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	Vezele
Sub Model:	EX
Model Sheet Number:	HVE 06
Registration:	SLK6778A
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM MODEL 2016	FOG LAMPS
SIDE FLASHER	LED HEADLAMP
AUTO HEADLAMP LEVEL	ULTRASONIC PARK SYS
1.5 LTR 88KW	GEARBOX CVT
TWO COAT METALLIC	PAINTED MOULDINGS

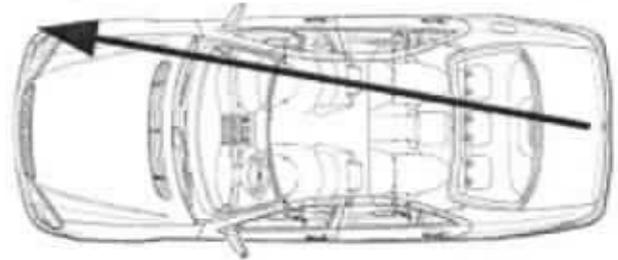
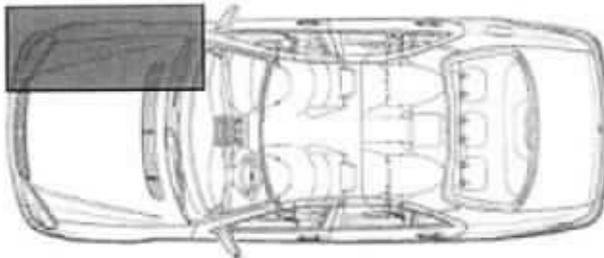
Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	04/06/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:	Tread Depth RHF:	
Tread Depth LHF:	Tread Depth RHR:	
Tread Depth LHR:	Direction of Impact:	
Damage Areas:		

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore
 Claim Reference: JC / 2018 / SLK6778A
 Assessment Number: JC006778
 Version: JACKCARS/1
 Date Calculated: 18/06/2018 06:55

Full Report - V1
 Registration: SLK6778A
 Printed: 18/06/2018 13:55



Addresses

Cost Summary

Total Labour	\$705.00
Total Paint/Material	\$135.93
Total Parts	\$3,481.50
Repair Cost Exc GST:	\$4,322.43
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$3,802.63
7 % GST:	\$266.18
Grand Total Inc GST:	\$4,068.81

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR
 Price/Dent = \$50.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	75.00
812100	RENEW BONNET	11.0	55.00
	INCLUDES: R + R BONNET AND REQUIRED ATTACHED PARTS ASSEMBLE		
NO NUMBER	RUST PROOFING BODY SHELL PART	2.0	
NO NUMBER	ANTIRUST TREATMENT FOR BONNET	1.0	
NN	GRILLE R&R / NEW PARTS	20.0*	100.00
NN	R/RAD-GRILLE BRACKET R&R / NEW PARTS	10.0*	50.00
NN	RAD GRILLE COVER R&R / NEW PARTS	10.0*	50.00
NN	R/F HEADLAMP CPL R&R / NEW PARTS	20.0*	100.00
NN	H/L UPPER BRACKET R&R / NEW PARTS	10.0*	50.00

LABOUR COST

Total Work Units	99.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	9.6HRS	\$480.00
Paint Labour	4.5HRS	\$225.00
Total Labour	14.1HRS	\$705.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$0.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC - PAINTED MOULDINGS		
471	BONNET NEW PART PAINTING	21.0	
283	FRONT BUMPER NEW PART PAINT K1R	10.0	

LABOUR COST - PAINT

TIME(PAINT)	31.0	
Preparation Main Work Metal	9.0	
Preparation Comp. Work Plastic	5.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	45.0	
Total Paintwork Labour	4.5HRS	\$225.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$65.53
New Part Painting - Plastic K1R		\$43.30
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$9.00
Total Excluding Pearlescent Uplift		\$135.93
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$135.93

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET	60100T8NT00ZZ		0%	650.00*
283	1	FRONT BUMPER	71101T8NT00ZZ		0%	480.00*
1000	1	FRONT REINFORCEMENT	Renew		10%	180.00*
410	1	GRILLE	71121T8NQ50		0%	350.00*
1000	1	H/L UPPER BRACKET	Renew		0%	55.00*
1000	1	H/P LOWER BRACKET	Renew		0%	55.00*
562	1	R/F HEADLAMP CPL	33100T7SE11		0%	1,050.00*
416	1	R/RAD-GRILLE BRACKET	71151T7JH00		0%	45.00*
424	1	RAD GRILLE COVER	71122T8NT50		0%	300.00*
f: OEM Parts			Sub Total			\$3,165.00
g: Original			Mark Up From Cost	(10 %)		\$316.50
h: Secondhand			Total Parts			\$3,481.50
p: Parallel						
x: Exchange						

Price Valid: 01/06/2015

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras**\$0.00****Final Calculation**

Total Parts		\$3,481.50
Labour		
Total Panel/Mechanical	\$480.00	
Total Paintwork	\$225.00	
Total Labour		\$705.00
Total Paint/Material Costs		\$135.93
Repair Costs Excludes GST		\$4,322.43
Deductions		
Deduction for Excess (Fixed)	-\$500.00	
Total Deductions		-\$519.80
Grand Total Excludes GST (After Deduction)		\$3,802.63
GST @ 7 %		\$266.18
Grand Total Includes GST (After Deduction)		\$4,068.81

Assessment Notes

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

Claim Reference: JC / 2018 / SLK6778A

Full Report - V1

Assessment Number: JC006778

Registration: SLK6778A

Version: JACKCARS/1

Printed: 18/06/2018 13:55

Date Calculated: 18/06/2018 06:55

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 25 June 2018 12:37 PM
To: 'Thanaletchumi Santerashigaram'
Cc: SUR
Subject: RE: SLK 6778A-DOA: 2/6/2018 (MSIG OD)

Dear Thana,

Noted with thanks.

Will offer in merimen.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Thanaletchumi Santerashigaram [mailto:thana@jackcars.com.sg]
Sent: Friday, 22 June 2018 9:23 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Re: SLK 6778A-DOA: 2/6/2018 (MSIG OD)

Greetings Ms. Veron ,

For an amicable settlement, will accept the offer of

\$4,322.43 (w/o GST) before excess \$500 with 4 working days.

Kindly revert.

Thank You.

*Best Regards ,
S.Thanaletchumi (Ms)
JACK CARS ENTERPRISE PTE LTD
Office : 67488824
Mobile : 92206746
Fax : 67488834
Email : thana@jackcars.com.sg*

On Mon, Jun 18, 2018 at 2:21 PM, Veron Chen (LKKAuto) <veronchen@lkkauto.com> wrote:

Dear Thana,

Attached finalize

\$4,322.43 before excess \$500/-@ 4 working days

Kindly confirmed as we need to get approval from insurance.

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Veron Chen (LKKAuto)
Sent: Friday, 8 June 2018 12:10 PM
To: thana (thana@jackcars.com.sg) <thana@jackcars.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: SLK 6778A-DOA: 2/6/2018 (MSIG OD)

Dear Thana,

As instructed by our client , please proceed to repair the insured vehicle SLK 6778A (Excess \$500/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Jun 2018 Sendback Est	04 Jun 2018 14:31 S\$5,172.81	05 Jun 2018 16:59 Edit Adj Rpt	S\$4,322.43 Edit Estimates	S\$4,322.43 View Rpt		Pending for Survey Report Cancel Case
Supp #1	14 Jun 2018 11:09	14 Jun 2018 11:10 S\$748.00	14 Jun 2018 11:10			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: CHAM WING TENG , ID: S1490598G, Tel: +6596009333, Email: JEFFREY_CWT@YAHOO.COM.SG									
Vehicle Reg. No.:	SLK6778A	Date of Loss:	02/06/2018 08:00 - :59 [16 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / 560125	Policy/Cover Note No.:	A28882518QMX (Comprehensive) Coverage: 24/01/2018 - 23/01/2019						
		Excess:	S\$500.00						
Repairer:	Jack Cars Enterprise Pte Ltd (HQ) 61 Ubi Avenue 2, #01-20 Automobile Megamart, 408898 Ubi - Tel: 67441900								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Vimmala D/O Raja Singam - 65942471]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/07/2018]								
Driver/Custodian:	CHAM WING TENG (57 / Male), NRIC: S1490598G, Tel: +6596009333								
Adj Asg. Remarks:	Car in 06/06/18(Wed), 2pm. At Blk 3007 Ubi Rd 1 #01-450 S408701. Survey & revert. Please contact us ASAP if you cannot attend this assignment.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (25/06/2018): Alert - Adj Mandate Approved (S\$4322.43) - SLK6778A - Claim Handler: Vimmala D/O... MSIG_SG (08/06/2018): Alert - Adj Mandate Approved (S\$3568.93) - SLK6778A - Claim Handler: Vimmala D/O... 									
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

SLK6778A (560125)
OD
Jun 2 2018 8:00AM
[CHAM WING TENG]
Jack Cars Enterprise Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
Assessment Reports									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)		Thumbnail	Print					
1	04/06/18 13:38	Accident Statement	1	Load HTM						
2	04/06/18 14:31	Repairer Estimates	1	Load HTM						
3	14/06/18 11:10	Repairer Estimates Suppl. # 1	1	Load HTM						
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	07/06/18 16:52	Adjuster Immediate Advice	1	Load HTM						
2	22/06/18 11:04	Adjuster Immediate Advice	1	Load HTM						
Photos/Images									3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)		Thumbnail	Print					
1	04/06/18 13:36	Accident Photo 1 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
2	04/06/18 13:36	Accident Photo 2 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
3	04/06/18 13:36	Accident Photo 3 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
4	04/06/18 13:36	Accident Photo 4 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
5	04/06/18 13:36	Accident Photo 5 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
6	04/06/18 13:37	DAMAGE 1 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
7	04/06/18 13:37	DAMAGE 2 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
8	04/06/18 13:37	DAMAGE 3 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
9	04/06/18 13:37	DAMAGE 4 <small>[Linked Accident Report Documents]</small>	1	Load JPG	<input checked="" type="checkbox"/>					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
2	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
3	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
4	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
5	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
6	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
7	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
8	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
9	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
10	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
11	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
12	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
13	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
14	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
15	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
16	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
17	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					
18	07/06/18 16:08	General View	1	Load JPG	<input checked="" type="checkbox"/>					

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
19	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
20	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
21	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
22	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
23	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
24	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
25	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
26	07/06/18 16:08	General View	Load JPG	<input checked="" type="checkbox"/>
27	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
31	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	18/06/18 13:45	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 13:36	Sketch Plan [Linked Accident Report Documents]	Load TIFF	
2	04/06/18 13:36	Sketch Plan #2 [Linked Accident Report Documents]	Load TIFF	
3	04/06/18 13:36	Sketch Plan #3 [Linked Accident Report Documents]	Load TIFF	
4	04/06/18 14:44	AUDATEX ESTIMATE	Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 16:52	MARK ESTIMATE	Load PDF	
2	07/06/18 16:52	AUDATEX	Load PDF	
3	22/06/18 11:05	1ST MARK ESTIMATE	Load PDF	
4	22/06/18 11:05	SUPPLEMENTARY	Load PDF	
5	22/06/18 11:06	AUDATEX	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 13:38	Accident Statement	Load HTM	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 13:36	Accident Photo 1	Load JPG	<input checked="" type="checkbox"/>
2	04/06/18 13:36	Accident Photo 2	Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
3	04/06/18 13:36	Accident Photo 3	Load JPG	<input checked="" type="checkbox"/>
4	04/06/18 13:36	Accident Photo 4	Load JPG	<input checked="" type="checkbox"/>
5	04/06/18 13:36	Accident Photo 5	Load JPG	<input checked="" type="checkbox"/>
6	04/06/18 13:37	DAMAGE 1	Load JPG	<input checked="" type="checkbox"/>
7	04/06/18 13:37	DAMAGE 2	Load JPG	<input checked="" type="checkbox"/>
8	04/06/18 13:37	DAMAGE 3	Load JPG	<input checked="" type="checkbox"/>
9	04/06/18 13:37	DAMAGE 4	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Jack Cars Enterprise Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 13:36	Sketch Plan	Load TIFF	
2	04/06/18 13:36	Sketch Plan #2	Load TIFF	
3	04/06/18 13:36	Sketch Plan #3	Load TIFF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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

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

Our File No: CS/MSG18010265/AVD3E2

Date: 02/07/2018

REFERENCE

Insured/Claimant:	CHAM WING TENG	Policy No:	A28882518QMX	
Date of Loss:	02/06/2018	Nature of Claim:	OD	Claim No: 560125

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK6778A		
Make & Model:	HONDA VEZEL, 1.5 X (A)	Engine No:	L15B4405880
Reg. Date:	24/01/2017 (Man. Year: 2016)	Chassis No:	RU11205879
Colour:	Black	Odometer:	25317 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	S\$80,000.00		
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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,801.50	3,481.50	1,320.00	27.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,119.31	840.93	278.38	24.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,920.81	4,322.43	1,598.38	27.00
- Excess (S\$)	500.00	500.00	0.00	0.00
	(S\$)	5,420.81	3,822.43	1,598.38
+ GST 7.00/7.00% (S\$)	379.46	267.57	111.89	29.49
Nett Amount (S\$)	5,800.27	4,090.00	1,710.27	29.49

INSPECTION

Date of Assignment:	05/06/2018	Present Location:	Jack Cars Enterprise Pte Ltd (HQ)
Date Inspected:	06/06/2018	Inspected At:	BLK 3007 UBI ROAD 1 #01-450 SINGAPORE 408700

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: VERON CHEN

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: 02 Jul 2018)
Parts: M1-SUV	HONDA VEZEL 1.5 X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLK6778A)	
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		*TOTAL PARTS PRICE (WCP)		3,685.00 F	*2,985.00 F	
Supplementary #1							
2	1		*FRONT REINFORCEMENT (WCP)	Bent	680.00 F	*180.00 F	
F=Franchise part.							
					Sub Total (S\$)	4,365.00	3,165.00
					+ Margin on L,N Items 10.00/10.00% (S\$)	436.50	316.50
					Total Parts (S\$)	4,801.50	3,481.50

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
<u>Labour Items</u>				
1	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	New	449.31	360.93
2	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS.	New	670.00	480.00
			Gross Labour Cost (S\$)	840.93

Report was unsubmitted during this print-out.

< END OF ESTIMATES >