

PERSON

INS. CASE OWNER

CCV /ICS1801

7403, Aebay

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

W/3/18

Date / Time:

W/3/18

Registered in Merit:

W/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEA 27674

Claim No.:

0MPC1800195H

Name of Insured:

TRIPLE E SERVICES WP

Policy No.:

MPC180064900

Insured Tel No.:

HP:

W/3/18

Make / Model:

ANDI

Excess Sec II :SS

D.O.A.:

Place of Accident:

EXIT AT CUSTOMER WAREHOUSE

Is driver the owner?

(YES / NO)

Nature of Accident:

AF CMS INTERPOINT

If NO, Driver Name / Age: MUHAMMAD FAIZAL BIN RAMAN

DI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

JRP 9779

INSRS:
WSP:
Tel:
Liability:
RMKS:

my solution

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

Date/ Time

6/8/18
Asker

JRP 9779 - T

SEA 27674 - T

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Sentry 12.9.18

After call ltr to OI:

Documentation Check List: Handler: Typist:

Notification ltr (if non-pickup):

After call ltr 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:

PRELIMINARY ADVICE Date/Time: 19.10.18

Sent By: Man

FINALIZATION

Date/Time:

Confirm with:

Confirm by: W/3

Repair Cost:

US \$56,600

(6 days) Reduction:

72 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11.12.18

Confirm with: Sanyas

Email ☒ Call ☐

Final Liability:

\$ 100

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

1

If NO or B 28, Ass. Lia:

Repair Cost:

W/301 \$57,042.00

BIO EXY COUNTRY 417

TP:

Loss of Rental (LOR):

\$5 -

(5 days)

Loss of Use (LOU):

\$540.00

(540 x 3 days)

Loss of Income (LOI):

\$5 -

(\$ x 3 days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GLA/LTA Search:

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

450

Total:

\$5 7,549.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 11.12.18

Confirm with: Sanyas

Email ☒ Call ☐

Payee 1:

\$57,549.45

Name 1:

My Solution PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: ECICS	DATE	: 24/07/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: JRP9779	Ashes	
MODEL	: MERCEDES BENZ		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
DATE	: 21-Jul-18		
TIME	: 18:00HRS		
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR LH Distorted	1	\$ 1,980.00	\$ 1,980.00 ✓ 1744
2	FRONT DOOR LOCK Dented	1	\$ 320.00	\$ 320.00 ✓
3	FRONT DOOR CATCH New	1	\$ 96.00	\$ 96.00 +
4	FRONT DOOR WEATHERSTRIP New	1	\$ 310.00	\$ 310.00 ✓
5	FRONT DOOR OUTER CHROME Dented	1	\$ 190.00	\$ 190.00 ✓
6	FRONT DOOR INNER BOARD New	1	\$ 1,030.00	\$ 1,030.00 x
7	FRONT DOOR POWER WINDOW MOTOR New	1	\$ 655.90	\$ 655.90 +
8	FRONT DOOR POWER REGULATION Damaged	1	\$ 522.00	\$ 522.00 ✓
9	SIDE SKIRT RH Repair Dented	1	\$ 855.00	\$ 855.00 ✓ 650
10	CENTRE PILLAR(OUTER) Repair	1	\$ 960.00	\$ 960.00 +
11	REAR DOOR LH Dented	1	\$ 1,980.00	\$ 1,980.00 ✓ 1645
12	REAR DOOR HINGE Bent	2	\$ 126.00	\$ 252.00 ✓
13	REAR DOOR CHECKER New	1	\$ 250.00	\$ 250.00 +
14	REAR DOOR LOCK New	1	\$ 320.00	\$ 320.00 +
15	REAR DOOR CATCH New	1	\$ 96.00	\$ 96.00 +
16	REAR DOOR WEATHERSTRIP Lit	1	\$ 310.00	\$ 310.00 ✓
17	REAR DOOR OUTER CHROME Dented	1	\$ 190.00	\$ 190.00 ✓
18	REAR DOOR INNER BOARD New	1	\$ 1,030.00	\$ 1,030.00 x

19	REAR DOOR GLASS REGULATOR <i>Neu</i>	1	\$ 530.00	\$ 530.00	x.
20	REAR DOOR POWER WINDOW MOTOR <i>Neu</i>	1	\$ 655.90	\$ 655.90	x
21	REAR FENDER RH <i>Repis</i>	1	\$ 1,900.00	\$ 1,900.00	x
22	REAR KNUCKLE ARM LH	1	\$ 694.12	\$ 694.12	+
23	REAR LOWER ARM LH	1	\$ 493.59	\$ 493.59	+
24	REAR SHOCK ABSORBER LH <i>Neu</i>	1	\$ 468.32	\$ 468.32	+
25	REAR WHEEL HUP LH	1	\$ 574.10	\$ 574.10	+
26	REAR WHEEL HUP BEARING LH	1	\$ 324.59	\$ 324.59	+

6133
5519.70

TOTAL PRICE \$ 16,987.52

LESS 10% \$ 1,698.75

SUB TOTAL PRICE \$ 15,288.77

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT DOOR INNER BOARD CLIPS(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00
2	REAR DOOR INNER BOARD CLIPS(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00
3	REAR DOOR STICKER <i>Neu</i>	1	\$ 600.00	\$ 600.00
4	SIDE SKIRT CLIPS(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00
5	WHEEL TYRE <i>Neu</i>	1	\$ 800.00	\$ 800.00
6	WHEEL RIM <i>lit</i>	1	\$ 2,500.00	\$ 2,500.00

1070

TOTAL \$ 3,960.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN	\$ 1,600.00	600	
2	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS	\$ 1,400.00	800	
3	TUFF COAT	\$ 250.00	x	
4	WIRING CHECK	\$ 120.00	30	
5	TO REMOVE AND REFIX FRONT DOOR <i>Fittings</i>	\$ 250.00	80	
6	TO REMOVE AND REFIX RAER DOOR <i>Fittings</i>	\$ 250.00	80	
7	TO REMOVE AND REFIX REAR UNDERCARRIAGE	\$ 350.00	x	
8	WHEEL ALIGHMENT	\$ 100.00	80	

TOTAL

\$4,320.00

1670

ESTIMATE REPORT

TOTAL PARTS COST: \$ 19,248.77

TOTAL LABOUR COS: \$ 4,320.00

TOTAL REPAIR COST: \$ 23,568.77

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian King, total £25970
L/s 24/07/18, L/s 6-61c
06 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:

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: TAN YEE SIONG
CAR/ LORRY/CYCLE: REG NO: JRP 9779 POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. JRP 9779 from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 21 day of 07 20..... 18 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

23/7/2018 - PRI
29/7/2018 - Sunday

Vehicle In - 23/7/2018
Vehicle Out - 31/7/2018

Low - 9 days x \$100
= \$900



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 12/10/2018
Your Ref : CC4/ICS18013403/Aeb3 (SKA2767Y)
To : **ECICS LIMITED**
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE JRP9779 & SKA2767Y ON 21/07/2018 AT
TUAS CHECKPOINT TOWARDS MALAYSIA.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188328 @ S\$7,062.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$900.00 (9 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) TP Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 12 September 2018 3:04 PM
To: 'MUFAIRAH@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKA 2767Y & JRP 9779 AT / ALONG EXIT AT CUSTOMER COUNTER OF TUAS CHECKPOINT ON 21/07/2018.

Hi TRIPLE K SERVICES LLP,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SKA 2767Y & JRP 9779 AT / ALONG EXIT AT CUSTOMER COUNTER OF TUAS CHECKPOINT ON 21/07/2018.

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 SKA 2767Y on the reported accident on 21/07/2018.

Our Principal has received a Third Party property damage claim from the owner of JRP 9779 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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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)

LETTER OF AUTHORITY

Name : TAN YEE SIONG
Address : NO 44 JALAN JELATAN 10
TAMAN MEGA RIA, 81750 MASAI JOHOR
Contact No : _____
TO: ECICS Limited

Dear Sirs,

ACCIDENT INVOLVING JRP 9779 AND SKA 27674 ON 21/7/2018
AT/ ALONG TUAS CHECK POINT TOWARDS MALAYSIA

I/We, TAN YEE SIONG, am/are the registered owner of
motor car no. JRP 9779

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

DISCHARGE VOUCHER

Our claim No. : DMPC1800295H
 Your ref No. : JRP 9779
 Insured vehicle No. : SKA 2767Y
 Name of Insured : TRIPLE K SERVICES LLP
 Name of Insured 's Driver : MUHAMMAD FAIZAL BIN RAHIM
 Date of accident : 21/07/2018
 Location of accident : EXIT AT CUSTOMER COUNTER OF TUAS CHECKPOINT
 3rd Party Property. : JRP 9779
 Name of Claimant : TAN YEE SIONG
 NRIC No. of Claimant : G7861331P

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

I/We hereby agree to accept the sum of \$ 7,549.45 from ECICS LIMITED. in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I /we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : MG SOLUTION PTE LTD

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	MG SOLUTION PTE LTD
Bank Account Number	608-006425-001
Name Of The Bank	Overseas Chinese Banking Corporation Limited

PayNow - Individual Payee	
**NRIC Number Or Mobile number	

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	

** please enclose supporting documents(i.e: copy of NRIC/Telco bill/ACRA

Signature of Witness

Name WONG SU HUI

Address 23 PAKI BUKIT AVE 4, #02-03 S(415933)

NRIC No G1066386K

Date 05/01/2019

Signature of Claimant

Name TAN YEE SIONG

Address 44 Jln JELATANG, 10, TOWN MEGAH RIA, 81750 MASAI

NRIC No G7861331P

Date 05/01/2019



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

ECICS LIMITED

7 TEMASEK BOULEVARD

#10-01 SUNTEC TOWER ONE

SINGAPORE 038987

INVOICE No : TI 199003

PB No : 188328

Date : 07-January-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : JRP 9779

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,600.00
BEFORE GST		6,600.00
7% GST		462.00
TOTAL		\$ 7,062.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jul 2018 / 10:47:38

Receipt Date/Time : 23 Jul 2018 / 10:47:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-000548

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKA2767Y

As at 21 Jul 2018/18:00:00

Insurance Co: ECICS LIMITED

1 Insurance Enquiry - SKA2767Y

Enquiry Fee

20180723104632227020

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

20180723104648986 Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SKA2767Y	21 Jul 2018 / 18:00:00	ECICS LIMITED

[Print](#)[OK](#)[Save as PDF](#)

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Nov 2018 10:36 Edit Reg		24 Jul 2018 00:00 Edit Adj Rpt	S\$6,600.00 Edit Estimates	S\$6,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: TRIPLE K SERVICES LLP , Co. Reg. No.: -, Email: www.abcd@com.sg									
Main Claimant: TAN YEE SIONG , ID: G7861331P									
Vehicle Reg. No.: JRP9779		Date of Loss: 21/07/2018 18:00 - :59 [24 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / DMPC1800295H		Policy/Cover Note No.: MPC17A00614900							
Vehicle Reg. No. (Insured): SKA2767Y		Policy No. (Claimant):							
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Desmond Lee - 6303 0167]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
ECICS (29/11/2018): Alert - Adj Mandate Approved (S\$7549.45) - JRP9779 - Claim Handler: Desmond Lee									
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

*JRP9779 (DMPC1800295H)
[SKA2767Y]
TP
TAN YEE SIONG
Jul 21 2018 6:00PM
[TRIPLE K SERVICES LLP]
MG Solution Pte Ltd

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		
1	19/10/18 10:21	Adjuster Immediate Advice										Load HTM		
Photos/Images									3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail			Print		
1	18/09/18 19:03	General View										Load JPG		
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22	18/09/18 19:03	General View										Load JPG		
23	18/09/18 19:03	General View										Load JPG		
24	18/09/18 19:03	Reinspection Photo										Load JPG		
25	18/09/18 19:03	Reinspection Photo										Load JPG		
26	18/09/18 19:03	Reinspection Photo										Load JPG		
27	18/09/18 19:03	Reinspection Photo										Load JPG		
28	18/09/18 19:03	Reinspection Photo										Load JPG		
29	18/09/18 19:03	Reinspection Photo										Load JPG		
30	18/09/18 19:03	Reinspection Photo										Load JPG		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	18/09/18 19:03	Reinspection Photo		☒
32	18/09/18 19:03	Reinspection Photo		☒
33	18/09/18 19:03	Reinspection Photo		☒
34	18/09/18 19:03	Reinspection Photo		☒
35	18/09/18 19:03	Reinspection Photo		☒
36	18/09/18 19:03	Reinspection Photo		☒
37	18/09/18 19:03	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/18 14:46	EMAIL FROM ICS DD 24072018		
2	24/07/18 14:46	NOTICE & POLICE REPORT		
3	26/07/18 15:45	OI GIA REPORT		
4	21/11/18 11:18	LTA SEARCH		
5	21/11/18 11:18	LOD		
6	17/01/19 13:43	WORKSHOP INVOICE		
7	17/01/19 13:43	AUTHORISATION TO ACT FORM		
8	17/01/19 13:43	DISCHARGE VOUCHER		
9	17/01/19 13:43	LETTER TO OI		

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.			

Claim Documents

*JRP9779 (DMPC1800295H)
[SKA2767Y]
TP
TAN YEE SIONG
Jul 21 2018 6:00PM
[TRIPLE K SERVICES LLP]
MG Solution Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page v	☒
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 v	☒
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1	19/10/18 10:21	Adjuster Immediate Advice		Load HTM	

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4	18/09/18 19:03	General View		Load JPG	☒
5	18/09/18 19:03	General View		Load JPG	☒
6	18/09/18 19:03	General View		Load JPG	☒
7	18/09/18 19:03	General View		Load JPG	☒
8	18/09/18 19:03	General View		Load JPG	☒
9	18/09/18 19:03	General View		Load JPG	☒
10	18/09/18 19:03	General View		Load JPG	☒
11	18/09/18 19:03	General View		Load JPG	☒
12	18/09/18 19:03	General View		Load JPG	☒
13	18/09/18 19:03	General View		Load JPG	☒
14	18/09/18 19:03	General View		Load JPG	☒
15	18/09/18 19:03	General View		Load JPG	☒
16	18/09/18 19:03	General View		Load JPG	☒
17	18/09/18 19:03	General View		Load JPG	☒
18	18/09/18 19:03	General View		Load JPG	☒
19	18/09/18 19:03	General View		Load JPG	☒
20	18/09/18 19:03	General View		Load JPG	☒
21	18/09/18 19:03	General View		Load JPG	☒
22	18/09/18 19:03	General View		Load JPG	☒
23	18/09/18 19:03	General View		Load JPG	☒
24	18/09/18 19:03	Reinspection Photo		Load JPG	☒
25	18/09/18 19:03	Reinspection Photo		Load JPG	☒
26	18/09/18 19:03	Reinspection Photo		Load JPG	☒
27	18/09/18 19:03	Reinspection Photo		Load JPG	☒
28	18/09/18 19:03	Reinspection Photo		Load JPG	☒
29	18/09/18 19:03	Reinspection Photo		Load JPG	☒
30	18/09/18 19:03	Reinspection Photo		Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
32	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
33	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
34	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
35	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
36	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
37	18/09/18 19:03	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/18 14:46	EMAIL FROM ICS DD 24072018	 Load PDF	
2	24/07/18 14:46	NOTICE & POLICE REPORT	 Load PDF	
3	26/07/18 15:45	OI GIA REPORT	 Load PDF	
4	21/11/18 11:18	LTA SEARCH	 Load PDF	
5	21/11/18 11:18	LOD	 Load PDF	
6	17/01/19 13:43	WORKSHOP INVOICE	 Load PDF	
7	17/01/19 13:43	AUTHORISATION TO ACT FORM	 Load PDF	
8	17/01/19 13:43	DISCHARGE VOUCHER	 Load PDF	
9	17/01/19 13:43	LETTER TO OI	 Load PDF	

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:	SKA2767Y (Insd veh)	Model:	MERCEDES-BENZ C200 1.8
	JRP9779 (TP veh)		(A)
Date of Accident:	21/07/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	25,218.58
Final Repair Cost	:	\$	7,062.00
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,549.45

8.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	MG Solution Pte Ltd	:	\$ 7,549.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Jan
2019

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/ICS18013403/AEB3Q2

Date: 17/01/2019

REFERENCE

Handling Insurer:	ECICS Limited	Policy No:	MPC17A00614900
Claimant Vehicle No :	JRP9779	Insured Vehicle No :	SKA2767Y
Date of Loss:	21/07/2018	Nature of Claim:	TP
		Claim No:	DMPC1800295H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	JRP9779		
Make & Model:	MERCEDES-BENZ C200, 1.8 (A)	Engine No:	27186030232853
Reg. Date:	29/06/2016 (Man. Year: 2011)	Chassis No:	WDD2040482A538235
Colour:	Black	Odometer:	119068 km
Engine Capacity:	1796 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:	235/35 R19	Rear Tyre Size:	235/35 R19
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	19,248.77	6,589.70	12,659.07	65.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,320.00	1,670.00	2,650.00	61.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,568.77	8,259.70	15,309.07	64.95
Approved Total (Overridden) (S\$)		6,600.00		
(S\$)	23,568.77	6,600.00	16,968.77	72.00
+ GST 7.00/7.00% (S\$)	1,649.81	462.00	1,187.81	72.00
Nett Amount (S\$)	25,218.58	7,062.00	18,156.58	72.00
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,549.45		

INSPECTION

Date of Assignment:	24/07/2018	
Date Inspected:	24/07/2018 Inspected At:	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING)

#02-03B VICOM INSPECTION CENTRE,
SINGAPORE 415933

Estimated Period of Repair: 6.0 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: 15 Jan 2019)
Parts:	143	MERCEDES-BENZ C200 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for JRP9779)	
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 DOOR LH	Distorted	1,980.00 FL	*1,744.00 FL
2	1		*FRONT DOOR LOCK	Damaged	320.00 FL	*320.00 FL
3	1		*FRONT DOOR CATCH	Not Necessary	96.00 FL	*- FL
4	1		*FRONT DOOR WEATHERSTRIP	Necessary	310.00 FL	*310.00 FL
5	1		*FRONT DOOR OUTER CHROME	Deformed	190.00 FL	*190.00 FL
6	1		*FRONT DOR INNER BOARD	Not Necessary	1,030.00 FL	*- FL
7	1		*FRONT DOOR POWER WINDOW MOTOR	Not Necessary	655.90 FL	*- FL
8	1		*FRONT DOOR POWER REGULATOR	Damaged	522.00 FL	*522.00 FL
9	1		*SIDE SKIRT RH	Deformed	855.00 FL	*650.00 FL
10	1		*CENTRE PILLAR (OUTER)	Repair	960.00 FL	*- FL
11	1		*REAR DOOR LH	Dented	1,980.00 FL	*1,645.00 FL
12	2		*REAR DOOR HINGE	Bent	252.00 FL	*252.00 FL
13	1		*REAR DOOR CHECKER	Not Necessary	250.00 FL	*- FL
14	1		*REAR DOOR LOCK	Not Necessary	320.00 FL	*- FL
15	1		*REAR DOOR CATCH	Not Necessary	96.00 FL	*- FL
16	1		*REAR DOOR WEATHERSTRIP	Cut	310.00 FL	*310.00 FL
17	1		*REAR DOOR OUTER CHROME	Deformed	190.00 FL	*190.00 FL
18	1		*REAR DOOR INNER BOARD	Not Necessary	1,030.00 FL	*- FL
19	1		*REAR DOOR GLASS REGULATOR	Not Necessary	530.00 FL	*- FL
20	1		*REAR DOOR POWER WINDOW MOTOR	Not Necessary	655.90 FL	*- FL
21	1		*REAR FENDER RH	Repair	1,900.00 FL	*- FL
22	1		*REAR KNUCKLE ARM LH	Not Necessary	694.12 FL	*- FL
23	1		*REAR LOWER ARM LH	Not Necessary	493.59 FL	*- FL
24	1		*REAR SHOCK ABSORBER LH	Not Necessary	468.32 FL	*- FL
25	1		*REAR WHEEL HUP LH	Not Necessary	574.10 FL	*- FL
26	1		*REAR WHEEL HUP BEARING LH	Not Necessary	324.59 FL	*- FL
27	1		*SET FRONT DOOR INNER BOARD CLIPS	Necessary	20.00 FS	*20.00 FS
28	1		*SET REAR DOOR INNER BOARD CLIPS	Not Necessary	20.00 FS	*- FS
29	1		*REAR DOOR STICKER	Necessary	600.00 FS	*180.00 FS
30	1		*SET SIDE SKIRT CLIPS	Necessary	20.00 FS	*20.00 FS
31	1		*WHEEL TYRE	Not Necessary	800.00 FS	*- FS
32	1		*WHEEL RIM	Cut	2,500.00 FS	*850.00 FS

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

Sub Total (\$\$)	20,947.52	7,203.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,698.75	613.30
Total Parts (\$\$)	19,248.77	6,589.70

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 PANEL BEAT ,WELD ,CUT ,KNOCK STRAIGHTEN ,ADJUST GRAZE ,JOIN	New	1,600.00	600.00
2	TO PUTTY ,SPRAY PAINT ,POLISH WAX AFFECTED PARTS AND PANELS	New	1,400.00	800.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	120.00	30.00
5	TO REMOVE AND REFIX FRONT FOOR FITTINGS	New	250.00	80.00
6	TO REMOVE AND REFIX REAR DOOR	New	250.00	80.00
7	TO REMOVE AND REFIX REAR UNDERCARRIAGE	New	350.00	0.00
8	WHEEL ALIGNMENT	New	100.00	80.00
Gross Labour Cost (\$\$)			4,320.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >