

Surveys:

Tanfilh

DOI:

ASSIGNMENT

9/10/18

Date / Time:

8/10/18

Registered in Merimen:

11/10/18

Pre-assign / CCU / FTE

SPM 173K



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S\$

D.O.A.:

Place of Accident:

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT YES / NO ; TP GIA REPORT YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SMB 3510K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tuner  
(Went to)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/10/18

SMB 3510K - X

SPM 173K - CC 4 / FWD 180 18434 / 71ea3 ; OIA 6/10/18

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:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

30/10/18 Email WSP liability claim.

20/11/19 - File pass RT type report.

14/19 - Pending mandate approval.

21/19 - offer \$2543.00 (pending acceptance).

4/19 - Settle @ \$2543, DV send (pending DV).

5/19 - DV in, file pass mk to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 29-3-19

Confirm with:

Confirm by: YTH

Repair Cost: \$56,300

(9 days) Reduction: 35 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11/3/2020

Confirm with:

Lynn

Email ☒ Call ☐

Final Liability: % 100

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

9a

If NO or B 28, Ass. Lis:

Repair Cost: (W/ST) \$5 674.00

DID MAKE A RM TURN IN TP.

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

Loss of Use (LOU): \$5 1800.00 (\$700 x 9 days)

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

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

GIA/LTA Search: \$5 2.00

Medical: \$5 -

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

Legal Cost: \$5 -

Total: \$5 8543.00

Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$500-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: \$5 8543.00

Name 1:

TANAY TRANSIT SINGAPORE PTE LTD

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

Name 2:

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

Name 3:

COPY SENT 6/3/2020

DATE

Tanja

REF:

FWD

# 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.

Bal. or Market Value

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

9 days

Res: Yes or No

Lump Sum:

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Shenja

Date / Time

Action / Instruction

21/3/19

w/s will e-mail estimate  
Email Shenja 4/5/19 6500, 9 days

(RED: 93457.42 35%)

Date/Time: File Pass to?

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return to?

21

Report Format :

Lump Sum / L.B.I: IS

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp IS

☐

Interview IS

☐

Tech. Insp IS

☐

Weekend IS

Survey Fee:

Transportation

3 - 100

Photo

Draw

TOTAL

Veh No:

SMB3510K

Yr Regn

2014 / NY

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

Truck / Trailer or

Make:

Alexander Penn's

8849

Colour

Green

A/C

Insured / Std / NI / NA

Sp. Reading

245 738

TiRadio: Insured / Std / NI / NA

Eng No:

C/No:

SFD76CLR5EMTL 3375

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: (NI) / S/Rim / STD A/Rim or

Tyre Size

F:

305 / 70R22.5

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

8

Rear

8/8

R/Bal

8

mm

R/Bal

8/8

mm

L/Bal

8

mm

L/Bal

8/8

mm

D.O.A

D.O.I

9/10/18 R/YR

Survey held at

Tanar Transit

Des. of Damages

(Ft)

Rear / O/S / N/S / U/C / Rooftop or

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



## TRANSIT ENGINEERING

BUS REGISTRATION NUMBER	SMB3510K
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

Part No.	Part or Item Description	Quantity	Total Cost
77200991	RH CORNER BUMPER	1	\$398.36
77200836	LOWER FRONT WINDSCREEN	1	\$1,612.51
77200645	LAMP HEAD - MAIN BEAM	1	\$133.40
77015982	HELLA DRL 5 LT. LED + MODULE (ADL front LED light)	1	\$412.70
			2556.97.
		7% GST	\$178.99
		FINAL TOTAL COST	\$2,735.96

	LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REPLACE/REPAIR THE DAMAGED PARTS	4480	\$6,000.00
	SPRAY PAINTING	800	\$1,200.00
		5280	
		7% GST	\$504.00
		FINAL TOTAL COST	\$7,704.00

# ESTIMATED ACCIDENT REPAIR COST



## SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
---------------------------------	---

## SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
-------------------	---

## SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	10/10/2018	
		Date Out From Repairs	19/10/2018	
		Number of Days Under Repair	9	
BUS TYPE (SD / DD)	SD	LOSS OF USE COST		\$3,600.00

SUMMARY	
SECTION NO.	COST
1	\$2,735.96
2	\$7,704.00
3	-
4	-
5	\$3,600.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$14,039.96

2556.97  
 5280  
 7836.97  
 20% - 1546300  
 9 days

Taylor 97495247/10/18  
 9 days  
 'WP'  
 Surrogate with  
 bumpers  
 'J' Reay after repair.

Auto Consultants hence notify  
 Repairer of the following:  
 - survey before/after spray painting  
 - damaged part(s) during survey  
 - item codes are subject to confirmation  
 - temporary survey is on a "Without Prejudice" basis  
 - any modification(s) is allowed  
 - any temporary item(s) must be replaced  
 - subject to final approval from Insurer  
 - signed by Repairer

## Nivitha (LKK Auto)

---

**From:** clara.li@fwd.com  
**Sent:** Monday, 8 October 2018 6:01 PM  
**To:** assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com  
**Cc:** motorclaims.sg@fwd.com; lionel.tan@fwd.com  
**Subject:** FW: Pre-Repair Inspection - Accident Involving SMB3510K & SKM173K D.O.A: 06/10/2018 (Our Ref: PNPV2018-00003684)  
**Attachments:** GIA TP Search Fee SMB3510K.PDF; GIA Report SMB3510K.PDF

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please create the case in Merimen.

Thank you.

*Taukh*

Kind Regards

Clara Li

Senior Executive, Claims

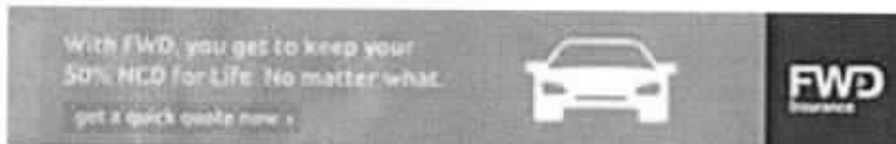
FWD Singapore Pte. Ltd.

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

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg



---

**From:** Sharifah Nusaybah Binte Syed Jamil Binshahab [<mailto:sharifah@towertransit.sg>]  
**Sent:** Monday, 8 October, 2018 11:31 AM  
**To:** Motor Claims SG - SG Common

Cc: Subramanian Kasi; Wu Tzu Ying; Alvin Tan; Mohamed Hairi Bin Mohd Zais  
Subject: Pre-Repair Inspection - Accident Involving SMB3510K & SKM173K D.O.A: 06/10/2018

WITHOUT PREJUDICE

Dear Sir / Mdm,

**PRE-REPAIR INSPECTION**

**ACCIDENT INVOLVING SMB3510K & SKM173K ON 06<sup>TH</sup> OCTOBER 2018 ALONG THOMSON ROAD AT ABOUT 1520HRS**

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on **06<sup>th</sup> October 2018** at about **1520hrs** along **Thomson Road** involving our bus, **SMB3510K** & your insured vehicle **SKM173K**.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know **within the next 48 hours** if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please advise if the PRI can be arranged for today.

**Tower Transit Singapore Pte Ltd**  
**21 Bulim Drive**  
**Bulim Bus Depot**  
**Singapore 648170**

**Contact Person:** Sharifah @ +65 9848 2243

Thank you.

**Sharifah Nusaybah (Ms)**

Claims Executive

**E:** [sharifah@towertransit.sg](mailto:sharifah@towertransit.sg) | **T:** +65 6817 1747 | **M:** +65 9848 2243



**Tower Transit Singapore Pte Ltd** | [www.towertransit.sg](http://www.towertransit.sg)  
Registered in Singapore, Registration Number 201419417K  
**Post & Registered Office** 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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• 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:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 30 October 2018 5:50 PM  
**To:** 'Sharifah Nusaybah Binte Syed Jamil Binshahab'  
**Subject:** RE: Pre-Repair Inspection - Accident Involving SMB3510K & SKM173K D.O.A: 06/10/2018 (Our Ref: PNPV2018-00003684)

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [asher@sng@lkkauto.com](mailto:asher@sng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Sharifah Nusaybah Binte Syed Jamil Binshahab [<mailto:sharifah@towertransit.sg>]  
**Sent:** Monday, 8 October, 2018 11:31 AM  
**To:** Motor Claims SG - SG Common  
**Cc:** Subramanian Kasi; Wu Tzu Ying; Alvin Tan; Mohamed Hairi Bin Mohd Zais  
**Subject:** Pre-Repair Inspection - Accident Involving SMB3510K & SKM173K D.O.A: 06/10/2018

WITHOUT PREJUDICE

Dear Sir / Mdm,

**PRE-REPAIR INSPECTION**

**ACCIDENT INVOLVING SMB3510K & SKM173K ON 06<sup>TH</sup> OCTOBER 2018 ALONG THOMSON ROAD AT ABOUT 1520HRS**

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on **06<sup>th</sup> October 2018** at about **1520hrs** along **Thomson Road** involving our bus, **SMB3510K** & your insured vehicle **SKM173K**.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know **within the next 48 hours** if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please advise if the PRI can be arranged for today.

**Tower Transit Singapore Pte Ltd**  
**21 Bulim Drive**  
**Bulim Bus Depot**  
**Singapore 648170**

**Contact Person:** Sharifah @ +65 9848 2243

Thank you.

**Sharifah Nusaybah (Ms)**

Claims Executive

E: [sharifah@towertransit.sg](mailto:sharifah@towertransit.sg) | T: +65 6817 1747 | M: +65 9848 2243



Tower Transit Singapore Pte Ltd | [www.towertransit.sg](http://www.towertransit.sg)  
Registered in Singapore, Registration Number 201419417K  
Post & Registered Office 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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[www.avg.com](http://www.avg.com)



## View Received Message

This mail is associated with :

**\*SMB3510K (1201800012873)**  
**[SKM173K]**

TP  
TOWER TRANSIT SINGAPORE PTE LTD  
Oct 6 2018 3:00PM  
[COLIN TAN CHEQUE SUAN]  
Tower Transit Singapore Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 16/09/2019 09:53 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9893.00) - SMB3510K - Claim Handler: Lionel Tan

Approved:9893.00.

### DOCUMENTS SUMMARY

There are no documents.

## ...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	09 Oct 2018 <a href="#">Edit Reg</a>		08 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$6,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$6,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COLIN TAN CHEQUE SUAN, ID: S7636113D								
Main Claimant:	TOWER TRANSIT SINGAPORE PTE LTD, Co. Reg. No.: 201419417K								
Vehicle Reg. No.:	SMB3510K	Date of Loss:	06/10/2018 15:00 - :59 [50 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800012873	Policy/Cover Note No.:	PNPV2018-00003684 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKM173K	Policy No. (Claimant):	D-17089154MFBP						
		Excess:							
Repairer:	Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 22/10/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• FWD_SG (16/09/2019): Alert - Adj Mandate Approved (S\$9893.00) - SMB3510K - Claim Handler: Lionel Tan									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SMB3510K (1201800012873)**  
**[SKM173K]**  
**TP**  
**TOWER TRANSIT SINGAPORE PTE LTD**  
**Oct 6 2018 3:00PM**  
**[COLIN TAN CHEQUE SUAN]**  
**Tower Transit Singapore Pte Ltd**

[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	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail		Print
1	19/10/18 11:14	<b>Accident Statement</b> <small>From:OO - Reg. No: SKM173K,PNPv20180003684, Claimant: COLIN TAN CHEQUE SUAN</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
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13	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
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17	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
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19	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	04/04/19 10:30	General View	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
37	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
38	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
39	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
40	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
41	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
42	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
43	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
44	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
45	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
46	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
47	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
48	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
49	04/04/19 10:30	General View	 Load JPG	<input checked="" type="checkbox"/>
50	04/04/19 10:30	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
51	04/04/19 10:30	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
52	04/04/19 10:32	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
53	04/04/19 10:32	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
54	04/04/19 10:32	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
55	04/04/19 10:32	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
56	04/04/19 10:32	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
57	04/04/19 10:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	04/04/19 10:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	04/04/19 10:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	04/04/19 10:33	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	11/10/18 11:33	TP GIA REPORT	 Load PDF	
2	11/10/18 11:33	TP Search Fee	 Load PDF	
3	11/10/18 11:34	ACKNOWLEDGEMENT EMAIL TO FWD DD 09.10.2018	 Load PDF	
4	04/09/19 09:59	GIA SEARCH	 Load PDF	
5	04/09/19 09:59	LOD	 Load PDF	
6	09/03/20 08:34	WORKSHOP INVOICE	 Load PDF	
7	09/03/20 08:34	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	12/10/18 10:36	EMAIL TO INSURED	 Load HTM	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKM173K (Insd veh)	Model:	ALEXANDER DENNIS
	SMB3510K (TP veh)		ENVIRO500 8.8 D (A)
Date of Accident:	06/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,439.96
Final Repair Cost	:	\$	6,741.00
Loss of Use	:	\$	1,800.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,543.00

9.00 days at \$200.00 per day  
days

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 (\*): \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Tower Transit Singapore Pte Ltd	:	\$ 8,543.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

09 Mar  
2020

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/FWD18018434/T1GA3Q2

Date: 09/03/2020

## REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00003684

## Claimant

Vehicle No : SMB3510K Insured Vehicle No : SKM173K

Date of Loss: 06/10/2018 Nature of Claim: TP Claim No: 1201800012873

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SMB3510K  
 Make & Model: ALEXANDER DENNIS ENVIRO500, 8.8 D (A) Engine No: 22116986  
 Reg. Date: 03/08/2014 (Man. Year: 2014) Chassis No: SFD76CLR5EMTL3375  
 Colour: Green Odometer: 245738 km  
 Engine Capacity: 8849 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: 305/70 R22.5 Rear Tyre Size: 305/70 R22.5 (D)  
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8/8 mm  
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,556.97	2,556.97	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,200.00	5,280.00	1,920.00	26.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,756.97</b>	<b>7,836.97</b>	<b>1,920.00</b>	<b>19.68</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,300.00</b>		
(S\$)	9,756.97	6,300.00	3,456.97	35.43
<b>+ GST 7.00/7.00% (S\$)</b>	<b>682.99</b>	<b>441.00</b>	<b>241.99</b>	<b>35.43</b>
<b>Nett Amount (S\$)</b>	<b>10,439.96</b>	<b>6,741.00</b>	<b>3,698.96</b>	<b>35.43</b>
<b>+ Loss of Use (9.0 x S\$200.00/day) (S\$)</b>		<b>1,800.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>8,543.00</b>		

## INSPECTION

Date of Assignment: 08/10/2018

Date Inspected: 09/10/2018 Inspected At:

 Tower Transit Singapore Pte Ltd (HQ)  
 21 Bulim Drive, Bulim Bus Depot  
 Singapore 648170

Estimated Period of Repair: 9.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Chong Pui Lin

*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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 04 Sep 2019)	
<b>Parts:</b>	N/A	ALEXANDER DENNIS ENVIRO500 8.8 D (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SMB3510K)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RH CORNER BUMPER	Cracked	398.36 F	*398.36 F
2	1		*LOWER FRONT WINDSCREEN	Cracked	1,612.51 F	*1,612.51 F
3	1		*LAMP HEAD-MAIN BEAM	Bent	133.40 F	*133.40 F
4	1		*HELLA DRL 5 LT .LED+MODULE (ADL FRONT LED LIGHT)	Cracked	412.70 F	*412.70 F
Total Parts (S\$)						2,556.97
						2,556.97

F=Franchise part.

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 REPLACE /REPAIR THE DAMAGED PARTS	New	6,000.00	4,480.00
2	SPRAY PAINTING	New	1,200.00	800.00
Gross Labour Cost (\$\$)			7,200.00	5,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >