

000000

INS. CASE OWNER

CC 1/FWD1801

LKK

IDAC

Surveyor:

ESC

DOI:

ASSIGNMENT

Date / Time:

20/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 65414

Name of Insured:

Umu Yonir Khian

Insured Tel No.:

HP: 96647751

Excess Sec II :SS

D.O.A.:

30/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

1201800010900

Policy No.:

PNP2117-00006500

Make / Model:

Renault

Place of Accident:

PULOER SRTB (K2) WEST UNIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Insured Liability:

% Final ? Yes / No

SKV 65414

SKV 65414

SKV 65414

SKV 65414



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

NBS

TP

Date / Time

8/10/18
Kasir

15-10-18

05-11-18

RECEIVED 12 DEC 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call Ot:

After call Itr to Ot:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Ot:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 800

(2 days) Reduction:

81 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15-11-18

Confirm with Emuys

Email ☐ Call ☐

Final Liability:

SS 100

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

25

ILNO at B-28, Ass. Edo

Repair Cost:

SS 800-00

4.8M (L O) 2nd

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 160-00

(580 x 2 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 15

Medical:

SS -

Unburement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 9500

Total:

SS 961.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 15-12-18

Confirm with: Evecon

Email ☐ Call ☐

Payee 1:

SS 961.45

Name 1:

AGS - Tindakan

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

154940

TOTAL

N/S	O/S



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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18017134/Keb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986		Date : 20-09-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKV 6541U	Veh. Inspected	SLZ 6255M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/09/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	30/08/2018	Inspection Date	24/09/2018
Survey held at	NGS TRADING BLK 10 AMK IND PK 2A #02-01 SINGAPORE 568047		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

NGS TRADING

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568041
Tel: 64815727 Fax: 64815772 Email: evolutetrading@gmail.com
Reg No: 51106100L

Survey on 24/9/18

QUOTATION

No. : QT-09306

D SINGAPORE PTE LTD

Your Ref. :

Our Ref : QT-09306/SLZ6255

C. C. :

Date : 20-09-2018

Page : 1 of 2

L : 6322 2072

FAX :

Not Authorised

Description	Qty	U/ Price	Amount
		S\$	S\$
ACCIDENT ON 30/08/2018 INVOLVING SLZ6255M & SKV6541U			
CLAIMS AGAINST SKV6541U			
REPLACEMENT PARTS:			
END PANEL	1	434.40	434.40
REAR BUMPER	1	681.00	681.00
REAR BUMPER RETAINER LH/RH	2	28.00	56.00
REAR BUMPER REINFORCEMENT	1	171.00	171.00
TAILLAMP LH/RH	2	432.00	864.00
CLIPS TAILLAMP(WHITE)	2	8.50	17.00
GROMMET, TAILLAMP	2	8.50	17.00
EXHAUST	1	315.00	315.00
SubTotal			2,555.40
LESS 10%	1	-255.54	-255.54
REVERSE SENSOR S/NETT	1	280.00	280.00
REAR BOOT LOGO S/NETT	1	38.50	38.50
REAR BOOT 'GLX' S/NETT	1	30.50	30.50
REAR BOOT 'LANCER' S/NETT	1	37.00	37.00
REAR BOOT 'CNC' S/NETT	1	25.00	25.00
TO REMOVE ALL DAMAGED PART WITH ALL NECESSARY COMPONENT/ATTACHMENT STRAIGHTEN CHASSIS MEMBER, REPAIR/RESHAPE DENTED BODY PANEL, REPLACE DAMAGED PARTS, REFIT INTO POSITION.	1	900.00	900.00
SPRAY PAINTING	1	600.00	600.00
CHECK WIRING & PROPER LIGHT FUNCTION	1	50.00	50.00

NGS TRADING

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelynngstrading@gmail.com
Reg No. 51106300L

QUOTATION

No. : QT-09306

FWD SINGAPORE PTE LTD

Your Ref. :

Our Ref : QT-09306/SLZ6255

C. C. :

Date : 20-09-2018

TEL : 6322 2072

FAX :

Page : 1 of 2

Not Noted

Description	Qty	U/ Price	Amount
		S\$	S\$
ACCIDENT ON 30/08/2018 INVOLVING SLZ6255M & SKV6541U			
CLAIMS AGAINST SKV6541U			
REPLACEMENT PARTS:			
END PANEL	1	434.40	434.40
REAR BUMPER	1	681.00	681.00
REAR BUMPER RETAINER LH/RH	2	28.00	56.00
REAR BUMPER REINFORCEMENT	1	171.00	171.00
TAILLAMP LH/RH	2	432.00	864.00
CLIPS TAILLAMP(WHITE)	2	8.50	17.00
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EXHAUST	1	315.00	315.00
SubTotal			2,555.40
LESS 10%	1	-255.54	-255.54
REVERSE SENSOR S/NETT	1	280.00	280.00
REAR BOOT LOGO S/NETT	1	38.50	38.50
REAR BOOT 'GLX' S/NETT	1	30.50	30.50
REAR BOOT 'LANCER' S/NETT	1	37.00	37.00
REAR BOOT 'C&C' S/NETT	1	25.00	25.00
TO REMOVE ALL DAMAGED PART WITH ALL NECESSARY COMPONENT/ATTACHMENT STRAIGHTEN CHASSIS MEMBER, REPAIR/RESHAPE DENTED BODY PANEL, REPLACE DAMAGED PARTS INTO POSITION, SPRAY PAINTING	1	900.00	900.00
CHECK WIRING & PROPER LIGHT FUNCTION			

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:

200

200

15/ 50.00

NGS TRADING

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelynngstrading@gmail.com
Reg No.: 51106300L

QUOTATION

No. : QT-09306

FWD SINGAPORE PTE LTD

Your Ref. :

Our Ref : QT-09306/SLZ6255

C. C. :

Date : 20-09-2018

Page : 2 of 2

TEL : 6322 2072

FAX :

Description	Qty	U/ Price S\$	Amount S\$
-------------	-----	-----------------	---------------

Any other parts which necessitate repair or renewal will incur additional charged.
Please contact our Ms Evelyn @ HP 96955547 to arrange for survey. Thank you.

Total **4,260.86**

Yours faithfully,



EVELYN

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Sep 2018 15:28	Cim Veh Model Changed	(201034) MITSUBISHI LANCER EX 2.0 GT (A).	[A] Lau Shu Pei
2	20 Sep 2018 15:28	Cim Created	Reg No: SLZ6255M, Acct Date: 2018/08/30, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: NGS TRADING (HQ)	[A] Lau Shu Pei
3	20 Sep 2018 15:28	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] Lau Shu Pei
4	20 Sep 2018 15:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/01	[A] Lau Shu Pei
5	20 Sep 2018 15:28	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	20 Sep 2018 15:28	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	20 Sep 2018 15:28	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	25 Sep 2018 16:56	Adj Adjuster Assigned	MARCUS CHUA -> KENNETH KONG	[A] Lau Shu Pei
9	25 Sep 2018 16:59	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/10/01	[A] Lau Shu Pei
10	26 Sep 2018 17:38	Cim Registration Modified	Pol No:->PNPV2017-00006500.	[I] Lionel Tan
11	21 Nov 2018 09:32	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	21 Nov 2018 09:32	Cim Dtl Modified	JPJ Reg. Date: -> 2009/02/17.	[A] JOANNE LEE KHANG MIN
13	21 Nov 2018 09:32	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	29 Nov 2018 14:07	Adj Mandate Request	Cur.Req:967.45;LIABILITY: 100% B:28 4VEH CC OI 2ND QUANTUM: (a) COR: \$800.00 + (b) LOU: \$160.00 (2days x \$80) + (c) LTA :\$7.45 Total: a+b+c = \$967.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1926718	25/09/2018 16:59	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLZ6255M	SKV6541U	10.70

Print Received Message

This mail is associated with :

***SLZ6255M (1201800010900)**
[SKV6541U]

TP

GRACE ON WHEELS PTE LTD
Aug 30 2018 7:00AM
[Chua Yong Khian]
NGS TRADING

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 06/12/2018 12:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$967.45) - SLZ6255M - Claim Handler: Josey Loh

Approved:967.45.

Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Thursday, 20 September 2018 9:30 AM
To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: Notification of accident for our Insured veh SLZ6255M (FWD Ref: 1201800010900)
Attachments: SLZ6255M SAS.pdf; SXAD9463.JPG; SKV6541U LTA SEARCH.pdf

Hi LKK team,

Please refer to the attached and liaise with TP repairer for PRS.

Attached is the TP GIA report.

Please create the case in Merimen.

Thank you.

Kind Regards

Josey Loh
Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg

FWD
insurance

With FWD, you get to keep your
50% NCD for Life. No matter what.
get a quick quote now >



FWD
insurance

From: Evelyn Ng [mailto:ngstrading94@gmail.com]
Sent: Thursday, 20 September, 2018 9:11 AM
To: Motor Claims SG - SG Common
Subject: Notification of accident for our Insured veh SLZ6255M

Dear Sir/Madam,

RE: Accident on 30/08/2018 @07:50hrs

9.59am @ 20/9/18
vehicle not in
person @ Evelyn
arrange on 21/09/18

**Along Seletar Flyover To Cte (City)
Involving SLZ6255M & SKV6541U
Claims Against Veh SKV6541U (FWD)
SLZ6255M (Vehicle will be in on 21/09/18)**

Kindly be informed that an accident involving my/our vehicle no. **SLZ6255M** and vehicle(s) no. **SKV6541U** had taken place at/along **Seletar Flyover To Cte (City)** on date **30/08/2018** at time **07:50** hours.

Please let us/me know within 2 working days from the date of this notice if you wish to carry out or waive a pre-repair inspection.

If I/we did not hear from you within 2 working days, I/we shall proceed to repair the vehicle without further notice and I/we shall claim for the additional loss of use arising from the giving of this notification to you.

Kindly let us have your claims reference, officer in charge of this case and please let us have your clients advice on quantum and liability.

Warmest Regards,

**EVELYN NG (HP 9695 5547)
NGS TRADING
Blk 10 Ang Mo Kio Ind. Pk 2a
#02-01 AMK AutoPoint
Singapore 568047**

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Asher Sng (LKKAUTO)

From: Evelyn Ng <ngstrading94@gmail.com>
Sent: Thursday, 18 October 2018 6:34 PM
To: Asher Sng (LKKAUTO)
Subject: LOD For Our Insured Veh SLZ6255M
Attachments: Authorise To Act.pdf; SLZ6255M CI.pdf; SLZ6255M SAS Report.pdf; SKV6541U LTA Search.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Ms Asher Sng,

RE: ACCIDENT INVOLVING VEHICLE NO SLZ6255M & SKV6541U ALONG SELETAR FLYOVER TO CTE (CITY)

We understand that you are the insurer of SKV6541U vehicle.

I/We wish to inform you that my/our vehicle SLZ6255M have been completed repairs to my/our satisfaction by M/s NGS TRADING. I/We therefore propose to claim from you as follow:-

1. Cost of Repair	S\$ 800.00
2. LTA Search	S\$ 7.45
3. LOU 2days@\$80.00	S\$ <u>160.00</u>
TOTAL	S\$ <u>967.45</u>

A copy each of the following supporting documents is attached:-

- Authorise to Act
- Our bill M/s NGS Trading
- Cert of insurance
- SLZ6255M SAS Report
- SKV6541U LTA Search fee

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

EVELYN NG (HP 9695 5547)
NGS TRADING

AUTHORISATION TO ACT
(Direct Third Party Claim)

I/We, GRACE ON WHEELS PTE LTD ("the third party claimant"), owner of SLZ6255M (vehicle no.) hereby authorize NGS TRADING ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLZ6255M that was damaged pursuant to the accident which occurred on 30/08/2018 (date) along Seletar Flyover to Cte (City) (location) involving vehicle no./s SKV6541U ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop "NGS TRADING".

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle concerned.

Dated this 13 (day) of 09 (month) 20 18 (year).


Signed by "the third party claimant"
(with chop if applicable)




Signed by "the workshop" (with chop)



RELEASE

Claim Reference:	1201800010900
Surveyor's Reference:	CC4/FWD18017134/Keb3
TP Reference:	SLZ 6255M

We, **NGS TRADING** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLZ 6255M** ("Vehicle") to accept the sum of **\$967.45**, being the amount claimed for **\$800.00** (repair costs), **\$160.00** (loss of rental/ use), **\$ -** (loss of income), **\$7.45** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **30/08/2018** (date of accident) at / along **SELETAR FLYOVER TO CTE (CITY)** (location) involving vehicle no/s. **SLZ 6255M** and **SKV 6541U**.

This is pursuant to the inspection conducted on **24/09/2018** (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 **SKV 6541U** 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 10 day of Dec 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

NGS TRADING

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelynnstrading@gmail.com
Reg No.: 51106300L

INVOICE

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986

TEL : 6322 2072

FAX :

No. : IV201810-163
Veh No : SLZ6255M MIT
Mileage :
Your Ref : 1201800010900
Our Ref : QT-09306/SLZ6255M
Date : 18-10-2018
Page : 1 of 1

Description

Amount
S\$

CLAIMS REF 1201800010900

ACCIDENT ON 30/08/18 ALONG SELETAR FLYOVER TO
CTE (CITY)

CLAIMS AGAINST SKV6541U

LUMP SUM REPAIR

800.00

SURVEY BY: KENNETH KONG

SINGAPORE DOLLAR EIGHT HUNDRED ONLY

Net Total **800.00**

Notes :

1. All cheques should be crossed and made payable to
NGS TRADING
2. Goods sold are neither returnable nor refundable.



Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Sep 2018 / 10:12:46

Receipt Date/Time : 14 Sep 2018 / 10:12:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180914-000470

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 - SKV6541U				
As at 30 Aug 2018/07:50:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SKV6541U			
	Enquiry Fee	7.00	0.49	7.49
	20180914101059156250			
	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			
	xxxxxxxxxxxx1986		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)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Aug 2018 Edit Reg		20 Sep 2018 00:00 Edit Adj Rpt	\$5800.00 Edit Estimates	\$5800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chua Yong Khian, ID: S8102823								
Main Claimant:	GRACE ON WHEELS PTE LTD, Co. Reg. No.: 201624268Z								
Vehicle Reg. No.:	SLZ6255M	Date of Loss:	30/08/2018 07:00 - :59 [114 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800010900	Policy/Cover Note No.:	PNPV2017-00006500 (Comprehensive) Coverage: 28/09/2017 - 27/09/2018						
Vehicle Reg. No. (Insured):	SKV6541U	Policy No. (Claimant):	5100882321						
		Excess:							
Repairer:	NGS TRADING (HQ) Blk 10 Ang Mo Kio Industrial Park 2A #02-01 AMK Autopoint, 568047 Ang Mo Kio - Tel: 64815727								
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 KENNETH KONG] ... [Final Rpt due 01/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (06/12/2018): Alert - Adj Mandate Approved (\$967.45) - SLZ6255M - 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

*SLZ6255M (1201800010900)
[SKV6541U]
TP
GRACE ON WHEELS PTE LTD
Aug 30 2018 7:00AM
[Chua Yong Khian]
NGS TRADING

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/09/18 16:59	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/11/18 14:08	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
9	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
10	29/11/18 14:08	General View	Load JPG	<input checked="" type="checkbox"/>
11	29/11/18 14:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
12	29/11/18 14:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/09/18 15:28	EMAIL FROM FWD DD 20092018	Load PDF	
2	20/09/18 15:28	TP GIA REPORT	Load PDF	
3	25/09/18 19:25	TP ESTIMATE- MARKED	Load PDF	
4	21/11/18 09:37	LTA SEARCH	Load PDF	
5	21/11/18 09:37	LOD	Load PDF	
6	14/12/18 10:15	WORKSHOP INVOICE	Load PDF	
7	14/12/18 10:15	AUTHORISATION TO ACT FORM	Load PDF	
8	14/12/18 10:15	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	26/09/18 17:47	EMAIL TO INSURED	Load HTM	
2	02/10/18 09:26	INSURED 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 InsurerNote: 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:	SKV6541U (Insd veh)	Model:	MITSUBISHI LANCER EX 2.0
	SLZ6255M (TP veh)		GT (A)
Date of Accident:	30/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	4,260.86	
Final Repair Cost	:	\$	800.00	
Loss of Use	:	\$	160.00	2.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	967.45	

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 (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	NGS TRADING	:	\$ 967.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 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/FWD18017134/KEB3Q2

Date: 14/12/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00006500

Claimant Vehicle No: SLZ6255M Insured Vehicle No: SKV6541U

Date of Loss: 30/08/2018 Nature of Claim: TP Claim No: 1201800010900

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLZ6255M**
 Make & Model: MITSUBISHI LANCER EX, 2.0 GT (A) Engine No: 4B11CN9510
 Reg. Date: 17/02/2009 (Man. Year: 2008) Chassis No: JMYSTCY4A9U001822
 Colour: Metallic Pearl White Odometer: 150627 km
 Engine Capacity: 1998 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: 225/40Z R18 Rear Tyre Size: 225/40Z R18
 Front Left Side: KAPSEN 5 mm Rear Left Side: KAPSEN 5 mm
 Front Right Side: KAPSEN 5 mm Rear Right Side: KAPSEN 5 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,710.86	612.90	2,097.96	77.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	415.00	1,135.00	73.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,260.86	1,027.90	3,232.96	75.88
Approved Total (Overridden) (S\$)		800.00		
Nett Amount (S\$)	4,260.86	800.00	3,460.86	81.22
+ Loss of Use (2.0 x S\$80.00/day) (S\$)		160.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		967.45		

INSPECTION

Date of Assignment: 20/09/2018
 Date Inspected: 24/09/2018 Inspected At:

NGS TRADING (HQ)
 Blk 10 Ang Mo Kio Industrial Park 2A #02-01 AMK Autopoint
 Singapore 568047

Estimated Period of Repair: 2.0 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: 21 Nov 2018)
Parts:	143	MITSUBISHI LANCER EX 2.0 GT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLZ6255M)	
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		*END PANEL	Repair	434.40 FL	*- FL
2	1		*REAR BUMPER	Dented / Cracked	681.00 FL	*681.00 FL
3	2		*REAR BUMPER RETAINER LH/RH	Serviceable	56.00 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Serviceable	171.00 FL	*- FL
5	2		*TAILLAMP LH/RH	Serviceable	864.00 FL	*- FL
6	2		*CLIPS TAILLAMP (WHITE)	Not Necessary	17.00 FL	*- FL
7	2		*GROMMET ,TAILLAMP	Serviceable	17.00 FL	*- FL
8	1		*EXHAUST	Repair	315.00 FL	*- FL
9	1		*REVERSE SENSOR	Serviceable	280.00 FS	*- FS
10	1		*REAR BOOT LOGO	Not Necessary	38.50 FS	*- FS
11	1		*REAR BOOT GLX	Not Necessary	30.50 FS	*- FS
12	1		*REAR BOOT LANCER	Not Necessary	37.00 FS	*- FS
13	1		*REAR BOOT C&C	Not Necessary	25.00 FS	*- FS

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

Sub Total (\$\$)	2,966.40	681.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	255.54	68.10
Total Parts (\$\$)	2,710.86	612.90

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
Labour Items				
1	TO REMOVE ALL DAMAGED PART WITH ALL NECESSARY COMPONENT/ATTACHMENT STRAIGHTEN CHASSIS MEMBER,REPAIR/RESHAPE DENTED BODY PANEL .REPLACE DAMAGED PARTS REFIT INTO POSITION	New	900.00	200.00
2	SPRAY PAINTING	New	600.00	200.00
3	CHECK WIRING & PROPER LIGHT FUNCTION	New	50.00	15.00
Gross Labour Cost (S\$)			1,550.00	415.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >