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	TP RES / OD R	SY	YHICF X		Insured:	91269987	
Inspect Vehic			mulus		Tel:	71267707	
Workshop m/s			Defu Lare	12		•	
	202220			Claim No:	55725	3	
licy No:	2900138	O HITT		Excess:			
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RECEIVED 2 7 AUG 2018

Photo matter	REF MSIL		
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F/Grit	04052018	VAB NO SKX	7714/ Regn 12
Estimated Cost*		Type M.Qir LM. Cycle / Bus /	/an / Lorry / Taxt / Prime Mover /
OD WS / TP RES / OD RES / EV	/A/INV/MV	Truck / Trailer or G	,
To Inspect Vehicle No.	SKX 7214Y	Make Monder	Odyssey 2.
at Workshop m/s	BAT Mutus	Golour acid	A/C Josured / Std / I
of 24 Deh	a lure 12	Sp.Reading 439	Radio Insured / Std /
Insured		Enaftle	
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(Client's Record)		Brake: (norder / Jammed / L	
Make of Vets.		Modi Nii / (FR/m) / STD A	Rim or
		Tyre Size F:	218/551
(Policy Condition)	100	R:	
Remark: The veh had commenced it repair at the time of inspec			/ LIZA / MIC / OHTSU / PIR / SUMI
		TOYO/YOKO	2
Bal or Market Value.		Front	R/Bal.
0	sistent? : Yes or No	R/Bal. mm	100 A
	Res.: Yes or No	D.O.A. 20/W/of	0.0.14/5/1
Est Repairs: \$\int \text{days}\$  Lum Sum: \$\frac{\pi}{\pi}\$	3 Val. Yes or No	Survey held at	- 43/1
	21466212		198 J.N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	Vehicle IN / OL		P 0/0
Date: Person Contac	ted	The U/C / Chassis frame	/ Body Structure affected due to
Date / Time Action / Instruction			/
PRS	no setting	. After ryer 10/	rles
4-81c.			
11 5 18 Submit PRS B	ezort		
	ED 1 4 MAY 2018		

Dote/Time, File Page to?	: Preli. Report	Day	s Of Repair:		
ly .	: Final Report	Res	survey No. of Trip:	Survey Fee:	120
Cate/Time, File Return (r)?		-		Transportation	50
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			Intonieur (\$	PRIME	
Report Format :			Tech boy (5	1 Mary	10
Lump Sum / f.B I: (S			Warrand 18		
					180

### Catherine Chong (LKK Auto)

From:

Monica Chung < Monica\_Chung@sg.msig-asia.com>

Sent:

Tuesday, 14 August, 2018 1:30 PM

To:

assignments@lkkauto.com

Subject:

TP SKX7214Y DOA - 28/04/18

Our Re:F 557253

Dear Catherine,

We have shared the documents for paper adjustment in Merimen.

Thanks.

Regards,

### Monica Chung

Executive, Claims Services (Motor)

D: +65 6594 2552 | F: +65 6225 7402 | monica\_chung@sg.msig-asia.com





Insurer Claims Team of the Year

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

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







A Member of MS&AD INSURANCE GROUP

### CONFIDENTIALITY NOTICE

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	03 May 2018		03 May 2018 13:32 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for S Cancel Case	urvey Report
	Main	R	eference	Claim	Details	Docume	ents	Show All
CLAIM S	UBFOLDER DET	TAILS				[Cre	ated by insurer	1
nsured:		LEE PO	OH HUA, ID: S73	321885C				
Main Clair	mant:	TAN S	IEW ENG, ID: S	69305663				
Vehicle R	eg. No.:	SKX7	214Y	Date	of Loss:	[28 ]	4/2018 00:00 - :5 Months and <b>5</b> Day Date (Man Yr)]	
Claim Typ	im Type:		<b>TP</b> / 557253		Policy/Cover Note No.:		29001380TMP Coverage: 29/08/2017 - 28/08/2018	
ehicle Re	eg. No. (Insured):	SGK86	66K	Policy	No. (Claimant):			
				Exces	5:			
Repairer:				fu Lane 12, 539131				
landling	Insurer:	6594 2	Insurance (Singa 545]	apore) Pte. Ltd. (	HQ) - Tel: +65 6827	7 7888 [Handle	d by Catherine 1	'hia Shi Yi -
Adjuster:		LKK A	.Advice due 04	Pte Ltd (HQ) - Tel 4/05/20181	: 6256-3561 [Har	ndled by XING GU	O QIANG]	
Adj Asg. F	Remarks:			gn LKK Auto Consu	ltants			
ASSOCIA	ATED MAIL REC	EIVED				( <b>W</b> = 250 ( <b>W</b> )	. 1	
here are	no mail for this co	ase.				View Al	Compose	Case Mail
E ALL ASS	OCIATED TASK	s			View All   Searc	th Tasks   Cre	ate New Task	Complete
Due Da		Type Task 0	iroup Subjec	t Handler	Assigned By	Completed On	Created O	

# **K. KRISHNA & PARTNERS**

UEN 53131210X GST Regn. No. M90371530C Advocates & Solicitors Commissioner for Oaths & Notary Public

101 Cecil Street #24-03/04 Tong Eng Building, Singapore 069533. Tel: 6323 3038 Fax: 6323 2120 (Not for service of Court Documents)

Email: kkrishna@singnet.com.sq



### K. Krishnamoorthi

LLB (Hons) (London) Barrister-at-Law (Gray's Inn) B.Sc(Hons)(Est.Man)(S'pore)

S. Manohar

LLB (Hons) (S'pore)

# Vengadesh s/o Kumaravelu

LLB (Hons)

Our Ref : KK.AMM.17726.2018.wen

Your Ref: 557253

19th June 2018

M/s MSIG Insurance (Singapore) Pte Ltd 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807

BY HAND WITHOUT PREJUDICE

=======

Dear Sirs

## ACCIDENT ON 28/04/2018 INVOLVING SKX 7214Y, SGK 8666K & SHC 7242L AT THE JUNCTION OF ANCHORVALE LINK & ANCHORVALE DRIVE

We act for Mdm Tan Siew Eng, who was the registered owner of motor vehicle no. SKX 7214Y which was involved in the aforesaid accident with motor vehicle nos. SGK 8666K & SHC 7242L.

We are instructed that the said motor vehicle no. SGK 8666K was insured by you at the material time.

We are further instructed that the aforesaid accident was caused solely by the negligence of your insured driver in the control management and driving of his vehicle. Accordingly, our client's vehicle was damaged and our client has been put to loss and expenses as follows:

1)	Cost of repairs	\$	9,200.00
2)	Rental of vehicle (15 days x \$180 per day)	\$	2,700.00
3)	Survey fee	\$	579.00
4)	GIA fee	\$	29.00
5)	LTA search	\$	7.49
6)	Costs	\$	963.00
7)	Transport, Xerox, postages & other incidentals	\$	107.00
		\$1	13,585.49

## K. KRISHNA & PARTNERS

Advocates & Solicitors

- 2 -

We have been instructed to claim the said sum of **\$13,585.49**. In support of our client's claim, we enclose herewith the documents as follows:-

photocopy of LTA search;

ii) photocopy of accident reports;

iii) photocopy of Repair bill;

iv) photocopy of Rental Agreement & invoice;

v) photocopy of Survey Report & bill; &

vi) 59 colour damaged photos.

<u>TAKE NOTICE</u> that unless we receive your acknowledgement of receipt of this letter and it's enclosures within fourteen (14) days from the date hereof, our client will have no alternative but to commence proceedings against your insured and/or his authorised driver without further reference or notice to you.

**FURTHER**, if you wish to conduct an inspection of our client's vehicle or to conduct a second inspection as the case may be, please let us have your written request **within** seven (7) days of receipt of this letter of demand. Please be reminded that our client shall enforce the above time lines strictly.

Please note that this claim is submitted without prejudice to our client's rights to claim damages for his/her personal injury as the case may be.

Yours faithfully

enc

CC

Mr Lee Poh Hua Block 302A Anchorvale Link #15-58 Singapore 541302

CERTIFICATE OF POSTING

(We would advise you to report the accident to your insurers, M/s MSIG Insurance (Singapore) Pte Ltd, if you have not done so. We have forwarded all supporting documents to your insurers, M/s MSIG Insurance (Singapore) Pte Ltd. All supporting documents will be forwarded to you upon request. Please also notify us if you have a claim against our insured within eight (8) weeks from the date hereof.)

cc client

# Enquire-Vehicle & Owner Information ( Vehicle No. SGK8666K As At 28 Apr 2018 / 15:40:00 )

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SM.SAT.PRI.7214Y

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

S7321885C

Owner Name:

LEE POH HUA (LI BAOHUA)

Registered Address Type: HDB / HUDC

Registered Block/House No.: 302A

Registered Street Name: ANCHORVALE LINK

Registered Unit No.:

# 15 - 58

Registered Building Name: -

Registered Postal Code: 541302

Current Vehicle Details

Vehicle No.:

SGK8666K

Make Description/Model: TOYOTA / COROLLA ALTIS 1.6 AUTO

Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD





Krishnamoorthi S/o Kolanthaveloo has successfully logged out.
Your last login date and time was 02 May 2018, 10:40:01.
To return to ONE.MOTORING, please click here
For security reasons, please CLEAR YOUR CACHE after each session.

### Session Transaction History

S/No.15	Asset Type	Asset ID	Asset Owner ID	Transaction Type:	Transaction Amount
1	Vehicle	5GK8666K		18.19 Enquire Veh Owner Info (Others) by Law Firm	7,49

# **AUTO MEGA MALL PTE LTD**

Co.Reg No: 201424610Z

24 Defu Lane 12 Singapore 539131

# Tax Invoice

Bill to

: TAN SIEW ENG

Driver

: TAN TEE YONG

BLK 311B ANCHORVALE LANE

#16-24

SINGAPORE 542311

Invoice No : IN000298

Date ::

: 10/5/2018

Vehicle No : SKX7214Y

Veh Model : HONDA ODYSSEY Order No :-Chassis No : JHMRC1880G201035 Mechanic :-

Qty L	Description	Unit Price S\$	Amount S\$
1	Repair Cost	9,200.00	9,200.00

Cash/Cheque payment upon collection of Car All Cheques Must be Payable to "Auto Mega Mall Pte Ltd" Please write the Vehicle no on the reverse of the cheque payment Subtotal SGD 9,200.00

Grand Total SGD 9,200.00

Auto Mega Mall Pte Ltd

Authorized Signature

# SAT LEASING PTE LTD

Your preferred choice

24 Defu Lane 12, Singapore 539131
T: +65 6748 1141 F: +65 6749 1141
Email : sales@satmotors.com
Website : www.satmotors.com

Invoice Date: Invoice #: Sales Person / Contact no.: 17/5/2018 SI92

Bill To:						
NRIC / Passport No. :		S6930566j			-	
Hirer's :		TAN SIEW ENG				
Address:		BLK 307A ANCHORVALE RD #13-44				
Postal Code:		541307				
Details :						
Car Plate :	SJP9421G					
Make / Model :	Toyota Estima	Reference:				
Rental period:	30/4/18 - 17/05/18	Reference:				
Type Of Rental:	15 Days					
Payment Details :						
Being Payment For:						
Rental Period : Rental Deposit :		\$180.00 x	15	Days	\$	2,700.00
Remarks:		Claim For SKX72	214Y			
Total:					\$	2,700.00

### Terms & Conditions:

The deposit will be used in the event of loss of or damage to the vehicle where the Renter will be fully liable on the cost of necessary repairs or replacement and the deposit will be credited towards in the absence of damage or loss, the deposit will be return to the Renter after handling over the vehicle.

The Renter agree to compensate the Owner for the sum of deposit in the event of breach of contract.

Tel: 6748 1141 / Fax: 6749 1141 Email: satieasing@satmotors.com



## VEHICLE RENTAL AGREEMENT

PARTY OF THE PARTY	ERIS PARTICULARS		SERVICE STATE OF	(B)(C205 600 (E34)	Microsoft very	CIFIFIRADAIC	TUTA C BARROOM	ESTA MENTAL STATE AND A SECURITION OF THE SECURITION OF T	Mac startmens - 2
Name: THN STEN ENC		THE SERVICE STREET,	から しょう シー	C 40 /1				<b>建筑美洲</b>	的四點對於
Address:			Vehicle No:		1-40	Repl. Vehicl			
nouless.		- 1	Make/Mode		d 1	Make Mode	l:		
Name C Address of Sections				407A C	Hants				
Name & Address of Employer:			Mileage Ou			Mileage Out			
			Date Out:	30/4/12	5	Date Out:			
. 1 (255) 1 1 1			Time Out:			Time Out:			
IC/PP No: 3 64303667	DL No:		Hirer/Perloc	Expiry					
Date of Birth:	Date of Issue/Expiry:								
Nationality:	PL of Issue:			PERMIT	R	ENTAL CHARG	ES	July Maria	<b>经现在的</b>
Occupation:	Driving Exp:		Dally	@\$		perday			
Tel No:(O) (Home)	(HP)		Weekly	@\$		perweek			
	1.010-0		Monthly	@\$		per month			
2ND DI	RIVER'S PARTICULARS	E BOSE	Others	@\$		per month			
Name:		- A CONTRACTOR OF THE CONTRACT	Delivery Sen						
Address:			Delivery Ser	VICE			CUDTO	711 55	
		- 1	国际社会 等效性	AND THE RESIDENCE	a de la ber	ROL/DIESEUL	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	OTAL S\$	
Name & Address of Employer:			THE PERSON NAMED IN		S. S. S. S. S. P. C. J.	HOL/ DIESEUL	EVEL	AND THE PARTY OF	
a manage of employer.		1	OUT	-		. 10			
		- 1	OUT	E	1/4	1/2	3/4	F	
7 No:	5: No.		IN	E	1/4	1/2	3/4	F	
<del></del>	DL No:								
Date of Birth:	Date of Issue/Expiry:		Extension of	Rental					
Nationality:	PL of Issue:		Repairs/Dan	nages					
Occupation:	Driving Exp:		Collection Se	ervice					
Tel No:(O) (Home)	(HP)		MISC						
							GST (	D 7%	
							TOTAL CH		
Company of the							1333311333		
7 15/7	1 /11	,	Security Dep	osit (Refundal	le after 3 w	orking days)			
	1 1 13111		Advance Ren						
					CHEQUE	BILL	CARD		
		)	Cheque/Card		CHEQUE	DILL	CAND		
			Expiry Date	140.					
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A-Accidents C-Cracked D-Dents	S-Scratches	10	Alliount Due	/ Netura					
61. 7 m	1.1.7		Refund						
9.6. (or,	4.6.7c	W-	Received \$\$			Ву			
Hirer's	Driver's	x	Keceived \$\$			Receiver .			×
Signature & Stamp									
Thursday Stamp	Signature & Stamp								
L/Ma have send and asses to the Town	B. C. division but all the			_					
ly we have read and agree to the Terms	& Conditions on both sides of this agreen	nent. If I/We	have presente	ed a cheque/cr	edit card for	payment, I ag	ree that all a	mounts payab	le under
this agreement and for parking and trai	ffic Infringements may be billed to that ac	count and my	our signature	e above will be	considered	to have been	made on the	cheque/credit	card
	en SAT LEASING PTE LTD in connection	with this agre	eement are tr	ue and accura	te.				
IMPORTANT									
1) Only persons above 24 and below 65	years of age with 2 years driving experier	nce, authorise	d, licensed an	d signing this	agreement n	nay drive the	vehicle.		
2) Vehicle is strictly for Singapore use of	only and may not be driven out of Singapor	re without price	or consent of	the company S	AT LEASIN	G PTE LTD.			
<ol> <li>Use of the vehicle for illegal purpose</li> </ol>	(for instance : In connection with theft, d	rug peddling o	or trafficking,	smuggling is s	trictly prohib	ited).			
4) Additional drivers are required to reg	ister with us before they are allowed to d	rive the vehicl	le. Otherwise,	, he/she will n	ot be protect	ed by the Insu	rance cover.		
5) The hirer shall be liable for excess ch	arges for any late return of the rate show	n per hour or	per day.			150			
	port to the owner immediately, if there is			ort must be m	ade within 2	4hours			
7) No refund will be given for early retu									
	\$\$2,500 excess to the THIRD PARTY DA	AMAGE OR I	NILIRY claim	es and/or also	the first \$\$7	500 evenes	to the EIDST	DARTY DAM	ACE.
property of SAT LEASING PTE LTD	, upon payment for each and every accide	nt/damage		13 0114/01 0130	the mot sys	JOOU EXCESS	to the ring i	PARTI DAM	AGE,
p	, apon payment for each and every accide	in/ dailiage.		_					
RETURN OF VEHICLE - The Hirer/Drie	ver is required to sign in the column 'Signa	ature of Wras	Driver" Esth-	ar which the d	ay and store	nearted bala	u chall door	dea	
he the day and time the vehicle is return	ned to SAT LEASING PTE LTD and the s	acure or mirery	Driver . Failir	ig which the d	ay and time	nserted belov	v shall deeme	ea to	
questioned on any account whatsoever.		enie Shall 06	eccepted as c	oriciusive evid	ence or the s	ame and shal	not challeng	ea or	
		Charles							
Date III	e In Mileage In	Checke	аву		Remarks				
							200	1920	8
							Signati	ure of Hirer/Dr	river



Block 805D, Keat Hong Close. #13-88 Singapore 684805

### INVOICE

BIII To: AUTO MEGA MALL PTE. LTD.

24, DEFU LANE 12 SINGAPORE 539131 On behalf of TAN TEE YONG Invoice No

: ALLIN-05-0044

Date

: 09.05.2018

Being:

Survey Fees

(including 59 photographs and transport charges)

579.00

Singapore Dollars

Five Hundred And Seventy Nine Only.

579.00

Our Reference No.

ALLIN-05-0184

Vehicle No.

SKX7214Y

SURVEYED WITHOUT PREJUDICE

PEBLEES E

Appraiser Name:

Lim Chang Liang, Jonathan

Block 805D, Keat Hong Close. #13-88 Singapore 684805

TAN TEE YONG

c/o Auto Mega Mall Pte Ltd

24, Defu Lane 12

Singapore 539131

Report No

: ALLIN-05-184

Date

: 09.05.2018

Reference

Requested by

Date of Request

Date of Accident

Date of Inspection

Inspected at

Workshop, owner's behalf

30/4/2018 28/4/2018

30/4/2018

Auto Mega Mall Pte Ltd

24, Defu Lane 12 Singapore 539131

Vehicle Details

Vehicle No.

: SKX7214Y :2015

Year Make Engine No.

: K24W72010314

Engine Capacity Air-Con

: 2,356cc :YES

Seat Belt

:YES

:GOOD

Make & Model

Colour

Chassis No. Mileage

Radio/CD/Cassette

Rims

: HONDA ODYSSEY : RED

:JHMRC1880G201035

: YES : SPORT

General Condition of Vehicle

General Condition

Brakes

: SERVICEABLE

Steering

: SERVICEABLE

Modification Handbrake

: NIL

: SERVICEABLE

Tyres Front Right Front Left

Rear Right

Rear Left

Make YOKOHAMA YOKOHAMA

YOKOHAMA YOKOHAMA

Size

215 /55 R17 215 /55 R17 215 /55 R17 215 /55 R17

Rlm

SPORT

SPORT

SPORT

SPORT

Tread Balance

70% 70% 70% 70%

Assessment

Spare Parts Labour Charges

Paint Work **Towing Charges** Total

Repairer's Estimate

8,639.08 \$ 2,040.00 900.00

11,579.08

Recommendation

\$ 6,911.26 \$ 1632.00 \$ 720.00

\$ 9,263.26

Recommend Lum Sum Repairs

Reduction

Estimated Period Required for Repair

: \$ 9,263.26

: \$ 2,315.82

1 í

: 12 Days



Block 805D, Keat Hong Close. #13-88 Singapore 684805

# ADJUSTMENT ON REPAIR COST & REPLACEMENT OF PARTS

Vehicle No: SKX7214Y

Chassis No: JHMRC1880G201035 Engine No: K24W72010314

Report No

: ALLIN-05-184

Date

: 09.05.2018

/No.	Quanti	ty <u>Description</u>	Condition / Remarks	Repairer's Estimates	My Recommendation
1	. 1	Front Bumper	Damaged		
2	1	Front Bumper Lower Grille Garnish	Damaged 677-60	\$ 928.12	\$ 742.50 )1
3	1	Front Grille	Damaged	\$ 108.75	\$ 87.00 %
4	2	Grille Moulding	Damaged	\$ 301.14	\$ 240.91
5	. 1	Front Bumper Fog Lamp Garnish	Damaged	\$ 249.40	\$ 199.52
6	1	Front Bumper Bracket	Damaged	\$ 56.45	\$ 45.16 7
7	1	Front Support Panel Left F	Necessary	\$ 39.90	\$ 31.92 Ren
8	1	Wiper Tank Reservoir	Damaged	\$ 618.82	É 405.06
9	1	Headlamp	Damaged	\$ 95.21	\$ 76.17
10	1	Headlamp Retainer	Damaged #86-10	\$ 1,214.09 /1/	401 \$ 971.27 CA
11	1	Wheel Arc Cowling	Necessary	\$ 43.34	\$ 34.67 CA
12	1	Lower Engine Garnish	Deformed	\$ 162.07	4
13	1	Fender Inner Panel	Necessary	\$ 232.80	(4)
14	1	Front Right side Fender	Damaged	\$588.37	1
15	1	Rims	Damaged 5-37-80	\$ 788.22	A
16	1	Air Con Condenser	Damaged	\$ 1,200.00	\$ 960.00
17	1	Bonnet Hinge	Damaged	\$ 455.70	\$ 364.56
18	1	Bonnet Stand	Impacted	\$ 215.70	¢ 470.54
19	1	Lower Arm	Impacted	\$ 95.00	C 75.00
20	1	Front Right Absorber	Impacted	\$ 355.70	\$ 284.56
<b>生物</b>	ar Ansar	Trong right Ausur Der	Impacted	\$ 890.30	\$ 712.24 N
			是是 使用的 经未经 医多种性	\$ 8,639.08	\$ 6,911.26

Total (Parts): \$ 8,639.08 Less 20% \$ 6,911.26

				0,311.20	
Labour	Charges				
21	To fix & dismantle and remove damaged parts and affected Front Right affected damaged portion.	\$ 800.00		640.00 refer -	to lebu X
22	To apply anti rust coat and affected areas		/	58 1	, , ,
23	To check wiring	\$ 60.00	/ s	48.00 7.2	
24	Welding and cutting of affected panels, including chassis alighment.	\$ 80.00	( \$	64.00	
25	Spray painting for Front Right affected parts.	\$ 1,000.00	172	800.00	
26	To apply waterproofing sealer on affected panels	\$ 900.00	4	720.00	
	The second secon	\$ 100.00	\$	80.00 WX	
	Total Lab	our: \$ 2,940.00	Less 20% \$	2,352.00	
	Total cost of repairs (Total cost of parts + Total Labour (				
	total Labour (	(Cost) \$11,579.08	\$	9,263.26	

Doge ols not als.



Block 805D, Keat Hong Close. #13-88 Singapore 684805

Vehicle No:

SKX7214Y

Report No.: ALLIN-05-184

Point of Impact

### Recommendation

The vehicle was inspected throughly based on the repairer's estimate against the actual damages found on the vehicle. My findings and recommendation are listed as per attached.

My adjusted amount for the cost of repair is \$9,263.26

### Conclusion

The repairer has agreed to undertake repairs at a lump sum of \$9,200.00 corresponding to labour charges, spray painting and replacement of parts.

SURVEYED WITHOUT PREJUDICE

Appraiser Name:

Lim Chang Llang, Jonathan

Vehicle ident no. SKX 7214 Y

. . .

Date 10.5.18 16:24 Odometer reading: km/miles 44023

				Before	Т	arget Data	Actual
	01		left	-1°48'	-1°00'	+/-0°45'	-1°49'
	Camber		right	-1°37'	-, 00	11-0 45	-1°36'
Rear			cross	-0°11'	0.00.	+/-0°45'	-0°13'
axle			left	0°16'	0°05′	100051 00001	0°16'
	Toe		right	0°00'	0 05	+0°05' -0°03'	0°00'
			total	0°15'	0°10'	+0°10' -0°05'	0°16'
	Geometrical driving	g axis		0°08'	0,00,		0.08.
			left	-0°21'	20001		-0°29'
	Camber		right	0°25'	0°00'	+/-0°45'	0°31'
			cross	-0°46'	0°00'	+/-0°45'	-1°00'
Front axle	Caster		left	4°56'	ONE WENT		4^56'
			right	5°19'	· 4°40'	+/-0°45'	5°19'
			cross	-0°23'	0°00'		-0°23'
			left	12°23'			12°30'
	SAI	SAI		12°28'			12°21'
				-0°05'	0°00°		0°09'
$\epsilon$	Track differential ar	nala	left				
	The state of the s	1916	right				
			left	-0°42'			-0°02'
	Toe		right	-0"40"	0.00,	+/-0°05'	-1 2 1
			total	-1°22'	0°00'	+/-0°10'	-1°22'
	Setback				0°00°		
		1-4-1	left		-41°00'	+/-2°00'	
	Max steering lock		right		33°00'	+/-2°00'	
	max steering lock		left		33°00'	+/-2°00'	
		right steer	right		-41°00'	+/-2°00'	
					1000	100 To 10	

Date 10.5.18 16:24 Odometer reading km/miles 44023

Vehicle ident no. SKX 7214 Y

				Before	Targ	get Data	Actual
			left	-1°48'			-1°51'
	Camber		right	-1°37'	-1°00'	+/-0°45'	-1°32'
			cross	-0°11′	0°00'	+/-0°45'	-0°19'
Rear axle			left	0°16'			0 * 1 5 '
	Toe		right	0.00,	0°05′ +	0°05' -0°03'	0.00,
			total	0°15'	0°10' +	0°10' -0°05'	0'15'
	Geometrical driving a	ıxis		0°08'	0°00'		0°08'
			left	-0°21'	20001	. / 00 / 51	-0°32'
	Camber		right	0°25'	0°00'	+/-0°45'	0°26'
			cross	-0°46'	0°00'	+/-0°45°	-0°57'
-			left	4°56'	48401	.100451	4°56
Front	Caster		right	5°19'	4°40'	+/-0°45'	5°19'
			cross	-0°23'	0.00,		-0°23'
			left	12°23'			12°33'
	SAI		right	12°28'			12°26'
			cross	-0°05'	0°00'		0 - 0 6
	Total differential and	la.	left				
	Track differential ang	ie	right				
			left	-0°42'	0.004	+/ 0°05'	0.00.
	Toe		right	-0°40°	0°00'	+/-0°05'	0.00,
			total	-1°22'	0°00'	+/-0°10'	0.00.
	Setback				0°00'		
		laft steen	left		-41°00'	+/-2°00'	
	Maria de la colonia de la colo	left steer	right		33°00'	+/-2°00'	
	Max steering lock	ulasht at	left		33,00,	+/-2°00'	
		right steer	right		-41°00'	+/-2°00'	

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	Submitted	Ins Auth'ed	Statu	ıs	
Main	03 May 2018		03 May 2018 13:32 Edit Adj Rpt	S\$4,513.16 Edit Estimates	1 20,000	,513.16 ew Rpt		Repo	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim D	etails		Documer	nts		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created I	by insurer]			
Insured:	LEE POH	LEE POH HUA, ID: S7321885C								
Main Claimant:	TAN SIEV	V ENG, ID: S69	305663							
Vehicle Reg No.:	SKX721	4Y		Date			3 00:00 - :59 and <b>5</b> Days Fr	om LTA Reg	Date (M	lan Yr)]
Claim Type	<b>TP</b> / 557	253		Policy Note I	Cover	29001380TMP Coverage: 29/08/2017 - 28/08/2018				
Vehicle Reg No. (Insured):	SGK8666	ĸ		Policy (Clain						
				Exces	s:					
Repairer:	Sat Motor	rs (HQ) 24 Defu L	ane 12, 539131 De	fu Lane - Tel:						
Handling Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65 6827 7	] 888	Handled by	Catherine Thi	a Shi Yi - 6	594 254	5]
Adjuster:	04/05/20	Consultants Pte 018]	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by XI	ING GUO Q	IANG] [Im	m.Advice	due	
Adj Asg. Remarks:	TP disagre	e with SJE Assign	LKK Auto Consultan	ts						
ASSOCIA	TED MAIL RE	CEIVED					١	/iew All	Composi	Case Mai
There are r	no mail for this	case.								
ALL ASSO	CIATED TAS	ks□			v	iew All S	earch Tasks	Create New	Task	Complete
Due Dat	S 1100000000000000000000000000000000000	Type Task	Group Subject	t Handler	Assign	ed By	Completed O	n Crea	ated On	Done

Merimen e-Claims Page 1 of 3

### **Claim Documents**

Ass	essment Reports		1 per page	~
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	10/05/18 18:12	Accident Statement Addm. #1 From:SC - Reg. No: SGK8666K, Claimant: LEE POH HUA (LI BAOHUA)	■ Load HTM	
Pho	otos/Images		3 per page	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	1
1	08/05/18 17:28	General View	1 Load JPG	✓
2	08/05/18 17:28	General View	1 Load JPG	V
3	08/05/18 17:28	General View	1 Load JPG	V
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33	08/05/18 17:28	General View	■ Load JPG	V

Merimen e-Claims Page 2 of 3

Ass	essment Reports		1 per page	
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36	08/05/18 17:28	General View	1 Load JPG	<b>∑</b>
37	08/05/18 17:28	General View	■ Load JPC	<b>√</b>
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41	16/05/18 11:59	Dismantled Parts	€ Load JPG	· •
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64	16/05/18 11:59	Dismantled Parts	Load JPC	3 <b>V</b>
65	16/05/18 11:59	Dismantled Parts	1 Load JPC	<b>3</b>
66	16/05/18 11:59	Dismantled Parts	1 Load JPC	<b>V</b>
67	16/05/18 11:59	Dismantled Parts	■ Load JPC	3 <b>V</b>
68	16/05/18 12:00	Photo After Spray	■ Load JPC	3 <b>V</b>
69	16/05/18 12:00	Photo After Spray	■ Load JPC	3 <b>V</b>
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71	16/05/18 12:00	Photo After Spray	1 Load JPC	-
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82	16/05/18 12:00	Photo After Spray	1 Load JPC	_
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Merimen e-Claims Page 3 of 3

Ass	essment Reports		1 per p	page 🔻	V
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84	16/05/18 12:00	Photo After Spray	0	Load JPG	~
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86	16/05/18 12:00	Photo After Spray	0	Load JPG	<b>✓</b>
87	16/05/18 12:00	Photo After Spray	0	Load JPG	<b>✓</b>
88	16/05/18 12:00	Photo After Spray	0	Load JPG	V
89	16/05/18 12:00	Photo After Spray	0	Load JPG	<b>✓</b>
90	16/05/18 12:00	Photo After Spray	0	Load JPG	✓
Doc	cumentation		1 per p	page 🔻	<b>V</b>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	03/05/18 11:31	TP PRI Request	0	Load PDF	
2	03/05/18 11:35	TP reject SJE- assign LKK	0	Load PDF	
3	03/05/18 11:36	TP PRI Request Email	0	Load PDF	
4	10/05/18 18:15	SKX7214Y e-file report From:SC - Reg. No: SGK8666K, Claimant: LEE POH HUA (LI BAOHUA)	0	Load PDF	
5	10/05/18 18:15	SHC7242L e-file reporrt From:SC - Reg. No: SGK8666K, Claimant: LEE POH HUA (LI BAOHUA)	0	Load PDF	
6	03/08/18 17:27	lod and supporting documents	0	Load PDF	
7	03/08/18 17:29	survy report.	0	Load PDF	
8	14/08/18 13:24	SURVEY PHOTOS1	0	Load PDF	
9	14/08/18 13:24	SURVEY PHOTOS2	0	Load PDF	
10	14/08/18 13:24	SURVEY PHOTOS3	0	Load PDF	
11	14/08/18 13:24	SURVEY PHOTOS4	0	Load PDF	
12	14/08/18 13:24	SURVEY PHOTOS5	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/08/18 14:56	COLOUR PHOTO	0	Load PDF	
2	27/08/18 14:56	PRS Invoice	0	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.			

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

51 Ubi Ave 1 #01-25. Pava 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:

CS3/MSG18008115/URBE2-1

Date:

27/08/2018

REFERENCE

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

Policy No:

29001380TMP

Claimant Vehicle

SKX7214Y

Insured Vehicle No:

SGK8666K

No: Date of Loss:

28/04/2018

Nature of Claim:

TP

Claim No: 557253

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

**SKX7214Y** 

Make & Model:

HONDA ODYSSEY, 2.4 EXV-S CVT SR (A)

Engine No:

K24W72010314

43996 km

Reg. Date:

23/12/2015 (Man. Year: 2015)

Chassis No: Odometer:

JHMRC1880GC201035

Colour: Engine Capacity:

2356 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):

Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Front Right Side: Yokohama 8 mm Yokohama 8 mm Rear Left Side: Rear Right Side: Yokohama 8 mm Yokohama 8 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
8,639.08	3,153.16	5,485.92	63.50
0.00	0.00	0.00	
2,940.00	1,360.00	1,580.00	53.74
0.00	0.00	0.00	
0.00	0.00	0.00	
11,579.08	4,513.16	7,065.92	61.02
810.54	315.92	494.62	61.02
12,389.62	4,829.08	7,560.54	61.02
	8,639.08 0.00 2,940.00 0.00 0.00 11,579.08 810.54	8,639.08 3,153.16 0.00 0.00 2,940.00 1,360.00 0.00 0.00 0.00 0.00 11,579.08 4,513.16 810.54 315.92	8,639.08     3,153.16     5,485.92       0.00     0.00     0.00       2,940.00     1,360.00     1,580.00       0.00     0.00     0.00       0.00     0.00     0.00       11,579.08     4,513.16     7,065.92       810.54     315.92     494.62

INSPECTION

Date of Assignment:

03/05/2018

Date Inspected:

04/05/2018

Inspected At:

Sat Motors (HQ)

24 Defu Lane 12 Singapore 539131

Estimated Period of Repair:

5.0 days

Adjuster: XING GUO QIANG

Manager: Janice Lee Si Hua

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

Adjuster Report Page 3 of 4

## REPAIR DETAILS

e	
MRM-SG	Version: 1.0 (Last Synchronised: 27 Aug 2018)
M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
Repairer's	(Price-denominated Standard List)
(Unsubmitted	, no print-code for SKX7214Y)
	ites are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
	MRM-SG M1-SUV Repairer's (Unsubmitted These estima

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	928.12 F	*677.60 FL
2	1		*FRONT BUMPER LOWER GRILLE GARNISH	Torn	108.75 F	*108.75 FL
3	1		*FRONT GRILLE	Cracked	301.14 F	*301.14 FL
4	2		*GRILLE MOULDING	Necessary	249.40 F	*249.40 FL
5	1		*FRONT BUMPER FOG LAMP GARNISH	Twisted	56.45 F	*56.45 FL
6	1		*FRONT BUMPER BRACKET	Bent	39.90 F	*39.90 FL
7	1		*FRONT SUPPORT PANEL LEFT	Not Necessary	618.82 F	*-FL
8	1		*WIPER TANK RESERVOIR	Deformed	95.21 F	*95.21 FL
9	1		*HEADLAMP	Cracked	1,214.09 F	*1,214.09 FL
10	1		*HEADLAMP RETAINER	Cracked	43.34 F	*43.34 FL
11	1		*WHEEL ARC COWLING	Torn	162.07 F	*162.07 FL
12	1		*LOWER ENGINE GARNISH	Not Necessary	232.80 F	*-FL
13	1		*FENDER INNER PANEL	Repair	588.37 F	*-FL
14	1		*FRONT RIGHT SIDE FENDER	Buckled	788.22 F	*537.80 FL
15	1		*RIMS	Not Changed	1,200.00 F	*-FL
16	1		*AIR CON CONDENSER	Punctured	455.70 F	*455.70 FL
17	1		*BONNET HINGE	Not Necessary	215.70 F	*-FL
18	1		*BONNET STAND	Not Necessary	95.00 F	*-FL
19	1		*LOWER ARM	Not Changed	355.70 F	*- FL
20	1		*FRONT RIGHT ABSORBER	Not Changed	890.30 F	*-FL
F=Fra	anchise	part. L=ListIt	emDisc.			
				Sub Total (S\$)	8,639.08	3,941.45
			- List Item Discount on L Items	s 0.00/20.00% (S\$)	0.00	788.29
				Total Parts (S\$)	8,639.08	3,153.16

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO FIX & DISMANTLE AND REMOVE DAMAGED PARTS AND AFFECTED FRONT RIGHT AFFECTED DAMAGED PORTION }	New	800.00	0.00
WELDING AND CUTTING OF AFFECTED PANELS, INCLUDING CHASSIS ALIGNMENT }	New	1,000.00	600.00
TO APPLY ANTI RUST COAT AND AFFECTED AREAS	New	60.00	30.00
TO CHECK WIRING	New	80.00	30.00
SPRAY PAINTING FOR FRONT RIGHT AFFECTED PARTS	New	900.00	700.00
TO APPLY WATERPROOFING SEALER ON AFFECTED PANELS	New	100.00	0.00
Gross Labour	Cost (S\$)	2,940.00	1,360.00
	UIT Items TO FIX & DISMANTLE AND REMOVE DAMAGED PARTS AND AFFECTED FRONT RIGHT AFFECTED DAMAGED PORTION } WELDING AND CUTTING OF AFFECTED PANELS, INCLUDING CHASSIS ALIGNMENT } TO APPLY ANTI RUST COAT AND AFFECTED AREAS TO CHECK WIRING SPRAY PAINTING FOR FRONT RIGHT AFFECTED PARTS TO APPLY WATERPROOFING SEALER ON AFFECTED PANELS	TO FIX & DISMANTLE AND REMOVE DAMAGED PARTS AND New AFFECTED FRONT RIGHT AFFECTED DAMAGED PORTION } WELDING AND CUTTING OF AFFECTED PANELS, INCLUDING New CHASSIS ALIGNMENT } TO APPLY ANTI RUST COAT AND AFFECTED AREAS New TO CHECK WIRING New SPRAY PAINTING FOR FRONT RIGHT AFFECTED PARTS New TO APPLY WATERPROOFING SEALER ON AFFECTED New	TO FIX & DISMANTLE AND REMOVE DAMAGED PARTS AND AFFECTED FRONT RIGHT AFFECTED DAMAGED PORTION }  WELDING AND CUTTING OF AFFECTED PANELS, INCLUDING New 1,000.00  CHASSIS ALIGNMENT }  TO APPLY ANTI RUST COAT AND AFFECTED AREAS New 60.00  TO CHECK WIRING New 80.00  SPRAY PAINTING FOR FRONT RIGHT AFFECTED PARTS New 900.00  TO APPLY WATERPROOFING SEALER ON AFFECTED New 100.00

< END OF ESTIMATES >