

22/03/2002

ASS. REC. BY:

REF:

CS/GAI/8016378/Gqd362

Special Instruction:

Surveyor: Guo QiangASSIGNMENT (Office)From (Person): Rachel Tan

of

GAIDate/Time: 7/9/18 @ 2:23pm

Estimated Cost:

Bill to:

OD-TP/WS/TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

PC 6572X

Insured:

at Workshop m/s

Gold BellTel: 68610007 / 68640637 / 97557336

of

8 Tuas Ave 18

Policy No:

Claim No:

CLMOMVC 000003444

Sum Insured:

Excess:

TBA 2000

Make of Veh:

D.O.A.

23/08/2018

(Client's Record)

CA / REV / REP. / REV 24 HRSMelody 97361300

H.O.D. Endorsement:

Date/Time:

3pm @ 7/9/2018

Person Contacted:

Li LeweiVehicle IN OUT96312220Lewei

Date/Time	Action/Instruction (✓) Estimate
	<u>PC 6572X-X</u>
<u>10/9/18-</u>	<u>vehicle not in (Li Lewei)</u>
<u>19/9/18-</u>	<u>vehicle still not in yet (Lewei)</u>
<u>9/10/18-</u>	<u>vehicle not in yet (Lewei)</u>
<u>07/11/18 @</u>	<u>4pm revert to Rachel Tan by email.</u>
<u>04/11/18 @</u>	<u>10.01am Sharon Ng informed C/A to box to 2000 by email.</u>

Surveillance

XMR.

REF: GAI

ASSIGNMENT

From: Date: 31/10/2018

Estimated Cost:

OD P VS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: PC6572X

at Workshop m/s Gold Bell

of 48 changi south street 1

Insured:

Policy No.

Claims No.

Sum Insured: Excess: TBA

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \$72K

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

N/S	O/S

Veh No: PC6572X Yr Regn: 05 OCT 2017

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

Truck / Trailer or

Make: Mit Rosa C.C. 2998

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 43367 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: BE 641JK 30395

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt or

Brake: In Order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/85R16

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A.

D.O.I.

Survey held at W/S 31-10-18 2215pm

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear N/S

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

Date / Time Action / Instruction

05/11/18 @ 9.46am informed Le Wei C/A B EX: \$2000 by email.

20/3/19 @ 10.41am XGR finalised LS \$3200, 4 days (Red \$3314.20, 51%)

RECEIVED 20 MAR 2019

Date/Time, File Pass to?

☐ : Preli. Report

17/03/19

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ + RS, SI

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Report Format :

Lump Sum / I.B. (\$ 3200)

250

290

Nivitha (LKK Auto)

From: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Sent: Friday, 7 September 2018 2:23 PM
To: Li Lewei
Cc: LKK Assignments
Subject: FW: OD claim - PC6572X CLMOMVC000003444
Attachments: PC6572X 23-08-18.pdf; PC6572X- Insurance cover note.pdf; Estimate.pdf

Dear Lewei
Noted on the OD claim request.

Dear LKK
Please accept assignment for OD survey. Attached documents for reference.
Please revert for approval and excess.

Regards
Rachel Tan
Executive, Motor Claims, Great American Insurance Company
Tel: 6804 7846

From: Ng, Sharon
Sent: Friday, September 7, 2018 10:27 AM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>
Subject: FW: OD claim - PC6572X CLMOMVC000003444

Hi Rachel - FYA

From: Li Lewei <LiLewei@goldbell.com.sg>
Sent: Friday, September 07, 2018 10:21 AM
To: Ng, Sharon <Sharon.Ng@sg.gaig.com>; Ngian, Kelvyna <Kelvyna.Ngian@sg.gaig.com>
Cc: Derek Chow Zhi Da <DerekChowZD@goldbell.com.sg>; Ashlyn Chng <AshlynChng@goldbell.com.sg>
Subject: [External] OD claim - PC 6572 X

Dear Sharon/Kelvyna,

Please refer to the attached above. Kindly assist the claim.

Thanks & Best Regards,



GOLDBELL
ENGINEERING

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Li Lewei | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6864 0637 | Tel: +65 6861 0007 | Fax: +65 6863 0425 |
Mobile: +65 9755 7336 | Web: <http://www.goldbell.com.sg>
Address: Goldbell Engineering Pte Ltd (Tuas)
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Singapore 609026

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Shiau Chan (LKKAuto)

From: Guo Qiang (LKKAuto)
Sent: Wednesday, 20 March 2019 10:41 AM
To: Li Lewei
Cc: William Oh Soon Lee; Ramesh; Ashlyn Chng; Brian Eng Kwok Long; Shiau Chan (LKKAuto)
Subject: RE: Finalise - PC 6572 X

Dear Lewei,

Finalized COR \$3200 before GST @ 4 working days.

Regards,
Guo Qiang

From: Li Lewei [mailto:LiLewei@goldbell.com.sg]
Sent: Monday, 18 March, 2019 11:52 AM
To: Guo Qiang (LKKAuto)
Cc: William Oh Soon Lee; Ramesh; Ashlyn Chng; Brian Eng Kwok Long; Shiau Chan (LKKAuto)
Subject: Finalise - PC 6572 X

Dear Guo Qiang,

Please refer to the attached above.

Can we finalise the COR @ L/S \$3,200?

Thanks & Best Regards,



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Li Lewei | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

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29 Tanjong Pagar Road
Singapore 069026

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Monday, 5 November 2018 9:46 AM
To: Li Lewei
Cc: Derek Chow Zhi Da; Ashlyn Chng; SUR
Subject: VEHICLE PC 6572X (DOA: 23/08/2018)

Dear Le Wei,

As instructed by our client , please proceed to repair the **insured vehicle PC 6572X (Excess \$2,000/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

Shiau Chan (LKKAuto)

From: Ng, Sharon <Sharon.Ng@sg.gaig.com>
Sent: Sunday, 4 November 2018 10:01 PM
To: Shiau Chan (LKKAuto)
Cc: assignments; SUR
Subject: FW: OD claim - PC6572X CLMOMVC000003444
Attachments: CSGAI18016378Gqd3.pdf; PC6572 EST.pdf

Dear Shiau Chan,

Please proceed to authorize. Excess is \$2000.

Regards
Sharon
Great American

From: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>
Sent: Friday, November 2, 2018 4:00 PM
To: Tan, Rachel <Rachel.Tan@sg.gaig.com>; assignments <assignments@lkkauto.com>
Cc: SUR <surrender@lkkauto.com>
Subject: [External] RE: OD claim - PC6572X CLMOMVC000003444

Dear Rachel,

Enclosed herewith preliminary advice of PC 6572X.

Kindly advise on authorization and excess.

Best Regards,

Shiau Chan (LKKAuto) | Head Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3754 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Admin (LKKAuto)
Sent: Friday, 2 September 2018 3:06 PM
To: 'Tan, Rachel' <Rachel.Tan@sg.gaig.com>; assignments <assignments@lkkauto.com>
Cc: SUR <surrender@lkkauto.com>
Subject: RE: OD claim - PC6572X CLMOMVC000003444

Dear Sir/Md,

Thank you for the assignment.

Please be informed that the car is not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Head Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-1111 | email: assignments@lkkauto.com | fax: 6256-4315

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

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Friday, 2 November 2018 4:00 PM
To: 'Tan, Rachel'; assignments
Cc: SUR
Subject: RE: OD claim - PC6572X CLMOMVC000003444
Attachments: CSGAI18016378Gqd3.pdf; PC6572 EST.pdf

Dear Rachel,

Enclosed herewith preliminary advice of PC 6572X.

Kindly advise on authorisation and excess.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Friday, 7 September 2018 3:06 PM
To: 'Tan, Rachel' <Rachel.Tan@sg.gaig.com>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: RE: OD claim - PC6572X CLMOMVC000003444

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan, Rachel [<mailto:Rachel.Tan@sg.gaig.com>]
Sent: Friday, 7 September 2018 2:23 PM
To: Li Lewei <LiLewei@goldbell.com.sg>
Cc: LKK Assignments <assignments@lkkauto.com>
Subject: FW: OD claim - PC6572X CLMOMVC000003444

Dear Lewei

Noted on the OD claim request.

Dear LKK

Please accept assignment for OD survey. Attached documents for reference.
Please revert for approval and excess.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Claim No. : CLMOMVC000003444

Date: 02nd November 2018

Our Ref: CS/GAI18016378/Gqd3

The Motor Claims Department
Great American Insurance Company

Attn: Rachel

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. PC 6572X

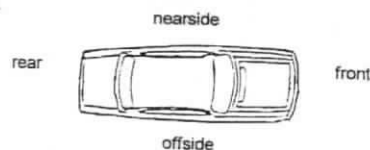
We thank you for the instruction on 07/09/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 31/10/2018 at the premises of M/s GOLDBELL and have the following to report:-

Workshop Estimate Amount	: S\$	<u>6,519.20</u>	.
Revised Estimate Amount	: S\$	<u>4,021.15</u>	.
"Check" Items Amount	: S\$	<u>467.10</u>	.
Market Value	: S\$	<u>72,000.00</u>	.
Salvage Value	: S\$	<u>37,487.00</u>	.
Nett Value	: S\$	<u>34,513.00</u>	.

Description of Damage:

The vehicle sustained damages at the rear n/s portion.



Comments/ Present Status:

Damages consistent.

Repair cost economical.

Recommend repair days: 4 days

We have NOT authorise repair.

Yours faithfully

Guo Qiang
Automotive Assessor

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0882K
Vehicle Details	
Vehicle No.:	PC6572X
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Nov 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	ROSA BUS BE641JRMDEB
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	4P10C58033
Chassis No.:	BE641JK30395
Maximum Power Output:	-
Open Market Value:	\$71,755.00
Original Registration Date:	05 Oct 2017
First Registration Date:	05 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$3,588.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	04 Oct 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$42,004.00
COE Rebate Amount:	\$37,487.00
Total Rebate Amount:	\$37,487.00

The information contained herein is correct as at 01 Nov 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	27/08/2018 13:01
Date Of Accident	23/08/2018 10:00
Exact Location Of Accident	ESSO UPPER CHANGI NORTH
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	PC6572X
Insured/Policyholder	
Name Of Registered Owner	CERTIS CISCO AUXILIARY POLICE FORCE PTE LTD
Co Reg No	200900882K
Email Address	JEREMYC_QUEK@CERTISSECURITY.COM
Mobile Phone No	
Alternative Phone No	OFFICE-68428849

Vehicle Particulars

Manufacturer	MITSUBISHI
Model	ROSA-3.0 D BE641JRMDEB (A)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	BUS

Insurance Company

Name of Insurance Company	GREAT AMERICAN INSURANCE COMPANY
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	
Cover Note Number	MT20180230

Driver

Name of Driver	MUHAMMAD KHAIRUL ZAMAN BIN MOHAED ISMAIL
NRIC No	S8937326C
Date Of Birth	11/10/1989
Occupation	OUTDOOR
Date Of Driving Pass	11/04/2011
Driving Experience	7 YEARS AND 4 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-94480815
Fax Number	
Contact Number	
Email Address	JEREMYC_QUEK@CERTISSECURITY.COM

Address	C/O: 20 JALAN AFIFI
Postcode	409179
Was driver an employee of the Insured's Company	YES
If No, Relationship of the Driver with the Insured	
Vehicle Registration Number of Driver's Own Vehicle	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLIDED INTO PARKED VEHICLE
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	3

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

I, MUHAMMAD KHAIRUL ZAMAN (S8937326C) WAS INVOLVED IN A COLLISION WITH A PARKED LORRY AT ESSO STATION UPPER CHANGI ROAD NORTH. THE INCIDENT OCCURED ON 23 AUG 18 AT AROUND 1000HRS. NO INJURIES WERE SUSTAINED TO MYSELF OR THE PASENGERS. NO DAMAGED TO THE PARKED VEHICLE EITHER WHO DROVE OFF SHORTLY AFTER

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	UNKNOWN
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	NO DAMAGE
No. Of Passenger (Including Driver)	

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC0029B GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MT20180230

The Insured mentioned in this Cover Note, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover is terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk.

The Insurer	: GREAT AMERICAN INSURANCE COMPANY
The Insured	: CERTIS CISCO AUXILIARY POLICE FORCE PTE LTD
Insured NRIC/Passport No/ ROC	: 200900882K
Policy Coverage	: COMPREHENSIVE
Make And Description Of Vehicle	: MITSUBISHI ROSA BUS
Vehicle Registration No.	: PC6572X
Year Of Manufacture	: 2017
Engine No.	: 4P10C58033
Chassis No.	: BE641JK30395
Engine Capacity/ Tonnage/ Seater	: 24 SEATERS
Hire Purchase	: NIL
Value (S\$)	: AS PER MARKET VALUE
Period of Insurance	: FROM: 01/04/2018 TO: 31/03/2019
Excess (S\$)	: Section I : \$500 : Section II : Nil : Windscreen Excess : \$100
Great American Authorized Workshop	: CHIN MENG MOTORS + AUTHORISED WORKSHOP

I/WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

For and on behalf of Great American Insurance Company

Great American Insurance Company
Authorized Signatory

Date of Issue	: 29/03/2018
Intermediary	: JARDINE LLOYD THOMPSON PTE LTD
Cover Note Validity	: 30 days from the Date of Issuance

MTR/COVERNOTE/V02/18

▶ Rosa Used Vehicle List (2 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availability
Mitsubishi Rosa BE639 (COE till 09/2026) (Diesel)	\$64,000	\$8,130 /yr	14-Sep-2006	3,908 cc	-		Available

20 Seater Ideal To Navigate Tight Lanes In Private Estate. Price Negotiable. High Loan, New Tax.

Office No. - -

Lian Hong - 67694850

Mitsubishi Rosa 4.9 (COE till 09/2028) (Diesel)	\$82,000	\$8,270 /yr	30-Sep-2008	4,899 cc	10,000,000 km	Yong Khiong Credit Pte Ltd	Available
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Office No. - 62869882

David Chia - 97362282

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Website: www.goldbell.com.sg
Co. Reg No. 198003963G

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ESTIMATE

Date	: 07/09/2018	Reg No	: PC6572X
To	: GREAT AMERICAN INSURANCE COMPANY	Model	: BE641JRMDEB AMT
Attn.	:	Chassis No	: BE641JK30395
Office / Mobile	:	Engine No	: 4P10C58033
Email Address	:	Quotation No.	: 70461
		Ref. No.	: GBE/SVC/SALES-4685/180907
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 23/07/2018
Attn.	: LILEWEI	Policy No.	: MT20180230
Office / Mobile	: +65 6864 0637	Claim Type	: OD CLAIM - GREAT AMERICAN
Email / Fax No.	: LiLewei@goldbell.com.sg	Workshop	: 29 TANJONG PENJURU

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1	MK579766	PANEL,RR SIDE OTR	1	2,094.86	-25	1,571.15	1,571.15
2	MK579655	BUMPER, REAR	1	1,808.08	-25	1,356.06	1,356.06
3	MC180438	BRKT,BUMPER	1	73.19	-25	54.89	54.89
4	MK531447	LAMP ASSY,REAR COMB	1	101.73	-25	76.30	76.30
5	MK531446	LAMP ASSY, STOP & TAIL	1	101.73	-25	76.30	76.30
6	MC180003	LAMP ASSY, BACKUP -LH	1	46.00	-25	34.50	34.50

PARTS TOTAL : 3,169.20

SPECIAL NETT ITEMS

1	"60 KM/H" STICKER	1	20.00
2	SEALANT	2	100.00

PARTS TOTAL: 120.00

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	600	1800.00
2	TO REMOVE AND REFIX SIDE WINDSCREEN TO ASSIST REPAIR	180	250.00
3	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK	250	280.00
4	TO PUTTY, CLEAN, SPRAY PAINT & POLISH.	350	900.00

LABOUR TOTAL : 3,230.00

SUB-TOTAL : 6,519.20

GST @ 7% for \$ 6,519.20 456.34

GRAND TOTAL (S\$) : 6,975.54

4 Days.

4021.15

20% = 3200

bizSAFE
STARS



Certificate No: AJA18101421243

Certificate No: AJA18101421243



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GOLDBELL ENGINEERING PTE LTD
10 Tuas Avenue 18 Singapore 638884
Tel: +65 6861 0007 Fax: +65 6861 3576 (Sales)
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)
Website: www.goldbell.com.sg
Co Reg No: 198003963G

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ESTIMATE

Date :	07/09/2018	Reg No :	PC6572X
To :	GREAT AMERICAN INSURANCE COMPANY	Model :	BE641JRMDEB AMT
Attn. :		Chassis No :	BE641JK30395
Office / Mobile :		Engine No :	4P10C58033
Email Address :		Quotation No. :	70461
		Ref. No. :	GBE/SVC/SALES-4685/180907
From :	GOLDBELL ENGINEERING PTE LTD	D.O.A. :	23/07/2018
Attn. :	LILEWEI	Policy No. :	MT20180230
Office / Mobile :	+65 6864 0637	Claim Type :	OD CLAIM - GREAT AMERICAN
Email / Fax No. :	LiLewei@goldbell.com.sg	Workshop :	29 TANJONG PENJURU

PREPARED BY : LILEWEI

DATE / TIME :

SURVEYOR :

MOBILE NO :

OFFICE FAX NO :

EMAIL ADDRESS :

EXCESS AMOUNT :

REPAIR TYPE :

AUTHORISATION :

RE-SURVEY :

NO. OF DAYS :

REMARKS :

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:

bisSAFE
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Certificate No: AJ4(18)121243

Certificate No: AJ4(18)121243



GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

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ESTIMATE

Date	: 07/09/2018	Reg No	: PC6572X
To	: GREAT AMERICAN INSURANCE COMPANY	Model	: BE641JRMDEB AMT
Attn.	:	Chassis No	: BE641JK30395
Office / Mobile	:	Engine No	: 4P10C58033
Email Address	:	Quotation No.	: 70461
		Ref. No.	: GBE/SVC/SALES-4685/180907
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 23/07/2018
Attn.	: LILEWEI	Policy No.	: MT20180230
Office / Mobile	: +65 6864 0637	Claim Type	: OD CLAIM - GREAT AMERICAN
Email / Fax No.	: LILewei@goldbell.com.sg	Workshop	: 29 TANJONG PENJURU

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1	MK579766	PANEL,RR SIDE OTR ✓	1	2,094.86	-25	1,571.15	1,571.15
2	MK579655	BUMPER, REAR R	1	1,808.08	-25	1,356.06	1,356.06
3	MC180438	BRKT,BUMPER X	1	73.19	-25	54.89	54.89
4	MK531447	LAMP ASSY, REAR COMB ?	1	101.73	-25	76.30	76.30
5	MK531446	LAMP ASSY, STOP & TAIL ?	1	101.73	-25	76.30	76.30
6	MC180003	LAMP ASSY, BACKUP LH ?	1	46.00	-25	34.50	34.50
PARTS TOTAL :							3,169.20

SPECIAL NETT ITEMS

1	"60 KM/H" STICKER ✓	1		20.00
2	SEALANT ✓	2		50 100.00
PARTS TOTAL:				120.00

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	600x 2.5	1500	1800.00
2	TO REMOVE AND REFIX SIDE WINDSCREEN TO ASSIST REPAIR		180	250.00
3	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK		250	280.00
4	TO PUTTY, CLEAN, SPRAY PAINT & POLISH.	350x 2	700	900.00

LABOUR TOTAL :	3,230.00
SUB-TOTAL :	6,519.20
GST @ 7% for \$ 6,519.20	456.34
GRAND TOTAL (\$\$) :	6,975.54

P: 1571.15
S/N: 70
L: 2380

T: 4021.15
- 20%

3216.92 ≈ 3200

bizSAFE
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**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
GREAT AMERICAN INSURANCE COMPANY			Ref : CS/GAI18016378/Gqd3e2	
3 TEMASEK AVENUE #16-01 CENTENNIAL TOWER SINGAPORE 039190			Date : 25-03-2019	
			Code : GAI	
1. Policy Particulars :- OWN DAMAGE				
Insured Veh.		Veh. Inspected		PC 6572X
Policy No.	MT20180230	Coverage (\$)	0.00	
Claim No.	CLMOMVC000003444	Excess (\$)	2,000.00	
Assign From	RACHEL TAN	Assign Date	07/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI ROSA	c.c	2998	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	BE641JK30395	Colour	WHITE	
Odometer	43367	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/85 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/85 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/85 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/85 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/08/2018	Inspection Date	31/10/2018	
Survey held at	8 TUAS AVE 18			
Repairer	GOLDBELL ENGINEERING PTE LTD			
5a. Remarks				
A)THE MARKET VALUE IS S\$72,000.00(EST. AVERAGE) B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 6572X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	PANEL, RR SIDE OTR	TORN	2,094.86	2,094.86
1	BUMPER, REAR	TO REPAIR SEE LABOUR	1,808.08	-
1	BRKT, BUMPER	NOT NECESSARY	73.19	-
1	LAMP ASSY, REAR COMB	NOT NECESSARY	101.73	-
1	LAMP ASSY, STOP & TAIL	NOT NECESSARY	101.73	-
1	LAMP ASSY, BACKUP-LH	NOT NECESSARY	46.00	-
	LESS 25% DISCOUNT		-1,056.39	-523.71
			3,169.20	1,571.15
	<u>SPECIAL NETT ITEMS</u>			
1	"60KM/H" STICKER (SN)	NECESSARY	20.00	20.00
2	SEALANT (SN)	NECESSARY	100.00	50.00
			120.00	70.00
	<u>LABOUR</u>			
	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC. INCLUSIVE OF THE REPAIR OF BUMPER, REAR.		1,800.00	1,500.00
	TO REMOVE AND REFIX SIDE WINDSCREEN TO ASSIST REPAIR.		250.00	180.00
	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK.		280.00	-
	TO PUTTY, CLEAN, SPRAY PAINT & POLISH.		900.00	700.00
			-	-
			-	-
			-	-
			-	-
			-	-
			3,230.00	2,380.00
	GRAND TOTAL		6,519.20	4,021.15
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,200.00

Report Ref No. CS/GAI18016378/Gqd3e2



LESS EXCESS			-2,000.00
NETT LIABILITY			1,200.00

Report Ref No. CS/GAI18016378/Gqd3e2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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