unvalor	REF: (93 /MS(1)80) 68 / Gsb-1 Gpecial Instruction: ASSIGNMENT (Office)
molimen -	2010000
Estimated Cos	
od / fr	S/TP RES/OD RES/EVA/INV/MV/CS
To Inspect Ve	ehicle No: Sth 70262 Insured: XE 3061T
nt Workshop	m/s Cyun Arto Tel: 9388 4410
of	2.11 11.41d 11W 2.21
olicy No:	82397 0951 MKC Claim No: 569935./JT
Sum Insured:	Excess:
Make of Veh:	DAA
Date/Time:	12092018 451pm Person Contacted: Jacky Vehicle IN OUT
	Action/Instruction (X) Estimate DO Not Modize
	Action/Instruction (X) Estimate Do Not Modifie
Date/Time:	Action/Instruction (X) Estimate Do Not Modize SL(1 7773 Z - X X 30617 - X
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Date/Time	Action/Instruction (X) Estimate Do Not France SLA 77737 - X X 30617 - X Dismantle: 14/9/2018 Submit 4/5 \$8,650/-@ 11 days, Checked by Sim
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Date/Time	Action/Instruction (X) Estimate Do Not France SLA 77737 - X X 30617 - X Dismantle: 14/9/2018 Submit 4/5 \$8,650/-@ 11 days, Checked by Sim

RECEIVED 1 5 NOV 2018

TGUM lin 12/11/18

Sinvenior . VAL. REF: MSU1		13879	-
14	SIGNMENT		
Trom: Date: 13091018	Veh No: 415723	8 Yr Regni 11 oct 2	916
stimated Cost	Type: M.Car / M.Cycle / Bus / Var	/ Lorry / Taxi / Prime Mover /	
D / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or		
o Inspect Vehicle No: SLG 72237	Make: Light do (A/C: Insured/Std/NI/I)
t Workshop m/s Guan Auto	Colour Cluby	A/C: Insured / Std / NI / N	
BIK 7 SIN MINY #01-82	Sp.Reading 34897	T/Radio: Insured / Std / NI /	NA
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olicy No.	Gen. Cond. God / Fair / Poor / E	0.	. (
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um Insured: Excess:	Brake: Inolder / Jammed / Lea		
(Client's Record)	Modi: Nil / S/Rip / STD A/Ri		
Make of Veh:	WINDER TO AND TO	5/55 RL6	
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(Policy Condition)	R:		
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repair at the time of inspection.	TOYO / YOKO or	ankoo K	
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GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm	L/Bal.	mm
est Repairs: days Res.: Yes or No	D.O.A.	D.O.I. 13-09-1	18
.um Sum: 20 % 3 Val.: Yes or No	Survey held at W	7 221	Sp
CA / REV / REP. /- 24 HRS	Des. of Damages : Frt / Reat /	O/S / N/S / U/C / Rooftop or	1
Vehicle: IN / C			A
Date: Person Contacted: Date / Time Action / Instruction	The U/C / Chassis frame /	Body Structure affected due to coll	ision.
\$ 6ano - \$7000	D 1 7 SEP 201		
Date Time file Descript	Dura Of Durate		
Date/Time, File Pass to? : Prell. Report	Days Of Repair:	Survey Fee: 120	
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip:	Survey Fee: 120 Transportation: 10	
Z) Add	Fee: Site Insp (\$) _ S + RS _ SI	
	Interview (\$) Photos	
Report Format : PRQ	Tech. Invs (\$) Others	
Report Format : PRQ . Lump Sum / I.B.I: (\$	Weekend (\$		
Cump Sum rasards	Assertand 18	TOTAL 130	
			_

Catherine Chong (LKK Auto)

From:

Jowyn Tay <jowyn_tay@sg.msig-asia.com>

Sent:

Tuesday, 30 October, 2018 11:13 AM

To:

Admin-D (LKKAuto); sur@lkkauto.com

Subject:

Paper Survey of SLG7223Z (Our Ref: 569935/JT)

Dear Catherine,

Refer to the subject matter.

Please proceed to do a paper survey for SLG7223Z. Copies of the 3rd party survey report has been uploaded and grants rights via merimen.

Thank you.

Best Regards,

Jowyn Tay

Executive, Claims Services

D: +65 6643 1307 | F: +65 6225 7402 | jowyn_tay@sg.msig-asia.com





Insurer Claims Team of the Year

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220

9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



A Member of MS&AD INSURANCE GROUP

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
11 Sep 2018 Main			12 Sep 2018 S\$		S\$0.00 S\$0.00 View Rpt		Pending for Cancel Case	for Survey Report	
	Main	F	Reference	CIa	im Details	Docum	ents	Show All	
CLAIM S	SUBFOLDER DET	TAILS				[Cre	eated by insur	er]	
nsured:		SAMV	VOH RESOURCES	PTE LTD, Co.	Reg. No.: 19910522	5W			
Main Clair	mant:	THAM	KIN YUEN, ID:	S1111387G					
/ehicle R	eg. No.:	SLG	7223Z	Da	ate of Loss:	[22	9/2018 11:00 - Months and 30 Date (Man Yr)]		
Claim Type:		TP /	569935	Po	Policy/Cover Note No.:		B28970951MKC (Comprehensiv Coverage: 07/06/2018 - 06/06/2019		
/ehicle R	eg. No. (Insured)	: XE30	61T	Po	Policy No. (Claimant):				
					cess:	11	,000.00		
Repairer:			Auto Service (Si - Tel: 93884210	n Ming) Block 7	Sin Ming Industrial E	state Sector C, #0	1-80/ # 01-82,	575642 Sin	
Handling	Insurer:	MSIG		apore) Pte. Lt	d. (HQ) - Tel: +65 68	327 7888 [Handi	ed by Jowyn T a	ay Mei Ling -	
Adjuster:			Auto Consultants	Pte Ltd (HQ) -	Tel: 6256-3561 [I	Handled by XING G	UO QIANG]	[Final Rpt	
Driver/Cu	ustodian (Insured)): YIN J	ANGUO (39 / Male), NRIC: G524	1696K, Tel: +6587	832017			
Adj Asg.	Remarks:				ase appoint LKK AUTO LJACKY @ 9388 4210			(SAMWOH	
ASSOCI	ATED MAIL REC	CEIVED				View	All Compo	ose Case Mail	
MSIG_	_SG (30/10/2018)	: Report Send B	ack Alerts - SLG7	223Z (TP)					
⊟ ALL ASS	SOCIATED TASK	ks			View All Se	arch Tasks C	reate New Task	Complete	
Due D		Type Task	Group Subje	ct Handler	Assigned By	Completed Or	Created	On Done?	





133 New Bridge Road #11-02 Chinatown Point Singapore 059413 Tel: +65 6227-2469 Fax: +65 6225-2579 Email: law@dpco.com.sg (UEN: 53130838C)

Daniel Poon Choon Kow LL. B. (Hons), LLM

Our Ref:

DP.sl.10656.18.GA

Your Ref:

--- 569935

Please quote our reference number when replying

DATE:

2 2 OCT 2018

SAMWOH RESOURCES PTE LTD 25E SUNGEI KADUT STREET 1 SINGAPORE 729333 OWNER OF XE 3061T WITHOUT PREJUDICE CERTIFICATE OF POSTING

Dear Sir.

THAM KIN YUEN (OWNER OF SLG 7223Z) BLK 972 HOUGANG STREET 91 #13-194 SINGAPORE 530972

ACCIDENT ON 10 SEPTEMBER 2018 INVOLVING SLG 7223Z AND XE 3061T AT JUNCTION BETWEEN OLD TAMPINES ROAD AND LOYANG AVENUE

We are instructed by the above named to claim damages (only material damage on our client's vehicle and without prejudice to our client's injuries, if any.) against you/your driver in connection with the above road traffic accident.

We are instructed that the accident was caused by you/your driver's negligent driving and/or management of you/your driver's vehicle no. XE 3061T. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1.	Cost of repair	\$15,100.00
2.	Rental	\$ 1,950.00
3.	Loss of use (02 days @ \$100.00 per day)	\$ 200.00
4.	Survey fee	\$ 815.00
5.	Cost at this stage	\$ 1,000.00
6.	GIA/ LTA/ROC/ police search fee &/reports	\$ 36.49
7.	Postages, transport and other incidentals	\$ 50.00
		\$19,151.49

Vanires

(2) ML192

25/10/18c



133 New Bridge Road #11-02 Chinatown Point Singapore 059413 Tel: +65 6227-2469 Fax: +65 6225-2579 Email: law@dpco.com.sg (UEN: 53130838C)

Daniel Poon Choon Kow LL. B. (Hons), LLM

Our Ref:

DP.sl.10656.18.GA

Your Ref:

Please quote our reference number when replying

DATE:

2.2 OCT 2018

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BLK 972 HOUGANG STREET 91
#13-194
SINGAPORE 530972
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2.	Rental	\$ 1,950.00
3.	Loss of use (02 days @ \$100.00 per day)	\$ 200.00
4.	Survey fee	\$ 815.00
5.	Cost at this stage	\$ 1,000.00
6.	GIA/ LTA/ROC/ police search fee &/reports	\$ 36.49
7.	Postages, transport and other incidentals	\$ 50.00
		\$19,151.49

Date: 2 2 UU 1 2018

A copy each of the following supporting document has been sent to your insurer:

- Our client's GIA report; police report;
- Our client's certificate of insurance;
- LTA search on vehicle number XE 3061T;
- Repair bill;
- Rental invoice;
- Survey report + invoice;
- One hundred (100) copies of scanned coloured photographs showing damage to our client's vehicle.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully,

Client (SLG 7223Z)

c.c. With enclosures to your INSURER:

PDX 8009 (BY HAND)

M/S MSIG INSURANCE (S) PTE LTD 4 SHENTON WAY #23-01 SGX CENTRE 2

SINGAPORE 068807

ATTN: MOTOR CLAIMS DEPARTMENT

Enquire Vehicle & Owner Information (Vehicle No. XE3061T As At 10 Sep 2018 / 11:50:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

DP.10656.18.GA

Current Owner Details

Owner ID Type:

Company

Owner ID:

199105225W

Owner Name:

SAMWOH RESOURCES PTE LTD

Private Residential (Condo Apt or House) / Shopping / Office

Registered Address Type: Complexes

Registered Block/House

25E

No.:

Registered Street Name: SUNGEI KADUT STREET 1

Registered Unit No.:

Registered Building

Name:

Registered Postal Code: 729333

Current Vehicle Details

Vehicle No.:

XE3061T

Make Description/Model: VOLVO / FMX370 64R RSS SC (B)

Insurance Company Name:

MSIG INSURANCE (SINGAPORE) PTE LTD

Print

OK



Siti Awiyah Bte Senian has successfully logged out. Your last login date and time was 11 Sep 2018, 09:48:38.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

			Asset Owner		Transaction	
S/No.1=	Asset Type	Asset ID	ID	Transaction Type	Amount(S\$)	Log Date/Time
1	Vehicle	XE3061T		18.19 Enquire Veh Owner	7.49	11 Sep 2018 /
				Info (Others) by Law Firm		09:50:06

GUAN AUTO SERVICE

Blk 7 Sin Ming Industrial Estate Sector C, ##01-82 Singapore 575642

TO: Tham Kin Yuen

Blk 972 Hougang Street 91

#13-194 Singapore 530972

Date: 09 October 2018

Tax Invoice: GAS/SLG7223Z/TP188011

Vehicle No : SLG 7223 Z

Make/Model: Honda Civic 1.6 VTI CVT

Date Of Accident: 10.09.2018

PARTICULAR

Amount S\$

Rear Portion damaged

Parts replacement, Repair, Straighten, Alignment

Reset, Labour And spraypainting etc.

Lump-sum repair cost as per surveyor report

recommendation -----

\$15,100.00

Singapore Dollars: Fifteen Thousand One Hundred Only

Total

\$15,100.00 Nett

GUAN AUTO SERVICE



Invoice

THAM KIN YUEN

S1111387G

BLK 972 HOUGANG ST 91

#18-184

S(530972)

Invoice No :WPLIN0002330

Invoice Date :30/9/2018

Due Date

:30/9/2018

VHA No

:2708

Referral ID : G023

Description:

Amount

Rental for

15 Day/s

@

\$130 per Day

\$1,950

Vehicle No

SLJ4713E

Vehicle Description

Honda Vezel 1.5 A

Rental Period

10/09/2018

25/09/2018

Total Amount Payable:

\$1,950

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807 vha no: 2708

Invoice No:

Hirer's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

Name: (as in I/C) THAM KIN YUCN	Vehicle No:SLT47/3 & Replace Veh No:
3 1 1 1 1 2 2 1 1	Mileage Out: 7 03 0/ Mileage Out:
Address (Res) BLR 972 Houldong ST 91	Make & Model: 1-6/V 0 A 1/EZEL Auto / Manual
A (8-184 2 (130 9 12)	Out: Date 16/09/2018 Time: / 8 . //
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time:
Occupation Divisor Fun	NON-WAIVER EXCESS=\$ 7000
Occupation: Driving Exp: Singapore Driving Licence No:	CHARGES
Issue Date: Date of Birth: 20 6 55	Daily 15 @\$ 130 perday \$1950 -
Tel: (O)(R)HP:	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC / FIN No:	Extension @\$
Address (Res):	Delivery/Collection Service
Occupation: Driving Exp:	
Singapore Driving Licence No:	SUB-TOTAL \$
Issue Date: Date of Birth:	PETROL LEVEL
Tel: (O)(R):H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
VEHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
E	Fuel
SE DO REAR	Traffic / Parking Fines
- DENTS - SCRATCHES - SCRATCHES	TOTAL CHARGES \$
INDICATE: A - ACCIDENTS S D A	Hirer's Signature
MISSING / FAULTY ACCESSORIES / PARTS REMARKS:	
	Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

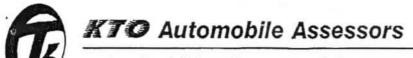
*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2, ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	Can l
259	1905				a My
1.0	1				SIGNATURE OF HIRER/DRIVER



470 Segar Road #09-232 Singapore 670470 Tel: 98505311 Fax: 63107269

****INVOICE****

M/S: Tham Kin Yuen

C/O Guan Auto Service.

Blk 7 Sin Ming Industrial Estate Sector C,

#01-82 Singapore 575642.

Invoice No

: 18-08011

Invoice Ref : TP/GAS/SLG7223Z/8011

Date

: 08 October 2018

DESCRIPTION	Al	MOUNT
For Services Rendered Inspection Report Fees Inclusive Of: Transportation And Photographs One Hundred (100) Copies Vehicle No: SLG 7223 Z Make/Model: Honda Civic 1.6 VTI CVT	\$	815.00
v		
Singapore Dollars: Eight Hundred And Fifteen Only	s	815.00

Cheques should be made payable to KTO AUTOMOBILE ASSESSORS. Please indicate our Invoice No. on the reverse of your cheque.

KTO AUTOMOBILE ASSESSORS

Ong Ah Keng (CAE, AMIMI, MSAAA)

Automotive Appraiser

Reg. No: 52941122M

470 Segar Road #09-232 Singapore 670470 Tel: 98505311 Fax: 63107269

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S: Tham Kin Yuen

C/O Guan Auto Service.

Blk 7 Sin Ming Industrial Estate Sector C.

#01-82 Singapore 575642.

Date

: 08 October 2018

Our Ref

: TP/GAS/SLG7233Z/8011

REFERENCE PARTICULARS

Date of Accident

: 10 September 2018

Type of Inspection : Third Party Claim

ate of Inspection

: 11 September 2018

Date of Re-Inspn

VEHICLE PARTICULARS

Registration No

Make

Model

Year

: SLG 7223 Z

: Honda

: Civic 1.6 VTI CVT

Engine No

: R16B21600519

Chassis No

: MRHFC5650GT000411

Odometer

: 034897 km

: 2016

Colour

: Silver

CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition

Foot Brake

Hand Brake

: Good

: Serviceable Steering

General Body Work: Good

: Serviceable

Lightings

: Serviceable : Serviceable

TYRE CONDITION (Remaining estimated life of tyre in mm)

Make

Thread Balance

Front Near side

: Hankook

215/55R16

6 mm

Front Off Side

: Hankook

215/55R16

6 mm

ar Near Side

: Hankook

215/55R16

6 mm

Kear off Side

: Hankook

215/55R16

6 mm

GENERAL DESCRIPTION OF DAMAGES



The vehicle sustained damage at the rear portion.

For details, refer to assessment for repairs and photographs attached.

ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was \$15,100.00 nett at lump sum basis. (Subject to GST if applicable)

Under normal circumstances, estimated period required for repairs: Sixteen (16) working days.

Enclosed One Hundred (100) photographs depicting damage to the vehicle.

Inspection conducted at : Guan Auto Service.

Blk 7 #01-82 Sin Ming Industrial Estate Sector C, Singapore 575642.

In accordance to your instruction, we have not authorise repairs and inspection was conducted strictly on a "WITHOUT PREJUDICE BASIS".

VEHICLE NO: SLG 7223 Z Our Ref : TP/GAS/SLG7233Z/801

MODEL : HONDA CIVIC 1.6 VTI CVT

5 1

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

		QTY	ASSESSED		ORIGINAL	REVISED
A)	SPARE PARTS	PC/SET	CONDITION		QUOTATION	QUOTATION
1	Rear bumper	1	Distorted	\$	795.80	\$ 657.20 795.80 BR
2	Rear bumper side spacer L/R @ \$85.20 5A.	00 2	Damaged	S	170.40	\$ 108.00 170.40 BR
3	Rear bumper side bracket L/R @ \$45.70	2	Damaged	\$	91.40	\$ 57.40 91.40 BR
4	Rear bumper center support @ \$47.50	2	Bent	S	95.00	\$ 95.00 BTV
5	Rear bumper reinforcement	1	Dented	\$	525.00	\$ 334, 10 525.00 BTV
6	Rear bumper lower garnish	1	Torn	\$	385.70	\$ 385.70 CRA
7	Rear boot lid	1	Dented	\$	997.00	\$ 755.90 997.00 DD
8	Rear boot lid license lamp moulding	1	Sheared off	S	351.70	\$ 184.20 351.70 BR
9	Rear boot lid inner trim	1	Torn	\$	284.90	S 284.90 TH
10	Rear boot lid lock	1	Jammed	\$	194.15	\$ - 194.15 BT
11	Rear boot lid striker	1	Bent	\$	38.10	\$ 38.10 € ∨
2	Rear boot lid hinge L/R @ \$180.20 101-00	2	Bent	\$	360.40	\$ 202.00360.40 BT
13	Rear boot lid weather-strip	1	Tom	\$	80.70	\$ 80.70 CUT
14	Rear boot lid opener switch	1	Damaged	S	93.60	\$ 93.60 Cur
15	Rear tail lamp panel L/R @ \$98.70	2	Dented	S	197.40	\$ 197.40 DD
16	Rear end panel stiff L/R @ \$84.30	2	Bent	\$	168.60	\$ 168.60 BTV
17	Rear end panel top garnish	1	Deformed	\$	245.70	\$ 185.40 245.70 DLV
18	Rear end panel	1	Dented	- S -	752.80	\$ 323.90 752.80 DD
19	Rear fender L/R @ \$851.60	2	Dented/Buckled-	DH, RHS R	1,703.20	\$15-31-201,703.20 DD
20	Rear fender inner trim L/R @ \$316.80	2 L H	_Torn/Crumpled [21-515	633.60	\$ 316. Pd 633.60 TN
21	Rear fender air outlet L/R @ \$64.70	2	Torn	S	129.40	\$ 129.40 NN
22	Rear fender under shield L/R @ \$182.40	2	Torn	S	364.80	\$ 364.80 NN
23	Rear spare tire panel	1	Crumpled	\$	829.40	\$ 829.40 NN
24	Rear exhaust silencer pipe	1	Serviceable	S	816.60	025.10 MI
				S	10,305.35	\$ 9,488.75
			Less 20%	S	2,061.07	\$ 1,897.75
				S	8,244.28	\$ 7,591.00
B)	S/NETT ITEM					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75	Rear bumper clips	1 set	Necessary =	\$	58.00	\$ 35.00 58.00 NE
26	Rear tail lamp L/R @ \$594.60 496.00	2	Cracked	S	1,189.20	\$ 972 001,189.20 BRV
27	Rear boot lid lamp L/R @ \$395.00 214 - 20	2	Cracked	\$	790.00	\$ 428.00 790.00 BR
28	Rear bumper reflector LR @ \$54.60	2	Cracked	· S	109.20	\$ 109.20 BR
29	Rear bumper reflector garnish L/R \$96.40 78	ov 2	Torn	70 Ds	192.80	\$ 156.00 192.80 CRU
30	Rear bumper lower garnish tow cap	1	Torn	S	27.40	\$ 27.40 NN
31	Rear bumper side lower cover L/R @184.30	2	Torn	\$	368.60	\$ 368.60 _{hA157}
32	Rear bumper reverse sensor @ \$175.90	4	Malfunction	\$	703.60	\$ 703.60047
33	Rear boot lid hinge cover L/R @ \$95.00	2	Torn/Twisted	s	190.00	\$ 190.00 BRV
34	Rear foam tool box	1	Cracked	\$	213.50	\$ 213.50
35	Rear spare tyre panel cover	1	Torn	\$	291.70	S 291.70 NA
36	Rear spare tyre panel coating pad	1	Necessary	S	280.00	\$ 280.00 NN
37	Rear windscreen glass inner seal	1	Necessary	s	172.80	\$ 60.00 172.80
88	Rear windscreen glass damper	1	Necessary 7	S	34.50	\$ 34.50
39	Rear boot lid 'Honda' logo	1	Necessary \	3/25	53.95	\$ 53.95 NE
	Rear bumper 'Civic' emblem	1	Necessary \ -1	\$	39.90	\$ 39.90
10		î	Necessary	\$	22.80	
	Kear bumper 1-V I EC' emblem					\$ 22.80
1	Rear bumper 'i-VTEC' emblem Rear exhaust mounting book @ \$34.00	2	I Iseable	4		
11	Rear exhaust mounting hook @ \$34.00	2 1 set	Useable Cut/Rent	\$	68.00	0 (- 40 00 00 = =
10 11 12 13	Rear exhaust mounting hook @ \$34.00 Rear number plate with casing	1 set	Cut/Bent	\$	80.00	
11	Rear exhaust mounting hook @ \$34.00	l set		S		\$ 60.00 80.00 CUT \$ 57.20 74.90 BR. \$380.00 503.70 CUT

MODEL : HONDA CIVIC 1.6 VTI CVT

Our Ref : TP/GAS/SLG7233Z/801:

	FINAL LUMP SUM ADJUSTMENT			_\$	15,100.00
	Total Parts and Labour	S	21,848.83	\$	18,887.55
	Labour Total :	S	8,140.00	\$	5,900.00
58	To provide towing service charge.	<u>s</u>	100.00	\$	100-00-60
57	To straighten & re-align rear exhaust pipe to position.	\$	150.00	\$	80.00 120.00
56	To reinstall rear bumper reverse sensor & view camera.	S	180.00	\$	80.00 120.00
55	To supply rear windscreen glass sealant.	S	50.00	\$	40.00
54	To remove & reinstall rear windscreen glass to assist repair.	\$	120.00	\$	120.00
53	To carry out diagnostic checks and reset.	S	350.00	\$	280.00 NHX 162
(to enable necessary repairs, check, refit as same.	\$	250.00	\$	80.00 160.00
- 52	for proper function & perform water leak test. To remove & reinstall trims garnish, cushion seat, interior upholstery etc,	\$	80.00	\$	50.00
51	Check wiring, reconnection socket, lighting system, centre locking system		22.000		
	rear chassis frame and conduct alignment.	\$	600.00	\$	450.00 NNX
50	To mount vehicle onto chassis alignment bench, repair, straighten		100.00	9	60.00 +30
49	To cavity preservation on all affected area & re-seal body panel joint.	\$	180.00	\$	120.00
48	To transfer rear boot lid mechanism & components.	\$	80.00	\$	40.00
	fittings to facilitate repairs, reshape, refit, adjust, replace and realign all relevant parts.	\$	3,500.00	S	2,500.00
***	Remove damaged parts, knock out dent, straighten, jack out damaged panel, panel beating, cutting, welding, remove & reinstall necessary				
47	paint materials.	\$	2,500.00	\$	1,800.00
46	Spray painting on above new & repaired parts including supply of				Cat-00.000/1
C)	LABOUR CHARGES & MISC				
0	I I DOVID OUT DOVID A NUCL				

POINT OF IMPACT

The impact was confined to the rear portion of the vehicle.

The damages appeared to be consistent as per the accident report statement.

Please refer the attached schedule and photographs for details.

ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

Repair days 11

Taim 12/11/18

Automobile Consultants, Insurance Loss Assessors / Adjusters, Inspection and Evaluation

Our Ref : TP/GAS/SLG7233Z/8011

CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of \$15,100.00 nett, corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

ours faithfully TO Automobile Assessors

Ong Ah Keng (CAE, AMIMI, MSAAA) Automotive Appraiser

Page 1 of 1

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

	FOLDER TRA										
Case	Notified 11 Sep 2018	Est Submitted	Adj Assigned 12 Sep 2018 16:13	S\$8,650.00 Edit Estimate	S\$8	Submitted 6,650.00 ew Rpt	Ins Auth'ed	Report	1	y	
			Edit Adj Rpt	Edit Estimate		ew Kpt		Cance	Case		
	Main	R	eference	Claim	Details		Documen	ts	Show A	All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by insurer]				
Insured:	SAMWOH	RESOURCES PT	ELTD, Co. Reg. No	.: 199105225W		1.					
Main Claimant:	THAM KI	THAM KIN YUEN, ID: S1111387G									
Vehicle Reg No.:	SLG722	3Z		Date	of Loss:		3 11:00 - :59 and 30 Days Fi	rom LTA Reg I	Date (Man Yi	r)]	
Claim Type	: TP / 569	935		U U - 0.77 (0.77)	y/Cover No.:		MKC (Comprehe 07/06/2018 - 06				
Vehicle Reg No. (Insured):	XE3061T				y No. mant):						
				Exce	ss:	5\$2,000.00					
Repairer:	Guan Aut	Guan Auto Service (Sin Ming) Block 7 Sin Ming Industrial Estate Sector C, #01-80/ # 01-82, 575642 Sin Ming - Tel: 93884210									
Handling Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65 6827	7888	[Handled by	Jowyn Tay Mei	i Ling - 6643	1307]		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Han	dled by X	ING GUO Q	IANG] [Fina	al Rpt due	01/11/201	.8]	
Driver/Cust dian (Insured):	:0		NRIC: G5241696K,					-			
Adj Asg. Remarks:			: 100% Please app 9388 4210 to arrang		ONSULTA	NTS ONLY fo	r this case (SAM	MWOH RESOU	RCES PTE LT	TD)	
ASSOCIAT	TED MAIL RE	CEIVED					V	iew All Co	mpose Case	Mai	
MSIG_S	G (30/10/2018	3): Report Send	Back Alerts - SLG7	223Z (TP)							
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Due Dat	e Priority	Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Create	ed On De	one	

Claim Documents

*SLG7223Z (569935)

[XE3061T]

TP

THAM KIN YUEN

Sep 10 2018 11:00AM

[SAMWOH RESOURCES PTE LTD]

Guan Auto Service

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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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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

Our File No: CS3/MSG18016668/GSBE2-1

Date: 16/11/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

B28970951MKC Policy No:

Claimant Vehicle SLG7223Z

Insured Vehicle No: XE3061T

TP 10/09/2018 Nature of Claim: Claim No: 569935 Date of Loss:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

No:

SLG7223Z

Make & Model:

HONDA CIVIC, 1.6 VTI CVT (A)

Engine No:

R16B21600519

Reg. Date: Colour:

11/10/2016 (Man. Year: 2016)

Chassis No:

MRHFC5650GT000411

Engine Capacity:

Odometer:

34897 km

Market Value/New Car Price: N/A

1597 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

215/55 R16

Rear Tyre Size:

215/55 R16

Front Right Side:

Hankook 6 mm Hankook 6 mm Rear Left Side: Rear Right Side: Hankook 6 mm Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		13,708.83	7,436.32	6,272.51	45.76
Miscellaneous Items		0.00	0.00	0.00	
Labour		8,140.00	3,400.00	4,740.00	58.23
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	21,848.83	10,836.32	11,012.51	50.40
	Approved Total (Overridden) (S\$)		8,650.00		
	Nett Amount (S\$)	21,848.83	8,650.00	13,198.83	60.41

INSPECTION

Date of Assignment:

12/09/2018

Date Inspected:

13/09/2018 Inspected At:

Guan Auto Service (Sin Ming)

Block 7 Sin Ming Industrial Estate Sector

C, #01-80/ # 01-82 Singapore 575642

Estimated Period of Repair:

11.0 days

Adjuster: XING GUO QIANG Manager:

Hiew May Fung

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen... 16/11/2018



Adjuster Report Page 3 of 5

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 16 Nov 2018)
Parts:	143	HONDA CIVIC 1.6 VTI CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SLG7223Z)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values r	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Broken	795.80 FL	*657.20 FL
2	2		*REAR BUMPER SIDE SPACER L/R	Broken	170.40 FL	*108.00 FL
3	2		*REAR BUMPER SIDE BRACKET L/R	Broken	91.40 FL	*57.40 FL
4	2		*REAR BUMPER CENTER SUPPORT	Bent	95.00 FL	*95.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	525.00 FL	*334.10 FL
6	1		*REAR BUMPER LOWER GARNISH	Cracked	385.70 FL	*385.70 FL
7	1		*REAR BOOT LID	Dented	997.00 FL	*755.90 FL
8	1		*REAR BOOT LID LICENSE LAMP MOULDING	Broken	351.70 FL	*184.20 FL
9	1		*REAR BOOT LID INNER TRIM	Torn	284.90 FL	*284.90 FL
10	1		*REAR BOOT LID LOCK	Bent	194.15 FL	*194.15 FL
11	1		*REAR BOOT LID STRIKER	Bent	38.10 FL	
12	2		*REAR BOOT LID HINGE L/R	Bent	360.40 FL	*202.00 FL
13	1		*REAR BOOT LID WEATHER-STRIP	Cut	80.70 FL	*80.70 FL
14	1		*REAR BOOT LID OPENER SWITCH	Cut	93.60 FL	*93.60 FL
15	2		*REAR TAIL LAMP PANEL L/R	Dented	197.40 FL	*197.40 FL
16	2		*REAR END PANEL STIFF L/R	Bent	168.60 FL	*168.60 FL
17	1		*REAR END PANEL TOP GARNISH	Dislodged	245.70 FL	*185.40 FL
18	1		*REAR END PANEL	Dented	752.80 FL	*323.90 FL
19	1		*REAR FENDER L/R	N/S Dented/Buckled/O/S Repair	1,703.20 FL	*851.60 FL
20	1		*REAR FENDER INNER TRIM L/R	N/STorn/CrumpledO/SServiceable	633.60 FL	*316.80 FL
21	2		*REAR FENDER AIR OUTLET L/R	Not Necessary	129.40 FL	*-FL
22	2		*REAR FENDER UNDER SHIELD L/R	Not Necessary	364.80 FL	*-FL
23	1		*REAR SPARE TIRE PANEL	Not Necessary	829.40 FL	*-FL
24	1		*REAR EXHAUST SILENCER PIPE	Serviceable	816.60 FL	*-FL
25	1		*SET REAR BUMPER CLIPS	Necessary	58.00 F	*35.00 FN
26	2		*REAR TAIL LAMP L/R	Broken	1,189.20 F	*972.00 FN
27	2		*REAR BOOT LID LAMP L/R	Broken	790.00 F	*428.00 FN
28	2		*REAR BUMPER REFLECTOR L/R	Broken	109.20 F	*109.20 FN
29	2		*REAR BUMPER REFLECTOR GARNISH L/R	Cracked	192.80 F	*156.00 FN
30	1		*REAR BUMPER LOWER GARNISH TOW CAP	Not Necessary	27.40 F	*- FN
31	2		*REAR BUMPER SIDE LOWER COVER L/R	Missing	368.60 F	*368.60 FN
32	4		*REAR BUMPER REVERSE SENSOR	Cut	703.60 F	*703.60 FN
33	2		*REAR BOOT LID HINGE COVER L/R	Broken	190.00 F	*190.00 FN
34	1		*REAR FOAM TOOL BOX	Not Necessary	213.50 F	*- FN
35	1		*REAR SPARE TYRE PANEL COVER	Not Necessary	291.70 F	*-FN

Adjuster Report Page 4 of 5

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*REAR SPARE TYRE PANEL COATING PAD	Not Necessary	280.00 F	*-FN
37	1		*REAR WINDSCREEN GLASS INNER SEAL	Necessary	172.80 F	*60.00 FN
38	1		*REAR WINDSCREEN GLASS DAMPER	Necessary	34.50 F	*34.50 FN
39	1		*REAR BOOT LID HONDA LOGO	Necessary	53.95 F	*53.95 FN
40	1		*REAR BUMPER CIVIX EMBLEM	Necessary	39.90 F	*39.90 FN
41	1		*REAR BUMPER I-VTEC EMBLEM	Necessary	22.80 F	*22.80 FN
42	2		*REAR EXHAUST MOUNTING HOOK	Usable	68.00 F	*-FN
43	1		*SET REAR NUMBER PLATE WITH CASING	Cut	80.00 FS	*60.00 FS
44	1		*REAR BOOT LID LICENSE LAMP	Broken	74.90 F	*57.20 FN
45 F=Fra	1 inchise	part. S=8	*SET REAR BOOTLID VIEW CAMERA SpcNett. L=ListItemDisc. N=NettItemDisc.	Cut	503.70 FS	*380.00 FS
				Sub Total (S\$)	15,769.90	9,185.40
			- List Item Disc	ount on L Items 20.00/20.00% (S\$)	2,061.07	1,102.93
			- Nett Item Dis	count on N Items 0.00/20.00% (S\$)	0.00	646.15
				Total Parts (S\$)	13,708.83	7,436.32
			Report was unsubmitt	ed during this print-out.		

Adjuster Report Page 5 of 5

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING ON ABOVE NEW & REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	New	2,500.00	1,200.00
2	REMOVE DAMAGED PARTS, KNOCK OUT DENT, STRAIGHTEN, JACK OUT DAMAGED PANEL, PANEL BEATING, CUTTING, WELDING, REMOVE & REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS, RESHAPE, REFIT, ADJUST, REPLACE AND REALIGN ALL RELEVANT PARTS	New	3,500.00	1,400.00
3	TO TRANSFER REAR BOOT LID MECHANISM & COMPONENTS	New	80.00	40.00
4	TO CAVITY PRESERVATION ON ALL AFFECTED AREA & RESEAL BODY PANEL JOINT	New	180.00	90.00
5	TO MOUNT VEHICLE ONTO CHASSIS ALIGNMENT BENCH, REPAIR, STRAIGHTEN REAR CHASSIS FRAME AND CONDUCT ALIGNMENT	New	600.00	0.00
6	CHECK WIRING, RECONNECTION SOCKET, LIGHTING SYSTEM, CENTRE LOCKING SYSTEM FOR PROPER FUNCTION & PERFORM WATER LEAK TEST	New	80.00	50.00
7	TO REMOVE & REINSTALL TRIMS GARNISH, CUSHION SEAT, INTERIOR UPHOLSTERY ETC, TO ENABLE NECESSARY REPAIRS, CHECK, REFIT AS SAME	New	250.00	80.00
8	TO CARRY OUT DIAGNOSTIC CHECKS AND RESET	New	350.00	160.00
9	TO REMOVE & REINSTALL REAR WINDSCREEN GLASS TO ASSIST REPAIR	New	120.00	120.00
10	TO SUPPLY REAR WINDSCREEN GLASS SEALANT	New	50.00	40.00
11	TO REINSTALL REAR BUMPER REVERSE SENSOR & VIEW CAMERA	New	180.00	80.00
12	TO STRAIGHTEN & RE-ALIGN REAR EXHAUST PIPE TO POSITION	New	150.00	80.00
13	TO PROVIDE TOWING SERVICE CHARGE	New	100.00	60.00
	Gross Labou	r Cost (S\$)	8,140.00	3,400.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >