

INS. CASE OWNER:

CC 4/ICS1801 4923, Feb 15/18

LKK
IDAC

Surveyor:

PSC

DOI:

ASSIGNMENT

16/8/18

Date / Time:

15/8/18

Registered in Merimen:

15/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLB 1433A

Name of Insured:

UM KHYE KIM

Insured Tel No.:

HP: 81394324

Excess Sec II :SS

D.O.A.:

17/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

nmpr18003301

Policy No.:

nmpr18003301

Make / Model:

honda

Place of Accident:

near end of Raffles Quay

4005 ST

If NO, Driver Name / Age:

UM KHYE KIM

OI GIA REPORT (YES / NO) : TP GIA REPORT (YES / NO)

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKW 68334



INSRS:

WSP:

Tel:

Liability:

RMKS:

long auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
17/8/18	Non-Reporting 1st (1st)	
17/8/18	Non-Reporting 1st (2nd)	
17/8/18	Non-Reporting 1st (Final)	
17/8/18	Notification 1st (if non-pickup)	
17/8/18	Call OE	17/8/18
17/8/18	After call 1st to OE	
17/8/18	Documentation Check List: Handler	Typist
17/8/18	Notification 1st (if non-pickup)	
17/8/18	After call 1st to OE	
17/8/18	Authorisation To Act	
17/8/18	Release Voucher	
17/8/18	Final Repair Bill	
17/8/18	Car Rental Invoice	
17/8/18	Towing Invoice	
17/8/18	LTA / GIA	
17/8/18	Medical Bill	
17/8/18	PIR	
17/8/18	Mandate/Reject Instruction	
17/8/18	LOD	
17/8/18	Payment Breakdown Form	
17/8/18	Post-Repair Photos	
17/8/18	Others	

RECEIVED 14 SEP 2018

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	TP \$5,200.00	(4 days) Reduction:	10 %
FINAL SETTLEMENT Date/Time: 29.10.18		Confirm with: MAF	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	NIL	
Repair Cost:	\$5,200.00	DID TRAVEL STR ON THE TURN LANE ONLY	
Loss of Rental (LOR):	\$5,479.00	(3 days)	+ 17
Loss of Use (LOU):	\$5 -	(5 x days)	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$5,745		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow / Independent)	
Legal Cost:	\$5 -		
Total:	\$5,119.00	Global Sum \$5:	
FINAL PAYMENT Date/Time: 29.10.18		Confirm with: WAF	
Payee 1:	\$5,119.00	Name 1:	KANG AUTO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT

KANG

AUTO ENGINEERING PTE LTD
Sin Ming Auto City



160 Sin Ming Drive #02-16 Singapore 575722 Tel: 6556 0103 (Main Line) Fax: 6556 1015
Email: kangauto@singnet.com.sg

M/S ONG BEE HOAY
BLK 274A COMPASSVALE BOW
#14-533
SINGAPORE

POLICY NO : THIRD PARTY CLAIMS
OUR REF : TP18/08/1116
VEHICLE NO : SKW6833Y
MAKE/MODEL : Toy. Altis
DATE OF ACCIDENT : 17.08.18

SUPPLEMENTARY


- 1 PC REAR RIGHT DOOR GARNISH
- 1 PC REAR RIGHT DOOR GLASS MOULDING

S\$ 0.1 125.00 ✓
m 98.00 ✓

S\$	223.00
LESS 25%	55.75
S\$	167.25

SGD ONE HUNDRED SIXTY-SEVEN AND CENTS TWENTY-FIVE ONLY.

YOURS FAITHFULLY,


KANG AUTO ENGINEERING PTE LTD

Specialised in :

• Motor Insurance Claims • Repairs all Types of Motor Cars • Vehicle Inspection Services • Car Rental • Sourcing of Motor Insurance Premium



AUTO ENGINEERING PTE LTD

Sin Ming Auto City

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BLK 274A COMPASSVALE BOW
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SINGAPORE

POLICY NO : THIRD PARTY CLAIMS
OUR REF : TP18/08/1116
VEHICLE NO : SKW6833Y
MAKE/MODEL : Toy. Altis
DATE OF ACCIDENT : 13.08.2018

1	PC	REAR R/H DOOR		S\$	1,198.40	✓
1	PC	REAR R/H DOOR BOARD			625.10	✓
2	PCS	REAR R/H DOOR HINGES	138.20		276.40	✓
1	PC	REAR R/H DOOR REGULATOR GEAR			165.70	✓
1	PC	REAR R/H DOOR MOTOR			289.10	✓
1	PC	REAR R/H DOOR RUBBER			179.40	✓
1	PC	REAR R/H DOOR LOCK			195.00	✓
1	PC	REAR R/H FENDER			2,241.65	✓
1	PC	REAR R/H FENDER INNER SHIELD			187.35	✓
					S\$	5,358.10
					LESS 25%	1,339.53
					S\$	4,018.58

1	PC	REAR WINDSCREEN GUM			50.00	S'NETT ✓
		TO CHECK & RE-WRING			100.00	200
		TO REMOVE & REFIT REAR WINDSCREEN			160.00	✓
		TO TRANSFER DOOR GLASS		S\$	80.00	600
		TO TRANSFER DOOR MECHANISM TO NEW DOOR			160.00	500
		TO APPLY RUST PROOFING ON REPLACED/REPAIRED PANELS			1,200.00	600
		TO PUTTY AND SPRAY PAINT CHARGES			1,500.00	500
		LABOUR CHARGE				
					S\$	7,428.58

SGD SEVEN THOUSAND FOUR HUNDRED TWENTY-EIGHT AND CENTS FIFTY-EIGHT ONLY

YOURS FAITHFULLY,

KANG AUTO ENGINEERING PTE LTD

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:

Specialised in :

• Motor Insurance Claims • Repairs all Types of Motor Cars • Vehicle Inspection Services • Car Rental • Sourcing of Motor Insurance Premium

KANG

AUTO ENGINEERING PTE LTD

Sin Ming Auto City



160 Sin Ming Drive #02-16 Singapore 575722 Tel: 6556 0103 (Main Line) Fax: 6556 1015
Email: kangauto@singnet.com.sg

M/S ECICS Limited
10 Eunos Road 8, Singapore Post Centre,
#09-04A, Singapore 408600
Attn Motor Claims Dept

Date :15/8/2018

Your Insured: SLB1433A
Our Insured : SKW6833Y
OUR REF: TP18/08/1116

Notice to conduct Pre-Repair Inspection within 2 working days pursuant to paragraph 6.2 of Pre-Action Protocol for NIMA Case.

We act for Ong Bee Hoay, the owner of motor vehicle **SKW6833Y** who has appointed us **Kang Auto Engineering Pte Ltd** to act on his behalf to claim against your insured's vehicle. SLB1433A in regards to the road traffic accident on 13.08.2018 along Junction of Collyer Quay- Cross street.

Please be informed that the said motor vehicle can be inspected at :

Kang Auto Engineering Pte Ltd
Sin Ming AutoCity
160 Sin Ming Drive, #02-16
Singapore 575722
Tel: 6556 0103 fax: 6556 1015
Contact : Kenny/May

Please note that if you fail to conduct the pre-repair inspection within the next 2 working days excluding and intervening Saturday, Sunday or Public holiday, the said workshop will commence repairs thereafter without further reference to you.

YOURS FAITHFULLY,



KANG AUTO ENGINEERING PTE LTD

Specialised in :

• Motor Insurance Claims • Repairs all Types of Motor Cars • Vehicle Inspection Services • Car Rental • Sourcing of Motor Insurance Premium

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 12 September 2018 3:04 PM
To: 'CHIA XIAN MIN@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLB 1433A & SKW 6833Y AT / ALONG JUNCT RD RAFFLES QUAY & CROSS STREET ON 13/08/2018.

Hi LIM CHYE KIM / CHIA XIAN MIN,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SLB 1433A & SKW 6833Y AT / ALONG JUNCT RD RAFFLES QUAY & CROSS STREET ON 13/08/2018.

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 SFU 8787D on the reported accident on 13/08/2018.

Our Principal has received a Third Party property damage claim from the owner of SKW 6833Y 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)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 17 October 2018 5:57 PM
To: 'ECICS Claims'
Cc: 'Janice Goh Siew Geok (ECICS, Claims)'; 'Desmond Lee Ker Wen (ECICS, Claims)'; 'Crystabelle Tan Gek Peng (ECICS, Claims)'
Subject: [MANDATE REQUEST] Your ref : DMPC1800330H, ACCIDENT ON 13/08/2018 INVOLVING SLB 1433A (OI) & SKW 6833Y (TP)

Your ref : DMPC1800330H
Our ref : CC4/ICS18014923/Keb3

Dear Sirs,

ACCIDENT ON 13/08/2018 INVOLVING SLB 1433A (OI) & SKW 6833Y (TP)

We refer to the above matter.

The accident occurred when our insured travel straight on the turning right lane hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **KANG AUTO ENGINEERING PTE LTD**" at **\$ 3,119.60 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 7,595.82	\$ 2,637.15
2. Loss of Rental (5days x \$95)	\$ 475.00	\$ 475.00 (5days x \$95)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 8,078.27	<u>\$ 3,119.60</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Print Received Message

This mail is associated with :

***SKN6833Y (DMPC1800330H)**
[SLB1433A]

TP

ONG BEE HUAY

Aug 13 2018 4:00PM

[-]

Kang Auto Engineering Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 19/10/2018 11:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3119.60) - SKN6833Y - Claim Handler: Desmond Lee

Approved:3119.60.



INVOICE : 00002445

Bill To :
ECICS Limited
10 Eunos Road 8
Singapore Post Centre
#09-04A
Singapore 408600
Attn : Motor Claims Dept

Our Ref: : TP18/08/1116
Date : 14/9/2018
Vehicle No : SKW6833Y
Make/Model No : Toy Altis
Date Discharge : 20/8/2018

Tel :

Description	Quantity	Unit Price	Amount
Cost of Repair	1	\$2,637.15	\$2,637.15
Loss of Rental	1	\$475.00	\$475.00
LTA Search Fees	1	\$7.45	\$7.45
Total Payable			\$3,119.60

Goods sold are not returnable.

Specialised in Motor Insurance Claims. Repairs all Types of Motor Cars.
All Vicom Inspection Service, Sourcing "Cheaper Premium" for your vehicle.

Received the above in good order and condition

YOURS FAITHFULLY

KANG AUTO ENGINEERING PTE LTD

Kang Auto Engineering Pte Ltd

Sin Ming Auto City 160 Sin Ming Drive #02-16 Singapore 575722 Tel: 65560103 (3Lines) Fax: 6556 1015
Email: kangauto@singnet.com.sg
Co. Reg. No: 200617880K

KANG

AUTO ENGINEERING PTE LTD

Sin Ming Auto City



160 Sin Ming Drive #02-16 Singapore 575722 Tel: 6556 0103 (Main Line) Fax: 6556 1015
Email: kangauto@singnet.com.sg

M/S ECICS Limited
10 Eunos Road B,
Singapore Post Centre, #09-04A
Singapore 408600

Date : 11/9/2018

DIRECT SETTLEMENT
Your Insured: SLB1433A
Our Ref : TP18/08/1116

LETTER OF DEMAND

RE: ACCIDENT INVOLVING VEHICLE SLB1433A & SKW6833Y ON 13.08.18 ALONG
JUNCTION OF COLLYER QUAY CROSS STREET.

Our Client's vehicle SKW6833Y had been surveyed by your appointed assessor
Mr Kenneth (LKK) and we had finalised the repair cost at S\$2,637.15.

Details of our Offer as follows:

Cost of Repair	\$	2,637.15
Loss of Rental	\$	475.00
LTA Search Fees	\$	7.45
Total :	\$	<u>3,119.60</u>

SGD THREE THOUSAND ONE HUNDRED NINETEEN AND CENTS SIXTY ONLY.

YOURS FAITHFULLY,


KANG AUTO ENGINEERING PTE LTD

Specialised in :

• Motor Insurance Claims • Repairs all Types of Motor Cars • Vehicle Inspection Services • Car Rental • Sourcing of Motor Insurance Premium

Your Insured **SLB1433A**


ECICS Limited
10 Eunos Road 8, Singapore
Post Centre,
#09-04A, Singapore 408600

Dear Sirs/Mdm

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING VEHICLE SKW6833Y & SLB1433A ON 13.08.2018
ALONG JUNCTION OF COLLYER QUAY - CROSS STREET.

I, ONG BEE HOAY owner of Motor Vehicle No.SKW6833Y at all material times of the above accident, hereby irrevocably authorise you to pay my workshop, **Kang Auto Engineering Pte Ltd** , the compensation sum for my loss and damage suffered in the above accident involving your insured motor vehicle no. **SLB1433A**.


Yours Sincerely,

Signed without prejudice for
any claim for personal injury

DISCHARGE VOUCHER

CLAIM NO: DMPC1800330H

In consideration of the payment of the sum of DOLLAR THREE THOUSAND ONE HUNDRED NINETEEN AND CENTS SIXTY ONLY. (S\$3,119.60), 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, LIM CHYE KIM as insurers, owner and driver of Vehicle no. SLB 1433A in connection with or in any way arising from the accident involving the said vehicle which occurred on 13/08/2018 at COLLYER QUAY CROSS STREET (JUNCTION) with SKW 6833Y.

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. SLB 1433A 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. SKW 6833Y 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 **KANG AUTO ENGINEERING PTE LTD.**

*DATED THIS 14th DAY OF Dec 2018

Signature &/or
Co Stamp:

Name of
Claimant :

Address:

Occupation:

NRIC No:

Signature
&/or Co
Stamp:

Name of
Witness:

Address:

Occupation:

NRIC No:

* Delete if not applicable

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)



INVOICE : 00002445

Bill To :
ECICS Limited
10 Eunos Road 8
Singapore Post Centre
#09-04A
Singapore 408600
Attn : Motor Claims Dept

Our Ref: : TP18/08/1116
Date : 14/9/2018
Vehicle No : SKW6833Y
Make/Model No : Toy Altis
Date Discharge : 20/8/2018

Tel :

Description	Quantity	Unit Price	Amount
Cost of Repair	1	\$2,637.15	\$2,637.15
Total Payable			\$2,637.15

Goods sold are not returnable.

Specialised in Motor Insurance Claims. Repairs all Types of Motor Cars.
All Vicom Inspection Service. Sourcing "Cheaper Premium" for your vehicle.

Received the above in good order and condition

YOURS FAITHFULLY


KANG AUTO ENGINEERING PTE LTD

Kang Auto Engineering Pte Ltd

Sin Ming Auto City 160 Sin Ming Drive #02-16 Singapore 575722 Tel: 65560103 (3Lines) Fax: 6556 1015

Email: kangauto@singnet.com.sg

Co. Reg. No: 200617880K

FULTONN MOTOR PTE LTD

160 SIN MING DRIVE
#08-04 SIN MING AUTOCITY
SINGAPORE 6575722
CO REGN NO. 201504673R

TEL : 8811 7879 / 8833 7879 EMAIL : fultonnmotor@gmail.com

Bill To:

KANG AUTO ENGINEERING PTE LTD
c/o:
160 SIN MING DRIVE
#02-16 S575722
ATTN: MR HUI / ACCOUNTS DEPT
TEL: 98600139
FAX:

INVOICE NO.: 00564

DUE DATE: 20/08/2018

DESCRIPTION	AMOUNT
BEING RENTAL OF: VEHICLE NO: SLJ7910H MAKE AND MODEL: HONDA VEZEL RENTAL DATE: 15/08/2018 TO 20/08/2018	\$ 475.00
TOTAL	\$ 475.00

Make all checks payable to FULTONN MOTOR PTE LTD

If you have any questions concerning this invoice, please call FIRDAUS or WENDY @ 8811 7879 / 8833 7879

THANK YOU FOR YOUR BUSINESS!



FULTONN MOTOR PTE LTD

ROC NO.: 201504673R

160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722

Email: fultonnmotor@gmail.com

HP: 8811 7879 / 8833 7879

Rental Agreement No. 00564

Date: 15/8/18

HIRER'S DETAILS (1st Driver Name)

Name: Ong Bee Hoay

Address: 274A Compassvale Bow #14-533

I/C or Passport No: 37773634D Nationality: 11.1.1977

Date of Birth: Occupation:

Driving License No: Pass Date:

Contact No: 9067 5556 ALT No:

RELIEF DRIVER (if any)

Name:

Address:

I/C or Passport No: Nationality:

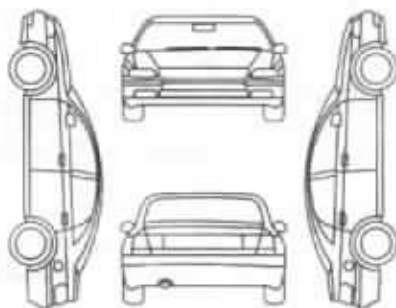
Date of Birth: Occupation:

Driving License No: Pass Date:

Contact No (H): (HP):

Return: 10am - 12pm latest

VEHICLE INFORMATION AND CHECK LIST



Number	Description
1	Scratch
2	Dirt
3	Break

Vehicle No: 523 7410H

Vehicle Make And Model: Honda CRZ

OUT

IN

Date	Mileage	Date	Mileage
15/8	Km	20/8	Km
Time	Petrol	Time	Petrol
12:10pm	2 bar E.....F	11:30am	E.....F

☒ Non Waiver-able Excess

The Hirer acknowledges a \$3000/\$6000 collision damage excess per accident applies.

RENTAL CHARGES

Weekday/s	@ S\$ 05	/per day	S\$ 475
Weekend/s	@ S\$	/per day	S\$
Month/s	@ S\$	/per day	S\$
Additional to JB *1 day \$30 / \$100 Monthly (day)			S\$
Petrol Top Up			S\$
Delivery / Collection Fee			S\$
MISC			S\$
Extension			S\$
Day/s	@ S\$	/per day	
Total (Balance Payment / To Refund)			S\$ 475/-
(CASH / NETS / CHEQUE :)			
Deposit (refundable)			(S\$)

IMPORTANT NOTES

- Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
- Only person/s authorized by Fultonn Motor Pte Ltd may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown hour per of per day.
- In the event of accident, the Hirer shall report to the rental office immediately.
- The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

Hirer's Signature

Add. Driver

Fultonn Motor Pte Ltd

CUSTOMER'S COPY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Aug 2018 / 14:32:00

Receipt Date/Time : 15 Aug 2018 / 14:31:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180815-001327

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLB1433A As at 13 Aug 2018/16:00:00 Insurance Co: ECICS LIMITED				
1	Insurance Enquiry - SLB1433A Enquiry Fee 20180815143046039587	7.00	0.49	7.49
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				
	xxxxxxxxxxxx0459	Credit Card: Visa /MasterCard		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.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Sep 2018 14:42 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$2,637.15 Edit Estimates	S\$2,637.15 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM CHYE KIM , ID: -, Email: www.abcd@com.sg								
Main Claimant:	ONG BEE HUAY , ID: 57773634D								
Vehicle Reg. No.:	SKW6833Y	Date of Loss:	13/08/2018 16:00 - :59 [33 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800330H	Policy/Cover Note No.:	MPC18A00071802						
Vehicle Reg. No. (Insured):	SLB1433A	Policy No. (Claimant):							
		Excess:							
Repairer:	Kang Auto Engineering Pte Ltd () 160 Sin Ming Drive, #02-16, Sin Ming AutoCity, 575722 Sin Ming - Tel:								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 / 6303 0178 ... [Handled by Desmond Lee - 6303 0167]								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 28/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> ECICS (19/10/2018): Alert - Adj Mandate Approved (S\$3119.60) - SKN6833Y - 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

*SKW6833Y (DMPC1800330H)
[SLB1433A]
TP
ONG BEE HUAY
Aug 13 2018 4:00PM
[LIM CHYE KIM]
Kang Auto Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

ViewView 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	1	Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/08/18 13:53	Adjuster Immediate Advice	1	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/10/18 18:05	General View	1	Load JPG	
2	09/10/18 18:05	General View	1	Load JPG	
3	09/10/18 18:05	General View	1	Load JPG	
4	09/10/18 18:05	General View	1	Load JPG	
5	09/10/18 18:05	General View	1	Load JPG	
6	09/10/18 18:05	General View	1	Load JPG	
7	09/10/18 18:05	General View	1	Load JPG	
8	09/10/18 18:05	General View	1	Load JPG	
9	09/10/18 18:05	General View	1	Load JPG	
10	09/10/18 18:05	General View	1	Load JPG	
11	09/10/18 18:05	Odometer Reading	1	Load JPG	
12	09/10/18 18:05	Chassis Number	1	Load JPG	
13	09/10/18 18:08	Reinspection Photo	1	Load JPG	
14	09/10/18 18:08	Reinspection Photo	1	Load JPG	
15	09/10/18 18:08	Reinspection Photo	1	Load JPG	
16	09/10/18 18:08	Reinspection Photo	1	Load JPG	
17	09/10/18 18:08	Reinspection Photo	1	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/08/18 14:42	EMAIL FROM ICS DD 15082018	1	Load PDF	
2	16/08/18 14:42	OI GIA REPORT	1	Load PDF	
3	16/08/18 14:43	TP GIA REPORT	1	Load PDF	
4	16/08/18 14:43	TP POLICE REPORT	1	Load PDF	
5	20/08/18 19:19	TP ESTIMATE- MARKED	1	Load PDF	
6	27/09/18 14:48	WORKSHOP INVOICE	1	Load PDF	
7	27/09/18 14:48	RENTAL RECEIPT	1	Load PDF	
8	27/09/18 14:48	LTA SEARCH	1	Load PDF	
9	27/09/18 14:48	LOD	1	Load PDF	
10	21/12/18 10:06	DISCHARGE VOUCHER	1	Load PDF	
11	21/12/18 10:06	AUTHORISATION TO ACT FORM	1	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLB1433A (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SKW6833Y (TP veh)		1.6 (A)
Date of Accident:	13/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	7,595.82		
Final Repair Cost	: \$	2,637.15		
Loss of Use	: \$			
Rental (if any)	: \$	475.00	5	days at \$0.00 per day
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	3,119.60		

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)	Kang Auto Engineering Pte Ltd	: \$	3,119.60
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

21 Dec

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/ICS18014923/KEB3Q2

Date: 21/12/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPC18A00071802

Claimant Vehicle No: SKW6833Y Insured Vehicle No: SLB1433A

Date of Loss: 13/08/2018 Nature of Claim: TP Claim No: DMPC1800330H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKW6833Y

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Reg. Date: 11/11/2015 (Man. Year: 2015)

Colour: Metallic Pearl White

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

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

Engine No: 1ZRY239547

Chassis No: MR053REH104543107

Odometer: 55164 km

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: 205/55 R16

Front Left Side: Dunlop 7 mm

Front Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

Rear Tyre Size: 205/55 R16

Rear Left Side: Dunlop 7 mm

Rear Right Side: Dunlop 7 mm

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,235.82	1,407.15	2,828.67	66.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,360.00	1,230.00	2,130.00	63.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	7,595.82	2,637.15	4,958.67	65.28
+ Car Rental (5.0 x S\$95.00/day) (S\$)		475.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,119.60		

INSPECTION

Date of Assignment: 15/08/2018

Date Inspected: 16/08/2018 Inspected At:

Kang Auto Engineering Pte Ltd
160 Sin Ming Drive, #02-16, Sin Ming
AutoCity
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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: 27 Sep 2018)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKW6833Y)
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		*REAR R/H DOOR	Bent	1,198.40 FL	*1,198.40 FL
2	1		*REAR R/H DOOR BOARD	Serviceable	625.10 FL	*- FL
3	2		*REAR R/H DOOR HINGES	Repair	276.40 FL	*- FL
4	1		*REAR R/H DOOR REGULATOR GEAR	Distorted	165.70 FL	*165.70 FL
5	1		*REAR R/H DOOR MOTOR	Jammed	289.10 FL	*289.10 FL
6	1		*REAR R/H DOOR RUBBER	Serviceable	179.40 FL	*- FL
7	1		*REAR R/H DOOR LOCK	Repair	195.00 FL	*- FL
8	1		*REAR R/H FENDER	Repair	2,241.65 FL	*- FL
9	1		*REAR R/H FENDER INNER SHIELD	Serviceable	187.35 FL	*- FL
10	1		*REAR WINDSCREEN GUM	Not Necessary	50.00 FS	*- FS
11	1		*REAR RIGHT DOOR GARNISH	Distorted	125.00 FL	*125.00 FL
12	1		*REAR RIGHT DOOR GLASS MOULDING	Necessary	98.00 FL	*98.00 FL

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

Sub Total (\$\$)	5,631.10	1,876.20
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,395.28	469.05
Total Parts (\$\$)	4,235.82	1,407.15

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 CHECK & RE-WIRING	New	100.00	20.00
2	TO REMOVE & REFIT REAR WINDSCREEN	New	160.00	0.00
3	TO TRANSFER DOOR GLASS }	New	80.00	60.00
4	TO TRANSFER DOOR MECHANISM TO NEW DOOR }	New	160.00	0.00
5	TO APPLY RUST PROOFING ON REPLACED /REPAIRED PANELS	New	160.00	50.00
6	TO PUTTY AND SPRAY PAINT CHARGES	New	1,200.00	600.00
7	LABOUR CHARGE	New	1,500.00	500.00
Gross Labour Cost (S\$)			3,360.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >