

INS. CASE OWNER:

4, FWD 180 1995, Uea<sup>3</sup> m2

TRK  
MAG

Surveyor:

*maples*

ASSIGNMENT

*2/11/18*

Date / Time:

*2/11/18*

Registered in Merimen:

*2/11/18*

Pre-assign / CCU / FTE



Insured Vehicle No. :

*SLS 28780*

Claim No. :

Name of Insured :

*Tan Keni Yin Cheryl*

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

*1-11-18*

Place of Accident :

*1 MPH BUONA VSTA*

Is driver the owner? (YES / NO)

YES /  NO

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(VL: YES / NO)

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

Insured Liability : % Final ? Yes / No

*SJT 74706*



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

*Uea Auto.*



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
<i>8/11/18</i>	<i>SJT 74706, X; SLS 28780, X</i>	
<i>2/11</i>	<i>Penalty estimate.</i>	
<i>13.11.18</i>	<i>EMAIL WSP LIABILITY CHECK.</i>	
<i>07-10-18</i>	<i>FILE PASS TO TYPST TO PREPARE REPORT.</i>	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<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:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: <i>1</i>	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: <i>CKS</i>
Repair Cost:	<i>45</i> S\$5,000.00	( <i>5</i> days) Reduction:	<i>43</i> %
FINAL SETTLEMENT	Date/Time: <i>12-2-19</i>	Confirm with: <i>Jason</i>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <i>100</i>	(Agreed / Assessed) BOLA S/N No. : <i>27</i>	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ <i>5,000.00</i>	<i>0.2 REAR BUMP TP.</i>	
Loss of Rental (LOR):	S\$ <i>800.00</i>	( <i>8</i> days) x <i>100</i>	
Loss of Use (LOU):	S\$ -	( <i>5</i> x days)	
Loss of Income (LOI):	S\$ -	( <i>5</i> 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\$ <i>36.45</i>		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: <i>Normal/Reject/Private Settle</i>
Legal Cost	S\$ -		2) Report Format: <i>TP</i>
Total:	S\$ <i>5,836.45</i>	Global Sum SS:	3) Survey fee: <i>7500</i>
FINAL PAYMENT	Date/Time: <i>12-2-19</i>	Confirm with: <i>JASON</i>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ <i>5,836.45</i>	Name 1: <i>LEA AUTOMOTIVE PTE LTD</i>	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

*CALL 14/2/19*



# LBA AUTOMOTIVE PTE.LTD

NO 1 KAKI BUKIT AVE 6 #02-47

AUTOBAY SINGAPORE 417883

Tel : 6509 5521 / 65095524 Fax : 6509 5523

The Motor Claims Dept.

**FWD SINGAPORE PTE LTD**

6 Temasek Boulevard

#18-01 Suntec Tower Four

Singapore 038986

**SLS2878D**

*Handwritten notes:*  
 Not Aged  
 2/11/18  
 2/5 #5000  
 5/11/18  
 2/11/18

## ESTIMATE

DATE : 02.10.2018  
 VEHICLE NO : SJT7470G  
 MAKE/MODEL : TOYOTA WISH  
 ACC DATE : 01.11.2018

PARTICULAR		UNIT PRICE	AMOUNT
QTY	LIST PRICE	\$\$	\$\$
1	1 (SET) REAR WINDSCREEN MOULDING WITH GLASS	1,396.35	1,396.35
2	1 REAR TAILGATE	1,402.41	1,402.41
3	1 REAR TAILGATE HINGE -BOTOM	145.86	145.86
4	1 REAR TAILGATE RUBBER	348.00	348.00
5	1 REAR TAILGATE LOCK	422.93	422.93
6	1 REAR TAILGATE INNER TRIM	463.38	463.38
7	1 REAR TAILGATE SPARE TYRE BRACKET	358.00	358.00
8	1 REAR TAILGATE EMBLEM 'RUSH'	68.00	68.00
9	1 REAR TAILLAMP RH	440.32	440.32
10	1 REAR BUMPER	968.64	968.64
11	1 REAR BUMPER TOW COVER	48.95	48.95
12	1 REAR BUMPER REFLECTOR RH	89.95	89.95
13	2 REAR BUMPER SIDE RETAINER RH/LH	69.95	139.90
14	1 REAR END PANEL	481.50	481.50
15	1 REAR END PANEL TOP GARNISH	186.92	186.92
16	1 REAR FENDER LOWER SHIELD RH	114.75	114.75
			7,075.86
less 25%			1,768.97
			5,306.90
<b>SPECIAL NETT ITEMS</b>			
1	1 REAR WINDSCREEN SPONGE TAPE	20.00	20.00
2	1 (SET) REAR WINDSCREEN SEALANT	80.00	80.00
3	1 (SET) REAR BUMPER TOP CHROME PLATE	280.00	280.00
4	1 (SET) REAR BUMPER REVERSE SENSOR	280.00	280.00
5	1 (SET) REAR BUMPER CLIP	45.00	45.00
6	1 (SET) REAR FENDER LOWER SHILD CLIP	35.00	35.00
7	1 (SET) REAR TAILLAMP CHROME COVER	150.00	150.00
			890.00

*Handwritten totals:*  
 520x87  
 3904.40

# LBA AUTOMOTIVE PTE.LTD

PARTICULAR	UNIT PRICE	AMOUNT
QTY	S\$	S\$
<b>LABOUR CHARGES :</b>		
1	TO KNOCK OUT DENT, CUT/WELD REAR PANEL AND REPLACE ACCIDENT PARTS	900.00 <i>620</i>
2	TO SPRAY PAINTING ON ACCIDENT PORTION	1,000.00 <i>800</i>
3	TO CHECK WIRING	20.00 ✓
4	TO REMOVE, REFIX REAR WINDSCREEN	120.00 ✓
5	TO TRANSFER REAR TAILGATE PARTS	100.00 <i>80</i>
6	TO REMOVE, REFIX CUSHION AND INNER TRIM	120.00 <i>80</i>
7	TO REMOVE, REPLACE REVERSE SENSOR	80.00 <i>50</i>
8	4 WHEEL ALIGNMENT	<i>11</i> 80.00 <i>x</i>
9	TO TUFF KOTE	60.00 ✓
		2,480.00

*6254.40*

**ESTIMATE PARTS AND LABOUR GRAND TOTAL : \$ 8,676.90**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

**Catherine Chong (LKK Auto)**

---

**From:** lionel.tan@fwd.com  
**Sent:** Friday, 2 November, 2018 12:08 PM  
**To:** assignments@lkkauto.com; sur@lkkauto.com  
**Cc:** AsherSng@lkkauto.com; lbaautomotive@hotmail.com  
**Subject:** FW: ACCIDENT INVOLVING SJT7470G AND SLS2878D AT SLIP ROAD TOWARDS NORTH BUONA VISTA DRIVE ON 01.11.2018 Our Ref: PNPV2018-00010943/LT

**Importance:** High

Attn: LKK Team

Please attend to PRS & do direct settlement.

Regards,  
Lionel

02.11.2018 @ 12:11pm  
Karen veh 17  
MARTIN?

---

**From:** LBA Automotive Pte. Ltd. [mailto:lbaautomotive@hotmail.com]  
**Sent:** Friday, 2 November, 2018 11:15 AM  
**To:** Motor Claims SG - SG Common  
**Subject:** ACCIDENT INVOLVING SJT7470G AND SLS2878D AT SLIP ROAD TOWARDS NORTH BUONA VISTA DRIVE ON 01.11.2018 Our Ref: PNPV2018-00010943/LT  
**Importance:** High

Dear Sirs,

Please arrange pre-repair inspection for our client vehicle no. SJT7470G soon.

Thanks & Best Regards

Ms Karen  
LBA Automotive Pte Ltd  
1 Kaki Bukit Ave 6  
#02-47 Autobay  
Singapore 417883  
Tel: 6509 5521  
Fax: 6509 5523

**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.

**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 13 November 2018 12:22 PM  
**To:** 'lbaautomotive@hotmail.com'  
**Subject:** RE: ACCIDENT INVOLVING SJT7470G AND SLS2878D AT SLIP ROAD TOWARDS NORTH BUONA VISTA DRIVE ON 01.11.2018 Our Ref: PNPV2018-00010943/LT

**'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: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**From:** LBA Automotive Pte. Ltd. [<mailto:lbaautomotive@hotmail.com>]

**Sent:** Friday, 2 November, 2018 11:15 AM

**To:** Motor Claims SG - SG Common

**Subject:** ACCIDENT INVOLVING SJT7470G AND SLS2878D AT SLIP ROAD TOWARDS NORTH BUONA VISTA DRIVE ON 01.11.2018 Our Ref: PNPV2018-00010943/LT

**Importance:** High

Dear Sirs,

Please arrange pre-repair inspection for our client vehicle no. SJT7470G soon.

Thanks & Best Regards

Ms Karen  
LBA Automotive Pte Ltd  
1 Kaki Bukit Ave 6  
#02-47 Autobay  
Singapore 417883  
Tel: 6509 5521  
Fax: 6509 5523

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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

# LBA AUTOMOTIVE PTE.LTD

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY

SINGAPORE 417883

TEL: 6509 5521 FAX: 6509 5523 GST Reg. No. : 201200623R

ATTN:THE MOTOR CLAIMS DEPARTMENT

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER 4

SINGAPORE 038986

Yrs Ref. : SLS2878D

Our Ref. : LBA1118-2539

Date: : 29.11.2018

Accident involving SJT7470G and SLS2878D on 01.11.2018 at 0935Hrs along Slip Road Towards North Bouna Vista

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have suffered loss and expenses.

We are instructed by our client to make a property damages claims as:-

	<u>Amount</u>
1. Cost of repair	SS 5,000.00
2. Loss of Rental (8Days @ SS120PerDay)	SS 960.00
3. Surveyor fee	SS -
4. LTA Search fee	SS 7.45
5. E-File Serach fee	SS 29.00
Claim Amount	<u>SS 5,996.45</u>

Enclosed are the following documents for your perusal.

<input checked="" type="checkbox"/> Original Final repair Bill	<input checked="" type="checkbox"/> Letter of Authority
<input type="checkbox"/> Original Survey Report & Invoice	<input checked="" type="checkbox"/> Rental Agreement /Receipt
<input type="checkbox"/> Original Photographs of [SJT7470G]	<input checked="" type="checkbox"/> E-File Search Fee/LTA Receipt
<input checked="" type="checkbox"/> GIAS Reports of [SJT7470G]	<input checked="" type="checkbox"/> Vehicle Registration Card
<input checked="" type="checkbox"/> Certificate of Insurance	<input checked="" type="checkbox"/> Driver's Driving License / Identity Card
<input type="checkbox"/> Report Of A Traffic Accident	

Your prompt action will be greatly appreciated.

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

Lee Brothers Automotive Pte.Ltd



lbaautomotive@hotmail.com

Date: 2/11/18

To: FWD Spore Pte Ltd

RE: ACCIDENT INVOLVING VEHICLE NO.: SJT 7470 G 1 SLS 28780  
Vieta Drive AT/ALONG Slip Rd fwhs North Buona  
ON 2/11/18

I/We, Mohamad Rasdi Bin Taib of (NRIC No./ROC NO.)  
S 802 8282 F of BIK 507A Pasir Ris St 5/ #09-739 S'511527  
owner of vehicle no. SJT 7470 G in consideration of M/S **LBA Automotive Pte. Ltd**  
repairing my/our vehicle SJT 7470 G at my/our instruction and hereby authorise  
M/S **LBA Automotive Pte. Ltd** to demand claim settle receive whatever  
amount settled / payable by the Insurance Company and/or third party or to commence legal  
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,  
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and  
all claimed and/or settled shall belong to them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim costs  
which my arisen therewith.

Signature of Owner :  

Date: 2/11/18



# LBA AUTOMOTIVE PTE. LTD.

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883

Tel: (65) 6509 5524 Fax: (65) 6509 5523

Co. Reg. No.: 201200623R

## INVOICE

### 8655

**Messrs: FWD SINGAPORE PTE LTD**  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER FOUR  
SINGAPORE 038986

Claim No.: LBA1118-2539

Acc Date: 01/11/2018

**Veh. No./ Model :** SJT 7470G TOYOTA RUSH

**Date :** 22/11/2018

QTY.	DESCRIPTIONS	AMOUNT
	<b>Repair Cost :</b> Inclusive of supply parts, panel beating, spray painting and labour.	5,000.00
	<b>TOTAL AMOUNT</b>	<b>5,000.00</b>

E. & O.E.

- \* Please make all payments within 7 days.
- \* All service and repairing are in good order & conditions.



Customer Sign & Chop

LBA AUTOMOTIVE PTE. LTD.

# CARZ RENTAL PTE. LTD.

UBA

1 Kaki Bukit Avenue 6, #02-47 Autobay,

Singapore 417883

Tel: (65) 6509 5521 Fax: (65) 6509 5523

SST 7470 G

## VEHICLE RENTAL AGREEMENT

ROC NO: 201312119K

RA NO: 3646

Hirer Particulars -		Veh. No. SF273222		Replace veh. No.	
Name	Muhammad Raed Bin Tarib	Make / Model	Tyota Ahs	Auto/Manual	
Address	B/522A Pasir Ris St 51	Date/Time Out	11/11/18 5.30pm	KM Out	
	#09-739 5511527	Date/Time In	9/11/18 5.30pm	KM In	
NRIC/Passport	S 802 8282 F	Mobile		Estimated Date/Time Return	
Tel (O)		Fax		Rental charges -	S\$
Authorized Driver's Particulars -		Hours	@	Per Hour	
Name	A above	8	@	Per day	960
Address		Days	@	Per Week	
		Weeks	@	Per Month	
		Months	@	Sub-Total	
NRIC/Passport		Nationality		Less	Discount
Date of Birth	15/9/1980	Occupation		Sub-Total	960
D/Licence No.		Mobile		Optional Charges -	
Expiry Date		Tel (O)		Delivery	@
Country of Issue		Tel (H)		Collection	@
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Others		Per Trip	
		Sub-Total		Per Trip	
		Add 7% GST			
		(A) Estimated Total Rental			
		Extension -			
		Extension Rental	X		
		Surcharge (Malaysia)	X		
		P.A.I.	X		
			X		
		Others -			
		Misc :			
		Cash/Nets/Cheque/VISA/MC Card No:			
		Sub-Total			
		Add 7% GST			
		(B) Extension/others Total			
		(A) + (B) Grand Total Rental Charges			
		Less Prepayment			
		<b>Balance Due</b>			
		Deposit	Deposit Refunded		
		Amount			
		Remarks:	Received by		
<p><b>IMPORTANT NOTE:</b></p> <ol style="list-style-type: none"> <li>Only persons aged 24 and above or below 65 with 2 years or more driving experience, authorized, licensed and signing this agreement may drive the vehicle.</li> <li>In case of accident, the Hirer shall report to rental office immediately. If there is any bodily injury, a police report must be made within 24 hours.</li> <li>Vehicle is strictly for SINGAPORE USE ONLY, and may not be driven out of Singapore without prior consent of <b>Carz Rental Pte. Ltd.</b></li> <li>Unauthorised drivers, drivers who did not fulfill the above requirement are liable for the full cost &amp; other losses suffered by <b>Carz Rental Pte. Ltd.</b> should the vehicle is damaged or stolen.</li> </ol>		<p>The hirer hereby read and understood all terms and conditions stated on this page and overleaf :</p>			
		Hirer Signature/Co's Stamp/Date		Authorized Signature/Date	



> Back to OneMotoring



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

Print Date/Time : 01 Nov 2018 / 17:19:23

Receipt Date/Time : 01 Nov 2018 / 17:19:23

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-181101-002028

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 - SLS2878D As at 01 Nov 2018/09:35:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SLS2878D Enquiry Fee 20181101171801069982	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20181101171810667	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			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.

**TAX INVOICE**

Our Ref No: GR-18-170879  
Date of Request: 05/11/2018

Your Ref No: WALK IN JASON

LBA AUTOMOTIVE PTE. LTD.  
1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT  
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 01/11/2018  
Vehicle No: SJT7470G  
Place of Accident: SLIP RD TWDS NORTH BUONA VISTA DR  
Involving Vehicle No: SLS2878D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLS2878D	SLIP RD TWDS NORTH BUONA VISTA DR	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

**TAX INVOICE**

Our Ref No: GR-18-170879  
Date of Request: 05/11/2018

Your Ref No: WALK IN JASON

LBA AUTOMOTIVE PTE. LTD.  
1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT  
SINGAPORE 417883

Dear Sir/Madam,

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Involving Vehicle No: SLS2878D

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Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Nov 2018 <a href="#">Edit Reg</a>		02 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	Tan Kai Xin Cheryl, ID: S8831601J								
Main Claimant:	MOHAMAD RASDI BIN TAIB, ID: S8028282F								
Vehicle Reg. No.:	SJT7470G	Date of Loss:	01/11/2018 09:00 - :59 [148 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800014196	Policy/Cover Note No.:	PNPV201800010943 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLS2878D	Policy No. (Claimant):	GA230312/1						
		Excess:							
Repairer:	LBA Automotive Pte. Ltd. (HQ) 1 Kaki Bukit Ave 6, #02-47 Autobay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 65095524								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>   <a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>● FWD_SG (18/01/2019): Alert - Adj Mandate Approved (S\$5836.45) - SJT7470G - Claim Handler: Lionel Tan</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>				<a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJT7470G (1201800014196)  
[SLS2878D]

TP

**MOHAMAD RASDI BIN TAIB**

Nov 1 2018 9:00AM

[Tan Kai Xin Cheryl]

LBA Automotive Pte. Ltd.

Upload Documents		Upload Photos		Compose New Letter		View	Use Viewer
<b>Letters/Correspondences</b>						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				Edit	
<b>Photos/Images</b>						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	02/01/19 15:35	Chassis Number			Load JPG	<input checked="" type="checkbox"/>	
2	02/01/19 15:35	Odometer Reading			Load JPG	<input checked="" type="checkbox"/>	
3	02/01/19 15:35	General View			Load JPG	<input checked="" type="checkbox"/>	
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**Documentation**

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/11/18 15:46	ACKNOWLEDGEMENT EMAIL TO LPC DD 02.11.2018		Load PDF	
2	07/11/18 19:46	TP GIA REPORT		Load PDF	
3	21/12/18 13:53	WORKSHOP INVOICE		Load PDF	
4	21/12/18 13:53	RENTAL RECEIPT		Load PDF	
5	21/12/18 13:53	LTA SEARCH		Load PDF	
6	21/12/18 13:53	GIA SEARCH		Load PDF	
7	21/12/18 13:53	LOD		Load PDF	
8	15/02/19 15:22	AUTHORISATION TO ACT FORM		Load PDF	
9	15/02/19 15:22	Release Voucher		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	08/11/18 10:10	OI GIA Report		Load PDF	

### Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset   Save   Print
There are no document checklists configured.	

<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLS2878D (Insd veh)	Model:	TOYOTA RUSH 1.5 (A)
	SJT7470G (TP veh)		
Date of Accident:	01/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	8,676.89	
Final Repair Cost	: \$	5,000.00	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	800.00	8 days
LTA / GIA Search Fee	: \$	36.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,836.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	LBA Automotive Pte. Ltd.	: \$	5,836.45
2)		: \$	
3)		: \$	
4)		: \$	

\_\_\_\_\_  
 HUEY YON  
 LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
 15 Feb  
 2019  
 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/FWD18019952/UEA3N2  
Date: 15/02/2019

#### REFERENCE

Handling Insurer:	FWD Singapore Pte. Ltd.	Policy No:	PNPV201800010943	
Claimant Vehicle No :	SJT7470G	Insured Vehicle No :	SLS2878D	
Date of Loss:	01/11/2018	Nature of Claim:	TP	Claim No: 1201800014196

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJT7470G		Engine No:	3SZ1600336
Make & Model:	TOYOTA RUSH, 1.5 (A)		Chassis No:	J200E0004356
Reg. Date:	28/06/2006 (Man. Year: 2006)		Odometer:	205143 km
Colour:	White			
Engine Capacity:	1495 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:	225/70 R16	Rear Tyre Size:	225/70 R16
Front Left Side:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

*The above values represent the remaining tyre treads depth*

#### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	6,196.89	4,444.40	1,752.49	28.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	1,810.00	670.00	27.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,676.89</b>	<b>6,254.40</b>	<b>2,422.49</b>	<b>27.92</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,676.89</b>	<b>5,000.00</b>	<b>3,676.89</b>	<b>42.38</b>
<b>+ Car Rental (8.0 x S\$100.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		36.45		
<b>Nett Liability (S\$)</b>		<b>5,836.45</b>		

#### INSPECTION

Date of Assignment:	02/11/2018	
Date Inspected:	02/11/2018	Inspected At: LBA Automotive Pte. Ltd. (HQ) 1 Kaki Bukit Ave 6, #02-47 Autobay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	5.0 days	

Adjuster: MARCUS CHUA

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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 21 Dec 2018)
<b>Parts:</b> M1-SUV	TOYOTA RUSH 1.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SJT7470G)	
<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		*SET REAR WINDSCREEN MOULDING	Necessary	1,396.35 FL	*185.10 FL
2	1		*REAR TAILGATE	Badly Dented	1,402.41 FL	*1,402.41 FL
3	1		*REAR TAILGATE HINGE -BOTOM	Not Necessary	145.86 FL	*- FL
4	1		*REAR TAILGATE RUBBER	Twisted	348.00 FL	*348.00 FL
5	1		*REAR TAILGATE LOCK	Not Necessary	422.93 FL	*- FL
6	1		*REAR TAILGATE INNER TRIM	Deformed / Cracked	463.38 FL	*463.38 FL
7	1		*REAR TAILGATE SPARE TYRE BRACKET	Bent	358.00 FL	*358.00 FL
8	1		*REAR TAILGATE EMBLEM RUSH	Necessary	68.00 FL	*68.00 FL
9	1		*REAR TAILLAMP RH	Cracked	440.32 FL	*440.32 FL
10	1		*REAR BUMPER	Dented / Deformed	968.64 FL	*968.64 FL
11	1		*REAR BUMPER TOW COVER	Twisted	48.95 FL	*48.95 FL
12	1		*REAR BUMPER REFLECTOR RH	Not Necessary	89.95 FL	*- FL
13	2		*REAR BUMPER SIDE RETAINER RH/LH	Bent	139.90 FL	*139.90 FL
14	1		*REAR END PANEL	Dented	481.50 FL	*481.50 FL
15	1		*REAR END PANEL TOP GARNISH	Twisted	186.92 FL	*186.92 FL
16	1		*REAR FENDER COLWING SHIELD RH	Torn	114.75 FL	*114.75 FL
17	1		*REAR WINDSCREEN SPONGE TAPE	Necessary	20.00 FS	*20.00 FS
18	1		*SET REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
19	1		*SET REAR BUMPER TOP CHROME PLATE	Necessary	280.00 FS	*200.00 FS
20	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
21	1		*SET REAR BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
22	1		*SET REAR FENDER LOWER SHIELD CLIP	Necessary	35.00 FS	*35.00 FS
23	1		*SET REAR TAILLAMP CHROME COVER	Not Necessary	150.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>7,965.86</b>	<b>5,745.87</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	1,768.97	1,301.47

<b>Total Parts (S\$)</b>	<b>6,196.89</b>	<b>4,444.40</b>
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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 KNOCK OUT DENT ,CUT/WELD REAR PANEL AND REPLACE ACCIDENT PARTS	New	900.00	600.00
2	TO SPRAY PAINTING ON ACCIDENT PORTION	New	1,000.00	800.00
3	TO CHECK WIRING	New	20.00	20.00
4	TO REMOVE,REFIX REAR WINDSCREEN	New	120.00	120.00
5	TO TRANSFER REAR TAILGATE PARTS	New	100.00	80.00
6	TO REMOVE,REFIX CUSHION AND INNER TRIM	New	120.00	80.00
7	TO REMOVE,REPLACE REVERSE SENSOR	New	80.00	50.00
8	4 WHEEL ALIGNMENT	New	80.00	0.00
9	TO TUFF KOTE	New	60.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>2,480.00</b>	<b>1,810.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >