V010Y		ASSIGNME	NT (Office)			EINTOIR	11.12000
Whyn Josey	Pop	of	FWD	Da	te/Time; _	D-(01016	11.1201.1
imated Cost:			Bill to:				
TP/WS/TP RES/		/INV/MV/C	CS .	•			
Inspect Vehicle No:	200 100 100	470R		_ Insured:	9177	1019	
Workshop m/s	Trans	Eurokars		_ Tel: _	9177	T140	
	5 u	bi (108e			2	10.	
olicy No:			Claim No:	1301801	0013089	19	
			Excess:	\$1000.0	1)		
um Insured:			Excess.		0		
			Excess: _	D	.O.A.	8/0ca).0i	
um Insured:iake of Veh:		11 .0		D	.O.A	810ca.0	
iake of Veh:	EV 24 HRS		2018 C 1 P	m .	O.A	lorsement:	
iake of Veh: Hent's Record) A / KEY / REP. / RI	EV 24 HRS		2018 C 1 P	D	O.A	lorsement:	
Take of Veh: Thent's Record) CA / REY / REP. / Right Date/Time: (500)018	11-150m Pe	rson Contacted:	2018 C 1 p Ronald	m .	O.A	lorsement:	
Take of Veh:	11-150m Pe		2018 C 1 p Ronald	m .	O.A H.O.D. End	OUT	1
Take of Veh: Thent's Record) CA / REY / REP. / Ri Date/Time: (5/0) 018 Date/Time Action/Ins	11-150m Pe	rson Contacted:	2018 C 1 p Ronald	D	H.O.D. End	lorsement:	8
Take of Veh: Chent's Record) CA / REY / REP. / Right Date/Time: (500008) Oate/Time Action/Ins	11-13am Perstruction (V DR - CS3/F NOVENT +	TSON CONTACTED: SESTIMATE WD18 01858 DJOSEY	2018 @ 1 p Ronald (Ucd3	M Vel	N.O.A	OUT	8
Take of Veh: Thent's Record) CA / REY / REP. / Right Date/Time: (500)018 Oate/Time Action/Ins	11-13am Perstruction (V DR - CS3/F NOVENT +	TSON CONTACTED: SESTIMATE WD18 01858 DJOSEY	2018 @ 1 p Ronald (Ucd3	M Ve	H.O.D. End	OUT	

Catherine Chong (LKK Auto)

From:

josey.loh@fwd.com

Sent:

Monday, 15 October, 2018 11:12 AM

To:

assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc:

motorclaims.sg@fwd.com; clara.li@fwd.com

Subject:

FW: ARRANGE FOR SURVEY-OD / YOUR REF: SKA470R (Our Ref:

1201800013089/CL)

Attachments:

0337_181015104413_001.pdf

Hi LKK team,

Please refer to the email below and liaise with the repairer for OD survey arrangement. Policy excess \$1,000.00.

Attached is the repair estimate & OI GIA report.

Please create the case in Merimen and revert to us with your preliminary report.

Thank you.

Kind Regards Josey Loh Executive, Claims

FWD Singapore Pte. Ltd.

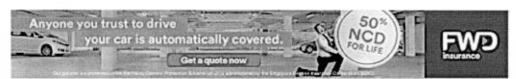
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg





From: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]

Sent: Monday, 15 October, 2018 10:36 AM

To: Josey Loh Kah Wai - SGUser

Cc: jess.francis@eurokars.com.sg; samuel.ng@eurokars.com.sg Subject: ARRANGE FOR SURVEY-OD / YOUR REF: SKA470R

Dear Josey,

Kindly assist us to arrange the survey of your client's car as attached.

Let us have your appointed surveyor please.

Thank You,

Ronald Yap Insurance Claims

Trans Eurokars Pte Ltd

5 Ubi Close, Singapore 408605 T: 6395 8899 H: 9127 7928 ronald.yap@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

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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.

Denise Tay (LKKAuto)

From:

Denise Tay (LKKAuto)

Sent:

Thursday, 18 October 2018 10:18 AM

To:

ronald.yap@eurokars.com.sg

Cc:

SUR

Subject:

SKA 470R / OD / FWD

Dear Ronald,

As instructed by our client, please proceed to repair the insured vehicle SKA470R (Excess \$1000/-).

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

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

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

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

View Received Message

This mail is associated with :

*SKA470R (1201800013089)

OD Oct 10 2018 12:00AM [VICTOR LOW SUE KHAI] Trans Eurokars Pte Ltd

eply	Reply All Mark as Unread Print Message Delete Message Forward
om	FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 18/10/2018 09:49 AM.
0	LKK_HQ
ubject	Alert - Adj Mandate Approved (S\$5757.53) - SKA470R - Claim Handler: Clara Li Zi Rong
pproved	1:5757.53.
pproved	1.5/3/.33.

There are no documents.

Note: This document has not been finalised.

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:

FWD Singapore Pte. Ltd. 6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

From: LKK Auto Consultants Pte Ltd

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

Attn:

Clara Li Zi Rong

Date:

17 Oct 2018

Preliminary Advice

Vehicle No

: SKA470R

Accident Date

: 10/10/2018

Make

: MAZDA CX-3 SKYACTIV-G

Policy No.

: PNPV2018-00010248

Assignment Date

Excess

: S\$1,000.00

Date of Inspection

: 15/10/2018

: 16/10/2018

Est. Duration of Repair

: 4.00

Inspection At

: TRANS EUROKARS PTE LTD (HQ)

5 UBI CLOSE

SINGAPORE 408605

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	8,600.90
Revised Amount	:S\$	5,102.33
Check Items (Estimated)	:S\$	655.20
Total	:S\$	5,757.53

:S\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	85,000.00
COE / PARF Rebate	:S\$	65,672.00
Salvage Value	:S\$	
Margin for Repair	:S\$	19,328.00

Remarks

(X)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Ki	indly
W 9	let us have your authorisation.	

1	The vehicle	is uneconom	ical to be repaired	d, you are advised	l to	invite	tender	for	the	wrec	ck

Other comments:

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

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

ACC	DEYL	т стл	75	MEN.	ī
ACC	UEN	SIA	-		

Date Of Report 11/10/2018 19:46
Date Of Accident 10/10/2018 07:30

Exact Location Of Accident PIE TOWARDS CHANGI AT SIMEI EXIT

Country/State of Loss SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number SKA470R

Insured/Policyholder

Name Of Registered Owner VICTOR LOW SUE KHAI

NRIC No S7402185I

 Email Address
 VICLOW@GMAIL.COM

 Mobile Phone No
 (LOCAL) +65-98532274

 Alternative Phone No
 OFFICE-98532274

Vehicle Particulars

Manufacturer MAZDA

Model CX-3 SKYACTIV-G

Exact Purpose for which vehicle was being used at

time of accident

PRIVATE

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken

REPORTING ONLY PRIVATE CAR

Insurance Company

Vehicle Category

Name of Insurance Company FWD SINGAPORE PTE. LTD.

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number PNPV2018-00010248

Cover Note Number

Driver

Name of Driver VICTOR LOW SUE KHAI

 NRIC No
 S7402185I

 Date Of Birth
 14/01/1974

 Occupation
 INDOOR

 Date Of Driving Pass
 08/04/1998

Driving Experience 20 YEARS AND 6 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-98532274

Fax Number

Contact Number OFFICE-98532274

EMail Address VICLOW@GMAIL.COM

Address

BLK 613 BEDOK RESERVOIR ROAD #08-1174

Postcode

470613

Was driver an employee of the Insured's Company NO

If No. Relationship of the Driver with the Insured

OWNER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

NO

ambulance? Was any other material or property damaged?

YES

I have been approached by unknown person(s)

NO

soliciting/offering accident claims assistance.

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

I WAS DRIVING ALONG PIE TOWARDS CHANGI. SUDDENLY TRAFFIC IN FRONT WAS JAM AND VEHICLE B IN FRONT OF ME MAKE A JAM BRAKE. I CAN'T STOP IN TIME AND COLLIDED ONTO REAR OF VEHICLE B. NO INJURIES INVOLVED.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

PENDING VIDEO FROM INSURED

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SMC586G

Vehicle Make/Model/Colour

TOYOTA/WISH 1.8XE A

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

SARAH WONG YEE LING

NRIC/Passport Number

S8200782B

Contact Number

97918155

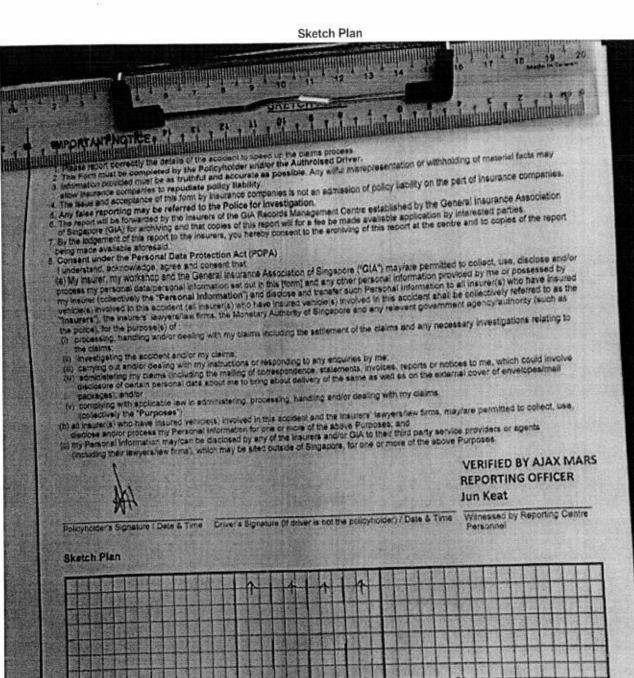
Address

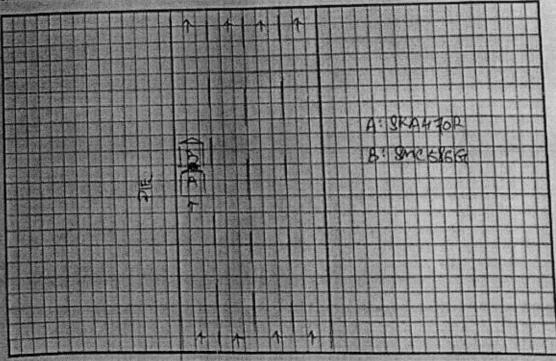
Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)





Common Statement Pg. 1

CIDENT STATEMENT (2000 characters)	
WAS JAM AND VEHICLE B IN FRONT	S CHANGI. SUDDENLY TRAFFIC IN FRONT OF ME MAKE A JAM BRAKE. I CAN'T STOP OF VEHICLE B . NO INJURIES INVOLVED.
Taxi Voucher No.:	
DECLARATION We declare that the above particulars & information proving the state of the state	vided above are true in every aspect
VERIFIED BY AJAX MARS REPORTING OFFICER - WONG JUN KEAT	AA
MARS Officer	Registered Owner or Driver's Signature
Job Complete Date/Time	Date/Time:
11 October 2018 at 5:33 PM	11 October 2018 at 5:33 PM



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2018-00010248 (Comprehensive - Executive Plan)

Car plate number: SKA470R

Your name (As the policyholder): Victor Low Sue Khai

Coverage start date: 28/09/2018 Coverage end date: 27/09/2019

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

Finance company: Hong Leong Finance Limited

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 06/08/2018

Burns

Abhishek Bhatia

Chief Executive Officer FWD Singapore Pte Ltd Please immediately inform us at +65-6820-8888 or email us at contact.sg@fwd.com if any details in this Certificate of Insurance need to be changed.



YOUR EXECUTIVE CAR INSURANCE SUMMARY

Please call +65-6322-2072 for FWD Emergency Assistance if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours or the next working day of the incident regardless of whether it will lead to a claim.

POLICY NUMBER

PNPV2018-00010248

About this policy

Premium paid

5\$881.59

Coverage start date

28/09/2018

(Inclusive of GST)

Coverage end date

27/09/2019

Who is insured to drive:

You and any Authorised Driver

Policy Type

EXECUTIVE

About you (As the policyholder)

Your name

Victor Low Sue Khai

Address

613 Bedok Reservoir Road #08-1174 Eunos Grove Singapore 470613

Email

viclow@gmail.com

NRIC/FIN

S7402185I

Date of birth

14/01/1974

Marital status

Gender

Male

Married

Current no claims discount

50%

Mobile Number

98532274

Years of driving experience

Certificate of merit

Yes

About your car

Car make and model

MAZDA CX-3 2.0

Three or more

Year of first registration

2016

Car plate number

SKA470R

Issued on:

06/08/2018

Ships

Abhishek Bhatia Chief Executive Officer FWD Singapore Pte Ltd Please refer to contract for specific terms, conditions and exclusions of this policy.

Please immediately inform us at +65-6820-8888 or email us to contact.sg@fwd.com if any details in this Car Insurance Summary need to be changed.

> Back to OneMotoring

D.O.A. 10/10/2018 Bel: 745/1:6mths

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Owner ID Type:	Singapore NRIC
Owner ID:	21851 M. Y. \$81,000
Vehicle Details	
Vehicle No.:	SKA470R
Vehicle to be Exported:	No
ntended Deregistration Date:	17 Oct 2018
/ehicle Make:	MAZDA
/ehicle Model:	CX-3 SKYACTIV-G 2.0 6AT 2WD SR
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	PE30965864
Chassis No.:	JM6DK2W7AH0125669
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$24,450.00
Original Registration Date:	28 Sep 2016
First Registration Date:	28 Sep 2016
Transfer Count:	0
Actual ARF Paid:	\$26,230.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Sep 2026
PARF Rebate Amount:	\$19,672.00
ntended COE Rebate Details	
COE Expiry Date:	27 Sep 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,903.00
	\$46,000.00

The information contained herein is correct as at 17 Oct 2018

OK



TRANS EUROKARS PTE LTD NO:5 UBI CLOSE, SINGAPORE 408605



13-Oct-18

ESTIMATE COST OF REPAIRS

FWD Singapore Pte Ltd NAME: Mr Victor Low Sue Khai WIP: 31679

6 Temasek Boulevard, ADDRESS: Blk 613 Bedok Reservoir Road EXCESS:

#18-01 Suntec Tower 4, #08-1174 DATE:

Singapore 038986 Singapore 470613

ATTN.: MOTOR CLAIMS TEL: 98532274

FAX:

 VEH NO:
 SKA470R
 DATE IN:
 CONTACT PERSON:
 Ronald 63957875

 CHASSIS NO:
 JM6DK2W7AH0125669
 MILEAGE:
 TYPE OF CLAIM:
 OWN DAMAGED CLAIM

MODE	EL: CX3 DA	TE REG.:	28-Sep-16	POLICY NO. :			
	7700	NATUR	RE OF WORKS	<u>5</u>			
		Parts	Description				
NO			QTY	III-	REVISED	- 1	PRICES
1	FRONT BUMPER / Cut		1	MDD1G-50-031FBB		\$	915.40
2	CHROME LHS / SEE GO		1	MD10J-50-7K0C		\$	189.60
3	CHROME RHS /		1	MD10J-50-7J0C		\$	189.60
4	FOAM, FRONT REINFORCEMENT		1	MD10E-50-111		\$	65.50
5	FASTENER, FOAM		2	MFD01-68-AC3		\$	11.80
6	FRONT REINFORCEMENT	NN	1	MD10E-50-070		\$	440.50
7	PLATE SET, FRONT REINFORCEMENT X		1	MD10J-50-1C0A		\$	139.60
8	FASTENER, PLATE SET		5	MGD7A-50-EA1		\$	15.00
9	FASTENER, FRONT BUMPER		5	MB45A-56-146A		\$	14.00
10	RIVET, FRONT BUMPER		6	MTK21-50-355		\$	52.20
11	RIVET, FRONT BUMPER		3	MS51S-51-833		\$	11.40
12	RIVET, FRONT BUMPER /		2	MB33J-51-833		\$	14.4
13	CLIP, FRONT BUMPER /		9	MC274-50-133		\$	31.5
14	CLIP, FRONT BUMPER /		2	MGS1E-56-496A		5	19.4
15	MASCOT, FRONT		1	MD10J-51-730		\$	58.50
16	BRACKET, FRONT GRILLE		1	MD10J-50-716B		\$	55.6
17	FRONT GRILLE ASSY / BR		1	MD10L-50-710J		\$	883.10
18	FASTENER, FRONT GRILLE		5	MGD7A-50-EA1		\$	15.0
19	PIN LOCATOR, FRONT GRILLE		2	MKD45-50-1K5A		\$	5.4
20	GROMMET, FRONT GRILLE		2	MKD45-50-ES1		\$	5.4
21	CLIP, FRONT GRILLE		2	MG46L-50-EB1		\$	8.8
22	STAY LOCK X NN		1	MD10E-52-15Y		\$	38.5
23	BONNET X Rephir.		1	MDKY0-52-31XA		\$	863.8
24	WEATHERSTRIP, BONNET X		1	MD10E-56-770A		\$	65.0
25		1)	8	MKD53-S1-W24		\$	31.2
26	FASTENER, GARNISH FENDER X		8	MKD51-51-W24		\$	60.8
	brille Top - X BE	DE AM	/	TOTAL PARTS		\$	4,201.0
	7	~ / v ·		LESS 10%		\$	420.10
				TOTAL PARTS COST		\$	3,780.90

		Labour Descript	<u>on</u>			
				1620	K	
1	MZ-BR-FRONT4	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT AFFECTED BY THE ACCIDENT.	AND BONNET. REPAIR ALL AREAS	660	\$	1,980.00
2	MZ-SP-SFRT04	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMEN	AND BONNET.	1260	\$	1,890.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	NN	' ×	\$	250.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			\$	250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			\$	350.00
6	MZ-BR-SUNDRI	SUNDRIES.	nev 20/	NETT	\$	100.00
		'	TOTAL LABOUR	\$ -	\$	4,820.00
			TOTAL PARTS	\$ -	\$	3,780.90
			TOTAL	\$ -	\$	8,600.90
			LESS EXCESS	\$ -	\$	+31
			TOTAL AFTER EXCESS	\$ -		
			GST 7%	\$ -	\$	
			GRAND TOTAL	\$ -	\$	

TRANS EUROKARS PTE LTD

1461644

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Authorised Signature

Guo Quap -82880282 4 Mays. Nefre paint photos. 16/10/18.

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:



TRANS EUROKARS PTE LTD NO:5 UBI CLOSE, SINGAPORE 408605 SUPPLEMENTARY ESTIMATE COST OF REPAIR



FWD Singapore Pte Ltd			NAME:	Mr Victor L	ow Sue Khai	WIP:		31679
5 Temasek Boulévard,			ADDRESS :	Blk 613 Bedok	: Reservoir Road	EXCESS:		
#18-01	Suntec Tower 4,			#08-1174		DATE:	1	2-Nov-18
Singap	ore 038986			Singapore 470	0613			
ATTN.	:	MOTOR CLAIMS	TEL:	98532274				
FAX :								
VEH N	rioni-ri	SKA470R	DATE IN :		CONTACT PERSON :	Ronald 63957	875	
CHASS	SIS NO :	JM6DK2W7AH0125669	MILEAGE :		TYPE OF CLAIM:	OWN DAMAG	ED C	AIM
MODI	EL:	CX3	DATE REG.:	28-Sep-16	POLICY NO. :			
			N.A	ATURE OF WOR	KS			
				Parts Descriptio	n		_	
NO				QTY		REVISED	_	PRICES
1	HEADLAMP RH	100		1	MDB3F-51-030E		\$	3,338.50
2	HEADLAMP LH	/4 BR		1	MDB3F-51-040E		\$	3,338.50
3	RIVET /	ME		2	MB092-51-833		\$	6.60
					TOTAL PARTS		\$	6,683.60
_					LESS 10%		\$	668.36
					TOTAL PARTS COST		\$	6,015.24
			Į.	abour Descripti	on		1	
		T					-	
1								
					TOTAL LABOUR	\$.	\$	*
					TOTAL PARTS	\$.	\$	6,015.24
					TOTAL	\$ -	\$	6,015.24
					LESS EXCESS	\$ -	\$	
					TOTAL AFTER EXCESS	ş .		
					GST 7%	\$.	\$	
					GRAND TOTAL	s .	\$	

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature



TRANS EUROKARS PTE LTD NO:5 UBI CLOSE, SINGAPORE 408605



FINALISED COST OF REPAIRS

FWD Singapore Pte Ltd

NAME:

Mr Victor Low Sue Khai

WIP:

31679

6 Temasek Boulevard,

ADDRESS: Blk 613 Bedok Reservoir Road

EXCESS: DATE:

\$ 1,000.00

#18-01 Suntec Tower 4,

#08-1174

13-Oct-18

Singapore 038986

Singapore 470613

MOTOR CLAIMS

TEL:

98532274

Ronald 63957875

FAX: VEH NO:

ATTN.:

SKA470R JM6DK2W7AH0125669 DATE IN: MILEAGE:

TYPE OF CLAIM:

CONTACT PERSON:

OWN DAMAGED CLAIM

CHASSIS NO : MODEL:

CX3

28-Sep-16 POLICY NO.: DATE REG.:

NATURE OF WORKS

		Parts Description	n				
NO		QTY		RE	VISED	PF	RICES
10.00	FRONT BUMPER	1	MDD1G-50-031FBB	\$	915.40	\$	915.40
1	CHROME LHS	1	MD10J-50-7K0C	\$	189.60	\$	189.60
3	CHROME RHS	1	MD10J-50-7J0C	\$	189.60	\$	189.60
4	FOAM, FRONT REINFORCEMENT	1	MD10E-50-111			\$	65.50
5	FASTENER, FOAM	2	MFD01-68-AC3			\$	11.80
-	FRONT REINFORCEMENT	1	MD10E-50-070			\$	440.50
6	PLATE SET, FRONT REINFORCEMENT	1	MD10J-50-1C0A			\$	139.60
7	FASTENER, PLATE SET	5	MGD7A-50-EA1			\$	15.00
8	FASTENER, FRONT BUMPER	5	MB45A-56-146A	\$	14.00	\$	14.00
9	RIVET, FRONT BUMPER	6	MTK21-50-355	\$	52.20	\$	52.20
10	RIVET, FRONT BUMPER	3	MS51S-51-833	\$	11.40	\$	11.40
11	RIVET, FRONT BUMPER	2	MB33J-51-833	\$	14.40	\$	14.40
12	CLIP, FRONT BUMPER	9	MC274-50-133	\$	31.50	\$	31.50
13	CLIP, FRONT BUMPER	2	MGS1E-56-496A	\$	19.40	\$	19.40
14	MASCOT, FRONT	1	MD10J-51-730	\$	58.50	\$	58.50
15	BRACKET, FRONT GRILLE	1	MD10J-50-716B			\$	55.60
16	FRONT GRILLE ASSY	1	MD10L-50-710J	\$	883.10	\$	883.10
17	FASTENER, FRONT GRILLE	5	MGD7A-50-EA1	\$	15.00	\$	15.00
18	PIN LOCATOR, FRONT GRILLE	2	MKD45-50-1K5A	\$	5.40	\$	5.40
20	GROMMET, FRONT GRILLE	2	MKD45-50-ES1	\$	5.40	\$	5,40
	CLIP, FRONT GRILLE	2	MG46L-50-EB1	\$	8.80	\$	8,80
21		1	MD10E-52-15Y			\$	38.50
22		1	MDKY0-52-31XA			\$	863.80
23	THE POLICE	1	MD10E-56-770A			\$	65.00
24	CARNICU FENDER	8	MKD53-51-W24			\$	31.20
25	ALBANISH FENDER	8	MKD51-51-W24			\$	60.80
26	SUPPLEMENTARY ITEMS						
-		1	MDB3F-51-030E	\$	3,338.50	\$	3,338.5
1		1	MDB3F-51-040E	\$	3,338.50	\$	3,338.5
3	The state of the s	2	MB092-51-833	\$	6.60	\$	6.6

_		TOTAL PARTS	\$	9,097.30	\$	10,884.50
		LESS 10%	\$	909.73	\$	1,088.46
-		TOTAL PARTS COST	\$	8,187.57	\$	9,796.14
		<u>Labour Description</u>			_	
_					-	
1	MZ-BR-FRONT4	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT AND BONNET. REPAIR AL AFFECTED BY THE ACCIDENT.	L AREAS \$	1,320.00	\$	1,980.00
2	MZ-SP-SFRT04	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT AND BONNET.	\$	1,260.00	\$	1,890.00
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			5	250.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150.00	\$	250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180.00	\$	350.0
6	MZ-BR-SUNDRI	SUNDRIES.		\$ 20.00	\$	100.0
	The second secon	TOTAL LABOUR		\$ 2,930.00	5	4,820.0
		TOTAL PARTS		\$ 8,187.5	7 5	9,796.1
		TOTAL		\$ 11,117.5	7 5	14,616.1
		LESS EXCESS		\$ 1,000.0	0 5	-
		TOTAL AFTER EXCE	ss	\$ 10,117.5	7	
		GST 7%		\$ 708.2	3	\$ -
		GRAND TOTAL		\$ 10,825.8	0	\$ -

REMARKS:

4 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Authled	Status	
Main	12 Oct 2018 Edit Reg		15 Oct 2018 00:00 Edit Adj Rpt	S\$11,117.5 Edit Estimat	The second	1,117.57 w Rpt		Pendin Report Cancel	
	Main	Re	ference) c	laim Detai	is	Docume	nts	Show All
CLAIM SU	IBFOLDER DE	ETAILS				[Create	ed by adjuster]		
Insured:	VICTOR L	OW SUE KHAI,	ID: S7402185I						
Vehicle Reg. No.: SKA470R				Date of Lo		2018 00:00 - :59 nths and 12 Days From LTA Reg Date (Ma			
Claim Type	aim Type: OD / 1201800013089 Policy/Cover Note No.: PNPV2018-00010248 (Comprehension				mprehensiv	nprehensive)			
				Excess:	S\$1,000	S\$1,000.00			
Repairer:	Trans Eu	rokars Pte Ltd (H	Q) 5 Ubi Close,	408605 Ubi -	Tel:				
Handling Insurer:	FWD Sing	gapore Pte. Ltd. (HQ) - Tel: 6727	5700 [Har	dled by Cla	ara Li Zi Ron	ng]		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel:	6256-3561	. [Handled	by XING GU	O QIANG] [Fi	nal Rpt d	lue 24/10/2018]
ASSOCIA	TED MAIL RE	CEIVED						View All	Compose Case Mai
): Alert - Adj Mar): Alert - Adj Mar							
ALL ASS	CIATED TAS	sks⊟				View A	All Search Tasks	Create N	ew Task Complet
Due Dat		Type Task	Group Subj	ject Hand	ler As	signed By	Completed C	n Cre	ated On Done

Claim Documents

*SKA470R (1201800013089)
OD
Oct 10 2018 12:00AM
[VICTOR LOW SUE KHAI]
Trans Eurokars Pte Ltd

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2	30/11/18 10:16	Adjuster Immediate Advice	Ö	Load HTM	
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19	17/10/18 16:10	General View	0	Load JPG	•
20	17/10/18 16:10	Odometer Reading	0	Load JPG	•
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22	30/11/18 10:17	Reinspection Photo	0	Load JPG	
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35	21/12/18 09:55	Reinspection Photo	0 L	oad JPG	•
36	21/12/18 09:55	Reinspection Photo	0 L	oad JPG	2
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1	16/10/18 20:15	OI GIA Report	0 L	oad PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	153B - 38KH (5530
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.	

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

FWD Singapore Pte. Ltd.

Our File No:

CS/FWD18018636/GTBS2

6 Temasek Boulevard, #18-01 Suntec Tower 4 Singapore 038986

Date:

26/12/2018

REFERENCE

Date of Loss:

Insured/Claimant:

VICTOR LOW SUE KHAI

Policy No:

PNPV2018-00010248

Nature of Claim:

Claim No:

1201800013089

DESCRIPTION & IDENTIFICATION OF VEHICLE

10/10/2018

Reg No:

SKA470R

Make & Model:

MAZDA CX-3 SKYACTIV-G, 2.0 6AT 2WD (A)

Engine No:

PE30965864

22527 km

Reg. Date:

28/09/2016 (Man. Year: 2016)

Chassis No: Odometer:

JM6DK2W7AH0125669

Colour:

White 1998 cc

Engine Capacity: Market Value/New Car Price:

\$\$85,000.00

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/50 R18

Rear Tyre Size:

215/50 R18

Front Left Side:

Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side:

Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

	Repairer's	Adjuster's	Difference	Diff %
	9,896.14	8,207.57	1,688.57	17.06
	0.00	0.00	0.00	
	4,720.00	2,910.00	1,810.00	38.35
	0.00	0.00	0.00	
	0.00	0.00	0.00	
culated Gross Total (S\$)	14,616.14	11,117.57	3,498.57	23,94
- Excess (S\$)	1,000.00	1,000.00	0.00	0.00
(S\$)	13,616.14	10,117.57	3,498.57	25.69
+ GST 7.00/7.00% (S\$)	953.13	708.23	244.90	25.69
Nett Amount (S\$)	14,569.27	10,825.80	3,743.47	25.69
	(S\$) + GST 7.00/7.00% (S\$)	9,896.14 0.00 4,720.00 0.00 0.00 0.00 14,616.14 - Excess (S\$) 1,000.00 (S\$) 13,616.14 + GST 7.00/7.00% (S\$) 953.13	9,896.14 8,207.57 0.00 0.00 4,720.00 2,910.00 0.00 0.00 0.00 0.00 culated Gross Total (S\$) 14,616.14 11,117.57 - Excess (S\$) 1,000.00 1,000.00 (S\$) 13,616.14 10,117.57 + GST 7.00/7.00% (S\$) 953.13 708.23	9,896.14 8,207.57 1,688.57 0.00 0.00 0.00 4,720.00 2,910.00 1,810.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 culated Gross Total (S\$) 14,616.14 11,117.57 3,498.57 - Excess (S\$) 1,000.00 1,000.00 (S\$) 13,616.14 10,117.57 3,498.57 + GST 7.00/7.00% (S\$) 953.13 708.23 244.90

INSPECTION

Date Inspected:

Date of Assignment:

15/10/2018

16/10/2018 Inspected At: Trans Eurokars Pte Ltd (HQ)

5 Ubi Close

Singapore 408605

Estimated Period of Repair:

4.0 days

XING GUO QIANG Adjuster:

Manager:

DENISE TAY KWEE CHENG

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: 26 Dec 2018)

MAZDA CX-3 SKYACTIV-G 2.0 6AT 2WD (A) (Catalogue:Merimen Singapore 1.0) Parts: M1-SUV

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

Print Code: (Unsubmitted, no print-code for SKA470R)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the Validity:

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

	Recomm	nended	Parts
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No.	Qty Part No	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Cut	915.40 FL	*915.40 FL
2	1	*CHROME LHS	Broken	189.60 FL	*189.60 FL
3	1	*CHROME RHS	Broken	189.60 FL	*189.60 FL
4	1	*FOAM, FRONT REINFORCEMENT	Not Necessary	65.50 FL	*- FL
5	2	*FASTENER, FOAM	Not Necessary	11.80 FL	*- FL
6	1	*FRONT REINFORCEMENT	Not Necessary	440.50 FL	*- FL
7	1	*PLATE SET, FRONT REINFORCEMENT	Not Necessary	139.60 FL	*- FL
8	5	*FASTENER, PLATE SET	Not Necessary	15.00 FL	*- FL
9	5	*FASTENER, FRONT BUMPER	Necessary	14.00 FL	*14.00 FL
10	6	*RIVET, FRONT BUMPER	Necessary	52.20 FL	*52.20 FL
11	3	*RIVET, FRONT BUMPER	Necessary	11.40 FL	*11.40 FL
12	2	*RIVET, FRONT BUMPER	Necessary	14.40 FL	*14.40 FL
13	9	*CLIP, FRONT BUMPER	Necessary	31.50 FL	*31.50 FL
14	2	*CLIP, FRONT BUMPER	Necessary	19.40 FL	*19.40 FL
15	1	*MASCOT, FRONT	Necessary	58.50 FL	*58.50 FL
16	1	*BRACKET, FRONT GRILLE	Not Necessary	55.60 FL	*- FL
17	1	*FRONT GRILLE ASSY	Broken	883.10 FL	*883.10 FL
18	5	*FASTENER, FRONT GRILLE	Necessary	15.00 FL	*15.00 FL
19	2	*PIN LOCATOR, FRONT GRILLE	Necessary	5.40 FL	*5.40 FL
20	2	*GROMMET, FRONT GRILLE	Necessary	5.40 FL	*5.40 FL
21	2	*CLIP, FRONT GRILLE	Necessary	8.80 FL	*8.80 FL
22	1	*STAY LOCK	Not Necessary	38.50 FL	*- FL
23	1	*BONNET	Repair	863.80 FL	*- FL
24	1	*WEATHERSTRIP, BONNET	Not Necessary	65.00 FL	*- FL
25	8	*FASTENER,GARNISH FENDER	Not Necessary	31.20 FL	*- FL
26	8	*FASTENER,GARNISH FENDER	Not Necessary	60.80 FL	*- FL
27	1	*GRILLE TOP (NPA)	Not Necessary	0.00 FL	*- FL
28	1	*SUNDRIES	Necessary	100.00 FS	*20.00 FS
29	1	*HEADLAMP RH	Broken	3,338.50 FL	*3,338.50 FL
30	1	*HEADLAMP LH	Broken	3,338.50 FL	*3,338.50 FL
31	1	*RIVET	Necessary	6.60 FL	*6.60 FL
F96	anchise part, S=Sp	cNett. L=ListItemDisc.	G. C.		
			Sub Total (S\$)	10,984.60	9,117.30
		- List Item Discount of	n L Items 10.00/10.00% (S\$)	1,088.46	909.73
			Total Parts (S\$)	9,896.14	8,207.57

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT AND BONNET. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	New	1,980.00	1,320.00
2	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT AND BONNET.	New	1,890.00	1,260.00
3	TO CARRY-OUT BODY CAVITY PRESERVATION.	New	250.00	0.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTION.	New	250.00	150.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	New	350.00	180.00
	Gross Labour	Cost (S\$)	4,720.00	2,910.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.