

ASS. REC. BY

REF: CS/MSG18017209/TLSd3⁰²

Special Instructions

Surveyor
Menmen

From (Person)

Tau Kieh
Jasmine Lok

ASSIGNMENT (Office)

of MSG

Date/Time: 21/9/18 @ 9:49am

Estimated Cost

Bill to:

OD (TP) WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLZ 695R

Insured:

FBF 1334A

at Workshop m/s

Xinya Auto

Tel:

6270 3481

of

Blk 1002, Bkt Meruh Lane 3 # 01-75

Policy No:

MSD/VMFT/18-990313-WT1

Claim No:

MSC/V/18-001256

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

19/09/2018

CA / REV / REP. / REV 24 HRS

1up?

24/9/18 @ Morning

H.O.D. Endorsement

Date/Time:

11:05am @ 21/9/18

Person Contacted:

Ms. May

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SLZ 695R -X

FBF 1334A -X

25/09/18

@ 16:48p.m. revised IA to Jasmine Lok Kheng Wei Ua merimen.

Signature

Taufik

REF: MSIG

ASSIGNMENT

From: Date: 24/9/18
 Estimated Cost:
 OD: TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SLZ 695R
 at Workshop m/s: Xinya Auto
 of: Blk 1002, Blk Moruh Lane 3 #01-75
 Insured:
 Policy No:
 Claims No:
 Sum Insured: Excess:
 (Client's Record)
 Make of Veh: Morning

N/S	O/S
X	

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

Bal. or Market Value:
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: days Res.: Yes or No
 Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. 1-24 HRS / up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLZ 695R
 Yr Regn: 2009 Feb.
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Suzuki Swift G.C. 1328
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 144897 T/Radio: Insured / Std / NI / NA
 Eng/No: 144897
 C/No: JSAE7C11500407299
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 175/65R14
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: 6 Rear: 6
 R/Bal. mm R/Bal. mm
 L/Bal. mm L/Bal. mm
 D.O.A. D.O.I. 24/9/18
 Survey held at: Xinya.
 Des. 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

part price check

02/10/18 Confirmed H/S \$2,100/- @ 6 days with Taufik.
 (\$1,414.56 - Red - 40%)

RECEIVED 22 OCT 2018

Date/Time, File Pass to?

22/10/18

Ty 64

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$) 2,100/- H/S

☐ : Preli. Report
☒ : Final Report

Days Of Repair: 6

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$) ☐ Interview (\$) ☐ Tech. Invs (\$) ☐ Weekend (\$)

Survey Fee:

Transportation

\$ + R5. 50

Photos

Others

TOTAL

150
10

160



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				
MSIG INSURANCE (SINGAPORE) PTE LTD		Ref : CS/MSG18017209/T1sd3		
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581		Date : 21-09-2018		
		Code : MSG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBF 1334A	Veh. Inspected	SLZ 695R	
Policy No.	MSD/VMFT/18-990313-WTT	Coverage (\$)	0.00	
Claim No.	MSC/V/18-001256	Excess (\$)	0.00	
Assign From	MERIMEN (JASMINE LOK)	Assign Date	21/09/2018	
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	19/09/2018	Inspection Date	24/09/2018	
Survey held at	XINYA AUTO SERVICES PTE LTD BLK 1002 BUKIT MERAH LANE 3 #01-75 SINGAPORE 159719			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Jasmine Lok Kheng Kwei

Date: 25 Sep 2018

Preliminary Advice

Insured Vehicle No	: FBF1334A	Accident Date	: 19/09/2018
TP Vehicle No	: SLZ695R	Assignment Date	: 21/09/2018
Make	: SUZUKI SWIFT	Est. Duration of Repair	: 6 days
Date of Inspection	: 24/09/2018		
Inspection At	: Xinya Auto Services Pte Ltd (HQ) Blk 1002, #01-75, Bukit Merah Lane 3 Singapore 159719		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,514.56
Revised Amount	:S\$	2,607.64
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,607.64

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

() The vehicle is economical/not economical for repair.

(X) The above survey was conducted on a 'without prejudice' basis.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Sep 2018		21 Sep 2018 09:49 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by insurer]
Insured:	MOHAMED PASHA BIN SHAZALI, ID: S01584181			
Main Claimant:	LEE POH CHUAN, ID: S7721589A			
Vehicle Reg. No.:	SLZ695R	Date of Loss:	19/09/2018 00:00 - :59 [115 Months and 13 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / MSC/V/18-001256	Policy/Cover Note No.:	MSD/VMFT/18-990313-WTT (TP, Fire & Theft) Coverage: 12/02/2018 - 11/02/2019	
Vehicle Reg. No. (Insured):	FBF1334A	Policy No. (Claimant):		
		Excess:		
Repairer:	Xinya Auto Services Pte Ltd (HQ) Blk 1002, #01-75, Bukit Merah Lane 3, 159719 Bukit Merah - Tel: 6270 3481			
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jasmine Lok Kheng Kwei - 6594 2550]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 22/09/2018]			
Adj Asg. Remarks:	TP survey. Liability : 100% Contact : Ms May @ 6270 3481			

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
There are no mail for this case.			

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.													

Shirley Hiew (LKK Auto)

From: Xinya Auto Services <xinyaauto@singnet.com.sg>
Sent: Monday, 22 October 2018 12:00 PM
To: sur@lkkauto.com
Cc: 'Shirley Hiew (LKK Auto)'
Subject: FW: SLZ695R PHOTO 4

From: Xinya Auto Services [mailto:xinyaauto@singnet.com.sg]
Sent: Friday, October 12, 2018 11:23 AM
To: 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>
Subject: RE: SLZ695R PHOTO 4

Ok, pls. proceed to close case

Thank you

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Tuesday, October 2, 2018 4:51 PM
To: 'Xinya Auto Services' <xinyaauto@singnet.com.sg>
Cc: sur@lkkauto.com
Subject: RE: SLZ695R PHOTO 4

RE-SEND

Hi Sir/Madam,

Please Confirm final fig of \$2,100.00 (lump sum) @ 6 days of repairs before GST.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Tuesday, 2 October 2018 4:50 PM
To: 'Xinya Auto Services' <xinyaauto@singnet.com.sg>
Cc: 'sur@lkkauto.com' <sur@lkkauto.com>
Subject: RE: SLZ695R PHOTO 4

Hi Xinya,

Please Confirm final fig of \$2,100.00 (lump sum) @ 6 days of repairs before GST.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Xinya Auto Services [<mailto:xinyaauto@singnet.com.sg>]

Sent: Thursday, 27 September 2018 2:21 PM

To: [sur@lkkauto.com](mailto:Sur@lkkauto.com)

Subject: SLZ695R PHOTO 4

AS ATTACH



Virus-free. www.avg.com

XINYA AUTO SERVICES PTE LTD

Address: BLK 1002 BUKIT MERAH LANE 3 # 01-75 SINGAPORE 159719

E-mail : xinyaauto@singnet.com.sg

Tel: 6270 3481 Fax: 6278 7522

Date : 19-Sep-18

Address : LEE POH CHUAN
BLK 817A KEAT HONG LINK
03-81
SINGAPORE 681817

Reference : TP 1171/09/18
Vehicle No : SLZ 695R
Make/Model : SUZUKI SWIFT
Insurance Co. : AXA

RE : QUOTATION REPAIRS TO SLZ 695R FOR THIRD PARTY CLAIMS.

PARTS REQUIRED		QTY	AMT \$	
1)	REAR BUMPER	1	\$	549.65 <i>cut</i>
2)	REAR BUMPER RETAINER	2	\$	40.00 <i>221</i>
3)	REAR BUMPER BRACKET	2	\$	53.00 <i>12</i>
4)	END PANEL	1	\$	274.85 <i>bt</i>
5)	END PANEL GARNISH	1	\$	82.75 <i>x 119</i>
6)	FENDER COWLING	1	\$	73.30 <i>tn</i>
7)	SPARE TYRE PANEL	1	\$	382.15 <i>Ry</i>
LIST PRICE TOTAL		990.80	\$	1,455.70
LESS DISCOUNT 20%			\$	291.14
LIST PRICE TOTAL AFTER LESS		792.64	\$	1,164.56
8)	REVERSE SENSOR		\$	220.00 <i>200.00</i>
9)	NOS PLATE W/CASING		\$	50.00 <i>45.00</i>
NETT PRICE TOTAL				\$270.00 <i>245</i>
TOTAL PARTS COST			\$	1,434.56

LABOUR AND MISCELLANEOUS CHARGES

1)	TO REMOVE & REPLACE REAR BUMPER AND TO PANEL BEAT CUT & WELD END PANEL & SPARE TYRE PANEL	\$	1,200.00 <i>800</i> (6 DAYS)
2)	TO PUTTY & SPRAY PAINT REAR BUMPER, END PANEL, SPARE TYRE PANEL & OTHER AFFECTED AREA	\$	800.00 <i>700</i> (4 PANEL)
3)	TO CHECK & RECTIFY WIRING AND FIT REVERSE SENSOR	\$	100.00 <i>30</i>
4)	TUFF KOTE	\$	250.00 <i>40</i>
LABOUR TOTAL			3784.56 <i>1570</i>
		\$	2,350.00

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:

2607.64
1/54 2100
6 days

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: CS/MSG18017209/T1SD3N2

Date: 23/10/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/MFT/18-990313-WTT
Claimant Vehicle No :	SLZ695R	Insured Vehicle No :	FBF1334A
Date of Loss:	19/09/2018	Nature of Claim:	TP
		Claim No:	MSCN/18-001256

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLZ695R	Engine No:	M13A2100032
Make & Model:	SUZUKI SWIFT, 1.3 (A)	Chassis No:	JSAEZC11S00407299
Reg. Date:	06/02/2009 (Man. Year: 2008)	Odometer:	144897 km
Colour:	Grey		
Engine Capacity:	1328 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	175/65R14	Rear Tyre Size:	175/65R14
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	1,434.56	1,037.64	396.92	27.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	1,570.00	780.00	33.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,784.56	2,607.64	1,176.92	31.10
Approved Total (Overridden) (\$\$)		2,100.00		
Nett Amount (\$\$)	3,784.56	2,100.00	1,684.56	44.51

INSPECTION

Date of Assignment:	21/09/2018	
Date Inspected:	24/09/2018	Inspected At: Xinya Auto Services Pte Ltd (HQ) Blk 1002, #01-75, Bukit Merah Lane 3 Singapore 159719
Estimated Period of Repair:	6.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Hiew May Fung

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: 23 Oct 2018)
Parts:	144	SUZUKI SWIFT 1.3 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLZ695R)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Cracked	549.65 FL	*549.65 FL
2	2		*REAR BUMPER RETAINER	Necessary	40.00 FL	*40.00 FL
3	2		*REAR BUMPER BRACKET	Necessary	53.00 FL	*53.00 FL
4	1		*END PANEL	Bent	274.85 FL	*274.85 FL
5	1		*END PANEL GARNISH	Not Necessary	82.75 FL	*- FL
6	1		*FENDER COWLING	Torn	73.30 FL	*73.30 FL
7	1		*SPARE TYRE PANEL	Repair	382.15 FL	*- FL
8	1		*REVERSE SENSOR	Not Working	220.00 FS	*200.00 FS
9	1		*NOS PLATE W/CASING	Missing	50.00 FS	*45.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					1,725.70	1,235.80
- List Item Discount on L Items 20.00/20.00% (S\$)					291.14	198.16
Total Parts (S\$)					1,434.56	1,037.64

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 & REPLACE REAR BUMPER AND TO PANEL BEAT CUT & WELD END PANEL & SPARE TYRE PANEL	New	1,200.00	800.00
2	TO PUTTY & SPRAY PAINT REAR BUMPER,END PANEL,SPARE TYRE PANEL & OTHER AFFECTED AREA	New	800.00	700.00
3	TO CHECK & RECTIFY WIRING AND FIT REVERSES ENSOR	New	100.00	30.00
4	TUFF KOTE	New	250.00	40.00
Gross Labour Cost (S\$)			2,350.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >