

ASS. REC. BY:

REF:

CS/SMO18021443/Atd3ⁿ²

Special Instruction:

SURVIVOR:

menimen

ASSIGNMENT (Office)

From (Person):

Thelma Choo

of

SMO

Date/Time: 27/11/18 @ 4:39pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBD161Z

Insured:

FBM 7898M

at Workshop m/s

Premium Carz

Tel:

6636 9100

of

1 kaki Bkt Ave 6 # 01-90 Autobay

Policy No:

D18MTMCO100/686

Claim No:

CM1D1805215

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

26/11/18

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement:

Date/Time:

5:47pm @ 27/11/18

Person Contacted:

Aun Feng

Vehicle IN (OUT)

Date/Time	Action/Instruction (✓) Estimate
	GBD161Z-X
	FBM7898M-X
28/11/18	VMI
1/12/18-	vehicle not in yet
7/12-	Sent email pending estimate from repairer via menimen

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No. _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: G8D1612 Yr Regn: 2014 May
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or Pick upMake: Mit L200C.C. 2477Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 234382

T/Radio: Insured / Std / NI / NA

Eng/No: _____

G/No: _____

mmBJTKB40FD008673Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/70R16R: 245/70R16

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

TOYO / YOKO or Falken

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 06/12/18Survey held at Premium Carz

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

Rear w/s

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

Date / Time Action / Instruction

TP Sampolump sum \$2400/- Cred. 4704.50 (66%)RECEIVED 09 JAN 2019

Date/Time. File Pass to?

1) 811 Typist

Date/Time. File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 5Resurvey No. of Trip: -Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation

) \$ - PS. SI

) Photos

) Others:

TOTAL

Report Format: TPLump Sum / I.B.I. (\$) 2400/-SLP 4892P25010260

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Nov 2018		27 Nov 2018 16:39 Assign				New Assignment Cancel Case

[Main](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by insurer\]](#)

Insured:	SHERWIN CHONG JUNYANG, ID: S9449456G		
Main Claimant:	C.K. TOH CONSTRUCTION PTE LTD, Co. Reg. No.: 200407402G		
Vehicle Reg. No.:	GBD161Z	Date of Loss:	26/11/2018 14:00 - :59
Claim Type:	TP / CMTD1805215	Policy/Cover Note No.:	D18MTMC01001686 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	FBM7898M	Policy No. (Claimant):	
		Excess:	
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100		
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Thelma Choo - 6322 4681]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 06/12/2018]		
Adj Asg. Remarks:	-PLEASE BE INFORMED THAT OUR INSURED HAS NOT REPORTED THE ACCIDENT		

ASSOCIATED MAIL RECEIVED

[View All](#)
[Compose Case Mail](#)

There are no mail for this case.

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.									

View Sent Message

This mail is associated with :

***GBD161Z (CMTD1805215)
[FBM7898M]**

TP

C.K. TOH CONSTRUCTION PTE LTD
Nov 26 2018 2:00PM
[SHERWIN CHONG JUNYANG]
Premium Carz Services Pte Ltd

[Resend](#)[View Recipients](#)[Print Message](#)[Delete Message](#)[Forward](#)

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 07/12/2018 16:21 PM.

To thelma.choo@sompo.com.sg

Subject GBD161Z (CMTD1805215) [FBM7898M]

Dear Thelma,

Please be informed that we have inspected the vehicle GBD 161Z on 06/12/2018
We are pending estimate from repairer.

Regards,
Denise
LKK auto

DOCUMENTS SUMMARY

There are no documents.

Nivitha (LKK Auto)

From: Teo, Grace <grace.teo@sompo.com.sg>
Sent: Tuesday, 27 November 2018 4:38 PM
To: Aunteng; admin-d@lkkauto.com; assignments@lkkauto.com
Cc: Choo, Thelma; Henry, Irene James
Subject: CMTD1805215/THE - LKK(NR)/ FBM7898M & GBD161Z & GBB9729M on 26/11/2018

Without Prejudice

Our Claim Reference: CMTD1805215/THE
Your Reference: GBD161Z

Hi Aun Teng,

We acknowledged receipt of your claim documents.

Please be informed that Ms. Thelma Choo is the handler of this case.

We regret to inform that we are unable to revert on liability as we have yet to receive our insured's accident report.

As agreed, we will appoint **LKK AUTO** to conduct the survey.

Aside to **LKK AUTO**,

Please make arrangement to conduct the survey for GBD161Z on a without Prejudice and any admission of liability basis.

Please submit with your report via merimen upon completion of survey.

Aside to Thelma,

For your update.

Best Regards

Grace Teo

Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147



Innovation for Wellbeing

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Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623

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From: Aunteng [mailto:aunteng@premiumcarz.com.sg]

Sent: Tuesday, November 27, 2018 3:29 PM

To: Claims - Motor Survey

Subject: Pre-repair inspection! Accident involving GBD161Z, FBM7898M & GBB9729M on 26/11/2018

Dear Officer-in-charge

Refer to the above matter.

Attached our client's accident report for your perusal.

A copy of estimate will be ready and made available to surveyor on site inspection at our workshop. Please indicate whether you are sending your surveyor to our workshop.

In the meantime, please forward us a copy of your insured's report and advise us on the liability.

Regards

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

Date : 27/11/2018

TO: Somp Insurance (Singapore) Pte Ltd
50 Raffles Place
#05-01/06 Singapore Land Tower
Singapore 048623

Denise.

Our Customer : C.K.Toh Construction Pte Ltd
Vehicle No : GBD161Z

Model : Mitsubishi L200 Triton D/Cab

Manufacture Year : 2014

Date of Accident : 26/11/2018

Total Estimate Repair Days : 7

Total Pages : 2

Attn : Motor Claims Department
Fax : 6221 3147

Re: Repair Estimate For Third Party Claim against FBM7898M

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Rear fender LH <i>Distorted</i>	1	\$560.00	\$560.00	✓
2	Rear fender top garnish LH <i>New</i>	1	\$78.00	\$78.00	+
3	Rear fender wheel arch LH <i>Delid</i>	1	\$271.00	\$271.00	✓
4	Rear mudflap LH <i>Delid</i>	1	\$59.00	\$59.00	✓
5	Rear fender reflector w/garnish LH <i>Oriled</i>	1	\$27.00	\$27.00	✓
6	Tail lamp LH <i>lit</i>	1	\$205.00	\$205.00	✓
7	Tail gate <i>Repair</i>	1	\$2,400.00	\$2,400.00	+
8	Tail gate "Mitsubishi" logo	1	\$89.00	\$89.00	✓
9	Tail gate "L200" emblem	1	\$98.00	\$98.00	✓
10	Tail gate "Sportero" emblem	1	\$148.00	\$148.00	✓
	Total			\$3,935.00	
			Less 10%	\$393.50	
	Sub Total 1			\$3,541.50	
A.	Spare Parts (S/Nett)				
1	Rear tyre LH <i>New</i>	1	\$450.00	\$450.00	+
2	Rear sports rim LH <i>lit</i>	1	\$550.00	\$550.00	ASD
3	70km/h sticker <i>3 per</i>	1	\$15.00	\$15.00	✓
4	Airport sticker	1	\$20.00	\$20.00	✓
5	C&C logo <i>re</i>	1	\$68.00	\$68.00	40
6	Rear under run bumper w/bracket <i>New</i>	1	\$550.00	\$550.00	+
	Sub-Total 2			\$1,653.00	
	Total for Parts			\$5,194.50	
B.	Labour				
1	To check wiring.			\$60.00	30
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas (including remove and refit rear top panel) <i>170</i>			\$1,200.00	600
3	Spray painting all affected parts & areas. <i>170</i>			\$600.00	500
4	To spray anti-rust undercoat.			\$50.00	40
	Total Labour			\$1,910.00	
	Total Repair Cost			\$7,104.50	

Acknowledged by Repairer
Signature:
Date:

Admin L
4/5 06/12/18
05 days
total: 3006.30
1/5: 241K.

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: CS/SMO18021443/ATD3N2

Date: 09/01/2019

REFERENCE

Handling Insurer:	Sompo Insurance Singapore Pte. Ltd.	Policy No:	D18MTMC01001686
Claimant Vehicle No :	GBD161Z	Insured Vehicle No :	FBM7898M
Date of Loss:	26/11/2018	Nature of Claim:	TP
		Claim No:	CMTD1805215

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBD161Z	Engine No:	4D56UCEX5513
Make & Model:	mitsubishi L200, 2.5 D Double Cabin (A)	Chassis No:	MMBJYKB40FD008673
Reg. Date:	07/05/2014 (Man. Year: 2014)	Odometer:	234382 km
Colour:	White		
Engine Capacity:	2477 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	245/70R16	Rear Tyre Size:	245/70R16
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	5,194.50	1,836.30	3,358.20	64.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	1,170.00	740.00	38.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	7,104.50	3,006.30	4,098.20	57.68
Approved Total (Overridden) (\$\$)		2,400.00		
Nett Amount (\$\$)	7,104.50	2,400.00	4,704.50	66.22

INSPECTION

Date of Assignment:	27/11/2018	
Date Inspected:	06/12/2018 Inspected At:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

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

Part Source:	(Last Synchronised: 09 Jan 2019)	
Parts:	N/A	MITSUBISHI L200 2.5 D Double Cabin (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBD161Z)	
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 FENDER LH	Distorted	560.00 FL	*560.00 FL
2	1		*REAR FENDER TOP GARNISH LH	Not Necessary	78.00 FL	*- FL
3	1		*REAR FENDER WHEEL ARCH LH	Deformed	271.00 FL	*271.00 FL
4	1		*REAR MUDFLAP LH	Deformed	59.00 FL	*59.00 FL
5	1		*REAR FENDER REFLECTOR W/GARNISH LH	Cracked	27.00 FL	*27.00 FL
6	1		*TAIL GATE	Repair	2,400.00 FL	*- FL
7	1		*TAIL LAMP LH	Cut	205.00 FL	*205.00 FL
8	1		*TAIL GATE MITSUBISHI LOGO	Necessary	89.00 FL	*89.00 FL
9	1		*TAIL GATE L200 EMBLEM	Necessary	98.00 FL	*98.00 FL
10	1		*TAIL GATE SPORTERO EMBLEM	Necessary	148.00 FL	*148.00 FL
11	1		*REAR TYRE LH	Not Necessary	450.00 FS	*- FS
12	1		*REAR SPORTS RIM LH	Cut	550.00 FS	*450.00 FS
13	1		*70KM/H STICKER	Necessary	15.00 FS	*15.00 FS
14	1		*AIRPORT STICKER	Necessary	20.00 FS	*20.00 FS
15	1		*C&C LOGO	Necessary	68.00 FS	*40.00 FS
16	1		*REAR UNDER RUN BUMPER W/BACKET	Not Necessary	550.00 FS	*- FS

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

Sub Total (S\$)	5,588.00	1,982.00
- List Item Discount on L Items 10.00/10.00% (S\$)	393.50	145.70
Total Parts (S\$)	5,194.50	1,836.30

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	New	60.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE,TO CUT AND WELD,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS (INCLUDING REMOVE AND REFIT REAR TOP PANEL)	New	1,200.00	600.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	600.00	500.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	50.00	40.00
Gross Labour Cost (S\$)			1,910.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >