

REF: CS3/MSH18005808/RW6-71 ^{Range} Special Instruction:

ASSIGNMENT (Office)

Person: Pauline Thom of MSH Date/Time: 16-11-2018

Bill to:

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

Vehicle No: SLF 1428U Insured: SDB 6680P

Workshop n/s: Uni Automotive Tel: 6748 2795

Blk 1 Kaki Bukit Ave 6 #01-94

Policy No: 28989744AYW Claim No: 553677

Excess:


D.O.A. 30022018

REV / REP. / REV 24 HRS w/p

Date/Time: 28/3/2018 505pm Person Contacted: Alvin Vehicle-IN/OUT: OUT

Date	Action/Instruction (X) Estimate	Do Not Finalize
	SLF 1428U - CS/MSH17013767 / Tyres	DCA: 201216
	SDB 6680P - CS/MSH18005808 / Hiebses	DCA: 010413
13/12/18	Submit LS \$ 3450 (Red 750, 18 th), 6 days	

RECEIVED 13 DEC 2018


11/12/2018

PRS
Rafae

REF: mslh

65442

ASSIGNMENT

Date: 02042018

Veh No: SLF 14284 Yr Regn: 2016 / Aug

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

Truck / Trailer or

VE TP RES / OD RES / EVA / INV / MV

SLF 14284
Uni Automotiva

Make: HONDA odyssey 2.4 c.c. 2356

Colour: BLUE A/C Insured / Std / NI / NA

Sp. Reading: 035432 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: J4MRC1850 AC 205216

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ in order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ in order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: Nil / A/Rim / STD A/Rim or

Tyre Size: F: 215/55R17
R:

Excess:

<input checked="" type="checkbox"/>	
N/S	O/S

BS ☒ DUN / ☐ EXNOVA / ☐ GY / ☐ FS / ☐ LIZA / ☐ MIC / ☐ OHTSU / ☐ PIR / ☐ SUMI /
TOYO / YOKO or

Sh had commenced its
at the time of inspection.

Consistent? : Yes or No
Consistent? : Yes or No
days Res.: Yes or No
% 3 Val.: Yes or No

Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 20022018 D.O.I. 02042018

Survey held at: Edae Panya Ubi

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

N/S FRT

REP. / 24 HRS

Vehicle: IN / OUT

Person Contacted:

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

Action / Instruction

* Repair Estimate : S\$ 3500 - 4500

* 2 days

RECEIVED 8 7 MAR 2018

☐ : Prell. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip: -

Survey Fee:

Transportation

1. S + RS 51

1. Photos

1. Others

TOTAL

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

120
50
.
10
180

PRS

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Feb 2018		28 Mar 2018 16:09 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TAN HEE HUA, ID: S0175823C		
Main Claimant:	LEONG GUO WEI ELWIN, ID: S9026544Z		
Vehicle Reg. No.:	SLF1428U	Date of Loss:	20/02/2018 15:00 - :59 [18 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Code:	TP / 553679	Policy/Cover Note No.:	28989744AVW (Comprehensive) Coverage: 28/06/2017 - 27/06/2018
Vehicle Reg. No. (Insured):	SDB6680P	Policy No. (Claimant):	
		Excess:	S\$1,500.00
Insurer:	Uni Automotive Pte Ltd (HQ) NO. 1 KAKI BUKIT AVE 6 #01-94 AUTOBAY@KAKI BUKIT, 417883 Kaki Bukit - Tel: 67482795		
Handled By Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Pauline Tham - 6594 2545]		
Adjusted By:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 20/11/2018]		

ASSIGNMENT MAIL RECEIVED View All Compose Case Mail

* 16/11/2018): Report Send Back Alerts - SLF1428U (TP)

ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete

Base Info	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No Records									

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: Leong Guo Wei Elwin
C/o: Uni Automotive Pte Ltd
No.1 Kaki Bukit Ave 6 #01-94
AutoBay, Singapore 417883

Date : 08 June 2018
Our ref : UA/05/1802/TP

Accident Date : 20 February 2018
Inspection Date : 31 May 2018
Repairer Name : Uni Automotive Pte Ltd
No.1 Kaki Bukit Ave 6 #01-94
AutoBay, Singapore 417883

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SLF 1428 U
Make / Model : Honda Odyssey
Chassis No : JHMRC1880GC205216
Engine No : K24W72012365

Year / Capacity : 2016 / 2356 cc
Colour : Blue
Mileage : 38606

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	Dunlop	215/55 R17	5 mm	Sport
Front Offside	Dunlop	215/55 R17	5 mm	Sport
Rear Nearside	Dunlop	215/55 R17	5 mm	Sport
Rear Offside	Dunlop	215/55 R17	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

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

Enclosed number of photographs: 43 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 \$ 4,200.00 on a contractual basis.

