

Station:

DOI:

ASSIGNMENT

Date / Time:

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$5

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

My Solution

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

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Wp

Repair Cost: 45 \$5,450.00

(6 days) Reduction: 59 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 22.04.19

Confirm with: SA Wong

Email ☒ Call ☐

Final Liability: % NO

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: 41(65): \$5,485.00

ON REPAIR ENDED TP.

Loss of Rental (LOR): \$5 - (6 days)

Loss of Use (LOU): \$5 100.00 (3 (x) x 7 days)

Loss of Income (LOI): \$5 - (3 x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5 7.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5,522.45

Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +500

FINAL PAYMENT

Date/Time: 22.04.19

Confirm with: SA Wong

Email ☒ Call ☐

Payee 1: \$5,522.45

Name 1: My Solution Pte Ltd

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lump Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SJ22236TYr Regn: 2010 / NovType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Alphard cc 2362

Colour:

Black A/C: Insured / Std / NI / NA

Sp. Reading

143017

T/Radio: Insured / Std / NI / NA

Eng/No

C/No:

ANH208131940Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 225/55R18R: 225/55R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A.

D.O.I.

13/09/18

Survey held at

M6 SolutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP FWD.

45: +4,500 (RED) + 6586.43 59%)

MV 155K

PV 38.5K

Nett: 20.5K

Date/Time: File Part 107

☐

Preli. Report

(1)

☐

Final Report

Date/Time: File Return 107

(2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RL St

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B. (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

MG SOLUTION PTE LTD

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

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

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: FWD	DATE	: 13-Sep-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SJZ2236T	Asker.	
MODEL	: TOYOTA ALPHA 2.5	ALPHARD	
CHASSIS NO		ANH208131540	
ACCIDENT DETAILS		DATE	: 11-Sep-18
		TIME	: 20:40HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Dented</i>	1	\$ 2,100.60	\$ 2,100.60
2	TAILGATE EMBLEM "ALPHA" <i>new</i>	1	\$ 90.00	\$ 90.00
3	TAILGATE LOCK <i>new</i>	1	\$ 480.90	\$ 480.90
4	TAILGATE WEATHERSTRIP <i>shot on</i>	1	\$ 420.90	\$ 420.90
5	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 250.90	\$ 250.90
6	REAR BUMPER <i>scratched</i>	1	\$ 1,820.00	\$ 1,820.00
7	REAR BUMPER SIDE RETAINER <i>new</i>	1	\$ 98.30	\$ 98.30
8	REAR BUMPER REFLECTOR <i>new</i>	1	\$ 155.20	\$ 155.20
9	REAR BUMPER TOWING COVER <i>new</i>	2	\$ 58.90	\$ 117.80
10	REAR QUARTER PANEL OUTER <i>LH cracked</i>	2	\$ 380.20	\$ 760.40
11	REAR END PANEL <i>Dented</i>	1	\$ 890.00	\$ 890.00
12	REAR END PANEL TOP GARNISH <i>new</i>	1	\$ 244.90	\$ 244.90
13	REVERSE SENSOR <i>2 pieces</i>	4	\$ 498.00	\$ 1,992.00

4971.40

3728.55

TOTAL PRICE \$ 9,421.90

LESS 25% \$ 2,355.48

SUB TOTAL PRICE \$ 7,066.43

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>Not new</i>	1	\$ 50.00	\$ 50.00

2	TAILGATE WINDSCREEN SEALANT <i>Free</i>	1	\$ 100.00	\$ 100.00	<i>30</i>
3	TAILGATE WINDSCREEN INNER SEAL <i>Free</i>	1	\$ 120.00	\$ 120.00	<i>30</i>
4	TAILGATE LOGO <i>Free</i>	1	\$ 160.00	\$ 160.00	<i>60</i>
5	REAR BUMPER CLIP (SET) <i>Free</i>	1	\$ 20.00	\$ 20.00	<i>-</i>
6	REAR END PANEL GARNISH CLIP (SET) <i>Free</i>	1	\$ 20.00	\$ 20.00	<i>+</i>
7	REAR END PANEL SEALANT <i>Free</i>	1	\$ 100.00	\$ 100.00	<i>60</i>
200 TOTAL			\$ 570.00		

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,200.00	<i>80</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>650</i>	
3	TO TRANSFER TAIL GATE MECHNISM	\$ 250.00	<i>80</i>	
4	LABOUR TO REMOVE AND REFIT WINDSCREEN	\$ 120.00	<i>✓</i>	
5	TUFF COAT	\$ 180.00	<i>60</i>	
6	TO CONDUCT WATER LEAKAGE TEST	\$ 250.00	<i>x</i>	
7	WIRING CHECK	\$ 150.00	<i>30</i>	
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	<i>60</i>	
TOTAL		\$3,450.00	<i>1800</i>	

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,636.43
 TOTAL LABOUR COST : \$ 3,450.00
 TOTAL REPAIR COST : \$ 11,086.43

APPROVED DETAILS

EXCESS :

NO. OF WORKING DAYS

RE-SURVEY

PART BY PART OR LUMP SUM

DATE & TIME OF SURVEY

SURVEYED BY

CONTACT NUMBER

KK 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:

Adrian King total: 5778.55
L/S 13/09/18 h/s: A.5k.
06 Days.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	1324L
Vehicle Details	
Vehicle No.:	SJZ2236T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Sep 2018
Vehicle Make:	TOYOTA
Vehicle Model:	ALPHARD 240S PRIME SELECTION A
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	2AZF464460
Chassis No.:	ANH208131940
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$42,201.00
Original Registration Date:	04 Nov 2010
First Registration Date:	04 Nov 2010
Transfer Count:	3
Actual ARF Paid:	\$42,201.00
PARF Eligibility Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Nov 2020
PARF Rebate Amount:	\$25,320.00
COE Rebate Details	
COE Expiry Date:	03 Nov 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$43,501.00
COE Rebate Amount:	\$9,161.00
Total Rebate Amount:	\$34,481.00

The information contained herein is correct as at 13 Sep 2018

OK

FREE VALUATION

Let us tell you how much your car can sell for!

No obligations and it's FREE!

How much is my car worth?

Post an Advertisement
Sell it yourself! Advertise it at just **\$58 until it's SOLD!**

[Post an Ad](#) [Advertiser Login](#) [Ways of Selling](#)

New 5 Years Coe Renewal Toyota Altis 1.6A

\$2000 Downpayment Monthly
From \$568 Onwards. Lowest
3.18%PA @ Gv Cars Financing
Cv David Pte Ltd - StarAd

Lake View Credit Pte Ltd [view our cars](#)

- > Low prices guaranteed
- > Specialist in Japanese cars
- > Easy loan approval
- > All terms are negotiable

Browse by Category Save Search Print Sort by Date Posted 20 results/page

2 vehicles

Search Alphard Advanced Search Search View Ad

Make Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

Search Selection Alphard Any Any 2011 Any Any Any Available

☐ **Toyota Alphard 2.4A G** \$60,800 \$16,780 /yr 05-Jan-2011 2,362 cc 117,000 km MPV Available

Only 1 CEO Owned For Personal Use, Chauffeur Driven, Rare Unit With Memory And Power Seat Control For Both. Original Paintwork Too. Best For COE Renewal. Guarantee Buy Back \$30K, Depreciation Only \$13...

Posted: 21-Sep-2018 Tags: 2011 Toyota Alphard, Toyota Alphard, Toyota, Alphard, Used Toyota

☐ **Toyota Alphard 2.4A Moonroof** \$63,800 \$16,820 /yr 27-Jan-2011 2,362 cc 124,000 km MPV Available

High Specifications MPV With Twin Moonroof And Twin Power Sliding Doors. Agent Unit, Well Maintained With A Decent Mileage By A Meticulous Owner. This Is The Perfect Family Car That Can Both Accommodate...

Euro Performance Asia Pte Ltd

Posted: 29-Aug-2018 Tags: 2011 Toyota Alphard, Toyota Alphard, Toyota, Alphard, Used Toyota

Save this search criteria, to get email alerts whenever a match is found. Save Search

Make Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

For old advertisements, view Expired ads

20 results/page

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

MOTOR CLAIM DISCHARGE

INSURED:CAPITEVO MARKETING.....
CAR/ LORRY/CYCLE: REG NO:SJZ 2236T..... POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No.SJZ 2236T.....from the repairers,
MessrsMG SOLUTION PTE LTD.....
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the11..... day of09..... 20.....18..... have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:
x 

Co's Stamp: NRIC No:



13/9/2018 - PR1
16/9/2018 Sunday

Vehicle In: 13/9/2018
Vehicle Out: 19/9/2018
2018-7 days x \$250
= \$1,750



MG SOLUTION PTE LTD

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

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 19/11/2018
Your Ref : SFY8311Y
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SJZ2236T & SFY8311Y ON 11/09/2018 AT JUNCTION OF BRADDELL ROAD AND BISHAN ROAD.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188398 @ S\$4,815.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,750.00 (7 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

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

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : CAPITEVO MARKETING

Address : 608 ANG MO KIO AVENUE 5
#03-2787 SINGAPORE 560608

Contact No : _____

TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJZ 2236T AND SFY 8311 Y ON 11/09/2018
AT/ALONG JUNCTION OF BRADDELL ROAD AND BISHAN ROAD

I/We, CAPITEVO MARKETING, am/are the registered owner of
motor car no. SJZ 2236T

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

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

Thank you

Signature of Claimant



Witness By

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

RELEASE

Claim Reference:	1201800011532
Surveyor's Reference:	CC4/FWD18016775/Aea3
TP Reference:	SJZ 2236T

We, MG SOLUTION PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJZ 2236T ("Vehicle") to accept the sum of \$5,522.45, being the amount claimed for \$4,815.00 (repair costs), \$700.00 (loss of rental/ use), \$ - (loss of income), \$7.45 (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 11/09/2018 (date of accident) at / along JUNC OF BRADDELL RD & BISHAN RD (location) involving vehicle no/s. SJZ 2236T and SFY 8311Y.

This is pursuant to the inspection conducted on 13/09/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SFY 8311Y be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 22 day of 04 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"
Ltd.



LWP

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte.



MG SOLUTION PTE LTD

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

Tel: 6243 1373 Fax: 6243 1376

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

TAX INVOICE

Bill To:

FWD INSURANCE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

INVOICE No : TI 199088

PB No : 188398

Date : 22-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJZ 2236T

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,500.00
BEFORE GST		4,500.00
7% GST		315.00
TOTAL		\$ 4,815.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Sep 2018 / 13:12:27

Receipt Date/Time : 12 Sep 2018 / 13:12:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180912-001159

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SFY8311Y As at 11 Sep 2018/20:35:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SFY8311Y Enquiry Fee 20180912131141647084	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			
	20180912131148586 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SFY8311Y	11 Sep 2018 / 20:35:00	FWD SINGAPORE PTE. LTD.

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Sep 2018 Edit Reg		13 Sep 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Yeoh Kar Choo , ID: S2588551A									
Main Claimant: CAPITEVO MARKETING , Co. Reg. No.: 53361324L									
Vehicle Reg. No.: SJZ2236T		Date of Loss: 11/09/2018 20:00 - :59 [94 Months and 7 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1201800011532		Policy/Cover Note No.: PNPV2017-00003481-01 (Comprehensive)							
Vehicle Reg. No. (Insured): SFY8311Y		Policy No. (Claimant): 5100164800							
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/09/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (11/04/2019): Alert - Adj Mandate Approved (S\$5522.45) - SJZ2236T - Claim Handler: Josey Loh									
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

*SJZ2236T (1201800011532)
[SFY8311Y]

TP

CAPITEVO MARKETING

Sep 11 2018 8:00PM

[Yeoh Kar Choo]

MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/19 14:50	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 09:50	General View	Load JPG	☒
2	01/11/18 09:50	General View	Load JPG	☒
3	01/11/18 09:50	General View	Load JPG	☒
4	01/11/18 09:50	General View	Load JPG	☒
5	01/11/18 09:50	General View	Load JPG	☒
6	01/11/18 09:50	General View	Load JPG	☒
7	01/11/18 09:50	General View	Load JPG	☒
8	01/11/18 09:50	General View	Load JPG	☒
9	01/11/18 09:50	General View	Load JPG	☒
10	01/11/18 09:50	General View	Load JPG	☒
11	01/11/18 09:50	General View	Load JPG	☒
12	01/11/18 09:50	General View	Load JPG	☒
13	01/11/18 09:50	General View	Load JPG	☒
14	01/11/18 09:50	General View	Load JPG	☒
15	01/11/18 09:50	General View	Load JPG	☒
16	01/11/18 09:50	General View	Load JPG	☒
17	01/11/18 09:50	General View	Load JPG	☒
18	01/11/18 09:50	Reinspection Photo	Load JPG	☒
19	01/11/18 09:50	Reinspection Photo	Load JPG	☒
20	01/11/18 09:50	Reinspection Photo	Load JPG	☒
21	01/11/18 09:50	Reinspection Photo	Load JPG	☒
22	01/11/18 09:50	Reinspection Photo	Load JPG	☒
23	01/11/18 09:50	Reinspection Photo	Load JPG	☒
24	01/11/18 09:50	Reinspection Photo	Load JPG	☒
25	01/11/18 09:50	Reinspection Photo	Load JPG	☒
26	01/11/18 09:50	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/09/18 18:16	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	Load PDF	
2	13/09/18 18:16	ACKNOWLEDGEMENT EMAIL TO FWD DD 13.09.2018	Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
3	07/03/19 14:48	TP ESTIMATE - MARKED	 Load PDF	
4	07/03/19 17:25	LTA SEARCH	 Load PDF	
5	07/03/19 17:25	LOD	 Load PDF	
6	30/04/19 09:29	WORKSHOP INVOICE	 Load PDF	
7	30/04/19 09:29	AUTHORISATION TO ACT FORM	 Load PDF	
8	30/04/19 09:29	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	31/10/18 14:56	PH GIA	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFY8311Y (Insd veh)	Model:	TOYOTA ALPHARD 2.4 240S
	SJZ2236T (TP veh)		PRIME SELECTION (A)
Date of Accident:	11/09/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		11,862.47
Final Repair Cost	: \$		4,815.00
Loss of Use	: \$		700.00
Rental (if any)	: \$		0.00
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		5,522.45

7.00 days at \$100.00 per day

days

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	: \$	5,522.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

30 Apr
2019

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/FWD18016775/AEA3Q2

Date: 30/04/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00003481-01

Claimant Vehicle No: SJZ2236T Insured Vehicle No: SFY8311Y

Date of Loss: 11/09/2018 Nature of Claim: TP Claim No: 1201800011532

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJZ2236T**
Make & Model: TOYOTA ALPHARD, 2.4 240S PRIME SELECTION (A) Engine No: 2AZF464460
Reg. Date: 04/11/2010 (Man. Year: 2010) Chassis No: ANH208131940
Colour: Black Odometer: 143017 km
Engine Capacity: 2362 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 225/55 R18 Rear Tyre Size: 225/55 R18
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,636.42	3,928.55	3,707.87	48.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,450.00	1,800.00	1,650.00	47.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,086.42	5,728.55	5,357.87	48.33
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	11,086.42	4,500.00	6,586.42	59.41
+ GST 7.00/7.00% (S\$)	776.05	315.00	461.05	59.41
Nett Amount (S\$)	11,862.47	4,815.00	7,047.47	59.41
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,522.45		

INSPECTION

Date of Assignment: 13/09/2018

Date Inspected: 13/09/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 07 Mar 2019)

Parts: M1-MPV TOYOTA ALPHARD 2.4 240S PRIME SELECTION (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJZ2236T)

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		*TAILGATE	Dented	2,100.60 FL	*1,593.00 FL
2	1		*TAILGATE EMBLEM ALPHA	Necessary	90.00 FL	*90.00 FL
3	1		*TAILGATE LOCK	Not Necessary	480.90 FL	*- FL
4	1		*TAILGATE WEATHERSTRIP	Not Necessary	420.90 FL	*- FL
5	1		*REAR WINDSCREEN MOULDING	Necessary	250.90 FL	*250.90 FL
6	1		*REAR BUMPER	Deformed	1,820.00 FL	*1,379.00 FL
7	1		*REAR BUMPER SIDE RETAINER	Necessary	98.30 FL	*98.30 FL
8	1		*REAR BUMPER REFLECTOR	Not Necessary	155.20 FL	*- FL
9	2		*REAR BUMPER TOWING COVER	Not Necessary	117.80 FL	*- FL
10	1		*REAR QUARTER PANEL OUTER	N/S Cracked	760.40 FL	*380.20 FL
11	1		*REAR END PANEL	Dented	890.00 FL	*680.00 FL
12	1		*REAR END PANEL TOP GARNISH	Not Necessary	244.90 FL	*- FL
13	4		*REVERSE SENSOR	Damaged (2 PCS ONLY)	1,992.00 FL	*500.00 FL
14	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
15	1		*TAILGATE WINDSCREEN SEALANT	Necessary	100.00 FS	*30.00 FS
16	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	120.00 FS	*30.00 FS
17	1		*TAILGATE LOGO	Necessary	160.00 FS	*60.00 FS
18	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
19	1		*SET REAR END PANEL GARNISH CLIP	Not Necessary	20.00 FS	*- FS
20	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS

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

Sub Total (\$\$)	9,991.90	5,171.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,355.48	1,242.85
Total Parts (\$\$)	7,636.42	3,928.55

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,200.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	650.00
3	TO TRANSFER TAIL GATE MECHANISM	New	250.00	80.00
4	LABOUR TO REMOVE AND REFIT WINDSCREEN	New	120.00	120.00
5	TUFF COAT	New	180.00	60.00
6	TO CONDUCT WATER LEAKAGA TEST	New	250.00	0.00
7	WIRING CHECK	New	150.00	30.00
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	100.00	60.00
Gross Labour Cost (\$\$)			3,450.00	1,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >