



Signature

*Paul*

REF: MSIG

# ASSIGNMENT

From:

Date:

01/10/2018

Estimated Cost:

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

To Inspect Vehicle No:

SGW 4814M

at Workshop m/s

Motor Intel

of

13 kaki Bkt Rd 4 #01-20

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

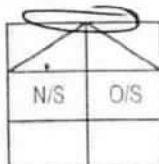
(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

*up*

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGW 4814M

Yr Regn:

Jul 07

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

Truck / Trailer or

Make:

Honda Civic

C.C

1799

Colour:

WHITE

A/C:

Insured / Std / NI / NA

Sp. Reading

136994

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JHMF0163075218426

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / ☒ R/Rim / STD A/Rim or

Tyre Size:

F:

215/45R17

R:

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

TOYO / YOKO or

*Franken*

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

01/10/18

Survey held at

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

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

Date / Time

Action / Instruction

Range 4,000/- - 5,000/-

RECEIVED 09 OCT 2018

8/10/2018

TGum

5/10/18

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trip:

1

Survey Fee:

Transportation

\_\_\_\_ \$ + RS. \_\_\_\_ \$

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

PRE

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

120

10

130

## Catherine Chong (LKK Auto)

---

**From:** Monica Chung <Monica\_Chung@sg.msig-asia.com>  
**Sent:** Thursday, 1 November, 2018 9:56 AM  
**To:** assignments  
**Subject:** TP SGW4814M DOA- 26/09/18      Our Ref: 571600

Dear Catherine,

We have shared documents and sent back case for paper adjustment in Merimen.

Thanks.

Regards,

Monica Chung  
Executive, Claims Services (Motor)  
D: +65 6594 2552 | F: +65 6225 7402 | [monica\\_chung@sg.msig-asia.com](mailto:monica_chung@sg.msig-asia.com)



**MSIG**



Insurer Claims  
Team of the Year  
2016

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](http://msig.com.sg)



A Member of **MS&AD** INSURANCE GROUP

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

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Sep 2018		28 Sep 2018 15:34 <a href="#">Edit Adj Rpt</a>	<b>\$0.00</b> <a href="#">Edit Estimates</a>	<b>\$0.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by insurer]						
Insured:	HUPCO PTE LTD, Co. Reg. No.: 199206471G								
Main Claimant:	MUHAMMAD FAIZAL S/O MAIDEEN MEETHIN, ID: S91304271								
Vehicle Reg. No.:	SGW4814M	Date of Loss:	26/09/2018 17:00 - :59 [134 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 571600	Policy/Cover Note No.:	B28627779MKC (Comprehensive) Coverage: 23/10/2017 - 22/10/2018						
Vehicle Reg. No. (Insured):	YN6698C	Policy No. (Claimant):							
		Excess:							
Repairer:	Motor Intel Automo Pte Ltd - Kaki Bukit (HQ) 13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre, 417807 Kaki Bukit - Tel:								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/11/2018]								
Driver/Custodian (Insured):	AW SENG CHAI (58 / Male), NRIC: S1426836G, Tel: +6598470780								
Adj Asg. Remarks:	LIAB 100%. SJE DISAGREE APPOINT LKK. PLS CONTACT WILSON / TINIE @ 8838 3318 / 6281 0087								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
● MSIG_SG (01/11/2018): Report Send Back Alerts - SGW4814M (TP)									
<div><div></div></div>									
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.									



010808575144

FROM Allister Lim & Thrumurgan  
PDX Box No. 8144*mc*  
**AL&T**  
ADVOCATES AND SOLICITORS

Your Ref: YN 6698 C

Our Ref: AL.INS.2018.12403(PD).jw

22 October 2018

WITHOUT PREJUDICE

REG/CS/PAY/FA

24 OCT 2018

**MSIG Insurance(Singapore) Pte Ltd**  
4 Shenton Way  
#21-01 SGX Centre 2  
Singapore 068807  
Attention: Motor Claims Department

BY PDX

571600

**HUPCO PTE LTD**  
14 Chin Bee Avenue  
Singapore 619937

CERTIFICATE OF POSTING

**AW SENG CHAI**  
Blk 361 Bukit Batok Street 31  
#11-467  
Singapore 650361

CERTIFICATE OF POSTING

Dear Sirs,

**CLAIMANT: MUHAMMAD FAIZAL S/O MAIDEEN MEETHIN**  
**ACCIDENT INVOLVING SGW 4814 M & YN 6698 C ALONG BLK 632 BEDOK**  
**RESERVOIR CAR PARK LOT ON 26 SEPTEMBER 2018 AT ABOUT 1715**  
**HOURS**We act for MUHAMMAD FAIZAL S/O MAIDEEN MEETHIN, who was the owner of motor vehicle no. SGW 4814 M.We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident **ALONG BLK 632 BEDOK RESERVOIR CAR PARK LOT** involving our client's vehicle registration number **SGW 4814 M** and vehicle registration number **YN 6698 C** driven by your insured/you at the material time.

We are instructed that the accident was caused by your insured's/your negligence in the driving and/or management of your insured's/your vehicle. 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: -

01. Cost of Repair	\$ 6,527.00
02. Pre-repair inspection days ( \$100 x 2days)	\$ 200.00
03. Loss of Use (9days x \$100)	\$ 900.00
03. Survey report fees	\$ 594.00
04. LTA search fees	\$ 36.49
05. Cost Contribution (at this stage) (inclusive of GST)	\$ 1,070.00
06. Incidentals (at this stage) (inclusive of GST)	\$ 107.00
	<b><u>\$ 9,434.49</u></b>

**ALLISTER LIM & THRUMURGAN***L2k,*  
*up back to (M)*  
*File back to me.*  
*mc*  
*25/10/18.*

We enclose herewith copies of all the supporting documents as follows: -

- (a) GIA report lodged by driver of motor vehicle SGW 4814 M;
- (b) LTA Search of motor vehicle no. YN 6698 C;
- (c) Certificate of insurance;
- (d) Surveyor's invoice & report with photographs depicting the damages to motor vehicle SGW 4814 M.

The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

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

Please note that you or your insurer should send to 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. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

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.

**Please note that this demand is made without prejudice to our client's right to claim for personal injury damages arising out of the same accident.**

Yours faithfully



ALLISTER LIM

*encls*

## Enquire Vehicle &amp; Owner Information ( Vehicle No. YN6698C As At 26 Sep 2018 / 17:15:00 )

## Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: AL.INS.2018.5GW4814M

## Current Owner Details

Owner ID Type: Company

Owner ID: 199206471G

Owner Name: HUPCO PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 14

Registered Street Name: CHIN BEE AVENUE

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 619937

## Current Vehicle Details

Vehicle No.: YN6698C

Make Description/Model: MITSUBISHI / CANTER FEB71ER4SDEC (CBU)

Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD

Print

OK



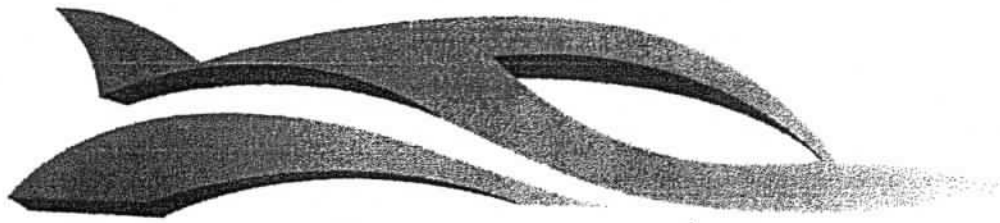
Thank you

Lim Wee Sing Allister has successfully logged out.  
Your last login date and time was 27 Sep 2018, 15:13:14.  
To return to ONE MOTORING, please click [here](#)  
For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/N	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(\$)
1	Vehicle	YN6698C	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49





## Motor Intel Automo Pte Ltd

Reg No: 201732961N  
 13 Kaki Bukit Road 4,  
 #01-20 Bartley Biz Centre  
 Singapore - 417807  
 Mobile no: 91501587 Phone no: 62810087  
 Email: sales@mia.com.sg

**Customer :**

**MUHAMMAD FAIZEL S/O MAIDEEN MEETHIN  
 (SGW 4814 M)**

BLK 44 ,TEBAN GARDEN ROAD,  
 #07-467,  
 Singapore - 600044  
 Phone no: 91164876

Proforma Invoice No:  
 PI 136

Dated:  
 October 15, 2018

S.No	Item	Description	Quantity	Unit	Rate(SGD)	Amount (SGD)
1	COST OF REPAIR	COST OF REPAIR	1	JOB	6,100.00	6,100.00
Sub Total (SGD)						6,100.00
GST 7% (7%):						427.00
Total (SGD)						6,527.00

Amount in words :  
 Six Thousand Five Hundred Twenty Seven Singapore Dollar (SGD) Only

**Declaration:**

We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.

For Motor Intel Automo Pte Ltd  
  
 201732961N  
 Authorized Signatory

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: [clappraiser@yahoo.com](mailto:clappraiser@yahoo.com) Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## INVOICE

Muhammad Faizel S/O Maideen Meethin  
C/o: Motor Intel Automo Pte Ltd  
13 Kaki Bukit Road 4, #01-20  
Bartley Biz Centre, Singapore 417807

Invoice No: CL/18885  
Ref No: MIA/10/1802/TP  
Date: 08 October 2018

### DESCRIPTION

### AMOUNT

#### OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SGW 4814 M
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES  
(INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL

SS 594.00

E & O. E

All cheque payment should be "Crossed" and made payable to "CL APPRAISER PTE LTD"

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

# CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440  
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783  
Reg No: 201000228E

## VEHICLE INSPECTION REPORT

To: Muhammad Faizel S/O Maideen Meethin  
C/o: Motor Intel Automo Pte Ltd  
13 Kaki Bukit Road 4, #01-20  
Bartley Biz Centre, Singapore 417807

Date : 08 October 2018  
Our ref : MIA/10/1802/TP

Accident Date : 26 September 2018  
Inspection Date : 01 October 2018  
Repairer Name : Motor Intel Automo Pte Ltd  
13 Kaki Bukit Road 4, #01-20  
Bartley Biz Centre, Singapore 417807

Type of Survey : Third Party

### PARTICULARS OF VEHICLE

Registration No : SGW 4814 M  
Make / Model : Honda Civic  
Chassis No : JHMF16307S218426  
Engine No : R18A12039431

Year / Capacity : 2007 / 1799 cc  
Colour : White  
Mileage : 136994

### CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	Falken	215/45 R17	5 mm	Sport
Front Offside	Falken	215/45 R17	5 mm	Sport
Rear Nearside	Falken	215/45 R17	5 mm	Sport
Rear Offside	Falken	215/45 R17	5 mm	Sport

### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the front portion.  
(Details refer to the photographs attached)

Enclosed number of photographs: 74 copies

### REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis  
and we have not given authorization and instruction to the repairer to proceed with the repair

### RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 6,100.00** on a contractual basis.

Under normal circumstances, the repair period would be about 7 (Seven) working days.

# **ECL APPRAISER PTE LTD**

Vehicle Registration No: SGW 4814 M

Our Ref No: MIA/10/1802/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
-----	-------------	------------	---------------------	----------------

## SPARE PARTS - LIST ITEMS

1	Front bonnet	Damage	\$ 895.50	\$ 895.50 ✓
2	Front bonnet hinges	Intact	\$ 97.00	
2	Front headlamps	Damage	\$ 2,165.60	\$ 2,165.60 HH
2	Front headlamp HID control units	Necessary	\$ 681.60	\$ 681.60 HH
2	Front headlamp lower brackets	Damage	\$ 117.60	\$ 117.60 HH
1	Front bumper	Damage	\$ 701.00	\$ 701.00 ✓
1	Front bumper fog lamp	Damage	\$ 303.80	\$ 303.80 HH
1	Front bumper lower spoiler	Damage	\$ 844.80	\$ 844.80 HH
1	Front bumper reinforcement	Damage	\$ 285.40	\$ 285.40 ✓
2	Front bumper side retainers	Necessary	\$ 62.60	\$ 62.60 HH
1	Front number plate granish	Damage	\$ 96.00	\$ 96.00 HH
2	Front fenders	Repair	\$ 1,189.60	
			<b>\$ 7,440.50</b>	<b>\$ 6,153.90</b>
			Less 20%	\$ 1,488.10
<b>Total Cost - List Items</b>			<b>\$ 5,952.40</b>	<b>\$ 4,923.12</b>

## SPECIAL NETT ITEMS

1	Front sport grille assy	Damage	\$ 550.00	\$ 550.00 ✓
1	Front bumper clip (1 set)	Necessary	\$ 45.00	\$ 45.00 30/-
1	Front number plate	Damage	\$ 50.00	\$ 50.00 35/-
<b>Total Cost - Special Nett items</b>			<b>\$ 645.00</b>	<b>\$ 645.00</b>

**Total cost of parts**

**\$ 6,597.40 \$ 5,568.12**

# **ECL APPRAISER PTE LTD**

Vehicle Registration No: SGW 4814 M

Our Ref No: MIA/10/1802/TP

S/No	Description	Repairer's Estimate	Revised Amount
	Total cost of parts c/f	\$ 6,597.40	\$ 5,568.12

## LABOUR

- |   |  |             |             |       |
|---|--|-------------|-------------|-------|
| 1 | To check wiring , lighting and resetting headlamps focussing.  | \$ 80.00    | \$ 50.00    | HN    |
| 2 | To apply undercoating on repaired and replaced panel.  | \$ 150.00   | \$ 90.00    | 30/-  |
| 3 | To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident. | \$ 1,400.00 | \$ 1,000.00 | 500/- |
| 4 | To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.  | \$ 1,200.00 | \$ 880.00   | 600/- |

1130/-

**GRAND TOTAL**

**\$ 9,427.40 \$ 7,588.12**

3200 44

1/5 2600/-

4 days

# C L APPRAISER PTE LTD

Vehicle Registration No: SGW 4814 M

Our Ref No: MIA/10/1802/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 6,100.00**

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deemed to be valid.

## Disclaimer

*The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.*

C L APPRAISER PTE LTD



Cheong K. H  
Automotive Appraiser

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Sep 2018		28 Sep 2018 15:34 <a href="#">Edit Adj Rpt</a>	<b>S\$2,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>HUPCO PTE LTD</b> , Co. Reg. No.: 199206471G									
Main Claimant: <b>MUHAMMAD FAIZAL S/O MAIDEEN MEETHIN</b> , ID: S9130427I									
Vehicle Reg. No.: <b>SGW4814M</b>		Date of Loss: 26/09/2018 17:00 - :59 [134 Months and 6 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 571600</b>		Policy/Cover Note No.: B28627779MKC (Comprehensive) Coverage: 23/10/2017 - 22/10/2018							
Vehicle Reg. No. (Insured): <b>YN6698C</b>		Policy No. (Claimant):							
		Excess:							
Repairer: <b>Motor Intel Automo Pte Ltd - Kaki Bukit (HQ)</b> 13 Kaki Bukit Road 4, #01-20 Bartley Biz Centre, 417807 Kaki Bukit - Tel:									
Handling Insurer: <b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Monica Chung Pel Zhen</b> - 6594 2552]									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 05/11/2018]									
Driver/Custodian (Insured): <b>AW SENG CHAI</b> (58 / Male), NRIC: S1426836G, Tel: +6598470780									
Adj Asg. Remarks: <b>LIAB 100%. SJE DISAGREE APPOINT LKK. PLS CONTACT WILSON / TINIE @ 8838 3318 / 6281 0087</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>MSIG_SG (01/11/2018): Report Send Back Alerts - SGW4814M (TP)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents


\*SGW4814M (571600)  
[YN6698C]  
TP  
MUHAMMAD FAIZAL S/O MAIDEEN MEETHIN  
Sep 26 2018 5:00PM  
[HUPCO PTE LTD]  
Motor Intel Automo Pte Ltd - Kaki Bukit

Upload Documents | Upload Photos | Compose New Letter

View


































### Assessment Reports

1 per page  ☒

































No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	28/09/18 09:32	<b>Accident Statement</b> From: SC - Reg. No: YN6698C, Claimant: HUPCO PTE LTD	 Load HTM	<input checked="" type="checkbox"/>

### Photos/Images

3 per page  ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
3	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
7	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
16	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
17	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
18	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
19	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
20	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
21	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
22	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
23	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
24	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
25	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
26	03/10/18 12:10	General View	 Load JPG	<input checked="" type="checkbox"/>
27	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
28	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
29	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
30	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
31	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
32	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
33	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>



Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
34	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
35	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
36	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
37	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
38	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
39	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
40	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
41	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
42	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
43	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
44	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
45	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
46	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
47	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
48	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
49	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
50	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
51	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
52	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
53	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
54	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
55	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
56	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
57	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
58	03/10/18 12:10	Photographs of Damaged Parts	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	28/09/18 09:32	<b>PRI</b> From: SC - Reg. No: YN6698C, Claimant: HUPCO PTE LTD	 Load PDF	
2	28/09/18 09:32	<b>Third Party Accident Report</b> From: SC - Reg. No: YN6698C, Claimant: HUPCO PTE LTD	 Load PDF	
3	28/09/18 15:26	<b>SJE DISAGREE APPOINT LKK</b>	 Load PDF	
4	25/10/18 14:44	<b>SURVEY PHOTOS</b>	 Load PDF	
5	25/10/18 14:44	<b>LOD WITH SUPPORT DOCS</b>	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/12/18 10:22	<b>Colour Photo</b>	 Load PDF	
2	12/12/18 10:22	<b>PRS Invoice</b>	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/MSG18017686/DTBE2-1

Date: 12/12/2018

## REFERENCE

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

Policy No: B28627779MKC

Claimant Vehicle No : SGW4814M

Insured Vehicle No : YN6698C

Date of Loss: 26/09/2018

Nature of Claim: TP

Claim No: 571600

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SGW4814M**

Make &amp; Model: HONDA CIVIC, 1.8 (A)

Engine No: R18A12039431

Reg. Date: 20/07/2007 (Man. Year: 2007)

Chassis No: JHMF16307S218426

Colour: White

Odometer: 136994 km

Engine Capacity: 1799 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: 215/45 R17

Rear Tyre Size: 215/45 R17

Front Left Side: Falken 6 mm

Rear Left Side: Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side: Falken 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,597.40	2,120.52	4,476.88	67.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,830.00	1,130.00	1,700.00	60.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,427.40</b>	<b>3,250.52</b>	<b>6,176.88</b>	<b>65.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
<b>(S\$)</b>	<b>9,427.40</b>	<b>2,600.00</b>	<b>6,827.40</b>	<b>72.42</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>659.92</b>	<b>182.00</b>	<b>477.92</b>	<b>72.42</b>
<b>Nett Amount (S\$)</b>	<b>10,087.32</b>	<b>2,782.00</b>	<b>7,305.32</b>	<b>72.42</b>

## INSPECTION

Date of Assignment: 28/09/2018

Date Inspected: 01/10/2018 Inspected At:

Motor Intel Automo Pte Ltd - Kaki Bukit  
(HQ)  
13 Kaki Bukit Road 4, #01-20 Bartley Biz  
Centre  
Singapore 417807

Estimated Period of Repair: 4.0 days

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**Adjuster:** BRYAN TANI**Manager:** DENISE TAY KWEE CHENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 12 Dec 2018)
<b>Parts:</b>	143	HONDA CIVIC 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SGW4814M)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Damaged	895.50 FL	*895.50 FL
2	2		*FRONT BONNET HINGES	Intact	97.00 FL	*- FL
3	2		*FRONT HEADLAMPS	Not Necessary	2,165.60 FL	*- FL
4	2		*FRONT HEADLAMP HID CONTROL UNITS	Not Necessary	681.60 FL	*- FL
5	2		*FRONT HEADLAMP LOWER BRACKETS	Not Necessary	117.60 FL	*- FL
6	1		*FRONT BUMPER	Damaged	701.00 FL	*701.00 FL
7	1		*FRONT BUMPER FOG LAMP	Not Necessary	303.80 FL	*- FL
8	1		*FRONT BUMPER LOWER SPOILER	Not Necessary	844.80 FL	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Damaged	285.40 FL	*285.40 FL
10	2		*FRONT BUMPER SIDE RETAINERS	Not Necessary	62.60 FL	*- FL
11	1		*FRONT NUMBER PLATE GARNISH	Not Necessary	96.00 FL	*- FL
12	2		*FRONT FENDERS	Repair	1,189.60 FL	*- FL
13	1		*FRONT SPORT GRILLE ASSY	Damaged	550.00 FS	*550.00 FS
14	1		*SET FRONT BUMPER CLIP	Necessary	45.00 FS	*30.00 FS
15	1		*FRONT NUMBER PLATE	Damaged	50.00 FS	*35.00 FS
					<b>Sub Total (S\$)</b>	<b>8,085.50 2,496.90</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>1,488.10 376.38</b>
					<b>Total Parts (S\$)</b>	<b>6,597.40 2,120.52</b>

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

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
<b>Labour Items</b>				
1	TO CHECK WIRING, LIGHTING AND RESETTING HEADLAMPS FOCUSING	New	80.00	0.00
2	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	150.00	30.00
3	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,400.00	500.00
4	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,200.00	600.00
Gross Labour Cost (\$\$)			2,830.00	1,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >