

ASS. REC. BY:

REF: es/MSG18021623/GVD3 n7 Special Instruction:

Surveyor:
merimen

GIA

ASSIGNMENT (Office)

From (Person):

Irene Tan

of

MS LG

Date/Time:

30/11/18 @ 9.21am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

YP 7868L

Insured:

GBD 7212P

at Workshop m/s

Kai Motor

Tel:

6747 4006

of

BIK 3007 ubi Rd 1 # 01-440

Policy No:

29075764MKF

Claim No:

577197

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

19/11/18

CA / REV / REP. / REV 24 HRS

up

H.O.D. Endorsement:

Date/Time:

10:13am @ 30/11/18

Person Contacted:

wendy

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

YP 7868L - X

GBD 7212P-CC6 / QBE 16019868 / Awb392

D.O.A: 13/10/18

3/12/18

Send preli revised via merimen

19/12/18

LS \$ 1150 confirmed by email (Ref 911.40, 441)

ASSIGNMENT

From: Date: 30/11/2018
 Estimated Cost:
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: YP7868L
 at Workshop m/s Kai Motor
 of BIK 3007 ubi Rd 1 #01-140
 Insured:
 Policy No:
 Claims No:
 Sum Insured: Excess:
 (Client's Record)
 Make of Veh:

N/S	O/S

(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: 4 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{lup}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: YP7868L Yr Regn: 05 Dec 2017
 Type: M.Car / M.Cycle / Bus / Van / ☒ Taxi / Prime Mover /
 Truck / Trailer or
 Make: ISUZU NHR 85 c.c. 2999
 Colour: white A/C: Insured / Std / NI / NA
 Sp. Reading: 22858 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: JAANH R85 EH 7 100390
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modi: ☒ M / S/Rim / STD A/Rim or
 Tyre Size: F: 195/75 R15
 R: 165 R14
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / ☒ YOKO or

Front Rear
 R/Bal. 5 mm R/Bal. 5/5 mm
 L/Bal. 5 mm L/Bal. 5/5 mm
 D.O.A. D.O.I. 30-11-18
 Survey held at w/s 2:30pm
 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

RECEIVED 20 DEC 2018

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) 20/12 - typist

Report Format : merimen

Lump Sum / I.B.I: (\$) 1150/-

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

150
10

160

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Irene Tan Gek Ing	Date: 03 Dec 2018

Preliminary Advice

Insured Vehicle No	: GBD7212P	Accident Date	: 19/11/2018
TP Vehicle No	: YP7868L	Assignment Date	: 30/11/2018
Make	: ISUZU NHR85AUE4A	Est. Duration of Repair	: 4.00
Date of Inspection	: 30/11/2018		
Inspection At	: KAI MOTOR TRADING (HQ) BLK 3007 UBI ROAD 1, #01-440 SINGAPORE 408701		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	2,061.40
Revised Amount	:S\$	1,546.40
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,546.40

Lump Sum Repair	:S\$	
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Total Loss Consideration

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

Remarks

() The vehicle is economical/not economical for repair.

(X) The above survey was conducted on a 'without prejudice' basis.

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

CLAIM SUBFOLDER TRACKING

Case	Date	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Nov 2018		30 Nov 2018 09:21 Assign				New Assignment Cancel Case

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

Insured: PHOON HUAT PTE LTD, Co. Reg. No.: 201604649/G	
Main Claimant: LUMICOE PTE. LTD., Co. Reg. No.: 201614795Z	
Vehicle Reg. No.: YP7868L	Date of Loss: 19/11/2018 13:00 - :59 [11 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 577197	Policy/Cover Note No.: 29075764MKF (Comprehensive) Coverage: 28/03/2018 - 26/03/2019
Vehicle Reg. No. (Insured): GBD7212P	Policy No. (Claimant):
	Excess:
Repairer: KAI MOTOR TRADING (HQ) BLK 3007 UBI ROAD 1, #01-440, 408701 Ubi - Tel:	
Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Irene Tan Gek Ing - 6594 2541]	
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 01/12/2018]	
Driver/Custodian (Insured): LEE CHEE TEONG (61 / Male), NRIC: S2168949A, Tel: +6592222706	
Adj Asg. Remarks: on WP. Liability 100%. SJE AGREE LKK. PLS CONTACT MS KYM @ 6747 4006	

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.									

Veron Chen (LKKAUTO)

From: Kai Motor <kaimotor@gmail.com>
Sent: Wednesday, 19 December 2018 5:28 PM
To: Veron Chen (LKKAUTO)
Subject: Re: YP 7868L-DOA: 19/11/2018 (MSIG TP)

Hi hi Sir,

We confirm the finalize amount and repair days....(**Lump Sum \$1150/- @ 4 working days.**) ☐

☼ Have a nice day

Best Regards,

Ms Kym

On Mon, 3 Dec 2018 at 16:38, Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

Dear Sir/Madam,

WITHOUT PREJUDICE

Offer Lump Sum \$1150/- @ 4 working days.

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

--
Thank you.

Ms Kym

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440

Singapore 408701

Telephone: 6747 4006

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	4795Z

Vehicle Details

Vehicle No.:	YP7868L
Vehicle to be Exported:	No
Intended Deregistration Date:	03 Dec 2018
Vehicle Make:	ISUZU
Vehicle Model:	NHR85AUE4A R1
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	4JJ13E0360
Chassis No.:	JANHR85EH7100390
Maximum Power Output:	-
Open Market Value:	\$28,468.00
Original Registration Date:	05 Dec 2017
First Registration Date:	05 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$1,424.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	01 Dec 2027
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$57,000.00
COE Rebate Amount:	\$51,315.00
Total Rebate Amount:	\$51,315.00

The information contained herein is correct as at 03 Dec 2018

OK



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 27/11/2018

Attn: The Motor Claims Department

Your Insured veh no : GBD 7212 P

MSIG Insurance (S) Pte Ltd

4 Shenton Way

#21-01 SGX Centre 2

Singapore 068807

Tel : 6827 7888

Fax : 6827 7809

Dear Sir / Madam

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To **WITHOUT PREJUDICE** resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- **(By Email Only)** is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

LKK

Adrian

9689 3735

Estimate Cost repair Bill To Isuzu No YP 7868 L & GBD 7212 P on 19/11/2018

To Supply :-

1pc	Front body panel	/ BML	\$ 598.00	495 471.9
1pc	Front "ISUZU" plate	/	\$ 105.00	/
1pc	Front windscreren moulding	/ MCL	\$ 280.00	/
1pc	Front "N H" sticker	/	\$ 25.00	/
			\$ 1,003.00	828.5 881.9
		less	20% \$ 200.60	
			\$ 802.40	705.52
1pc	Front windscreen sealant	/ MCL	\$ 75.00	nett 40

To dismantle and replace of the accident damaged parts, knocking, repair, adjust and reshape of same.

To putty, apply primer & spray paint on the affecte portion.

labour charge to remove & refix windscreen

\$ 480.00 400

\$ 550.00 200

\$ 150.00 100

\$ 2,057.40

2061.40

4445.52

2% = 1150

4 Pans.

Lumpsum repair

After repair photos.

Gua Qiao - 8288 0282

20/11/18

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/MSG18021623/GVD3N2

Date: 26/12/2018

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	29075764MKF
Claimant Vehicle No :	YP7868L	Insured Vehicle No :	GBD7212P
Date of Loss:	19/11/2018	Nature of Claim:	TP
		Claim No:	577197

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	YP7868L	Engine No:	4JJ13E0360
Make & Model:	ISUZU NHR85AUE4A, 3.0 D R1 (M)	Chassis No:	JAANHR85EH7100390
Reg. Date:	05/12/2017 (Man. Year: 2017)	Odometer:	22858 km
Colour:	White		
Engine Capacity:	2999 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:	195/75R15	Rear Tyre Size:	165 R14C (D)
Front Left Side:	Yokohama 5 mm	Rear Left Side:	Yokohama 5/5 mm
Front Right Side:	Yokohama 5 mm	Rear Right Side:	Yokohama 5/5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	881.40	745.52	135.88	15.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	700.00	480.00	40.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,061.40	1,445.52	615.88	29.88
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	2,061.40	1,150.00	911.40	44.21
+ GST 7.00/7.00% (S\$)	144.30	80.50	63.80	44.21
Nett Amount (S\$)	2,205.70	1,230.50	975.20	44.21

INSPECTION

Date of Assignment:	30/11/2018	
Date Inspected:	30/11/2018	Inspected At:
		KAI MOTOR TRADING (HQ)
		BLK 3007 UBI ROAD 1, #01-440
		Singapore 408701

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

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:	(Last Synchronised: 26 Dec 2018)	
Parts:	N/A	ISUZU NHR85AUE4A 3.0 D R1 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YP7868L)	
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 BODY PANEL	Buckled	598.00 FL	*471.90 FL
2	1		*FRONT ISUZU PLATE	Necessary	105.00 FL	*105.00 FL
3	1		*FRONT WINDSCREEN MOULDING	Necessary	280.00 FL	*280.00 FL
4	1		*FRONT NH STICKER	Necessary	25.00 FL	*25.00 FL
5	1		*FRONT WINDSCREEN SEALANT	Necessary	75.00 FS	*40.00 FS
					Sub Total (\$\$)	1,083.00 921.90
					- List Item Discount on L Items 20.00/20.00% (\$\$)	201.60 176.38
					Total Parts (\$\$)	881.40 745.52

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
<u>Labour Items</u>				
1	TO DISMANTLE AND REPLACE OF THE ACCIDENT DAMAGED PARTS,KNOCKING,REPAIR,ADJUST AND RESHAPE OF SAME	New	480.00	400.00
2	TO PUTTY,APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	550.00	200.00
3	LABOUR CHARGE TO REMOVE & REFIX WINDSCREEN	New	150.00	100.00
Gross Labour Cost (S\$)			1,180.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >