

CASE OWNER:

CC 6/UPC 1900 0185, Aha3 n2

LKK:
IDAC:

Surveyor:

Lup

DOI:

ASSIGNMENT

26/1/19

Date/Time:

26/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

SPY 7830 X

Johari B. Md. Sallah

Claim No.:

181019 (UPC 102267)

Policy No.:

Make / Model:

Place of Accident:

PR



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A: 28/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

GB66172L



INSRS:

WSP:

Tel:

Liability:

RMKS:

My Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

16/1/19
Jury

GB66172L-X SPY 7830 X-X

- MINALIS

20/08/19

- MUR REVIEWED. OI RATE-ORDERED TP.
- TP LOD IN BY EMAIL
- TP REPORT FOR WANDER APPROVAL

STAGE

DATE / PIC

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)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 01/07/19

Sent By: JOY

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS 766.92 (2 days) Reduction: 65 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/gar)

SS 820.00

COI (Rate-ordered TP)

Loss of Rental (LOR):

SS - (days)

Loss of Use (LOU):

SS 600.00 (\$120 x 4 days)

Loss of Income (LOI):

SS - (\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 7.15

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

450.00

Total:

SS 1,428.05

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 1,428.05

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: G866122L Yr Regn: 2017 Sept.Type: M.Car / M.Cycle / Bus / Van / Car / Taxi / Prime Mover /

Truck / Trailer or

Make: Mit ~~Ford~~ Center cc 2998Colour: white A/C: Insured / Std / NI / NASp. Reading: 61427 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Gen. Cond: Good Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: NI / S/Rim / STD A/Rim orTyre Size: F: 185/75R15 185R15C WestlakeR: 185/75R15 BS

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A.

D.O.I.

02/01/19Survey held at: MG Solution

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

Rear N/S

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

Date / Time Action / Instruction

TP Lon Pac.

TP #766.92
CRDD. #948.77/85%

Date/Time. File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time. File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

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

Report Format :

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: LONPAC	DATE	: 31/12/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: GBG6172L		
MODEL	: MITSUBISHI CANTER FB70		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 28-Dec-18
		TIME	: 14:57HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE SUPPORT PANEL LH <i>Repair</i>	1	\$ 144.20	\$ 144.20
2	TAILGATE SUPPORT PANEL STOPPER <i>new</i>	2	\$ 32.00	\$ 64.00
3	TAILLAMP LH <i>Cracked</i>	1	\$ 298.50	\$ 298.50
4	TAILLAMP SUPPORT BRACKET LH <i>Best</i>	1	\$ 177.40	\$ 177.40

475.90
356.92

TOTAL PRICE \$ 684.10
LESS *10%* 25% \$ 68.41
SUB TOTAL PRICE \$ 615.69

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 400.00	200
2	TO SPRAY PAINT ON AFFECTED AREA	\$ 400.00	180
3	TUFF COAT	\$ 150.00	*
4	WIRING CHECK	\$ 150.00	30

4LD

TOTAL \$1,100.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 615.69
TOTAL LABOUR COST : \$ 1,100.00

Admin LG
P/P 02/01/19.
02 days
total 766.92

TOTAL REPAIR COST : \$ 1,715.69

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

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 is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Mei Kwan (LKKAUTO)

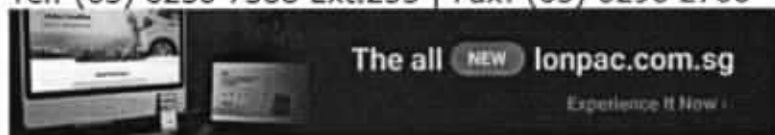
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 11 January, 2019 4:19 PM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving SDY7830X (OI : LPC - TBA) AND GBG6172L (TP : LKK REF - CC6/LPC19000185/Aja3) on 28.12.2018
Attachments: 11012019161548.pdf
Categories: HMK

Our Ref : 18/18/19/Vp05/021267

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 11 January, 2019 4:12 PM
To: MT_Claim_SG
Cc: GERALD POH WEE BIN; ONG LI LI; ericwoo; CS A Team; Admin A
Subject: Direct Settlement - Accident Involving SDY7830X (OI : LPC - TBA) AND GBG6172L (TP : LKK REF - CC6/LPC19000185/Aja3) on 28.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBG 6172L at M/s MG Solution Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

2

MOTOR CLAIM DISCHARGE

INSURED: Deliver on time Singapore
CAR/ LORRY/CYCLE: REG NO: GBG 6172L POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. GBG 6172L from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 28 day of 12 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: _____

Co's Stamp: _____ NRIC No: _____



30/12/2018 - Sunday
01/01/2019 - PH - New Year's Day
02/01/2019 - PRI

Vehicle In - 28/12/2018
Vehicle Out - 04/01/2019
Lou - 8 days x \$150
= \$1,200



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
LONPAC INSURANCE BHD			Ref : CC6/LPC19000185/Aha3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555			Date : 22-01-2020	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SDY 7830X	Veh. Inspected	GBG 6172L
	Policy No.	Z18VP05018699	Coverage (\$)	0.00
	Claim No.	18/18/19/VP05/021267	Excess (\$)	0.00
	Assign From		Assign Date	02/01/2019
2. Vehicle Particulars & Condition				
	Make & Model	MITSUBISHI CANTER	c.c	2998
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	FEA01BA20611	Colour	WHITE
	Odometer	61427	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	185 R15C	WEST LAKE	6 mm
	L/H Front Tyre	185 R15C	WEST LAKE	6 mm
	R/H Rear Tyre	185/75 R15	BRIDGESTONE	6 mm
	L/H Rear Tyre	185/75 R15	BRIDGESTONE	6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	28/12/2018	Inspection Date	02/01/2019
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		
5a. Remarks				
	A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair				
	ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 6172L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE SUPPORT PANEL LH	TO REPAIR SEE LABOUR	144.20	-
2	TAILGATE SUPPORT PANEL STOPPER @\$32.00	NOT NECESSARY	64.00	-
1	TAILLAMP LH	CRACKED	298.50	298.50
1	TAILLAMP SUPPORT BRACKET LH	BENT	177.40	177.40
	LESS 10% DISCOUNT		-68.41	-
	LESS 25% DISCOUNT		-	-118.98
			615.69	356.92
LABOUR				
	PANEL BEATING ,REMOVAL AND REPLACING PARTS,INCLUSIVE OF THE REPAIR OF TAILGATE SUPPORT PANEL LH .		400.00	200.00
	TO SPRAY PAINT ON AFFECTED AREA.		400.00	180.00
	TUFF COAT.	NOT NECESSARY	150.00	-
	WIRING CHECK.		150.00	30.00
			1,100.00	410.00
GRAND TOTAL			1,715.69	766.92
RECOMMENDED COST OF REPAIRS				766.92

Report Ref No. CC6/LPC19000185/Aha3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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