Under normal circumstances, the repair period would be about 6 (Six) working days.

SCL APPRAISER PTE LTD

Vehicle Registration No: SLF 1428 U

Our Ref No: UA/05/1802/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Front n/s headlamp	Damage	\$ 1,575.60	\$ 1,575.60
1	Front n/s headlamp lower bracket	Damage	\$ 85.00	\$ 85.00
1	Front bumper	Damage	\$ 879.20	\$ 879.20
1	Front bumper clip (1 set)	Necessary	\$ 50.00	\$ 50.00
1	Front bumper fog lamp	Damage	\$ 740.90	\$ 740.90
1	Front bumper fog lamp cover	Damage	\$ 82.50	\$ 82.50
1	Front bumper reinforcement	Damage	\$ 358.00	\$ 358.00
1	Front bumper side retainer	Necessary	\$ 32.50	\$ 32.50
1	Front n/s fender	Repair	\$ 629.50	
1	Air cleaner box	Damage	\$ 243.60	\$ 243.60
			<u>\$ 4,676.80</u>	<u>\$ 4,047.30</u>
			<i>Less 20%</i>	<i>\$ 809.46</i>
Total Cost - List Items			<u>\$ 3,741.44</u>	<u>\$ 3,237.84</u>

SPECIAL NETT ITEMS

1	Front bumper sticker (1 set)	Necessary	\$ 450.00	\$ 450.00 250
Total Cost - Special Nett items			<u>\$ 450.00</u>	<u>\$ 450.00</u>

Total cost of parts

\$ 4,191.44 \$ 3,687.84

Vehicle Registration No: SLF 1428 U

Our Ref No: UA/05/1802/TP

S/No	Description	Repairer's Estimate	Revised Amount
Total cost of parts c/f		\$ 4,191.44	\$ 3,687.84

LABOUR

1	To check wiring , lighting and resetting headlamps focussing.	\$ 80.00	\$ 50.00 30
2	To apply undercoating on repaired and replaced panel.	\$ 100.00	\$ 60.00 100
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.	\$ 1,080.00	\$ 750.00 400
4	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,000.00	\$ 660.00 400

GRAND TOTAL

\$ 6,451.44 \$ 5,207.84

3237.84
 250.00
 870.00

 4357.84
 20%
 3486.27

 45-3,500

C L APPRAISER PTE LTD

Vehicle Registration No: SLF 1428 U

Our Ref No: UA/05/1802/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 : \$ 4,200.00**

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

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440

Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783

Reg No: 201000228E

INVOICE

Leong Guo Wei Elwin
C/o: Uni Automotive Pte Ltd
No.1 Kaki Bukit Ave 6 #01-94
AutoBay, Singapore 417883

Invoice No: CL/18487

Ref No: UA/05/1802/TP

Date: 08 June 2018

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SLF 1428 U
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
(INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL S\$ 503.00

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.



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Feb 2018		28 Mar 2018 16:09 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: TAN HEE HUA , ID: S0175823C									
Main Claimant: LEONG GUO WEI ELWIN , ID: S9026544Z									
Vehicle Reg. No.: SLF1428U		Date of Loss: 20/02/2018 15:00 - :59 [18 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 553679		Policy/Cover Note No.: 28989744AVW (Comprehensive) Coverage: 28/06/2017 - 27/06/2018							
Vehicle Reg. No. (Insured): SDB6680P		Policy No. (Claimant):							
		Excess: S\$1,500.00							
Repairer: Uni Automotive Pte Ltd (HQ) NO. 1 KAKI BUKIT AVE 6 #01-94 AUTOBAY@KAKI BUKIT, 417883 Kaki Bukit - Tel: 67482795									
Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Pauline Tham - 6594 2545]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 20/11/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (16/11/2018): Report Send Back Alerts - SLF1428U (TP) 									
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

***SLF1428U (553679)**
[SDB6680P]
TP
LEONG GUO WEI ELWIN
Feb 20 2018 3:00PM
[TAN HEE HUA]
Uni 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	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print	
1	28/03/18 16:16	Non Reporting Letter to OI	Load HTM		

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print	
1	16/11/18 10:44	Accident Statement From: SC - Reg. No: SDB6680P, Claimant: TAN HEE HUA	Load HTM		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
2	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
3	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
4	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
5	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
6	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
7	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
8	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
9	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
10	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
11	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
12	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
13	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
14	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
15	07/05/18 11:49	General View	Load JPG	<input checked="" type="checkbox"/>	
16	07/05/18 11:49	General View	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	28/03/18 07:38	TPD SLF1428U PRI & GIA REPORT.	Load PDF		
2	28/03/18 16:10	WORKSHOP DETAILS - SLF1428U	Load PDF		
3	14/11/18 09:58	TP Survey Rpt	Load PDF		

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	13/12/18 11:19	Colour Photo	Load PDF		
2	13/12/18 11:19	PRS Invoice	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

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

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/MSG18005808/R1VBE2-1

Date: 13/12/2018

REFERENCE

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

Policy No: 28989744AVW

Claimant Vehicle No : SLF1428U

Insured Vehicle No : SDB6680P

Date of Loss: 20/02/2018

Nature of Claim: TP

Claim No: 553679

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLF1428U

Make & Model: HONDA ODYSSEY, 2.4 EXV-S CVT SR (A)

Engine No: K24W72012365

Reg. Date: 15/08/2016 (Man. Year: 2016)

Chassis No: JHMRC1880GC205216

Colour: Blue

Odometer: 35432 km

Engine Capacity: 2356 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,191.44	3,487.84	703.60	16.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	830.00	1,430.00	63.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,451.44	4,317.84	2,133.60	33.07
Approved Total (Overridden) (S\$)		3,450.00		
Nett Amount (S\$)	6,451.44	3,450.00	3,001.44	46.52

INSPECTION

Date of Assignment: 28/03/2018

Date Inspected: 02/04/2018 Inspected At:

 Uni Automotive Pte Ltd (HQ)
 NO. 1 KAKI BUKIT AVE 6 #01-94
 AUTOBAY@KAKI BUKIT
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

Manager: VERON CHEN

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 13 Dec 2018)
Parts:	M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLF1428U)	
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		*FRONT N/S HEADLAMP	Damaged	1,575.60 FL	*1,575.60 FL
2	1		*FRONT N/S HEADLAMP LOWER BRACKET	Damaged	85.00 FL	*85.00 FL
3	1		*FRONT BUMPER	Damaged	879.20 FL	*879.20 FL
4	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FL	*50.00 FL
5	1		*FRONT BUMPER FOG LAMP	Damaged	740.90 FL	*740.90 FL
6	1		*FRONT BUMPER FOG LAMP COVER	Damaged	82.50 FL	*82.50 FL
7	1		*FRONT BUMPER REINFORCEMENT	Damaged	358.00 FL	*358.00 FL
8	1		*FRONT BUMPER SIDE RETAINER	Necessary	32.50 FL	*32.50 FL
9	1		*FRONT N/S FENDER	Repair	629.50 FL	*- FL
10	1		*AIR CLEANER BOX	Damaged	243.60 FL	*243.60 FL
11	1		*SET FRONT BUMPER STICKER	Necessary	450.00 FS	*250.00 FS

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

Sub Total (\$\$)	5,126.80	4,297.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	935.36	809.46
Total Parts (\$\$)	4,191.44	3,487.84

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
Labour Items				
1	TO CHECK WIRING, LIGHTING AND RESETTNG HEADLAMPS FOCUSING	New	80.00	30.00
2	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	100.00	0.00
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	1,080.00	400.00
4	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	400.00
Gross Labour Cost (S\$)			2,260.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >