

CC 4, FWD 180 1973S, K eab 7/1

LKJ:
IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT
28/10/18

Date / Time:

30/10/18

Registered in Merimen:

30/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 3614P

Claim No.:

Name of Insured:

MR. Najeeb bin Md. Ibrahim

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A:

28/10/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

CI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

6805732T



INSRS:
WSP:
Tel:
Liability:
RMKS:

BU



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

2/11
AM

6805732T - N/A (18/10/18) 4/1/18 : 28/10/18
SLJ 3614P, X

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call CI:	
After call Itr to CI:	
Documentation Check List:	Handler Typist
Notification Itr (if non-pickup)	<input type="checkbox"/>
After call Itr to CI:	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

18.11.18

EMAIL VENDOR LIABILITY CLAIM.

30.11.18

FILE PASS TO TYPIST TO PREPARE REPORT.

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost:	P/P	S\$ 5,220.91	(5 days) Reduction:	36 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	21
Repair Cost:	q/kat:	S\$ 5,586.44	* 01 RAMP EXCHG TV	
Loss of Rental (LOR):	q/kat:	S\$ 535.00	(5 days) A +100	
Loss of Use (LOU):	S\$	-	(5 x days)	
Loss of Income (LOI):	S\$	-	(5 x days)	
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	S\$	7.45		
Medical:	S\$	-		
Disbursement:	S\$	-	(e.g. Tow/ Independent)	
Legal Cost:	S\$	-		
Total:	S\$	6,128.89	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	S\$	6,128.89	Name 1:	BEL AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	

8/3/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: 3P
- 3) Survey fee: +500

ASS. REC. BY:

REF: RND/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

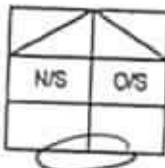
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 days

Res.: Yes or No

Lum Sum:

(1.1) %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBD 5732T

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

NIS NV200

c.c

1461

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

73748

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

VSKY3AM 208 0090493

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

NITYS/Rlm / STD A/Rlm or

Tyre Size:

F:

175/70R14

R:

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

TOYO / YOKO or

Roadstone

Front

R/Bal.

9

mm

Rear

R/Bal.

8

mm

L/Bal.

9

mm

L/Bal.

8

mm

D.O.A.

28/10/18

D.O.I.

30/10/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

31/10 File pass to Customer

P/P: +5,220.97 (R/D: +2,991.05 367)

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:

S + RS \$

Fixes

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

TOTAL



BCC AUTOMOTIVE PTE LTD

Blk 1 Sin Ming Industrial Estate Sector C #01-101
Singapore 575636 Tel: 6552 5588 Fax: 6552 7750

QUOTATION NO.

C3119-5732

GST: 20-0507063-Z

Page 1 of 1

CAR NO:	MAKE:	MODEL:	MILEAGE:
GBD5732 T	NISSAN	NV200	KM

NAME OF INSURER:

POLICY NUMBER:

DATE OF ACCIDENT: 28.10.2018

QUOTATION DATE: 30.10.2018

S/NO	DESCRIPTION	QTY	AMOUNT
1	REAR LH DOOR <i>1281.40</i>	<i>Ry</i> 1	\$ 1,790.00 ✓
2	REAR LH DOOR CATCH	<i>R</i> 1	\$ 105.00 ✓
3	REAR RH DOOR <i>1130.90</i>	<i>Ry</i> 1	\$ 1,249.00 ✓
4	REAR RH DOOR CATCH	<i>r</i> 1	\$ 105.00 X
5	REAR BOOT GARNISH	<i>rn</i> 1	\$ 454.00 X
6	REAR BOOT GARNISH CLIPS	<i>rn</i> 5	\$ 40.00 ✓
7	REAR BOOT WEATHER STRIP	<i>Cur</i> 1	\$ 155.00 ✓
8	REAR NV200 LOGO EMBLEM	<i>rn</i> 1	\$ 125.00 ✓
9	REAR NISSAN LOGO EMBLEM	<i>rn</i> 1	\$ 95.00 ✓
10	CDI LOGO <i>60.80</i>	<i>rn</i> 1 <i>108</i>	\$ 112.00 ✓
PARTS TOTAL			\$ 4,230.00
	REAR 70KM/H STICKER (SN)	<i>rn</i>	\$ 10.00 ✓
	SILICONE (S/N)	<i>rn</i>	\$ 50.00 ✓
	TO REMOVE & REFIX REAR LH & RH DOOR GLASS		\$ 120.00 ✓
	TO PANEL BEAT THE AFFECTED AREAS	<i>600 500</i>	\$ 900.00 ✓
	TO SPRAY PAINT ON THE AFFECTED AREAS	<i>700</i>	\$ 1,000.00 ✓
	TO REMOVE ALL WIRE HARNESS & ALL MECHANISM PART		\$ 300.00 ✓
			\$ 2,380.00
<i>Not Authorised</i>			
<i>Resurvey By paint</i>			
<i>5 days</i>			
			<i>65220-97</i>
LKK Auto Consultants hence notify the Repairer of the following:			
• To resurvey (except other works pending)			
• To display (except parts) during resurvey			
• Parts prices are subject to confirmation			
• Third party survey is not "Official Insurance" basis			
• No illegal modification is allowed			
• Signature of repairer to be provided and is subject to final invoice and payment			
Signature:			
Date:			

REMARKS: This estimate is based on our initial inspection, and should additional work be found necessary to be carried out in the course of repairs, extra parts and labour cost will be charged accordingly. You will be informed prior to action taken. Parts prices are subjected to changes. Quotation is not yet inclusive of GST.

\$ 6,610.00



BCC AUTOMOTIVE PTE LTD

Blk 1 Sin Ming Industrial Estate Sector C #01-101
Singapore 575636 Tel: 6552 5588 Fax: 6552 7750

QUOTATION NO.

C3119-5732

GST: 20-0507063-Z

Page 1 of 1

CAR NO:	MAKE:	MODEL:	MILEAGE:
GBD5732 T	NISSAN	NV200	KM

NAME OF INSURER:

POLICY NUMBER:

DATE OF ACCIDENT: 28.10.2018

QUOTATION DATE: 31.10.2018

S/NO	PART NUMBER /	DESCRIPTION	QTY	AMOUNT
31		<u>SUPPLEMENTARY</u>		
32	REAR BUMPER	624.80	1	\$ 982.00
33	REAR BUMPER SPONGE	98.90	1	\$ 141.00
34	REAR LH DOOR NUMBER PLATE LIGHT COVER	351.50	1	\$ 425.00
35	REAR DOOR BOARD CLIPS		10	\$ 60.00
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				

REMARKS: This estimate is based on our initial inspection, and should additional work be found necessary to be carried out in the course of repairs, extra parts and labour cost will be charged accordingly. You will be informed prior to action taken. Parts prices are subjected to changes. Quotation is not yet inclusive of GST.

TOTAL \$ 1,608.00

CAR NO:	MAKE:	MODEL:	MILEAGE:
GBD5732 T	NISSAN	NV200	KM

NAME OF INSURER: _____

POLICY NUMBER: _____

DATE OF ACCIDENT: 28.10.2018

QUOTATION DATE: 30.10.2018

S/NO	DESCRIPTION	QTY	AMOUNT
1	REAR LH DOOR 1281.00	By 1	\$ 1,790.00 ✓
2	REAR LH DOOR CATCH	1 1	\$ 105.00 ✓
3	REAR RH DOOR 1130.90	By 1	\$ 1,249.00 ✓
4	REAR RH DOOR CATCH	1 1	\$ 105.00 X
5	REAR BOOT GARNISH	1 1	\$ 454.00 X
6	REAR BOOT GARNISH CLIPS	5 5	\$ 40.00 X
7	REAR BOOT WEATHER STRIP	1 1	\$ 155.00 ✓
8	REAR NV200 LOGO EMBLEM 87.00	1 1	\$ 125.00 ✓
9	REAR NISSAN LOGO EMBLEM	1 1	\$ 95.00 ✓
10	CDI LOGO	1 1	\$ 112.00 ✓
PARTS TOTAL			\$ 4,230.00
	REAR 70KM/H STICKER (SN)	1 1	\$ 10.00 ✓
	SILICONE (S/N)	1 1	\$ 50.00 ✓
	TO REMOVE & REFIX REAR LH & RH DOOR GLASS		\$ 120.00 ✓
	TO PANEL BEAT THE AFFECTED AREAS	550h	\$ 900.00 500h
	TO SPRAY PAINT ON THE AFFECTED AREAS		\$ 1,000.00 600h
	TO REMOVE ALL WIRE HARNESS & ALL MECHANISM PART		\$ 300.00 120h
			\$ 2,380.00
<p>Not Authorised</p> <p>Measuring B4 paint</p> <p>5 days</p>			
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before 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 			
<p>REMARKS: This estimate is based on our initial inspection and should additional work be found necessary to be carried out in the course of repairs, extra parts and labour cost will be charged accordingly. You will be informed prior to action taken. Parts prices are subjected to changes. Quotation is not yet inclusive of GST.</p> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p>			\$ 6,610.00

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:

Date: 31 Oct 2018

Preliminary Advice

Insured Vehicle No	: SLJ3614P	Accident Date	: 28/10/2018
TP Vehicle No	: GBD5732T	Assignment Date	: 30/10/2018
Make	: NISSAN NV200	Est. Duration of Repair	: 5 days
Date of Inspection	: 30/10/2018		
Inspection At	: BCC Automotive Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate, Sector C #01-101 Singapore 575636		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	6,610.00
Revised Amount	:S\$	4,350.90
Check Items (Estimated)	:S\$	0.00
Total	:S\$	4,350.90

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

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

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 13 November 2018 11:06 AM
To: 'christina@bcc.sg'
Subject: RE: 3RD PARTY CLAIM AGAINST SLJ3614P

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

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

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

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

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

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

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Christina Lim (<mailto:christina@bcc.sg>)
Sent: Tuesday, 30 October, 2018 10:58 AM
To: SG Corporate Contact
Subject: 3RD PARTY CLAIM AGAINST SLJ3614P

Hi office in charge,

Your insured's vehicle no. SLJ3614P has collided against our client's vehicle no. GBD5732T on the 28 October 2018.

We are proposing for an amicable settlement, please help to arrange for surveyor.

Kindly check OIC in charge.

Please see report attached.

Thanks

Christina Lim | +65 6552 5588

Assistant Admin Manager



BCC Automotive Pte Ltd | www.bcc.sg

Blk 1, Sin Ming Industrial Estate

Sector C #01-101/103/105/107/109

Singapore 575636

Tel : +65 6552 5588 (5 lines) | Fax : +65 6552 7750

Operating Hours : Mon - Fri (8:30am - 5:30pm) | Sat (8:30am - 4:00pm) | Closed on Sun and Public Holidays

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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.

Claim Audit

AUDIT TRAIL							
No.	On	Audit	Remarks	By			
1	30 Oct 2018 15:38	Cim Veh Model Changed	(206003) NISSAN NV200 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M).	[A] HOW MEI KWAN			
2	30 Oct 2018 15:38	Cim Created	Reg No: GBD5732T, Acct Date: 2018/10/28, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: Liberty Insurance Pte Ltd (HQ), Workshop: BCC Automotive Pte Ltd (Sin Ming)	[A] HOW MEI KWAN			
3	30 Oct 2018 15:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);; RR Region: FWD - Ext Auto Adj Assignment, Suggested Adj. : Infiniti Appraisal Service.	[A] HOW MEI KWAN			
4	30 Oct 2018 15:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/09	[A] HOW MEI KWAN			
5	30 Oct 2018 15:38	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN			
6	30 Oct 2018 15:38	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN			
7	30 Oct 2018 15:38	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN			
8	31 Oct 2018 15:25	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/11/09	[A] HOW MEI KWAN			
9	31 Oct 2018 16:52	Cim Registration Modified	Pol No:->PNPV2018-00001902.	[I] Josey Loh			
10	21 Dec 2018 13:56	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN			
11	21 Dec 2018 13:56	Cim Dtl Modified	JPJ Reg. Date: -> 2014/12/26.	[A] JOANNE LEE KHANG MIN			
12	21 Dec 2018 13:56	Cim Details Notified		[A] JOANNE LEE KHANG MIN			
13	02 Jan 2019 15:39	Adj Mandate Request	Cur.Req:6128.89:LIABILITY: 100% B:27 OLD REAR ENDED TP QUANTUM: (a) COR w/G ST: \$5,586.44 + (b) LOR w/GST: \$535.00 (5days x \$100) + (c) LTA :\$7.45 Total: a+b+c = \$6,128.89 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi			
Date From			Date To		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
1961714	31/10/2018 15:25	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBD5732T	SLJ3614P	10.70

Print Received Message

This mail is associated with :

***GBD5732T (1201800013975)**
[SLJ3614P]

TP

TETRA FIRE ENGINEERING PTE LTD

Oct 28 2018 8:00AM

[Mohamed Najeeb Bin Md Ibrahim]

BCC Automotive Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 25/02/2019 17:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6128.89) - GBD5732T - Claim Handler: Josey Loh

Approved:6128.89.



Our Ref: INS3/5732/2018-1

26 November 2018

Motor Vehicle Claims Department
FWD Singapore Pte Ltd
C/o. LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sirs

**FOR ACCIDENT INVOLVING VEHICLES NOS: GBD 5732 T
AND SLJ 3614 P (YOUR INSURED) ON THE 28 OCTOBER 2018**

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1)	Our Final Claim Bill No: 6890	\$ 5586.44
2)	Rental Fee	\$ 535.00
3)	LTA Search fee	\$ 7.45
4)	Authorization to Act	

\$ 6128.89
=====

Yours faithfully
BCC AUTOMOTIVE PTE LTD

Christina Lim
Claim Officer

Enc

BCC AUTOMOTIVE PTE LTD

Office: Blk 1 Sin Ming Ind Est Sector C #01-101 Singapore 575636
Workshops: Blk 1 Sin Ming Ind Est Sector C #01-103/105/107/109 Singapore 575636
Tel : +65 6552 5588 Fax : +65 6552 7750 Email: enquiry@bcc.sg Website: www.bcc.sg

LETTER OF AUTHORISATION

Date: 29-10-2018

To: The Motor Claims Manager

M/s FWD SINGAPORE PTE LTD

Singapore _____

Dear Sirs

FOR ACCIDENT ON 28-10-2018 INVOLVING MY VEHICLE NO:
GKD 5732T AND YOUR INSURED'S VEHICLE NO: SLJ 3614P

I/We, TETRA FIRE ENGINEERING of NRIC / RCB NO: 199406949R
am/are the registered owner of motor vehicle no: GKD 5732T. I/We have, hereby
instructed and authorised M/s BCC Automotive Pte Ltd to commence repairs to my/our vehicle.

BCC Automotive Pte Ltd has the full authority to act and negotiate a settlement with your Company on the repair costs and other consequential losses in a manner that they deem fit. They also have my/our full authority to sign any documents e.g. discharge vouchers and the like on my/our behalf pertaining only to the above claim; and to collect all compensation monies due to me/us from you or any other party, regarding the said accident.

You are hereby authorised to release all compensation monies pertaining to the above-mentioned accident, directly to my/our repairer, M/s BCC Automotive Pte Ltd. All cheques should be crossed and made payable to BCC AUTOMOTIVE PTE LTD.

TETRA FIRE ENGINEERING PTE LTD

Signature

[Signature]
Owner: TETRA FIRE
EN BIN EOLING STEEL

Signature

[Signature]
Witness by: CHRISTINA LIM

NRIC No: 81802334B

Date: 29-10-2018

RELEASE

Claim Reference:	1201800013975
Surveyor's Reference:	CC4/FWD18019735/Kea3
TP Reference:	INS3/5732/2018-1

We, **BCC AUTOMOTIVE PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBD 5732T** ("Vehicle") to accept the sum of **\$6,128.89**, being the amount claimed for **\$5,586.44** (repair costs), **\$535.00** (loss of 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 **28/10/2018** (date of accident) at / along **JUNCTION OF LOR AH SOO AND PAYA LEBAR RD** (location) involving vehicle no/s. **GBD 5732T** and **SLJ 3614P**.

This is pursuant to the inspection conducted on **30/10/2018** (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 **SLJ 3614P** 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 27 day of Feb - 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: www.bcc.sg

TAX INVOICE

Company / GST Reg No : 2005070632

Invoice No : **SMIV6890**

Invoice Date : **26-11-2018**

Vehicle Reg No : GBD5732T
Name : PWD SINGAPORE PTE LTD
Address : NA
Contact No : na
Email : na

Make & Model : NISSAN - NV200 1.5L MT ABS AIRBAG
Chassis No : 2WD 6DR EURO 5
Mileage : VSKYBAM20Z0090493
Officer-In-Charge : 73748 KM
Page : CHRIS
Page : 1 of 2

No	Description	Unit Price	Qty	Disc (%)	Amount
1	REAR LH DOOR	1,281.40	1.00	10.00	1,153.26
2	REAR RH DOOR	1,130.90	1.00	10.00	1,017.81
3	REAR BOOT GARNISH CLIPS	8.00	5.00	10.00	36.00
4	REAR BOOT WEATHER STRIP	155.00	1.00	10.00	139.50
5	REAR NV200 EMBLEM	125.00	1.00	10.00	112.50
6	REAR NISSAN EMBLEM	95.00	1.00	10.00	85.50
7	CDI LOGO	60.80	1.00	10.00	54.72
8	REAR BUMPER	624.80	1.00	10.00	562.32
9	REAR BUMPER SPONGE	98.90	1.00	10.00	89.01
10	REAR LH DOOR NUMBER PLATE LIGHT COVER	351.50	1.00	10.00	316.35
11	REAR DOOR BOARD CLIPS	6.00	10.00	10.00	54.00
12	70KM/H STICKER	10.00	1.00		10.00
13	SILICONE	50.00	1.00		50.00
14	TO REMOVE & REFIT REAR LH & RH DOOR GLASS	120.00	1.00		120.00
15	TO PANEL BEAT THE AFFECTED AREAS	600.00	1.00		600.00
16	TO SPRAY PAINT ON THE AFFECTED AREAS	700.00	1.00		700.00
17	TO REMOVE ALL WIRE HARNESS & ALL MECHANISM PARTS	120.00	1.00		120.00

REMARKS: ACCIDENT CLAIM

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: enquiry@bcc.sg

TAX INVOICE

/E Company / GST Reg No : 200507063Z

Invoice No : **SMIV6890**
Invoice Date : **26-11-2018**

Vehicle Reg No : GBD5732T
Name : FWD SINGAPORE PTE LTD
Address : NA
Contact No : na
Email : na

Make & Model : NISSAN - NV200 1.5L MT ABS AIRBAG
2WD 6DR EURO 5
Chassis No : VSKYBAM20Z0090493
Mileage : 73748 KM
Officer-In-Charge : CHRIS
Page : 2 of 2

No	Description	Unit Price	Qty	Disc (%)	Amount
----	-------------	------------	-----	----------	--------

Sub-Total : 5,220.97
Add GST 7% : 365.47
Total Amount Due (SGD) : 5,586.44

NOTE:

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK.
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS.
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

Customer's Acknowledgement

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection :

Name :

NRIC :

Customer's signature :

MK Vehicle Rental Pte Ltd

48 Toh Guan Road East #04-124 Enterprise Hub Singapore 608586

Tel: 6763 6363 | Fax: 6763 0919

Website: www.mkvehicle.com.sg | Email: rental@mkvehicle.com.sg

GST No. 200819177M | Reg No.: 200819177M

BCC AUTOMOTIVE PTE LTD

1 SIN MING INDUSTRIAL EST SECTOR C

#01-101 SIN MING INDUSTRIAL ESTATE

SINGAPORE 575636

Tel: 6552 5588

Rental Tax Invoice

Inv No. : INV18111217

Date : 05 Nov 2018

Ref :

Currency : SGD

Terms : COD

RA No. : RA18110358

Veh No. : GBH2605B

#	Rental Period	Rate	Disc	Amt
1	Rental (29/10/2018 09:30 to 03/11/2018 09:20 - 5 DAYS X \$100 = \$500	500.00	0.00	500.00

Remarks:

RENTAL FOR ACCIDENT CLAIMS, REPLACE GBD5732T

This is computer generated document.

Subtotal : S\$ 500.00

GST 7.0% : S\$ 35.00

Total : S\$ 535.00

For **MK Vehicle Rental Pte Ltd**



(Authorised Signature)

[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 30 Oct 2018 / 09:56:06

Receipt Date/Time : 30 Oct 2018 / 09:56:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181030-000360

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 - SLJ3614P				
As at 28 Oct 2018/08:05:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLJ3614P Enquiry Fee 20181030095435730531	7.00	0.49	7.49
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				
	20181030095512968	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'd	Status
Main	31 Oct 2018 Edit Reg		30 Oct 2018 00:00 Edit Adj Rpt	S\$5,220.97 Edit Estimates	S\$5,220.97 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Mohamed Najeeb Bin Md Ibrahim , ID: S7816056Z								
Main Claimant:	TETRA FIRE ENGINEERING PTE LTD , Co. Reg. No.: 199406949R								
Vehicle Reg. No.:	GBD5732T	Date of Loss:	28/10/2018 08:00 - :59 [46 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800013975	Policy/Cover Note No.:	PNPV2018-00001902 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ3614P	Policy No. (Claimant):	S117V16930/VCV/R02(COMP)						
		Excess:							
Repairer:	BCC Automotive Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate, Sector C #01-101, S75636 Sin Ming - Tel: 6552 5588								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (25/02/2019): Alert - Adj Mandate Approved (S\$6128.89) - GBD5732T - Claim Handler: Josey Loh FWD_SG (07/01/2019): Alert - Adj Mandate Maintained - GBD5732T - Claim Handler: Josey Loh 									
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

*GBD5732T (1201800013975)
[SLJ3614P]
TP
TETRA FIRE ENGINEERING PTE LTD
Oct 28 2018 8:00AM
[Mohamed Najeeb Bin Md Ibrahim]
BCC Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/10/18 15:25	Adjuster Immediate Advice	1 Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
2	02/01/19 15:40	Odometer Reading	1 Load JPG	<input checked="" type="checkbox"/>
3	02/01/19 15:40	Chassis Number	1 Load JPG	<input checked="" type="checkbox"/>
4	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
5	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
6	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
7	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
8	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
9	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
10	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
11	02/01/19 15:40	General View	1 Load JPG	<input checked="" type="checkbox"/>
12	02/01/19 15:40	General View	1 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	30/10/18 15:39	TP GIA REPORT	1 Load PDF	
2	30/10/18 15:39	ACKNOWLEDGEMENT EMAIL TO FWD DD 30.10.2018	1 Load PDF	
3	31/10/18 12:01	EMAIL - FWD TO OI DD 31.10.2018	1 Load PDF	
4	31/10/18 18:25	TP ESTIMATE - MARKED	1 Load PDF	
5	21/12/18 14:05	WORKSHOP INVOICE	1 Load PDF	
6	21/12/18 14:05	RENTAL RECEIPT	1 Load PDF	
7	21/12/18 14:05	LTA SEARCH	1 Load PDF	
8	21/12/18 14:05	LOD	1 Load PDF	
9	18/01/19 12:51	TP ESTIMATE - MARKED (REVISED WITH SUPP)	1 Load PDF	
10	11/03/19 14:06	AUTHORISATION TO ACT FORM	1 Load PDF	
11	11/03/19 14:06	Release Voucher	1 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	31/10/18 16:53	PH GIA	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
---------------------	-------	------	-------

There are no document checklists configured.

Our Checklist Remarks - LXX 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:	SLJ3614P (Insd veh)	Model:	NISSAN NV200 1.5 L ABS
	GBD5732T (TP veh)		AIRBAG 2WD 6DR EURO 5
Date of Accident:	28/10/2018		(M)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			8,793.26
Final Repair Cost	: \$			5,586.44
Loss of Use	: \$			_____ days at \$0.00 per day
Rental (if any)	: \$			535.00 5 days
LTA / GIA Search Fee	: \$			7.45
Others:	: \$			0.00
	: \$			
Final Settlement Sum	: \$			6,128.89

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)	BCC Automotive Pte Ltd	: \$	6,128.89
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

11 Mar
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/FWD18019735/KEA3Q2

Date: 11/03/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00001902

Claimant Vehicle No: GBD5732T Insured Vehicle No: SLJ3614P

Date of Loss: 28/10/2018 Nature of Claim: TP Claim No: 1201800013975

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD5732T**

Make & Model: NISSAN NV200, 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M) Engine No: K9KC400D054058

Reg. Date: 26/12/2014 (Man. Year: 2014) Chassis No: VSKYBAM20Z0090493

Colour: Silver Odometer: 73748 km

Engine Capacity: 1461 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: 175/70 R14 Rear Tyre Size: 175/70 R14

Front Left Side: Roadstone 9 mm Rear Left Side: Roadstone 8 mm

Front Right Side: Roadstone 9 mm Rear Right Side: Roadstone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,898.00	3,680.97	2,217.03	37.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,320.00	1,540.00	780.00	33.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,218.00	5,220.97	2,997.03	36.47
+ GST 7.00/7.00% (S\$)	575.26	365.47	209.79	36.47
Nett Amount (S\$)	8,793.26	5,586.44	3,206.82	36.47
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,128.89		

INSPECTION

Date of Assignment: 30/10/2018

Date Inspected: 30/10/2018 Inspected At:

BCC Automotive Pte Ltd (Sin Ming)
Blk 1 Sin Ming Industrial Estate, Sector C
#01-101
Singapore 575636

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**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:	(Last Synchronised: 21 Dec 2018)	
Parts:	N/A	NISSAN NV200 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBD5732T)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH DOOR	Bent	1,790.00 F	*1,281.40 FL
2	1		*REAR LH DOOR CATCH	Repair	105.00 F	*- FL
3	1		*REAR RH DOOR	Bent	1,249.00 F	*1,130.90 FL
4	1		*REAR RH DOOR CATCH	Repair	105.00 F	*- FL
5	1		*REAR BOOT GARNISH	Serviceable	454.00 F	*- FL
6	5		*REAR BOOT GARNISH CLIPS	Necessary	40.00 F	*40.00 FL
7	1		*REAR BOOT WEATHER STRIP	Cut	155.00 F	*155.00 FL
8	1		*REAR NV200 LOGO EMBLEM	Necessary	125.00 F	*125.00 FL
9	1		*REAR NISSAN LOGO EMBLEM	Necessary	95.00 F	*95.00 FL
10	1		*CDI LOGO	Necessary	112.00 F	*60.80 FL
11	1		*REAR 70KM/H STICKER	Necessary	10.00 FS	*10.00 FS
12	1		*SILICONE	Necessary	50.00 FS	*50.00 FS
13	1		*REAR BUMPER	Dented / Cut	982.00 F	*624.80 FL
14	1		*REAR BUMPER SPONGE	Cracked	141.00 F	*98.90 FL
15	1		*REAR LH DOOR NUMBER PLATE LIGHT COVER	Mtg Cracked	425.00 F	*351.50 FL
16	10		*REAR DOOR BOARD CLIPS	Necessary	60.00 F	*60.00 FL

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

Sub Total (\$\$)	5,898.00	4,083.30
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	402.33
Total Parts (\$\$)	5,898.00	3,680.97

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 REMOVE & REFIX REAR LH & RH DOOR GLASS	New	120.00	120.00
2	TO PANEL BEAT THE AFFECTED AREAS	New	900.00	600.00
3	TO SPRAY PAINT ON THE AFFECTED AREAS	New	1,000.00	700.00
4	TO REMOVE ALL WIRE HARNESS & ALL MECHANISM PART	New	300.00	120.00
Gross Labour Cost (S\$)			2,320.00	1,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >