ASS, REC. B		REF CS3 MSGI	8008812/RIG	64 dalla	truction	
Menoren	- Cool-	ASSIGNM				
From (Person	1) Honel Tan	of	1516	Date/	fime: 21 0810 18	
Estimated Co		S/EVA/INV/MV7	Bill to:			
To Increat V	al.: .1 NT	CAR 7.01 1	1	Incurado	YP 4961 11	
at Workshop	m/s M	anaga Matic	200	Tel: 97	66 6866	
of_N	o-14 pandan	onggo Motio loop Pandan	light Ind.	Park (RI	(K)	
Policy No:	1M 11F0 F 882	CC	Claim No:	55 8153		
Sum Insured:	1 1		Excess:			-
Make of Veh (Client's Recor-			_	D.O.A	07/05/2018	?
	/ REP. / REV 24 H	(up)	af	er 3.30p	m. 0 16 15 1 20 16	3
				н.б.	D. Endorsement:	
	2. / 2000 BUCK	A 1				
	2.72 but QIS [2]	&_ Person Contacted:				
Date/Time	Action/Instruction	(X) Estimate	2	Do Hot Fir	notice	
	Action/Instruction	(X) Estimate	2	Do Hot Fir	notice	1/2012
	Action/Instruction	(X) Estimate	2	Do Hot Fir		1/2012
	Action/Instruction SCIE - 108 ((X) Estimati E Y - NAlinci I - x -	2014 153/6	Do Hot Fir	notice	1/2012
	Action/Instruction SCIE - 108 ((X) Estimati E Y - NAlinci I - x -	2014 153/6	Do Hot Fir	notice	1/2012
	Action/Instruction SCIE - 108 ((X) Estimate	2014 153/6	Do Hot Fir	notice	1/2012
	Action/Instruction SCIE - 10.8 (11P 4961 V Submit 18 CREL BY	(X) Estimate Y- NA linici 1-x- 80350, 6 950, 56%)	2017 153/c	Do Hot Fir	notice	1/2012
	Action/Instruction SCIE - 10.8 (11P 4961 V Submit 18 CREL BY	(X) Estimati E Y - NAlinci I - x -	2017 153/c	Do Hot Fir	notice	1/2012

BINVAILE REF: MSIG	8612	
(call before going) AS		Tax
From: Date: 6 5 8 Estimated Cost:	Veh No. SGE 7086 Y Yr Regn: 2016 / MA Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /	p
OD (P)WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No: SGE FOR6 Y	Make: MISSAM SWAY 16EXM C.C. 1597	
at Workshop m/s Monggo Motions	Colour (A)C: Insured / Std / NI / NA	4
of No.14 pundan toop renden light Blk	Sp.Reading 166839 T/Radio: Insured / Std / NI / NA	
Insured	Eng/No:	
Policy No.	C/No: JNICFAN 1620098238	E
Claims No.	Gen. Cond: Good / Faily Poor / Burnt	(A) (A)
Sum Insured: Excess:	Steering: Inorder/ Jammed / Leaked / Burnt or	
(Client's Record) after 3.30pm.	Brake: Inorder / Jammed / Leaked / Burnt or	• • •
Make of Veh: 1 amu: 9765 5556	Modi: Nil / S/Rim / STD A/Rim or	28.2
- 1757	Tyre Size: F: 195/55 R16	
(Policy Condition)	l l	9
Remark: The veh had commenced its N/S O/S	R: 1	
repair at the time of inspection.	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/	
Bal. or Market Value:		
IDAC Accident Rport: Consistent? : Yes or No	Front Rear	
GIA / PR Seen: Consistent? : Yes or No	1/201	1
Est. Repairs: days Res.: Yes or No		E
Lum Sum: % 3 Val.: Yes or No	0.10.3(1.2	
	Survey held at Months Muston	
CA / REV / REP. / 24 HRS (WP) Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision	1.
Date / Time : Action / Instruction	e : S\$ 7500 - 8500	10
1 Depart External	1 1 1 1 200 - 1 100	9
	* 5 days	
	<u> </u>	
17/5/18 Sulmit PRS Lepory		
RECEIVED 1 0	2010	
Cate/Time. File Pass to? Proli Penort	D. O. O. D. O. D. O. D.	
. Frem. Report	Days Of Repair:	_
) : Final Report Date/Time. File Return to?	Resurvey No. of Trip: Survey Fee: 720	
Add Fee	Transportation : Site Insp (\$)S+RSSI	
5. Let 100	Interview (\$) Photos	
Report Format :	H _{T-1}	
Lump Sum / I.B.I: (S	Weekend (S	
	7074	\dashv
	CITAL L 1411	

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

Paper Survey

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	hA	i Submitted	Ins Auth'ed	Status		
Main	11 May 2018		15 May 2018 15:17 Edit Adj Rpt	S\$0.00 Edit Estima		S\$0.00 View Rpt	nis Autir eu		r Survey Report	
	Main	F	leference		Claim Deta	Is	Docume	ents	Show All	
CLAIM S	UBFOLDER DET	AILS	THE PARTY OF THE P		N. Consideration	The State of the State of	1000	ated by insu		
Insured:		Magn	na Pte Ltd, Co. Re	eg. No.: 1990	04825F		[Cre	ated by insu	rerj	
Main Clair	mant:	The second secon	and a second control of the second control o	50208812F	0.10232					
Vehicle Re	eg. No.:	SGE	7086Y		Date of Loss:			07/05/2018 00:00 - :59 [145 Months and 14 Days Fro LTA Reg Date (Man Yr)]		
Claim Typ	e:	TP/	558153	Policy/Cover Note No.:			Cove	28870711MKC (Comprehensive) Coverage: 28/12/2017 - 27/12/2018		
Vehicle Re	eg. No. (Insured):	YP49	51U	1	Policy No. (Claimant):	27,21	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					Excess:					
Repairer:		Mong	go Motions (HQ) !	No.14 Pandan	Loop Pand	an Light, Indus	strial Park (Blk K)	, 128232 Holla	nd - Tel:	
Handling 1	Insurer:	MSIG 6643	Insurance (Singa 1307]	ipore) Pte. L	.td. (HQ) -	Tel: +65 6827	7888 [Handle	d by Lionel T a	an Tian Pei -	
Adjuster:		LKK A	uto Consultants P	Pte Ltd (HQ) 3/2018]	- Tel: 6256	-3561 [Har	ndled by MOHD T	AUFIKH BIN	HAMID]	
Adj Asg. F	lemarks:		Disagree Please app		contact Jan	nes @ 9765 55	556 / 6773 1020	Liability (Non-	reporting)	
ASSOCIA	TED MAIL REC	EIVED								
MSIG	SG (16/08/2018)	Papart Cand P	ack Alerts - SGE70	2064 (77)			View A	Compo	ose Case Mail	
11010_	30 (10/00/2010).	Report Sella B	ick Alerts - SGE/	J861 (IP)						
= All ACC	OCIATED TASK	•								
		5			View	All Search	h Tasks Cre	eate New Task	Complete	
Due Da No results		Type Task	Group Subjec	t Handle	r Assig	ined By	Completed On	Created	On Done?	

MONGGO MOTIONS

Blk 14 Pandan Loop Pandan Light Ind Park (Blk K) Singapore 128232

Tel: 6773 1020

Fax: 6777 9706

Date: 5th June 2018

Vehicle No

: SGE 7086Y

Make/ Model

: Nissan Sunny 1.5 EX(A)

Year of Manufacture

:

Chassis No.

: JN1CFAN16Z0098238

Colour

: Gold

Name

: Ng Beng Choo

Address

Blk 412 Pandan Gardens

#15-107

Singapore 600412

ITEM/PARTICULARS	AMOUNT (S\$)
	ITEM/PARTICULARS

 Third Party Accident Claim for Motor Vehicle No. SGE 7086Y Date of Accident: 7th May 2018

> \$\$5,300.00 (Lump Sum)

Singapore Dollars: Five Thousand Three Hundred Only

Forensic Consultants Pte Ltd

Forensic Engineering

Fraud Investigation

√ Accident Investigation

Scene Reconstruction

√ Mechanical Design / Inspection & Testing √ Automotive Apprising / Adjusting



Mdm Ng Beng Choo

(c/o Messer Monggo Motions)

Blk 412 Pandan Gardens

#15-107

Singapore 600412

BILL NO.: 0180502890

Date: 5th June 2018

Our ref:FC.20180502890.TP.gw

Vehicle No.:

SGE 7086Y

Policy No.:

Make/Model:

NISSAN SUNNY 1.5 EX(A)

Date of Accident:

7th May 2018

Claim No.:

Professional Charges for Traffic Accident Damaged Assessment Report:

 On 14th May 2018, 21st May 2018 & 30th May 2018, inclusive of transportation charges to and fro to your appointed workshop at M/s Monggo Motions, to carry out inspection on the aforesaid vehicle.

Photography service includes retention and storage of negatives/media and submit of colour photographs copies

\$309.00

- 3. To submit report by hand
- Charges on photocopies, posting, faxes and others incidental works entrusted.

Total:

\$309.00

(SGD: THREE HUNDRED AND NINE DOLLARS ONLY)

Payment by: Cash or Cash Cheque

Please write our Bill Number and Vehicle Registration Number on the reverse of your cheque or enclose a copy of this invoice.

Authorized Signature

E.&.O.E

Forensic Consultants Pte Ltd

V Forensic Engineering

√ Accident Investigation

√ Fraud Investigation

√ Scene Reconstruction

√ Mechanical Design / Inspection & Testing √ Automotive Apprising / Adjusting



ACCIDENT DAMAGED ASSESSMENT REPORT

Report No.

FC. 20180502890/TP.gw

Date

5th June 2018

Mdm Ng Beng Choo

(c/o Messer Monggo Motions)

Blk 412 Pandan Gardens

#15-107

Singapore 600412

THIRD PARTY SURVEY ACCIDENT ON 7TH MAY 2018

As per your instruction on 11th May 2018 in the above connection and in accordance, we have carried out a physical inspection. Enclosed herewith, our report and finding as follows:

A. VEHICLE DETAILS

1) PARTICULARS OF VEHICLE

Registration No.

SGE 7086Y

Model

NISSAN SUNNY 1.5 EX(A)

Chassis No.

JN1CFAN16Z0098238

Engine No.

Obscured

Mileage (Km)

166585

Colour

Gold

:

:

2) STATIC INSPECTION

Foot Brake

In Order

Hand Brake

In Order

Steering

In Order

Body Works

Good

Forensic Consultants Pte Ltd

Vehicle No.: SGE 7086Y



TYRE CONDITION

Front LH	7 mm / Size 195/55R15	Made of	Falken
Rear LH	7 mm / Size 195/55R15	Made of	Falken
Front RH	7 mm / Size 195/55R15	Made of	Falken
Rear RH	7 mm / Size 195/55R15	Made of	Falken

Spare Tyre : Yes

B. GENERAL DESCRIPTION OF DAMAGE / IMPACT

At the time of our inspection, we noted that the said vehicle has sustained rear more towards the left impact as the results the vehicle sustained damages at the left rear portion is inspected. Detail of damages, please refer to the appendix (A) attached.

C. ADJUSTMENT

Please refer to our enclosed "APPENDIX A & B" for the adjustment on the revised repair cost. A final summary assessment and recommendation on costs of repairs reflected on page 4 is self-explanatory.

D. REMARKS & CONCLUSION

The survey was conducted on a "Without Prejudice" basis. However, the repairer has agreed to undertake the repairs to your satisfaction and we have **not authorised** the repairs of the aforesaid vehicle.



SUMMARY

ASSESSMENT AND RECOMMENDATION

We have scrutinized and assessed the repairer's estimate(s) forwarded to us. We revised and adjusted accordingly on the actual damaged found on the accident vehicle no. SGE 7086Y as fair and reasonable.

No.	. Item Description	R	epairer's Est.	Our Revised Est.	Refer to
1. 2.	Spare Parts Labour Charges	\$	1,500.00 2,420.00	\$ 1,200.00	Appendix A
	Total	\$	3,920.00	\$ 5,433.97 6,633.97	Appendix B

LUMP SUM REPAIR COST RECOMMENDED \$5,300.00

Estimated (15) working days of repairs.

Inspection of vehicle held 14th May 2018, 21st May 2018 & 30th May 2018 at Messrs Monggo Motions

With total colour photographs (39) taken.

N.B.: The repairer has agreed to carry out the repair on LUMP SUM CONTRACT basis, which means that allowing the parts to be repaired or replaced during the course of repairs with either used / 2nd hand or recondition / import parts & components and to ensure that vehicle being repaired to its nearest pre-accident condition.



APPENDIX A

Spare Parts

		Part Description	Condition	Repairer's Estimates	Our Revised Recommendation
S/N	QTY	LIST ITEMS			
1	1	REAR BUMPER ASSY	BUCKLED	533.60	REPAIR
2	21	REAR BUMPER SIDE HOLDER LH	DEFORMED	56.20	56.20 BR
3	1	REAR BUMPER CENTRE CHROME MOLDING	BUCKLED	154.40	154.40 SVC
4	1	REAR LH FENDER	CUT	820.00	820.00 DD V
5	1	REAR LH WHEEL COWLING	SHIFTED	104.40	REPAIR
6	1	REAR LH WHEEL MUD FLAP	INTACT	87.10	REUSE
7	1	REAR LH TYRE	INTACT	185.00	REUSE
∤8	1	REAR BOOT COVER	DENTED	655.00	XNC 655.00
9	1	REAR BOOT LOCK	BUCKLED	67.40	67.40 Svc
10	1	REAR BOOT CHROME -TOP	BUCKLED	353.90	XAIC 853.90 BTV
11	2	REAR BOOT HINGES	SHIFTED	153.20	REPAIR
12	1	REAR BOOT WEATHER-STRIP	DEFORMED	98.01	98.01 Cut
13	1	REAR BOOT EMBLEM	NECESSARY	61.10	61.10
14	1	REAR BOOT LOGO EX-SALON	NECESSARY	52.00	52.00
15	1	REAR BOOT LOGO - CVTC	NECESSARY	51.10	× (51.10
16	1	REAR BOOT LOGO - E-THROTTLE	NECESSARY	51.10	51.10
17	1	REAR BOOT LOGO - SUNNY	NECESSARY	61.10	61.10
18	1	REAR BOOT KEY LOCK	INTACT	63.00	REUSE
19	1	REAR FLOORBOARD PANEL TOP SHIELD SET - ANTI SLIP	NECESSARY	169.20	1 69.20 5VC
20	1	REAR LH TAIL LAMP ASSY	SMASHED	209.30	209.30 BR V
21	1	REAR BUMPER INNER CLIP SET	DEFORMED	61.00	61.00 NEC
22	1	REAR FUEL TANK COVER	CUT	61.50	61.50
23	1	FUEL TANK INLET PANEL & GARNISH	BUCKLED	525.00	5 25.0 0 🥯
24	1	REAR WHEEL HOUSING PANEL LH	SHIFTED	647.10	REPAIR
				5,280.71	3,507.31
		LESS	20%	1,056.14	2175.91 -701.46
			LIST-TOTAL	4,224.57	2.805.85

174073



APPENDIX A

SPARE PARTS ...(CONTINUE)

in accuracy		Part Description		Condition	Repairer's Estimates	Our Revised Recommendation	
S/N	QTY	<u>LIST ITEMS</u>		C/F	4,224.57	-2,805.85 1740.73	
		NETT ITEMS					/
25	1	REAR WINDSCREEN INNE SEALANT/ GUM	R KIT/	NECESSARY	100.00	100.00 HM XX	10
26	1	REAR WINDSCREEN RUBB	ER	HARDENED	125.80	125.80 HN X	M
27	1	REAR BUMPER INNER CLI	P SET	DEFORMED	61.00	3561.00 NEW	
					286.80	286.80 61.80	
			LESS	10%	28.68	28.68 6:10	
				NETT-TOTAL	258.12	258.12	
		SPECIAL NETT ITEMS				5490	
28	1	REAR NO PLATE		INTACT	120.00	REUSE	1
29	1	REAR BUMPER REVERSE SENSOR (SET)		MALFUNCTION	150.00	NC X 150.00 SVC XX	Yev
					270.00	-150.00	
			LESS	0%	0.00	0.00	
				SPECIAL NETT-TOTAL	270.00	1 50.00 0 \00	
				PARTS-TOTAL	4,752.69	3,213.97	

1795.63



APPENDIX B

LABOUR CHARGES

S/No.	Item Description		Repairer's Estimates	Our Revised Recommendation
1	TO REMOVE & REFIT REAR WINDSCREEN, RENEW RUBBER MOLDING, SEALANT, GUM AND WATER TEST TO FACILITATE REPAIRS.	C/f	4,752.69 160.00	1795.63 3,213.97 120.00
2	TO REMOVE/ REPLACE/ REPAIR/ REFIT TO REAR BUMPER ASSY, FENDER INNER TRIM, PILLARS INNER TRIM, AND MAKE GOOD TO OTHER AFFECTED AREAS. TO CUT/ WELD/ KNOCK/ HEATOTREATMENT/ REPLACE/ REPAIR TO REAR LH FENDER, WHEEL HOUSING PANEL, AND STRAIGHTEN TO OTHER AFFECTED AREAS.		1,500.00	600:00 1,200.00 +200 \$
3	TO ISOLATE FUEL TANK, FUEL NECK AND TAKE NECESSARY SAFTY MEASUREMENTS TO FACILIATE THE REPAIRS		250.00	100-00 200.00
4	TO COMPUTERIZED ADJUST WHEEL ALIGNMENT,		120.00	120.00
5	TO CHECK WIRING SYSTEM TO TAIL LAMP, REFIT SENSOR, REWIRING TO DOOR WIRING & TESTING		200.00	50-00 150.00
6	TO APPLY UNDERCOATING TO ABOVE AFFECTED AREAS		200.00	60.00 -180.00
7	TO PUTTY & SPRAY PAINTING TO REAR BUMPER, BOOTLID COVER, REAR LH FENDER, FUEL TANK INNLET PANEL AND COVER, LH WHEEL HOUSING, PROTECTOR AND TOUCH UP PAINT TO OTHER AFFECTED AREAS.		1,650.00	600.00 1,450.00 +200 D
		TOTAL	3,920.00	-6,633.97

LUMP SUM REPAIR COST RECOMMENDED \$5,300.00

3205.63

Assuring you our best services.

8832.69

Yours faithfully

Professional Engineer, P.Eng (UK)
Traffic Accident Investigator/Reconstructionist, MCATAIR (CAN)

Reg(Hons) Mech Eng Fellow Diagnostic Engineer, FIDiagE(UK) Institute of Engineering Technologists, MSIET

N.B. Should this report has any clerical error, please do not hesitate to revert back to this office within 14 days.

Merimen e-Claims Page 1 of 1

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

LAIM SUBF	OLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	bmitted	Ins Auth'ed	Status	
Main	11 May 2018		15 May 2018 15:17 Edit Adj Rpt	S\$2,35	0.00 timates	S\$2,3! View			Pending Report Cancel C	for Survey
4	1ain	R	eference		laim Deta	ils	Γ	Documents		Show All
CLAIM SUE	SFOLDER DE	TAILS				[[Created b	y insurer]		
Insured:	Magma Pt	e Ltd, Co. Reg.	No.: 199004825E							
Main Claimant:	NG BENG	CHOO, ID: S02	208812F							
Vehicle Reg. No.:	SGE708	6Y			Date of Lo			00:00 - :59 s and 14 Days Fro	om LTA Reg D	ate (Man Yr)]
Claim Type:	TP / 558	153			Policy/Cov Note No.:			KC (Comprehensiv 28/12/2017 - 27/1		
Vehicle Reg. No. (Insured):	YP4961U				Policy No. (Claimant					
					Excess:					
Repairer:	Monggo M	lotions (HQ) No	.14 Pandan Loop Pan	idan Light,	Industrial	Park (B	ik K), 1282	232 Holland - Tel:		
Handling Insurer:			ore) Pte. Ltd. (HQ)							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	56-3561	[Handled	by MOI	HD RASUL	.] [Final Rpt	due 20/08	(2018]
Adj Asg. Remarks:	SJE - Disag	gree Please appoi	nt LKK and contact Ja	ames @ 97	65 5556 /	6773 1	020 Liabili	ty (Non- reporting))	
ASSOCIAT	ED MAIL RE	CEIVED						View	All Com	oose Case Mail
MSIG_SG	(16/08/2018): Report Send	Back Alerts - SGE7	086Y (TP))					
ALL ASSO	CIATED TAS	ks⊟				Viev	w All S	earch Tasks Cr	eate New Task	Complete
Due Date No results.	Priority	Type Task	Group Subject	t Hand	ler As	signed	і Ву	Completed On	Created	On Done?

Claim Documents

*SGE7086Y (558153)
[YP4961U]
TP
NG BENG CHOO
May 7 2018 12:00AM
[Magma Pte Ltd]
Monggo Motions

Ass	sessment Reports		1 per page	
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbna	il Prin
1	24/05/18 14:57	Accident Statement From:SC - Reg. No: YP4961U, Claimant: MAGMA PTE LTD	1 Load HTM	
Pho	otos/Images		3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	il Prin
1	17/05/18 10:43	General View	1 Load JPG	✓
2	17/05/18 10:43	General View	1 Load JPG	✓
3	17/05/18 10:43	General View	1 Load JPG	✓
4	17/05/18 10:43	General View	1 Load JPG	✓
5	17/05/18 10:43	General View	1 Load JPG	✓
6	17/05/18 10:43	General View	1 Load JPG	✓
7	17/05/18 10:43	General View	1 Load JPG	✓
8	17/05/18 10:43	General View	1 Load JPG	~
9	17/05/18 10:43	General View	1 Load JPG	✓
10	17/05/18 10:43	General View	1 Load JPG	✓
11	17/05/18 10:43	General View	1 Load JPG	✓
12	17/05/18 10:43	General View	1 Load JPG	✓
13	17/05/18 10:43	General View	1 Load JPG	~
14	17/05/18 10:43	General View	1 Load JPG	✓
15	17/05/18 10:43	General View	1 Load JPG	✓
16	17/05/18 10:43	General View	1 Load JPG	✓
17	17/05/18 10:43	General View	1 Load JPG	~
18	17/05/18 10:43	General View	1 Load JPG	V
19	17/05/18 10:43	General View	1 Load JPG	~
20	17/05/18 10:43	General View	1 Load JPG	✓
21	17/05/18 10:43	General View	1 Load JPG	✓
22	17/05/18 10:43	General View	1 Load JPG	~
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26	17/05/18 10:43	General View	1 Load JPG	V
27	17/05/18 10:43	General View	1 Load JPG	~
28	17/05/18 10:43	General View	1 Load JPG	~
29	17/05/18 10:43	General View	1 Load JPG	
30	17/05/18 10:43	General View	1 Load JPG	
31	17/05/18 10:43	General View	1 Load JPG	
32	17/05/18 10:43	General View	1 Load JPG	
33	17/05/18 10:43	General View	1 Load JPG	

Page 2 of 2 Merimen e-Claims

Ass	essment Reports		1 per	page 🔻	✓
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
34	17/05/18 10:43	General View	Ð	Load JPG	~
35	17/05/18 10:43	General View	0	Load JPG	V
36	17/05/18 10:43	General View	0	Load JPG	₹
Doc	umentation		1 per	page 🔻	✓
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	24/05/18 14:57	TPD SGE7086Y GIA REPORT From:SC - Reg. No: YP4961U, Claimant: MAGMA PTE LTD	0	Load PDF	
2	16/08/18 09:50	TPD SGE7086Y - REPAIR INVOICE	0	Load PDF	
3	16/08/18 09:50	TPD SGE7086Y - SURVEY REPORT & TAX INVOICE	0	Load PDF	
4	16/08/18 09:50	TPD SGE7086Y - COLOUR PHOTO	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/09/18 09:01	PRS Invoice	0	Load PDF	
2	13/09/18 09:01	COLOUR PHOTO	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)			
			^

Adjuster Report Page 1 of 5

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: CS3/MSG18008812/R1QBE2-1

Date: 13/09/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: Claimant Vehicle SGE7086Y

28870711MKC

No:

Insured Vehicle No: YP4961U

Date of Loss:

07/05/2018

TP Nature of Claim: Claim No: 558153

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGE7086Y**

QG16402048 Engine No: Make & Model: NISSAN SUNNY, 1.5 EX (A)

JN1CFAN16Z0098238 Reg. Date: 23/03/2006 (Man. Year: 2006) Chassis No:

Odometer: 166829 km Colour: Gold

1597 cc Engine Capacity: Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Rear Tyre Size: 195/55 R16 195/55 R16 Front Tyre Size: Rear Left Side: HIFLY 5 mm Front Left Side: HIFLY 5 mm HIFLY 5 mm Rear Right Side: HIFLY 5 mm Front Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS	3	Repairer's	Adjuster's	Difference	Diff %
Parts		4,752.69	1,212.01	3,540.68	74.50
Miscellaneous Items	S	0.00	0.00	0.00	
Labour		4,080.00	1,760.00	2,320.00	56.86
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,832.69	2,972.01	5,860.68	66.35
	Approved Total (Overridden) (S\$)		2,350.00		
	Nett Amount (S\$)	8,832.69	2,350.00	6,482.69	73.39

INSPECTION

Date of Assignment: 15/05/2018

Monggo Motions (HQ) 16/05/2018 Inspected At: Date Inspected:

No.14 Pandan Loop Pandan Light,

Industrial Park (Blk K) Singapore 128232

Estimated Period of Repair: 6.0 days

Manager: SHIAU CHAN Adjuster: MOHD RASUL

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 13/9/2018

Adjuster Report Page 2 of 5

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 5

REPAIR DETAILS

Referen	ce		
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 13 Sep 2018)	
Parts:	143	NISSAN SUNNY 1.5 EX (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted,	no print-code for SGE7086Y)	
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 n	ot in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER ASSY	Repair	533.60 FL	*-FL
2	2		*REAR BUMPER SIDE HOLDER LH	Broken	56.20 FL	*56.20 FL
3	1		*REAR BUMPER CENTRE CHROME MOLDING	Necessary	154.40 FL	*154.40 FL
4	1		*REAR LH FENDER	Dented	820.00 FL	*820.00 FL
5	1		*REAR LH WHEEL COWLING	Repair	104.40 FL	*- FL
6	1		*REAR LH WHEEL MUD FLAP	Reuse	87.10 FL	*-FL
7	1		*REAR LH TYRE	Reuse	185.00 FL	*- FL
8	1		*REAR BOOT COVER (DENTED)	Not Consistent With The Impact	655.00 FL	*-FL
9	1		*REAR BOOT LOCK	Serviceable	67.40 FL	*- FL
10	1		*REAR BOOT CHROME - TOP (BUCKLED)	Not Consistent With The Impact	353.90 FL	*-FL
11	2		*REAR BOOT HINGES	Repair	153.20 FL	*- FL
12	1		*REAR BOOT WEATHER-STRIP	Cut	98.01 FL	*98.01 FL
13	1		*REAR BOOT EMBLEM (NECESSARY)	Not Consistent With The Impact	61.10 FL	*-FL
14	1		*REAR BOOT LOGO EX-SALON (NECESSARY)	Not Consistent With The Impact	52.00 FL	*-FL
15	1		*REAR BOOT LOGO - CVTC (NECESSARY)	Not Consistent With The Impact	51.10 FL	*-FL
16	1		*REAR BOOT LOGO - E-THROTTLE (NECESSARY)	Not Consistent With The Impact	51.10 FL	*-FL
17	1		*REAR BOOT LOGO - SUNNY (NECESSARY)	Not Consistent With The Impact	61.10 FL	*-FL
18	1		*REAR BOOT KEY LOCK	Reuse	63.00 FL	*- FL
19	1		*REAR FLOORBOARD PANEL TOP SHIELD SET - ANTI SLIP	Serviceable	169.20 FL	*-FL
20	1		*REAR LH TAIL LAMP ASSY	Broken	209.30 FL	*209.30 FL
21	1		*SET REAR BUMPER INNER CLIP	Necessary	61.00 FL	*61.00 FL
22	1		*REAR FUEL TANK COVER	Cut	61.50 FL	*61.50 FL
23	1		*FUEL TANK INLET PANEL & GARNISH	Repair	525.00 FL	
24	1		*REAR WHEEL HOUSING PANEL LH	Repair	647.10 FL	*-FL
25	1		*REAR WINDSCREEN INNER KIT / SEALANT / GUM	Necessary	100.00 FN	*50.00 FN
26	1		*REAR WINDSCREEN RUBBER	Necessary	125.80 FN	*125.80 FN
27	1		*SET REAR BUMPER INNER CLIP	Necessary	61.00 FN	*35.00 FN
28	1		*REAR NO PLATE	Reuse	120.00 FS	
29	1		*SET REAR BUMPER REVERSE SENSOR (SHORTED)	Not Consistent With The Impact	150.00 FS	*-FS
F=Fra	anchise	part. S=	(SHORTED) SpcNett. L=ListItemDisc. N=NettItemDisc.	Impact		

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	5,837.51	1,671.21
				- List Item Discount on L Items 20.00/30.00% (S\$)	1,056.14	438.12
				- Nett Item Discount on N Items 10.00/10.00% (S\$)	28.68	21.08
				Total Parts (S\$)	4,752.69	1,212.01
				Report was unsubmitted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	commended Labour Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REMOVE & REFIT REAR WINDSCREEN, RENEW RUBBER MOLDING, SEALANT, GUM AND WATER TEST TO FACILITATE REPAIRS	New	160.00	0.00
2	TO REMOVE / REPLACE / REPAIR / REFIT TO REAR BUMPER ASSY, FENDER INNER TRIM, PILLARS INNER TRIM, AND MAKE GOOD TO OTHER AFFECTED AREAS. TO CUT / WELD KNOCK / HEAT TREATMENT / REPLACE REPAIR TO REAR LIFENDER, WHEEL HOUSING PANEL, AND STRAIGHTEN TO OTHER AFFECTED AREAS	New I	1,500.00	800.00
3	TO ISOLATE FUEL TANK, FUEL NECK AND TAKE NECESSARY SAFTY MEASUREMENTS TO FACILITATE THE REPAIR	New	250.00	70.00
4	TO COMPUTERIZED ADJUST WHEEL ALIGNMENT	New	120.00	0.00
5	TO CHECK WIRING SYSTEM TO TAIL LAMP, REFIT SENSOR, REWIRING TO DOOR WIRING & TESTING	New	200.00	30.00
6	TO APPLY UNDERCOATING TO ABOVE AFFECTED AREAS	New	200.00	60.00
7	TO PUTTY & SPRAY PAINTING TO REAR BUMPER, BOOTLID COVER, REAR LH FENDER, FUEL TANK, INLET PANEL AND COVER, LH WHEEL HOUSING, PROTECTOR AND TOUCH UP PAINT TO OTHER AFFECTED AREAS	New	1,650.00	800.00
	Gross Labou	ır Cost (S\$)	4,080.00	1,760.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >