

ASS. REC. BY:

REF:

CS/MSG19000524/USD3

n2

Special Instruction:

Survivor
Menmen

Marcus

ASSIGNMENT (Office)

From (Person):

Jawyn Tay

of

MSIG

Date/Time:

9/11/19 @ 3:07pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKL 1225T

Insured:

FBI 47714

at Workshop n/s:

Pico GO Auto

Tel:

9187 8064

of

8 Kaki Bukit Ave 4 # 02-24 premier

Policy No:

MSD/VMS/18-390570-CA

Claim No:

MSC 10/19-000036

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

04/01/2019

CA / REV / REP. / REV 24 HRS

(up)

Date/Time:

3:17pm @ 9/11/19

Person Contacted:

Shennelle

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time

Action/Instruction

(✓) Estimate

SKL 1225T-X

FBI 47714-X

10/01/19

@ 11:48 a.m. revised IA to Jawyn Tay via menmen.

(08/11/13) wef

REF:

ASS. REC. BY: marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKL 2257at Workshop m/s Rico

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 37

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: 2 Consistent?: Yes or NoEst. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKL 2257 Yr Regn: 4/7/12

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

Truck / Trailer or SAMake: Volkswagen Polo c.c. 1197Colour: Grey A/C: Insured / Std / Nil / NASp. Reading: 101996 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: WVWZZZ6RZCU068633

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 205/50R16

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 4/1/19 D.O.I. 9/1/19

Survey held at _____

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

Rear

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

Date / Time Action / Instruction LTA 313773 yrs. Tole. Rep. Sh. not 5623Twingale 1601.32Twingale not quote.

RECEIVED 15 JAN 2019

5/1/19 confirmed r/s @ 4800 with JohnParts Price checked by marcus.10/01/19 Confirmed HS @ 4,800/- @ 5 days with marcus.(@ 13,840.60 Red - 74%)

Date/Time, File Pass to?

15/01/191) Typ 34

Date/Time, File Return to?

2) _____

☐ : Preli. Report☒ : Final ReportDays Of Repair: 5Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Add Fee:

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

Photos

Others

TOTAL

200

10

210

Report Format :

Lump Sum / I.B.I. (\$) 4,800/- HS

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: Jowyn Tay Mei Ling

Date: 10 Jan 2019

Preliminary Advice

Insured Vehicle No	: FBL4771U	Accident Date	: 04/01/2019
TP Vehicle No	: SKL1225T	Assignment Date	: 09/01/2019
Make	: VOLKSWAGEN POLO	Est. Duration of Repair	: 5 days
Date of Inspection	: 09/01/2019		
Inspection At	: RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT Singapore 415875		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	18,640.60
Revised Amount	:S\$	6,202.16
Check Items (Estimated)	:S\$	0.00
Total	:S\$	6,202.16

Lump Sum Repair :S\$

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	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Jan 2019		09 Jan 2019 15:07 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	NG PAK CHUAN, ID: S1767189H, Tel: +6596403159		
Main Claimant:	YIP PENG KUAN, ID: S1306013D		
Vehicle Reg. No.:	SKL1225T	Date of Loss:	04/01/2019 17:00 - :59 [78 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / MSC/V/19-000036	Policy/Cover Note No.:	MSD/VMS/18-390570-CA (TP, Fire & Theft) Coverage: 12/11/2018 - 11/11/2019
Vehicle Reg. No. (Insured):	FBL4771U	Policy No. (Claimant):	
		Excess:	
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jowyn Tay Mel Ling - 6643 1307]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 10/01/2019]		
Driver/Custodian (Insured):	NG PAK CHUAN (52 / Male), NRIC: S1767189H, Tel: +6596403159		
Adj Asg. Remarks:	LIABILITY NOT CLEAR (NON REPORTING) Spoken to MS SHAMELLE LIM @ 9187 8064 , She agreed to assign to MR MARCUS CHUA from LKK AUTO to conduct the survey .		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

New Cars

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F



polo

Price Range

Depreciation

Year Reg

Vehicle Type

Home » Used Cars » Hamilton Autohub Pte Ltd » Volkswagen Polo 1.2A TSI

Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle

Volkswagen Polo 1.2A TSI

Overview

Financial

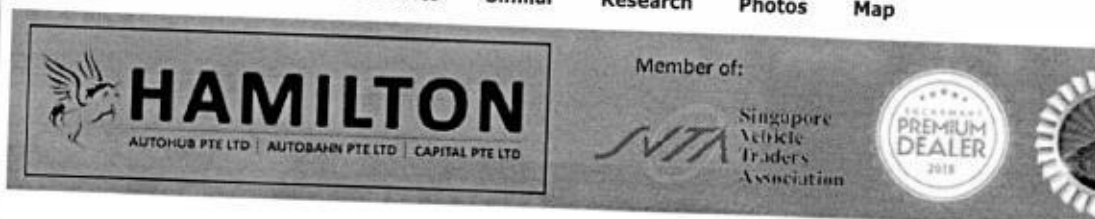
Accessories

Similar

Research

Photos

Map



Add to Shortlist

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More Actions

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Car Details

Price	\$42,800	
Depreciation	\$9,660 /yr	View models with similar depreciation
Reg Date	01-Feb-2013 (4yrs 22days COE left)	
Manufactured	2012	
Mileage	88,120 km (14.8k /yr)	
Transmission	Auto	
Engine Cap	1,197 cc	
Road Tax	\$508 /yr	
Power	77.0 kW (103 bhp)	View specs of the Volkswagen Polo (2009-2018)
Curb Weight	1,126 kg	
Features	4 Cylinder Inline Turbocharged Engine, 7 Speed (A) TSI Transmission, Torque 175 Nm, Airbags, ABS, Side Mirror Indicators, Multi Function Steering.	
Accessories	Sports Rims, Factory Integrated Audio CD System, Fog Lamps, Rear Knockdown Seats, Reverse Sensors.	
Description	Selling Slightly Above Paper Value! Tip Top Condition! High Loan/High Trade In Welcome, Free 1 Time Servicing For A Peace Of Mind! Call Our Friendly Sales Consultant Now For Viewing And Test Drive.	
COE	\$81,889	
OMV	\$17,134	
ARF	\$7,134	
Dereg Value	\$38,265 as of today (change)	

STA Evaluation

This vehicle has undergone a :
and has received a **Graded E**
condition.

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Seller Information

Company

Hamil



Compare

[> Back to OneMotoring](#)*Shirley***Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6013D
Vehicle Details	
Vehicle No.:	SKL1225T
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Jan 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	POLO 1.2L AT 6R14F7
Primary Colour:	Grey
Manufacturing Year:	2012
Engine No.:	CBZ689738
Chassis No.:	WVWZZZ6RZCU068633
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$17,144.00
Original Registration Date:	04 Jul 2012
First Registration Date:	04 Jul 2012
Transfer Count:	2
Actual ARF Paid:	\$17,144.00 <i>8572</i>
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Jul 2022
PARF Rebate Amount:	\$11,143.00
Intended COE Rebate Details	
COE Expiry Date:	03 Jul 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$58,001.00
COE Rebate Amount:	\$20,234.00
Total Rebate Amount:	\$31,377.00

The information contained herein is correct as at 07 Jan 2019

OK

Not Arthur
Lhr
9/1/19
The whole day
5 day.

9	REAR END PANEL TOP GARNISH CLIPS	17	10	S	100.00	X
10	REAR WINDSCREEN SEALANT	12	1	S	120.00	40
11	REAR TYRE RH	17	1	S	800.00	X
				SPECIAL NETT TOTAL	S 2,810.00	
				LABOUR	QTY	PRICE
1	TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN		1	S	2,100.00	600
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA		1	S	1,500.00	800
3	TO RUST PROOF ACCIDENT AFFECTED AREA		1	S	120.00	60
4	TO RNR REAR WINDSCREEN		1	S	400.00	120
5	TO RNR REAR BOOT MECHANISM		1	S	120.00	60
6	TO RNR REAR LUGGAGE COMPARTMENT		1	S	400.00	80
7	TO RNR REVERSE SENSOR & CHECK FUNCTION.		1	S	120.00	50
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	17	1	S	250.00	X
9	TO RNR UNDERCARRAIGE SYSTEM	17	1	S	250.00	X
10	TO CHECK WHEEL ALIGNMENT	17	1	S	200.00	X
11	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION		1	S	120.00	20
12	TO RNR TYRE AND WHEEL BALANCING	17	1	S	250.00	X
13	TO DO DIAGNOSIS AND RESET , REPROGRAM OR CODING FAULT CODE.	17	1	S	400.00	X
14	TO DO WATER LEAK TEST .	17	1	S	120.00	X
15	TO RNR FUEL TANK TO ASSIST WORK LOAD	17	1	S	250.00	X
16	TO CLEAN AND VACUUM GLASSES TO ASSIST WORK LOAD	17	1	S	200.00	X
				LABOUR TOTAL	S 6,800.00	
				GRAND TOTAL COST	S 18,640.60	
					19350.70	

PAGE 2 OF 2

1790

Like Auto Consultants hence notify the Reparer of the following:

- To rectify it after spray painting
- To identify damaged part(s) during resurvey
- Rep. prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No Rep. number(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer
Signature:
Date:

P-474685
102
P-427216
S.N 150.00
labur 1790.00
62/2/16
4969.

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/MSG19000524/USD3N2

Date: 15/01/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/VMS/18-390570-CA
Claimant Vehicle No :	SKL1225T	Insured Vehicle No :	FBL4771U
Date of Loss:	04/01/2019	Nature of Claim:	TP
		Claim No:	MSC/V/19-000036

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKL1225T	Engine No:	CBZ689738
Make & Model:	VOLKSWAGEN POLO, 1.2 L AT 6R14F7 (A)	Chassis No:	WVWZZZ6RZCU068633
Reg. Date:	04/07/2012 (Man. Year: 2012)	Odometer:	101996 km
Colour:	Grey		
Engine Capacity:	1197 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:	205/50R16	Rear Tyre Size:	205/50R16
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	12,550.70	4,412.16	8,138.54	64.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,800.00	1,790.00	5,010.00	73.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	19,350.70	6,202.16	13,148.54	67.95
Approved Total (Overridden) (\$\$)		4,800.00		
(\$\$)	19,350.70	4,800.00	14,550.70	75.19
+ GST 7.00/7.00% (\$\$)	1,354.55	336.00	1,018.55	75.19
Nett Amount (\$\$)	20,705.25	5,136.00	15,569.25	75.19

INSPECTION

Date of Assignment: 09/01/2019

Date Inspected: 09/01/2019 Inspected At:

RICO 60 AUTO SERVICES PTE LTD
(HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Hiew May Fung

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: 15 Jan 2019)
Parts:	144	VOLKSWAGEN POLO 1.2 L AT 6R14F7 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKL1225T)	
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 WINDSCREEN	Shattered	789.00 FL	*789.00 FL
2	1		*TAIL GATE	Dented/Warped	1,514.00 FL	*1,514.00 FL
3	1		*TAIL GATE TOP LOCK	Not Necessary	219.00 FL	*- FL
4	1		*TAIL GATE LOWER LOCK	Not Necessary	84.00 FL	*- FL
5	1		*TAIL GATE EMBLEM TSI	Necessary	48.00 FL	*48.00 FL
6	1		*TAIL GATE EMBLEM POLO	Necessary	64.00 FL	*64.00 FL
7	1		*TAIL GATE WINDSCREEN MOULDING	Necessary	243.00 FL	*121.00 FL
8	1		*TAIL GATE WEATHERSTRIP	Not Necessary	297.00 FL	*- FL
9	1		*TAIL GATE WIPER ARM MOTOR (NPA)	Not Necessary	0.00 FL	*- FL
10	1		*TAIL GATE WIPER ARM (NPA)	Not Necessary	0.00 FL	*- FL
11	2		*REAR NUMBER PLATE LAMP	Not Necessary	130.00 FL	*- FL
12	1		*REAR BUMPER	Distorted	1,012.00 FL	*933.45 FL
13	1		*REAR BUMPER CENTER BRACKET	Not Necessary	65.00 FL	*- FL
14	1		*REAR BUMPER SIDE BRACKET	O/s Bent	152.00 FL	*76.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Bent	437.00 FL	*437.00 FL
16	2		*REAR FENDER INNER TRIM	Not Necessary	2,494.00 FL	*- FL
17	1		*REAR END PANEL	Dented	918.00 FL	*764.40 FL
18	1		*REAR END PANEL TOP GARNISH	Not Necessary	327.00 FL	*- FL
19	2		*REAR END PANEL AIR VENT	Not Necessary	298.00 FL	*- FL
20	1		*REAR EXHAUST PIPE	Not Necessary	1,674.00 FL	*- FL
21	2		*REAR EXHAUST MOUNTING	Not Necessary	58.00 FL	*- FL
22	1		*REAR AXLE (NPA)	Not Necessary	0.00 FL	*- FL
23	1		*REAR ABSORBER RH (NPA)	Not Necessary	0.00 FL	*- FL
24	1		*REAR KNUCKLE ARM (NPA)	Not Necessary	0.00 FL	*- FL
25	1		*REAR KNUCKLE BEARING (NPA)	Not Necessary	0.00 FL	*- FL
26	1		*REAR BEARING HUB (NPA)	Not Necessary	0.00 FL	*- FL
27	1		*REAR NUMBER PLATE	Not Necessary	120.00 FS	*- FS
28	2		*REVERSE SENSOR	Not Necessary	300.00 FS	*- FS
29	1		*REVERSE CAM	Not Necessary	850.00 FS	*- FS
30	1		*REAR END PANEL SEALANT	Not Necessary	120.00 FS	*- FS
31	10		*REAR BUMPER CLIPS	Necessary	100.00 FS	*50.00 FS
32	10		*REAR FENDER COWLING CLIPS	Necessary	100.00 FS	*50.00 FS
33	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
34	10		*BOOTLID INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
35	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	100.00 FS	*- FS
36	1		*REAR WINDSCREEN SEALANT	Necessary	120.00 FS	*40.00 FS
37	1		*REAR TYRE RH	Not Necessary	800.00 FS	*- FS

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

Sub Total (\$\$)	13,633.00	4,886.85
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,082.30	474.69
Total Parts (\$\$)	12,550.70	4,412.16

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 RNR ACCIDENT DAMAGE PARTS,CUT/WELD,KNOCK & REALIGN	New	2,100.00	600.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,500.00	800.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	60.00
4	TO RNR REAR WINDSCREEN	New	400.00	120.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	250.00	-
9	TO RNR UNDERCARRIAGE SYSTEM	New	250.00	-
10	TO CHECK WHEEL ALIGNMENT	New	200.00	-
11	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	New	120.00	20.00
12	TO RNR TYRE AND WHEEL BALANCING	New	250.00	-
13	TO DO DIAGNOSIS AND RESET,REPROGRAM OR CODING FAULT CODE	New	400.00	-
14	TO DO WATER LEAK TEST	New	120.00	-
15	TO RNR FUEL TANK TO ASSIST WORK LOAD	New	250.00	-
16	TO CLEAN AND VACUUM GLASSES TO ASSIST WORK LOAD	New	200.00	-
Gross Labour Cost (\$\$)			6,800.00	1,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >