

13/02/10

INS. CASE OWNER:

CC4/FWD1801

8763, Aelbna2

.KK:

IDAC:

Surveyor:

KANTHUS Adrian

DOI:

ASSIGNMENT

16/10/08

Date / Time:

12/10/08

Registered in Merimen:

16/10/08

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 2826 P

Claim No.:

1201800012040

Name of Insured:

MUAH AMMO PIRPANS BIN NORT

Policy No.:

DWPV2018-00012515

Insured Tel No.:

HP:

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

10/10/08

Place of Accident:

Taman K2

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLX 963C

INSRS:
WSP:
Tel:
Liability:
RMKS:2st
ProtonINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
12/10/08	Non-Reporting ltr (1st):	
12/10/08	Non-Reporting ltr (2nd):	
12/10/08	Non-Reporting ltr (Final):	
12/10/08	Notification ltr (if non-pickup):	
12/10/08	Call OI:	
12/10/08	After call ltr to OI:	
01-12-08	Documentation Check List: Handler	Typist
01-12-08	Notification ltr (if non-pickup)	
01-12-08	After call ltr to OI:	
01-12-08	Authorisation To Act:	
01-12-08	Release Voucher:	
01-12-08	Final Repair Bill:	
01-12-08	Car Rental Invoice:	
01-12-08	Towing Invoice:	
01-12-08	LTA / GIA:	
01-12-08	Medical Bill:	
01-12-08	PIR:	
01-12-08	Mandate/Reject Instruction:	
01-12-08	LOD:	
01-12-08	Payment Breakdown Form:	
01-12-08	Post-Repair Photos:	
01-12-08	Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Loop

Repair Cost:

PIP \$5,999.50

(3 days) Reduction:

74 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 12.2.19

Confirm with: SATAM

Email ☐ Call ☐

Final Liability:

% 100

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

92

If NO or B 28. Ass. Lia:

Repair Cost:

A/K/S \$5,999.47

OID MAKE A RM TURN H/T TP.

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5 150.00

(S 50 x 3 days)

Loss of Income (LOI):

\$5

(S x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GLA/LTA Search

\$5 7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+500

Total:

\$5 6,516.93

Global Sum \$5:

FINAL PAYMENT

Date/Time: 12.2.19

Confirm with: SATAM

Email ☐ Call ☐

Payee 1:

\$5 6,516.93

Name 1:

1st AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of:

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLX963C Yr Regn: 2018 March

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

Truck / Trailer or

Make:

Opel Mokka

CC 1598

Colour:

Red

A/C: Insured / Std / NI / NA

Sp. Reading:

75882

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WOLJD7ECXHBI5416T

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F:

215/SSR18

R:

215/SSR18

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

16/10/18

Survey held at

1st Antwork

Des. of Damages: ☒ Fr / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP FWD.

PIP: 5,999.50 (REP: 11,060.30 74%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)



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/FWD18018763/Aeb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 16-10-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.		SJL 2826P	Veh. Inspected	SLX 963C
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	16/10/2018
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		10/10/2018	Inspection Date	16/10/2018
Survey held at		1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933		
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 15/10/2018

Reference: SLX963C
OPEL MOKKA X
1.6 CDTI 6AT
Make: (LED)

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLX963C
CHASSIS NO.: W0LJD7ECXHB154167
ENGINE NO.: A2170045GU7X0568

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 10/10/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Bonnet	\$ 1,635.00
2	1	LHF Headlamp	\$ 2,872.00
3	1	RHF Headlamp	\$ 2,872.00
4	1	Front Radiator Grille Moulding, Base	\$ 206.00
5	1	Front Radiator Grille Chrome Moulding	\$ 393.00
6	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00
7	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00
8	1	Front Opel Emblem	\$ 58.00
9	1	Front Bumper - Upper	\$ 1,300.00
10	1	Front Bumper - Lower	\$ 620.00
11	1	Front Bumper Lower Grille	\$ 220.00
12	1	Front Bumper Lower Sill Plate	\$ 186.00
13	1	Front Bumper Towing Cover	\$ 56.00
14	1	Front License Plate Bracket	\$ 220.00
15	1	LHF Foglamp Cover	\$ 102.00
16	1	LHF Foglamp	\$ 353.00
17	1	RHF Foglamp Cover	\$ 102.00
18	1	RHF Foglamp	\$ 353.00
19	1	Bonnet Latch	\$ 236.00
20	1	Front Bumper Reinforcement Bar Upper	\$ 628.00
21	1	Front Bumper Reinforcement Bar Lower	\$ 403.00
22	1	Front Bumper Absorber - Upper	\$ 120.00
23	1	Front Bumper Absorber - Lower	\$ 80.00
24	1	Front Support Panel Assy	\$ 806.00

WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax:6844 5185

Adrian Lim
P/P 16/10/18
03 Days

total 5999.50
CP/P

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:

At-Learn Finishing

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

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

GST Ref. No: 20-0000274-Z

Vehicle No: SLX963C
Chasis No: W0LJD7ECXHB154167
Engine No: A2170045GU7X0568

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Front Radiator Grille Moulding, Base	\$ 206.00
<u>2</u>	1	Front Radiator Grille Chrome Moulding	\$ 393.00
<u>3</u>	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00
<u>4</u>	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00
<u>5</u>	1	Front Opel Emblem	\$ 58.00
<u>6</u>	1	Front Bumper - Upper	\$ 1,300.00
<u>7</u>	1	Front Bumper - Lower	\$ 620.00
<u>8</u>	1	Front Bumper Lower Sill Plate	\$ 186.00
<u>9</u>	1	Front License Plate Bracket	\$ 220.00
<u>10</u>	1	Front Bumper Reinforcement Bar Upper	\$ 628.00
<u>11</u>	1	Front Bumper Reinforcement Bar Lower	\$ 403.00
<u>12</u>	1	Front Bumper Absorber - Upper	\$ 120.00
<u>13</u>	1	Front Bumper Absorber - Lower	\$ 80.00
<u>14</u>	1	Frt Bumper Side Retainer LH, Support	\$ 60.00
<u>15</u>	1	LHF Bumper Bracket - Guide	\$ 45.00

Total: S 4,755.00
Less 10%: S 475.50
Parts Total : S 4,279.50

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 975.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 550.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refit front sensor	\$ 60.00

Labour Total : \$ 1,615.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Number plate with casement	\$ 45.00
2	20 Front bumper clip (Upper and Lower)	\$ 60.00

Other Total : \$ 105.00

Total : \$ 5,999.50

GST (7%) \$ 419.97

Grand Total: \$ 6,419.47

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Saturday, 1 December 2018 2:02 PM
To: 'suhaimi@firstautoworks.com.sg'
Subject: Accident Involving SLX 963C & SJL 2826P on 10/10/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref:SLX 963C
Our Ref: CC4/FWD18018763/Ueb3

Dear Sir/Madam,

Accident Involving SLX 963C & SJL 2826P on 10/10/2018

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: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	16 Oct 2018 15:43	Clim Veh Model Changed	(202021) ADIVA AD200A 200cc (M).	[A] Lau Shu Pei
2	16 Oct 2018 15:43	Clim Created	Reg No: SLX963C. Acct Date: 2018/10/10. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: 1st Autoworks Pte Ltd (HQ)	[A] Lau Shu Pei
3	16 Oct 2018 15:43	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	16 Oct 2018 15:43	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/25	[A] Lau Shu Pei
5	16 Oct 2018 15:43	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	16 Oct 2018 15:43	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	16 Oct 2018 15:43	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	16 Oct 2018 18:22	Clim Registration Modified	Pol No:->PNPV2018-00012515.	[I] Lionel Tan
9	17 Oct 2018 16:36	Clim Veh Model Changed	(202021) -> (205188) OPEL MOKKA 1.6 (A).	[A] Lau Shu Pei
10	09 Nov 2018 10:06	Adj Adjuster Assigned	MARCUS CHUA -> ADRIAN LING	[A] CATHERINE CHONG KAI LING
11	07 Dec 2018 17:44	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/10/25	[A] Asher Sng Rong Yi
12	07 Jan 2019 11:05	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	07 Jan 2019 11:05	Clim Dtl Modified	JPJ Reg. Date: -> 2018/03/15.	[A] JOANNE LEE KHANG MIN
14	07 Jan 2019 11:05	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	18 Jan 2019 15:08	Adj Mandate Request	Cur.Req:6576.92:LIABILITY: 100% B:9a OID MAKE A RIGHT TURN INTO THE MAIN ROAD HIT TP QUANTUM: (a) COR w/GST: \$6,419.47 + (b) LOU: \$150.00 (3days x \$50) + (c) LTA :\$7.45 Total: a+b+c = \$6,576.92 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTI	[A] Asher Sng Rong Yi

Date From 16/10/2018
 Date To 18/01/2019
 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
1997949	07/12/2018 17:44	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLX963C	SJL2826P	10.70

Print Received Message

This mail is associated with :

***SLX963C (1201800013040)**

[SJL2826P]

TP

ALPINE CAR RENTAL PTE LTD

Oct 10 2018 12:00AM

[Muhammad Firdaus Bin Noah]

1st Autoworks Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 22/01/2019 18:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6576.92) - SLX963C - Claim Handler: Lionel Tan

Approved:6576.92.

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLX 963C and SLZ 2826r On 10/10/2018
At Targuin HC in front of Bryan's Embury

1. I/We, the owner of vehicle no. _____ hereby instruct and authorize you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 12 day of 10 20 18

Signature of vehicle owner



Name - _____

Witnessed by :

Suzanne

IC No : _____
(Company stamp, if applicable)

Address : 74th Ave, Alpine
Centre, Spire 408604

Tel : 6511 3021

Letter of Demand

To : FWD Singapore Pte Ltd

Re : Accident involving my vehicle no. SLX 963C and vehicle no. SLX 2826P on 10/10/2018 at 1645 HRS PM/AM along Tanjong Road in front of Brunei Embassy

- 1) I/We, the owner of vehicle no. SLX 963C hereby appoint you to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>6419.47</u>
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use for <u>3</u> days @	
\$ <u>100</u> per day	\$ <u>300.00</u>
Police search fee/police report fee/LTA search fees	\$ <u>7.45</u>
Others	\$
Total :	\$ <u>6726.92</u>

Signature of vehicle owner

Name -

Address : 74B, 16th, Alpine
Condo, S'pore 908604

Tel : 6511 3021

Witnessed by :

Suhaimi

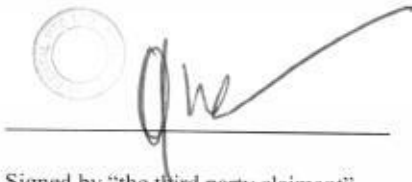
Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ubi Close Alpine Centre Space 408609 (address), owner
of SLX963C (vehicle no.) hereby authorize
Ist Automobile Pte Ltd
("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. SLX963C that was damaged pursuant to the accident which
occurred on 10/10/2018 (date) along Tanjong Road in front of
British Embassy (location) involving
vehicle no/s STL2826P
("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.

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/s is concerned.

Dated this 12 day of 10 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

RELEASE

Claim Reference:	1201800013040
Surveyor's Reference:	CC4/FWD18018763/Aeb3
TP Reference:	SLX 963C

We, **1ST AUTOWORKS PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SLX 963C** ("Vehicle") to accept the sum of **\$6,576.92**, being the amount claimed for **\$6,419.47** (repair costs), **\$150.00** (loss of ^{USE} ~~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 **10/10/2018** (date of accident) at / along **TANGLIN ROAD INFRONT OF BRUNEI EMBASSY** (location) involving vehicle no/s. **SLX 963C** and **SJL 2826P**.

This is pursuant to the inspection conducted on **16/10/2018** (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 **SJL 2826P** 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 13 day of 02 2019

CLAIMANT

  **Suhaimi Ong**

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

For and on behalf of the "Claimant"





[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

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

GST Ref. No: 20-0000274-Z

Vehicle No: SLX963C
Chassis No: W0LJD7ECXHB154167
Engine No: A2170045GU7X0568

Invoice No: CGI-ASC-18IR01599G

Invoice Date: 4-Dec-18

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Front Radiator Grille Moulding, Base	\$ 206.00
<u>2</u>	1	Front Radiator Grille Chrome Moulding	\$ 393.00
<u>3</u>	1	Front Radiator Grille Chrome Moulding - RH	\$ 218.00
<u>4</u>	1	Front Radiator Grille Chrome Moulding - LH	\$ 218.00
<u>5</u>	1	Front Opel Emblem	\$ 58.00
<u>6</u>	1	Front Bumper - Upper	\$ 1,300.00
<u>7</u>	1	Front Bumper - Lower	\$ 620.00
<u>8</u>	1	Front Bumper Lower Sill Plate	\$ 186.00
<u>9</u>	1	Front License Plate Bracket	\$ 220.00
<u>10</u>	1	Front Bumper Reinforcement Bar Upper	\$ 628.00
<u>11</u>	1	Front Bumper Reinforcement Bar Lower	\$ 403.00
<u>12</u>	1	Front Bumper Absorber - Upper	\$ 120.00
<u>13</u>	1	Front Bumper Absorber - Lower	\$ 80.00
<u>14</u>	1	Frt Bumper Side Retainer LH, Support	\$ 60.00
<u>15</u>	1	LHF Bumper Bracket - Guide	\$ 45.00

Total: \$ 4,755.00
Less 10%: \$ 475.50
Parts Total : \$ 4,279.50

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 975.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 550.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refit front sensor	\$ 60.00

Labour Total : \$ 1,615.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Number plate with casement	\$ 45.00
2	20 Front bumper clip (Upper and Lower)	\$ 60.00

Other Total : \$ 105.00

Total : \$ 5,999.50

GST (7%) \$ 419.97

Grand Total: \$ 6,419.47

Yours Faithfully,

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Oct 2018 / 09:20:47

Receipt Date/Time : 12 Oct 2018 / 09:20:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181012-000336

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 - SJL2826P				
As at 10 Oct 2018/16:45:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJL2826P			
	Enquiry Fee	7.00	0.49	7.49
	20181012091950947809			
	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				
	20181012092005863	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Oct 2018 Edit Reg		12 Oct 2018 00:00 Edit Adj Rpt	S\$5,999.50 Edit Estimates	S\$5,999.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Muhammad Firdaus Bin Noah, ID: S8509344D							
Main Claimant:		ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E							
Vehicle Reg. No.:		SLX963C	Date of Loss:	10/10/2018 00:00 - :59 [6 Months and 25 Days From LTA Reg Date (Man Yr)]					
Claim Type:		TP / 1201800013040	Policy/Cover Note No.:	PNPV2018-00012515 (Comprehensive)					
Vehicle Reg. No. (Insured):		SJL2826P	Policy No. (Claimant):	5093613878					
		Excess:							
Repairer:		1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985							
Handling Insurer:		FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]							
Claimant's Insurer:		NTUC Income Insurance Co-operative Ltd (HQ) - Tel:							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 25/10/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (22/01/2019): Alert - Adj Mandate Approved (S\$6576.92) - SLX963C - Claim Handler: Lionel Tan									
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

*SLX963C (1201800013040)
[SJL2826P]

TP


ALPINE CAR RENTAL PTE LTD

Oct 10 2018 12:00AM

[Muhammad Firdaus Bin Noah]

1st Autoworks Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View Use Viewer ▼	
						1 per page	<input checked="" type="checkbox"/>
Letters/Correspondences							
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown					Edit
						1 per page	<input checked="" type="checkbox"/>
Assessment Reports							
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	07/12/18 17:44	Adjuster Immediate Advice					Load HTM
						3 per page	<input checked="" type="checkbox"/>
Photos/Images							
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	09/11/18 10:06	General View					Load JPG <input checked="" type="checkbox"/>
2	09/11/18 10:06	General View					Load JPG <input checked="" type="checkbox"/>
3	09/11/18 10:07	General View					Load JPG <input checked="" type="checkbox"/>
4	09/11/18 10:07	General View					Load JPG <input checked="" type="checkbox"/>
5	09/11/18 10:07	General View					Load JPG <input checked="" type="checkbox"/>
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15	09/11/18 10:07	General View					Load JPG <input checked="" type="checkbox"/>
16	09/11/18 10:07	General View					Load JPG <input checked="" type="checkbox"/>
17	09/11/18 10:07	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>
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19	09/11/18 10:07	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>
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32	09/11/18 10:07	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>
33	09/11/18 10:07	Reinspection Photo					Load JPG <input checked="" type="checkbox"/>
34	09/11/18 10:07	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	16/10/18 15:44	EMAIL FROM FWD DD 15102018	 Load PDF	
2	17/10/18 19:04	TP GIA REPORT	 Load PDF	
3	07/01/19 11:17	LTA SEARCH	 Load PDF	
4	07/01/19 11:17	LOD	 Load PDF	
5	20/02/19 11:03	WORKSHOP INVOICE	 Load PDF	
6	20/02/19 11:03	AUTHORISATION TO ACT FORM	 Load PDF	
7	20/02/19 11:03	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	28/11/18 10:32	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 Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJL2826P (Insd veh)	Model:	OPEL MOKKA 1.6 (A)
	SLX963C (TP veh)		
Date of Accident:	10/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,673.88
Final Repair Cost	:	\$	6,419.47
Loss of Use	:	\$	150.00
			3.00days at \$50.00 per day
Rental (if any)	:	\$	0.00
			days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,576.92

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)	1ST Autoworks Pte Ltd	:	\$ 6,576.92
2)		:	\$
3)		:	\$

HUEY YON

20 Feb
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD18018763/AEB3N2

Date: 20/02/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00012515
 Claimant Vehicle No: SLX963C Insured Vehicle No: SJL2826P
 Date of Loss: 10/10/2018 Nature of Claim: TP Claim No: 1201800013040

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX963C Engine No: A2170045GU7X0568
 Make & Model: OPEL MOKKA, 1.6 (A) Chassis No: W0LJD7ECXHB154167
 Reg. Date: 15/03/2018 (Man. Year: 2017) Odometer: 75882 km
 Colour: Red
 Engine Capacity: 1598 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: 215/55 R18 Rear Tyre Size: 215/55 R18
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	16,044.70	4,384.50	11,660.20	72.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,015.00	1,615.00	5,400.00	76.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	23,059.70	5,999.50	17,060.20	73.98
+ GST 7.00/7.00% (S\$)	1,614.18	419.97	1,194.21	73.98
Nett Amount (S\$)	24,673.88	6,419.47	18,254.41	73.98
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,576.92		

INSPECTION

Date of Assignment: 12/10/2018
 Date Inspected: 16/10/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our

knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 07 Jan 2019)
Parts:	143	OPEL MOKKA 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLX963C)	
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		*BONNET	Not Necessary	1,635.00 FL	*- FL
2	1		*LHF HEADLAMP	Not Necessary	2,872.00 FL	*- FL
3	1		*RHF HEADLAMP	Not Necessary	2,872.00 FL	*- FL
4	1		*FRONT RADIATOR GRILLE MOULDING ,BASE	Cracked	206.00 FL	*206.00 FL
5	1		*FRONT RADIATOR GRILLE CHROME MOULDING	Cracked	393.00 FL	*393.00 FL
6	1		*FRONT RADIATOR GRILLE CHROME MOULDING - RH	Necessary	218.00 FL	*218.00 FL
7	1		*FRONT RADIATOR GRILLE CHROME MOULDING - RH	Necessary	218.00 FL	*218.00 FL
8	1		*FRONT OPEL EMBLEM	Necessary	58.00 FL	*58.00 FL
9	1		*FRONT BUMPER -UPPER	Deformed	1,300.00 FL	*1,300.00 FL
10	1		*FRONT BUMPER -LOWER	Deformed	620.00 FL	*620.00 FL
11	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	220.00 FL	*- FL
12	1		*FRONT BUMPER LOWER SILL PLATE	Deformed	186.00 FL	*186.00 FL
13	1		*FRONT BUMPER TOWING COVER	Not Necessary	56.00 FL	*- FL
14	1		*FRONT LICENSE PLATE BRACKET	Deformed	220.00 FL	*220.00 FL
15	1		*LHF FOGLAMP COVER	Not Necessary	102.00 FL	*- FL
16	1		*LHF FOGLAMP	Not Necessary	353.00 FL	*- FL
17	1		*RHF FOGLAMP COVER	Not Necessary	102.00 FL	*- FL
18	1		*RHF FOGLAMP	Not Necessary	353.00 FL	*- FL
19	1		*BONNET LATCH	Not Necessary	236.00 FL	*- FL
20	1		*FRONT BUMPER REINFORCEMENT BAR UPPER	Bent	628.00 FL	*628.00 FL
21	1		*FRONT BUMPER REINFORCEMENT BAR LOWER	Bent	403.00 FL	*403.00 FL
22	1		*FRONT BUMPER ABSORBER -UPPER	Cracked	120.00 FL	*120.00 FL
23	1		*FRONT BUMPER ABSORBER -LOWER	Cracked	80.00 FL	*80.00 FL
24	1		*FRONT SUPPORT PANEL ASSY	Not Necessary	806.00 FL	*- FL
25	1		*FRT BUMPER SIDE RETAINER LH,SUPPORT	Necessary	60.00 FL	*60.00 FL
26	1		*FRT BUMPER SIDE RETAINER RH,SUPPORT	Not Necessary	60.00 FL	*- FL
27	1		*LHF BUMPER BRACKET -GUIDE	Necessary	45.00 FL	*45.00 FL
28	1		*RHF BUMPER BRACKET -GUIDE	Not Necessary	45.00 FL	*- FL
29	1		*TOP CENTRE BUMPER BRACKET	Not Necessary	98.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
30	1		*RADIATOR	Not Necessary	1,035.00 FL	*- FL
31	1		*CONDENSOR	Not Necessary	510.00 FL	*- FL
32	1		*TURBO INERCOOLER	Not Necessary	998.00 FL	*- FL
33	1		*NUMBER PLATE WITH CASEMENT	Cracked	45.00 FS	*45.00 FS
34	20		*FRONT BUMPER CLIP (UPPER & LOWER)	Necessary	130.00 FS	*60.00 FS
35	5		*FRONT SUPPORT PANEL TOP GARNISH CLIP	Not Necessary	32.50 FS	*- FS
36	1		*SET FRONT SENSOR	Not Necessary	440.00 FS	*- FS

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

Sub Total (S\$)	17,755.50	4,860.00
- List Item Discount on L Items 10.00/10.00% (S\$)	1,710.80	475.50
Total Parts (S\$)	16,044.70	4,384.50

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	3,250.00	975.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,750.00	550.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	65.00	30.00
4	TO REMOVE AND REFIT AIRCON CONDENSOR ,VACUUM ,REFILL AND CHECK AIR CON GAS SYSTEM	New	300.00	0.00
5	TO REMOVE AND REFIT RADIATOR AND CONDUCT PRESSURE TEST	New	130.00	0.00
6	S.R.S RESET OF SYSTEM	New	325.00	0.00
7	TO REFOCUS HEADLAMP	New	65.00	0.00
8	TO REMOVE AND REFIT FRONT SENSOR	New	130.00	60.00
Gross Labour Cost (S\$)			7,015.00	1,615.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >