

INS. CASE OWNER:

CCV/ICS1801

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

14/3/18

Date / Time:

10/3/18

Registered in Merimen:

11/3/18

Pre-assign / CCU / FTE

SJT 975R



Insured Vehicle No.:

Name of Insured:

SEKH POH SENH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO KUN MUI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

0mpc180029211

Policy No.:

MPC180055201

Make / Model:

SUBARU

Place of Accident:

JML BETWEEN HOUBANG
AVE & K BANGKOK DR.

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SGG 77678

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kang

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

24/3/18
Kang

29.3.18 & 4.16

CHUBB DID CONFIRMED ACCIDENT, DID TURN RIGHT 1ST TO
INFORM TP CLAIM HAD TO BEKE AND FINE FROM SUB

INFORM WSP LIABILITY VIA TELE-CONVERSATION.

16.3.18

THE PRG TO TYPES TO PREPARE REPORT.

PRELIMINARY ADVICE

Date/Time: 15.3.18

Sent By: JWS

FINALIZATION

Date/Time:

Confirm with: LKMG

Confirm by: WSP

Repair Cost:

45

SS12,000

(12 days) Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time: 12.10.18

Confirm with: WSP

Email

Call

Final Liability:

45

SS12,000

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

5

If NO or B 28, Ass. Lia:

Repair Cost:

SS12,000

DID TURN RA 1ST TP.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 1,400.00

(\$100 x 14 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS 39.00

Medical:

SS -

Disbursement:

SS 80.00

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS13,709.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 10.10.18

Confirm with: WSP

Email

Call

Payee 1:

SS13,709.00

Name 1:

LKMG AUTOMOTIVE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

18.10.18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

450

REF:

ASS REC BY: Adrian Ling

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

12

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGG7767E

Yr Regn:

2015 March

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

Truck / Trailer or

Make:

Nissan Teana

C.C

1997.

Colour:

Purple

A/C:

Insured / Std / NI / NA

Sp. Reading

54228

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MNTBBAL33Z0003622

Gen. Cond:

☒ Good / Fair / Poor / Burnt

Steering:

☒ Jammed / Leaked / Burnt or

Brake:

☒ Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/55R17

R:

215/55R17

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

TOYO / YOKO or

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

20/07/18

Survey held at

Leary

Des. of Damages:

☒ Frt /

Rear /

O/S /

N/S /

UIC /

Rooftop or

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

Date / Time

Action / Instruction

TP ECICS.

45: +12,000 (RSD) + 16,264.70 58%

MV: 75K +76,000

RV: 64K + 63,953

Nett: 12K + 12,047

Date/Time, File Pass to:

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

Photos:

Others:

TOTAL

Report Format:

Lump Sum / LBJ: (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)



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				
ECICS LTD		Ref : CC4/ICS18013322/Aeb3		
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 23-07-2018		
		Code : ICS		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 975R	Veh. Inspected	SGG 7767E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/07/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	14/07/2018	Inspection Date	20/07/2018	
Survey held at	LEANG AUTOMOTIVE BLK 1 KAKI BUKIT AVE 6 #01-68 AUTOBAY@ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

S66 7767E NISSAN TEANA

MNTBBAL33Z0003622

FR7 bonnet. 937.90N ✓ Distorted.

2pcs FR7 bonnet hinge \$25.10N x 2 = 50.20 (N) X Not nec

FR7 bonnet lock. \$63.20N ✓ Damaged

FR7 bonnet insulator \$154.70N X Not nec.

8pcs insulator clips \$5N x 8 = 40 (N) X Not nec.

FR7 bonnet rubber. \$68.50N X Not nec

FR7 grille \$341.20N ✓ cracked

grille centre logo \$73.60N ✓ Nec.

4pcs grille clips \$4.80N x 4 = 19.20 (N) ✓ Nec

FR7 bumper \$890.30N ✓ Distorted

3pcs FR7 bumper retainers \$20.90N x 2 = 41.80 ✓ Nec

12pcs FR7 bumper clips \$5N x 12 = 60(N) 30(N) ✓

FR7 bumper towing bar. \$20N ✓ Distorted

Number plate garnish \$129.60N ✓ Distorted

FR7 bumper inner sponge. \$265.10N ✓ cracked

FR7 bumper reinforcement \$533.30N ✓ Best.

2pcs headlamp lower bracket. \$142.10N x 2 = 284.20(N) cracked

FR7 bumper signal lamp RH. \$154.60N X Not NEC

2pcs headlamp. \$549.30N x 2 = 1098.60 (N) cracked

headlamp support panel. \$1834.90N X Not nec

~~brace panel.~~

Aircon Condenser \$469.60 S/N ✓ Best

Radiator \$707.30 S/N ✓ cracked

Aircon fan motor \$377.10 S/N X Not nec

Aircon fan blade \$65.60 S/N X Not nec.

Aircon fan housing \$335.30 S/N ✓ cracked

Radiator fan motor \$377.10 S/N X Not nec

Radiator fan blade \$240.40 S/N X Not nec.

Steering airbag \$2326.80N

FR7 passenger airbag \$2390.20N

Airbag control unit \$1445 S/N

Clock Sensor \$242.70 S/N

✓ Activated.

SGG7767E

Dashboard - \$1928.40N ✓ torn
 2pcs FR safety belt \$820.90 s/n ✓ Activated
 FR bumper top beam \$252N ✓ Bent
 Headlamp support top garnish \$168N ✓ Deformed
 5pcs support top garnish clips \$5N x 8 = 40(N) - 30(N) ✓ New.
 ECU \$4826 s/n x 1 New.
 Battery bracket \$50N x 1 New
 Air duct \$144N ✓ Deformed
~~Radiator top garnish~~
 Engine under cover \$128N ✓ torn
 6pcs Engine under cover clips \$5N x 6 = 30(N) ✓ New
 FR LH fender \$621N x 2 repair
 2pcs FR fender inner cowling \$81.60N x 2 = 163.20(N) x 1 New
 20pcs inner cowling clips \$5N x 20 = 100(N) x 1 New.

Nett 1208970

Ten 10% 1088073

S/N 369990

Number plate (with casing) \$50 ✓ Best

Radiator Coolant \$30 ~~NEE~~ NEE

Battery \$250 X ~~NEE~~ NEE

SN.50

To check wiring ~~\$50~~ 30

To remove and refix aircon and gas \$120 ✓

To remove and replace dashboard ~~\$300~~ 220

To remove and replace 2nd safety belt and airbag system ~~\$400~~ 300

To reprogramme airbag system ~~\$350~~ 250

To replace and reprogramme ECU ~~\$500~~ 250

To cut, weld, straighten and realign all affected parts ~~\$900~~ 800

To spray paint on all affected areas ~~\$1000~~ 600.

2570

total: 17200.63

+/- 12k (Nett Value).

12 Days

12k

12 Days

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	B694F
Vehicle Details	
Vehicle No.:	SGG7767E
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 Jul 2018
Vehicle Make:	NISSAN
Vehicle Model:	TEANA 2.0L CVT
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	MR20038950R
Chassis No.:	MNTBBAL33Z0003622
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$23,278.00
Original Registration Date:	12 Mar 2015
First Registration Date:	12 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$24,590.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Mar 2025
PARF Rebate Amount:	\$18,442.00
Intended COE PARF Rebate Details	
COE Expiry Date:	11 Mar 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$68,668.00
COE Rebate Amount:	\$45,511.00
Total Rebate Amount:	\$63,953.00

The information contained herein is correct as at 23 Jul 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 1 August 2018 2:03 PM
To: 'IMPRE@SINGNET.COM.SG'
Subject: CCIDENT INVOLVING SJJ 975R & SGG 7767E AT / ALONG JUNCTION BETWEEN HOUGANG AVE 6 & BUANGKOK DRIVE ON 14/07/2018.

HI SEAH POH SENG,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SJJ 975R & SGG 7767E AT / ALONG JUNCTION BETWEEN HOUGANG AVE 6 & BUANGKOK DRIVE ON 14/07/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SJJ 975R on the reported accident on 14/07/2018.

Our Principal has received a Third Party property damage claim from the owner of SGG 7767E with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

ECICS LIMITED

7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
SINGAPORE 038987

Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SGG 7767E & SJJ 975R ALONG
JUNCTION RD AND BUANGKOK DRIVE HOUGANG AVE 6 ON 14/07/2018**

We are authorized by the owner of SGG 7767E their above claims.

I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	S\$ 12,000.00
2.	Loss of Use/Rental (S\$100 x 16 days)	S\$ 1,600.00
3.	LTA Search Fee/GIA Reports	S\$ 29.00
4.	Towing Fee	S\$ 80.00
TOTAL		<u>S\$ 13,709.00</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

Date: _____

To: M/s Leang Automotive
No. 1 Kaki Bukit Avenue 6
#01-68
Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

I/we GOH WEE LIP NRIC No./ Co Registration No.
S7838694F of (address) BLK 122B SENG KANG EAST WAY #15-25 (S) 542122
the registered owner (or his/her/their/agent) of motor vehicle registration no. S5G7767E
hereby authorise M/s Leang Automotive ("the Repairer") to commence repairs to my/our
vehicle and to forward the claim for inter alia the costs of repairs to the owner/insured of the
Third Party responsible for the said accident on (date) 14-07-2018 involving motor vehicle
nos S3J975R along Junction Rd And Buangkok Drive Highway ^{AVC 6} I further authorise M/s
Leang Automotive to sign and execute all documents in my name including but not limited to
the Discharge Voucher in connection with the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is
reverted to my/our insurers and my/our insurers do not settle the repair costs and
disbursements under my/our own insurance policy, I/we will be fully responsible for the
repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be
responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any
threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that
I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full
indemnity basis.



Signature/ Co. Stamp

This Discharge Voucher applies only to the claimant's claim
for property damage and will not affect the personal
injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as
evidence to prejudice the claimant's personal injuries claim
and/or other uninsured losses claim arising out of the
subject matter in this action.



DISCHARGE VOUCHER

CLAIM NO: DMPC1800292H/JG

In consideration of the payment of the sum of **DOLLAR THIRTEEN THOUSAND SEVEN HUNDRED AND NINE ONLY. (S\$13,709.00)**, I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, **GOH WEE LIP** as insurers, owner and driver of Vehicle no. **SJJ 975R** in connection with or in any way arising from the accident involving the said vehicle which occurred on **14/07/2018** at **JUNCTION RD AND BUANGKOK DRIVE HOUGANG AVE 6** with **SGG 7767E**.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. **SJJ 975R** and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. **SGG 7767E** in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to **LEANG AUTOMOTIVE**.

*DATED THIS <u>12</u> DAY OF <u>10</u> 2018		
Signature &/or Co Stamp:	Signature &/or Co Stamp:	
Name of Claimant:	<u>GOH WEE LIP</u>	Name of Witness:
Address:	<u>BLK 122B Sengkang</u> <u>East way #18-25</u>	Address:
Occupation:	<u>Planning</u>	Occupation:
NRIC No:	<u>S7823624F</u>	NRIC No:
		<u>S7280470H</u>

* Delete if not applicable

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038887 TEL: 63374779 FAX: 63389267
COMPANY REGISTRATION NO: 1989013010 WEBSITE: <http://www.ecics.com.sg>

This Discharge Voucher shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

No. 1264

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-68 Singapore 417883
Tel: 6909 3048 Fax: 6909 3046

M/s ELUS LIMITED

Vehicle Model: NISSIN TEANA

Date: 16-07-2018

Quantity	DESCRIPTION	Unit Price	\$ Amount	cts
	Repair Costs		\$12000	
	This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.			
	Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.			
	E & O E	TOTAL \$	\$12000	

E & O. E

TOTAL \$	\$12000
----------	---------

Authorised Signature

For LEANG AUTOMOTIVE

CASH SALES / WORK ORDER 9-28 6516
MENG RECOVERY SERVICES

24 HOURS TOWING SERVICE

160 Sin Ming Drive #03-19 Sin Ming Autocity Singapore 575722

H/P: 9851 0566

NO.: 11540

Date: 19.07.18

宝号

Messrs: 04 12

车号

Vehicle No: S66 7767C

车型

Model No: HISS AU

由

From: T P

到

To: V1

时间 (日/夜)

Time (day / night):

司机

Driver: 12/2

其他

Others: No Key UPP Book

CASH \$:

80.00



ACC



M/S



C/W



D/W

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to Your vehicle whilst being towed.

Received Signature

for MENG RECOVERY SERVICES

TAX INVOICE

Our Ref No: GR-18-111431

Date of Request: 20/07/2018

Your Ref No:

WALK IN NG KEON LEANG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SGG7767E

Date of Accident: 14/07/2018

Place of Accident: BUANGKOK DR

Involving Vehicle No: SJJ975R, SJJ975R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-111434

Date of Request: 20/07/2018

Your Ref No: WALK IN NG KEON LEANG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 14/07/2018

Vehicle No: SGG7767E

Place of Accident: JUNCTION RD AND BUANGKOK DRIVE HOUGANG AVE 6

Involving Vehicle No: SJJ975R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJJ975R	JUNCTION RD AND BUANGKOK DRIVE HOUGANG AVE 6	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Sep 2018 11:17 Edit Reg		20 Jul 2018 00:00 Edit Adj Rpt	S\$12,000.00 Edit Estimates	S\$12,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEAH POH SENG , ID: -, Email: www.abcd@com.sg								
Main Claimant:	GOH WEE LIP , ID: S7828694F								
Vehicle Reg. No.:	SGG7767E	Date of Loss:	14/07/2018 18:00 - :59 [40 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800292H	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SJJ975R	Policy No. (Claimant):	2100405163						
	Excess:								
Repairer:	Leang Automotive - Kaki Bukit (HQ) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Janice Goh - 6303 0182]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• ECICS (09/10/2018): Alert - Adj Mandate Approved (S\$13709.00) - SGG7767E									
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

*SGG7767E (DMPC1800292H)

[SJJ975R]

TP

GOH WEE LIP

Jul 14 2018 6:00PM

[SEAH POH SENG]

Leang Automotive - Kaki Bukit

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Letters/Correspondences			1 per page		☒
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2	23/07/18 15:15	TP GIA REPORT		
3	23/07/18 15:15	OI GIA REPORT		
4	01/08/18 14:03	LETTER TO OI		
5	16/08/18 11:46	TP ESTIMATE - MARKED		
6	11/09/18 11:43	WORKSHOP INVOICE		
7	11/09/18 11:43	GIA SEARCH		
8	11/09/18 11:43	TOWING FEE		
9	18/10/18 14:11	AUTHORISATION TO ACT FORM		
10	18/10/18 14:11	DISCHARGE VOUCHER		

Letters/Correspondences			1 per page	☐
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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJJ975R (Insd veh)	Model:	NISSAN TEANA 2.0 (A)
	SGG7767E (TP veh)		
Date of Accident:	14/07/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	29,810.00	
Final Repair Cost	:	\$	12,000.00	
Loss of Use	:	\$	1,600.00	16.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	29.00	
Others:	:	\$	80.00	
	:	\$		
Final Settlement Sum	:	\$	13,709.00	

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Leang Automotive	: \$	13,709.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

18 Oct
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/ICS18013322/AEB3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: ECICS Limited

Policy No:

Claimant Vehicle
No : SGG7767E

Insured Vehicle No : SJJ975R

Date of Loss: 14/07/2018

Nature of Claim:

TP

Claim No: DMPC1800292H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGG7767E

Make & Model: NISSAN TEANA, 2.0 (A)

Engine No: MR20038950R

Reg. Date: 12/03/2015 (Man. Year: 2014)

Chassis No: MNTBBAL33Z0003622

Colour: Purple

Odometer: 54228 km

Engine Capacity: 1997 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,190.00	15,514.11	10,675.89	40.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,620.00	2,570.00	1,050.00	29.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,810.00	18,084.11	11,725.89	39.34
Approved Total (Overridden) (S\$)		12,000.00		
Nett Amount (S\$)	29,810.00	12,000.00	17,810.00	59.75
+ Loss of Use (16.0 x S\$100.00/day) (S\$)		1,600.00		
+ Doc/Search Fee (S\$)		29.00		
+ Other Costs (S\$)		80.00		
Nett Liability (S\$)		13,709.00		

INSPECTION

Date of Assignment: 20/07/2018

Date Inspected: 20/07/2018 Inspected At:

Leang Automotive - Kaki Bukit (HQ)
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT
AVE 6 #01-68
Singapore 417883

Estimated Period of Repair: 12.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 11 Sep 2018)
Parts: 143	NISSAN TEANA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGG7767E)
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		*FRT BONNET	Distorted	937.90 F	*937.90 FN
2	2		*FRT BONNET HINGE	Not Necessary	50.20 F	*- FN
3	1		*FRT BONNET LOCK	Damaged	63.20 F	*63.20 FN
4	1		*FRT BONNET INSULATOR	Not Necessary	154.70 F	*- FN
5	8		*INSULATOR CLIPS	Not Necessary	40.00 F	*- FN
6	1		*FRT BONNET RUBBER	Not Necessary	68.50 F	*- FN
7	1		*FRT GRILLE	Cracked	341.20 F	*341.20 FN
8	1		*GRILLE CENTRE LOGO	Necessary	73.60 F	*73.60 FN
9	4		*GRILLE CLIPS	Necessary	19.20 F	*19.20 FN
10	1		*FRT BUMPER	Distorted	890.30 F	*890.30 FN
11	2		*FRT BUMPER RETAINER	Necessary	41.80 F	*41.80 FN
12	12		*FRT BUMPER CLIPS	Necessary	60.00 F	*30.00 FN
13	1		*FRT BUMPER COVER	Distorted	20.00 F	*20.00 FN
14	1		*NUMBER PLATE GARNISH	Distorted	129.60 F	*129.60 FN
15	1		*FRT BUMPER INNER SPONGE	Cracked	265.10 F	*265.10 FN
16	1		*FRT BUMPER REINFORCEMENT	Bent	533.80 F	*533.80 FN
17	2		*HEADLAMP LOWER BRACKET	Cracked	284.20 F	*284.20 FN
18	1		*FRT BUMPER SIGNAL LAMP RH	Not Necessary	154.60 F	*- FN
19	2		*HEADLAMP	Cracked	1,098.60 F	*1,098.60 FN
20	1		*HEADLAMP SUPPORT PANEL	Not Necessary	1,884.90 F	*- FN
21	1		*AIRCON CONDENSER	Bent	969.60 FS	*969.60 FS
22	1		*RADIATOR	Cracked	707.30 FS	*707.30 FS
23	1		*AIRCON FAN MOTOR	Not Necessary	377.10 FS	*- FS
24	1		*AIRCON FAN BLADE	Not Necessary	65.60 FS	*- FS
25	1		*AIRCON FAN COWLING	Cracked	335.30 FS	*335.30 FS
26	1		*RADIATOR FAN MOTOR	Not Necessary	377.10 FS	*- FS
27	1		*RADIATOR FAN BLADE	Not Necessary	240.40 FS	*- FS
28	1		*STEERING AIRBAG	Activated	2,326.80 F	*2,326.80 FN
29	1		*FRT PASSENGER AIRBAG	Activated	2,390.20 F	*2,390.20 FN
30	1		*AIRBAG CONTROL UNIT	Activated	1,445.00 FS	*1,445.00 FS
31	1		*CLOCK SENSOR	Activated	242.70 FS	*242.70 FS
32	1		*DASHBOARD	Torn	1,928.40 F	*1,928.40 FN
33	1		*FRT SAFETY BELT	Activated	820.90 FS	*820.90 FS
34	1		*FRT BUMPER TOP BEAM	Bent	252.00 F	*252.00 FN
35	1		*HEADLAMP SUPPORT TOP GARNISH	Deformed	168.00 F	*168.00 FN
36	8		*SUPPORT TOP GARNISH CLIPS	Necessary	40.00 F	*30.00 FN
37	1		*ECU	Not Necessary	4,826.00 FS	*- FS
38	1		*BATTERY BRACKET	Not Necessary	50.00 F	*- FN
39	1		*AIR DUCT	Deformed	144.00 F	*144.00 FN

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ENGINE UNDER COVER	Torn	128.00 F	*128.00 FN
41	6		*ENGINE UNDER COVER CLIPS	Necessary	30.00 F	*30.00 FN
42	1		*FRT LH FENDER	Repair	621.00 F	*- FN
43	2		*FRT FENDER INNER COWLING	Not Necessary	183.20 F	*- FN
44	20		*INNER COWLING CLIPS	Not Necessary	100.00 F	*- FN
45	1		*NUMBER PLATE (WITH CASING)	Bent	50.00 FS	*50.00 FS
46	1		*RADIATOR COOLANT	Necessary	30.00 FS	*30.00 FS
47	1		*BATTERY	Not Necessary	250.00 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	26,190.00	16,726.70
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	1,212.59
Total Parts (\$\$)	26,190.00	15,514.11

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIX AIRCON AND GAS	New	120.00	120.00
3	TO REMOVE AND REPLACE DOORBOARD	New	300.00	220.00
4	TO REMOVE AND REPLACE 2PCS SAFETY BELT AND AIRBAGS SYSTEM	New	400.00	300.00
5	TO REPROGRAMME AIRBAG SYSTEM	New	350.00	250.00
6	TO REPLACE AND REPROGRAMME ECU	New	500.00	250.00
7	TO CUT ,WELD ,STRAIGHTEN AND REALIGN AND AFFECTED PARTS	New	900.00	800.00
8	TO SPRAY PAINT ON ALL AFFECTED AREAS	New	1,000.00	600.00
Gross Labour Cost (\$)			3,620.00	2,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >