

(1/1/2010)

INS. CASE OWNER:

CC4/FWD1900 1286 72639

LKK:

IDAC:

Surveyor:

Tantich.

DOI:

ASSIGNMENT

18/1/19

Date / Time:

18/1/19

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGC 55766

Name of Insured:

QUA TAI WAI

Insured Tel No.:

HP: 87777777

Excess Sec II :SS

D.O.A: 18/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

OVER SPARE UP

If NO, Driver Name / Age:

Driver Tel No.:

(VR: YES / NO)

OI GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SMD 1717R



INSRS:

WSP:

Tel:

Liability:

RMKS:

RONG SHENG



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/1/19
WATER

SMD 1717R - 4

SGC 55766 - 4

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: PTH

Repair Cost:

45 SS 5,700

(9 days) Reduction:

38 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 04.03.19

Confirm with EDC

Email ☒ Call ☐

Final Liability:

SS 100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS 5,700

D: 507 (BOM PIRONE, 107)

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 60

(5 60 x 11 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 6,467.49

Global Sum SS:

FINAL PAYMENT

Date/Time: 09.03.19

Confirm with: EDC

Email ☒ Call ☐

Payee 1:

SS 6,467.49

Name 1: RONG SHENG AUTO INSURANCE, TOWING

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

COPY SENT
11/3/19



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				
FWD SINGAPORE PTE LTD			Ref : CC4/FWD19001286/T1eb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 21-01-2019	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGC 5573G	Veh. Inspected	SMD 1313R	
Policy No		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/01/2019	Inspection Date	18/01/2019	
Survey held at	RONG SHENG AUTO ENGINEERING TRADING 42 TOH GUAN ROAD EAST #01-79 ENTERPRISE HUB SINGAPORE 608583			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

RONG SHENG AUTO ENGINEERING TRADING

NO 42 TOH GUAN ROAD EAST
01-79 ENTERPRISE HUB
SINGAPORE 608583
TEL : 8239 0099
REG NO : 33181821K

QUOTATION/ESTIMATE

VEHICLE NO :SMD1313R

RE: REPAIR VEHICLE ON TOYOTA ALTIS SMD1313R

DATE :18/01/2019

TO : FWD SINGAPORE PTE LTD

REFER NO :RSA/2019/01/0001

PARTS DESCRIPTION

LIST ITEMS

QTY UNTIL PRICE AMOUNT

1	WHEEL	1	\$	991.80	\$	991.80	bt✓
2	WHEEL HINGE LH	1	\$	96.58	\$	96.58	R✓
3	WHEEL LOCK	1	\$	90.70	\$	90.70	R✓
4	FRONT BUMPER	1	\$	598.80	\$	598.80	de✓
5	FRONT BUMPER REINFORCEMENT	1	\$	356.10	\$	356.10	bt✓
6	FRONT BUMPER SIDE RETAINER LH	1	\$	56.80	\$	56.80	de✓
7	FRONT BUMPER LOWER GRILLE	1	\$	132.96	\$	132.96	mis✓
8	FRONT BUMPER CLIPS	10	\$	4.90	\$	49.00	de✓
9	FRONT BUMPER FOG LAMP LH	1	\$	276.89	\$	276.89	de✓
10	FRONT BUMPER FOG LAMP OUTER COVER LH	1	\$	98.30	\$	98.30	int✓
11	FRONT SUPPORT PANEL	1	\$	636.90	\$	636.90	bt✓
12	FRONT FENDER LH	1	\$	346.28	\$	346.28	bt✓
13	FRONT FENDER INNER SEAL LH	1	\$	147.98	\$	147.98	de✓
14	FRONT FENDER INNER CLIPS LH	10	\$	5.10	\$	51.00	de✓
15	FRONT FENDER EMBLEM VVTI LH	1	\$	52.80	\$	52.80	de✓
16	FRONT FENDER TOP GARNISH LH	1	\$	25.30	\$	25.30	mis✓
17	WHEEL LH	1	\$	45.75	\$	45.75	de✓
18	WHEEL RH	1	\$	425.30	\$	425.30	de✓
19	FRONT FENDER INNER PANEL LH	1	\$	235.96	\$	235.96	R✓
20	FRONT LOWER ARM LH	1	\$	325.80	\$	325.80	bt✓
21	FRONT SHOCK ABSORBER LH	1	\$	311.47	\$	311.47	bt✓
22	FRONT KNUCKLE ARM LH	1	\$	561.81	\$	561.81	bt✓
23	FRONT KNUCKLE ARM BEARING LH	1	\$	96.41	\$	96.41	bt✓
24	WIPER MOTOR BGR	1	\$	126.89	\$	126.89	de✓

TOTAL :	\$6,582.78	\$6,672.78
LESS 25%	\$1,645.70	\$1,668.20
TOTAL :	\$4,937.09	\$5,004.59

6249.54

4687.16

RONG SHENG AUTO ENGINEERING TRADING

NO 42 TOH GUAN ROAD EAST

01-79 ENTERPRISE HUB

SINGAPORE 608583

TEL : 8239 0099

REG NO : 53181821K

QUOTATION/ESTIMATE

VEHICLE NO :SMD1313R

RE: REPAIR VEHICLE ON TOYOTA ALTIS SMD1313R

DATE :18/01/2019

TO : FWD SINGAPORE PTE LTD

REFER NO :RSA/2019/01/0001

PARTS DESCRIPTION

LIST ITEMS		QTY	UNTIL PRICE	AMOUNT
1	BONNET	1	\$ 991.80	\$ 991.80 <i>bt</i>
2	BONNET HINGE LH	1	\$ 96.58	\$ 96.58 <i>R</i>
3	BONNET LOCK	1	\$ 90.70	\$ 90.70 <i>R</i>
4	FRONT BUMPER	1	\$ 598.80	\$ 598.80 <i>de</i>
5	FRONT BUMPER REINFORCEMENT	1	\$ 356.10	\$ 356.10 <i>bt</i>
6	FRONT BUMPER SIDE RETAINER LH	1	\$ 56.80	\$ 56.80 <i>nei</i>
7	FRONT BUMPER LOWER GRILLE	1	\$ 132.96	\$ 132.96 <i>mis</i>
8	FRONT BUMPER CLIPS	10	\$ 4.90	\$ 49.00 <i>nei</i>
9	FRONT BUMPER FOG LAMP LH	1	\$ 276.89	\$ 276.89 <i>nei</i>
10	FRONT BUMPER FOG LAMP OUTER COVER LH	1	\$ 98.30	\$ 98.30 <i>nei</i>
11	FRONT SUPPORT PANEL	1	\$ 636.90	\$ 636.90 <i>bt</i>
12	FRONT FENDER LH	1	\$ 346.28	\$ 346.28 <i>bt</i>
13	FRONT FENDER INNER SEAL LH	1	\$ 147.98	\$ 147.98 <i>nei</i>
14	FRONT FENDER INNER CLIPS LH	10	\$ 5.10	\$ 51.00 <i>nei</i>
15	FRONT FENDER EMBLEM VVTI LH	1	\$ 52.80	\$ 52.80 <i>nei</i>
16	FRONT FENDER TOP GARNISH LH	1	\$ 25.30	\$ 25.30 <i>mis</i>
17	AIR DUCT LH	1	\$ 45.75	\$ 45.75 <i>de</i>
18	FUSE BOX LH	1	\$ 425.30	\$ 425.30 <i>de</i>
19	HEADLAMP LH	1	\$ 535.20	\$ 535.20 <i>nei</i>
20	FRONT FENDER INNER PANEL LH	1	\$ 235.96	\$ 235.96 <i>R</i>
21	FRONT LOWER ARM LH	1	\$ 325.80	\$ 325.80 <i>?</i>
22	FRONT SHOCK ABSORBER LH	1	\$ 311.47	\$ 311.47 <i>?</i>
23	FRONT KUNCKLE ARM LH	1	\$ 561.81	\$ 561.81 <i>?</i>
24	FRONT KUNCKLER ARM BEARING LH	1	\$ 96.41	\$ 96.41 <i>?</i>
25	RESONATOR BOX	1	\$ 126.89	\$ 126.89 <i>de</i>

TOTAL :	\$6,582.78	\$6,672.78
LESS 25%	\$1,645.70	\$1,668.20
TOTAL :	\$4,937.09	\$5,004.59

5/NETT ITEMS

15	SPORT RIM LH	\$450.00	\$450.00	3000
16	FRONT TYRE LH	\$180.00	\$180.00	80% @ 144
TOTAL :		\$630.00	\$630.00	

TOTAL SPARE PARTS : \$5,567.09 \$5,634.59

LABOUR DESCRIPTION

AMOUNT

1	LABOUR FOR PANEL BEATING	\$1,600.00	1000
2	LABOUR FOR SPRAYPAINTING	\$1,000.00	900
3	TO RUST PROOF ON REAR ACCIDENT AREAS	\$200.00	40
4	LABOUR FOR REMOVE AND REFIX LH FRONT UNDERCARRIAGE	\$250.00	120?
5	LABOUR FOR REPAIR & STRAIGHTEN LH FRONT CHASSIS FRAME	\$300.00	X
6	WIRING CHECK	\$120.00	40
7	TOWING	\$120.00	80
8	FRONT WHEEL ALIGNMENT	\$160.00	80

TOTAL LABOUR : \$3,750.00

TOTAL PARTS AND LABOUR : \$9,384.59



PREPARE BY : ERIC KEE

Taylor 97495749
12/1/19 - up

Lumpsum
Repay after repair.

0 9 days

for Taylor@lkkauto.com

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

Acknowledged by Repairer

Signature:

Date:

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	21 Jan 2019 15:03	Cim Veh Model Changed	(203311) TOYOTA COROLLA ALTIS 1.6 (A).	[A] Lau Shu Pei
2	21 Jan 2019 15:03	Cim Created	Reg No: SMD1313R. Acct Date: 2019/01/17. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: Lonpac Insurance Bhd (HQ). Workshop: Rong Sheng Auto Engineering Trading (Toh Guan Rd East)	[A] Lau Shu Pei
3	21 Jan 2019 15:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] Lau Shu Pei
4	21 Jan 2019 15:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/30	[A] Lau Shu Pei
5	21 Jan 2019 15:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	21 Jan 2019 15:03	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	21 Jan 2019 15:03	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	21 Jan 2019 15:10	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/01/30	[A] Lau Shu Pei
9	21 Feb 2019 10:50	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	21 Feb 2019 10:50	Cim Dtl Modified	JPJ Reg. Date: -> 2008/06/25.	[A] JOANNE LEE KHANG MIN
11	21 Feb 2019 10:50	Cim Details Notified		[A] JOANNE LEE KHANG MIN
12	27 Feb 2019 12:09	Adj Mandate Request	Cur.Req:6467.49:LIABILITY: 100% B:24 OI EXIT FROM PARKING LOT QUANTUM: (a) C OR : \$5,800.00 + (b) LOU: \$660.00 (11days x \$60) + (c) LTA :\$7.49 Total: a+b+c = \$6,467.49 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref.1	Ref.2	Amount
2035711	21/01/2019 15:10	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMD1313R	SGC5573G	10.70

Print Received Message

This mail is associated with :

***SMD1313R (1201900002669)**
[SGC5573G]

TP

CHEN YING

Jan 17 2019 9:00AM

[Qua Tai Wah]

Rong Sheng Auto Engineering Trading

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 01/03/2019 18:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6467.49) - SMD1313R - Claim Handler: Lionel Tan

Approved:6467.49.

RONG SHENG AUTO ENGINEERING TRADING

(Reg No : 53181821K)

No 42 TOH GUAN ROAD EAST #01-79

ENTERPRISE HUB

SINGAPORE 608583

TEL :8239 0099

Letter Of Demand

Dear Sir ,

We act on behalf of the owner of vehicle No : SMD1313R
Mr Chen Ying to claim against you insured vehicle no
SGC5573G on accident date 17/01/2019

The below following is :

- 1)Cost Of Repair =\$5800.00
- 2)Loss Of Use(11 days x \$60.00)=\$660.00
- 3)LTA Search fee = \$ 7.49

Total =\$ 6467.49

Regards

Eric Kee

8239 0099



RONG SHENG AUTO ENGINEERING TRADING

NO 42 TOH GUAN ROAD EAST

#01-79 ENTERPRISE HUB

SINGAPORE 608583

LETTER OF AUTHORISATION

I, Chen Ying ("the third-party claimant"), of
Blk 468 Jurong West St 41 #07-459 (S1040468) (address)

of the owner of SMD1313R (vehicle no), hereby

authorise **RONG SHENG AUTO ENGINEERING TRADING** ("the workshop")

to act for me with respect to my claim for repair costs and/or rental and/or loss

of use ("the claim") for my vehicle no. SMD1313R that was damaged

involving in the accident which occurred on 17/1/2019 (date) along

Blk 472 HDB C/P Jurong West St 41

(location) involving vehicle/s no. SGC55736 ("the accident").

I further authorise the workshop to settle my above mentioned claim in a manner that they are deem fit and the workshop is further authorised to receive payment to settlement of my claim with payment cheque/s being made in favour to the workshop.

I further acknowledge that any settlement the workshop may reach with your company on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this on 17 day of Jan (month) 2019 (year).

Chen Ying
Signature
(the third-party claimant)

[Signature]
Signature with Company's stamp
(Workshop)

RELEASE

Claim Reference:	1201900002669
Surveyor's Reference:	CC4/FWD19001286/T1eb3
TP Reference:	SMD 1313R

We, **RONG SHENG AUTO ENGINEERING TRADING** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMD 1313R** ("Vehicle") to accept the sum of **\$6,467.49**, being the amount claimed for **\$5,800.00** (repair costs), **\$660.00** (loss of rental/ use), **\$ -** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **17/01/2019** (date of accident) at / along **BLK 472 HDB C/P JURONG WEST ST 41** (location) involving vehicle no/s. **SMD 1313R** and **SGC 5573G**.

This is pursuant to the inspection conducted on **18/01/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGC 5573G** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 04 day of March 2019

CLAIMANT




[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



MTH

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

Blk 42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583
H/P: 9239 9009 / 8239 0099
(Reg. No. 53181821K)

INVOICE NO: 04420

S/N	Qty	Descriptions	Unit Price	Amount S\$
01	-	Cost of Repair	-	\$5800.00
Remarks:			Total S\$	5800.00



RONG SHENG AUTO ENGINEERING TRADING

Recipient Signature



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2019 / 11:09:09

Receipt Date/Time : 17 Jan 2019 / 11:09:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190117-000904

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMD1313R As at 17 Jan 2019/09:00:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SMD1313R Enquiry Fee 20190117110720063456	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGC5573G As at 17 Jan 2019/09:00:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
2	Insurance Enquiry - SGC5573G Enquiry Fee 20190117110720108041	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	20190117110808572	Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	19 Jan 2019 Edit Reg		18 Jan 2019 00:00 Edit Adj Rpt	\$55,800.00 Edit Estimates	\$55,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Qua Tai Wah, ID: S01798341								
Main Claimant:	CHEN YING, ID: S7782651C								
Vehicle Reg. No.:	SMD1313R	Date of Loss:	17/01/2019 09:00 - :59 [126 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900002669	Policy/Cover Note No.:	PNPV201800001115 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGC5573G	Policy No. (Claimant):							
		Excess:							
Repairer:	Rong Sheng Auto Engineering Trading (Toh Guan Rd East) No 42 Toh Guan Road East, #01-79 Enterprise Hub, 608583 Jurong East - Tel: 92399009								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	Lonpac Insurance Bhd (HQ) - Tel: +65 62507388								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 30/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (01/03/2019): Alert - Adj Mandate Approved (\$56467.49) - SMD1313R - Claim Handler: Lionel Tan									
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

***SMD1313R (1201900002669)**
[SGC5573G]
TP
CHEN YING
Jan 17 2019 9:00AM
[Qua Tai Wah]
Rong Sheng Auto Engineering Trading

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Letters/Correspondences									1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1	Edit		
Assessment Reports									1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	21/01/19 15:10	Adjuster Immediate Advice						1	Load HTM		
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	27/02/19 12:10	Odometer Reading						1	Load JPG	☒	
2	27/02/19 12:10	General View						1	Load JPG	☒	
3	27/02/19 12:10	General View						1	Load JPG	☒	
4	27/02/19 12:10	General View						1	Load JPG	☒	
5	27/02/19 12:10	General View						1	Load JPG	☒	
6	27/02/19 12:10	General View						1	Load JPG	☒	
7	27/02/19 12:10	General View						1	Load JPG	☒	
8	27/02/19 12:10	General View						1	Load JPG	☒	
9	27/02/19 12:10	General View						1	Load JPG	☒	
10	27/02/19 12:10	General View						1	Load JPG	☒	
11	27/02/19 12:10	General View						1	Load JPG	☒	
12	27/02/19 12:10	General View						1	Load JPG	☒	
13	27/02/19 12:10	General View						1	Load JPG	☒	
14	27/02/19 12:10	General View						1	Load JPG	☒	
15	27/02/19 12:10	General View						1	Load JPG	☒	
16	27/02/19 12:10	General View						1	Load JPG	☒	
17	27/02/19 12:10	General View						1	Load JPG	☒	
18	27/02/19 12:10	General View						1	Load JPG	☒	
19	27/02/19 12:10	General View						1	Load JPG	☒	
20	27/02/19 12:10	General View						1	Load JPG	☒	
21	27/02/19 12:10	General View						1	Load JPG	☒	
22	27/02/19 12:10	General View						1	Load JPG	☒	
23	27/02/19 12:10	General View						1	Load JPG	☒	
24	27/02/19 12:10	General View						1	Load JPG	☒	
25	27/02/19 12:10	General View						1	Load JPG	☒	
26	27/02/19 12:10	General View						1	Load JPG	☒	
27	27/02/19 12:10	General View						1	Load JPG	☒	
28	27/02/19 12:10	General View						1	Load JPG	☒	
29	27/02/19 12:10	General View						1	Load JPG	☒	
30	27/02/19 12:10	General View						1	Load JPG	☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/02/19 12:10	General View		☒
32	27/02/19 12:10	General View		☒
33	27/02/19 12:10	General View		☒
34	27/02/19 12:10	General View		☒
35	27/02/19 12:10	General View		☒
36	27/02/19 12:10	General View		☒
37	27/02/19 12:10	General View		☒
38	27/02/19 12:10	General View		☒
39	27/02/19 12:10	General View		☒
40	27/02/19 12:10	General View		☒
41	27/02/19 12:10	General View		☒
42	27/02/19 12:10	General View		☒
43	27/02/19 12:10	General View		☒
44	27/02/19 12:10	General View		☒
45	27/02/19 12:10	General View		☒
46	27/02/19 12:10	General View		☒
47	27/02/19 12:10	General View		☒
48	27/02/19 12:10	General View		☒
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50	27/02/19 12:10	General View		☒
51	27/02/19 12:10	General View		☒
52	27/02/19 12:10	General View		☒
53	27/02/19 12:10	General View		☒
54	27/02/19 12:10	General View		☒
55	27/02/19 12:10	General View		☒
56	27/02/19 12:10	Reinspection Photo		☒
57	27/02/19 12:10	Reinspection Photo		☒
58	27/02/19 12:10	Reinspection Photo		☒
59	27/02/19 12:10	Reinspection Photo		☒
60	27/02/19 12:10	Reinspection Photo		☒
61	27/02/19 12:10	Reinspection Photo		☒
62	27/02/19 12:10	Reinspection Photo		☒
63	27/02/19 12:10	Reinspection Photo		☒
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66	27/02/19 12:10	Reinspection Photo		☒
67	27/02/19 12:10	Reinspection Photo		☒
68	27/02/19 12:10	Reinspection Photo		☒
69	27/02/19 12:10	Reinspection Photo		☒
70	27/02/19 12:10	Reinspection Photo		☒
71	27/02/19 12:10	Reinspection Photo		☒
72	27/02/19 12:10	Reinspection Photo		☒
73	27/02/19 12:10	Reinspection Photo		☒
74	27/02/19 12:10	Reinspection Photo		☒
75	27/02/19 12:10	Reinspection Photo		☒
76	27/02/19 12:10	Reinspection Photo		☒
77	27/02/19 12:10	Reinspection Photo		☒
78	27/02/19 12:10	Reinspection Photo		☒
79	27/02/19 12:10	Reinspection Photo		☒
80	27/02/19 12:10	Reinspection Photo		☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	27/02/19 12:11	Reinspection Photo	 Load JPG	☒
82	27/02/19 12:11	Reinspection Photo	 Load JPG	☒
83	27/02/19 12:11	Reinspection Photo	 Load JPG	☒
84	27/02/19 12:11	Photo After Spray	 Load JPG	☒
85	27/02/19 12:11	Photo After Spray	 Load JPG	☒
86	27/02/19 12:11	Photo After Spray	 Load JPG	☒
87	27/02/19 12:11	Photo After Spray	 Load JPG	☒
88	27/02/19 12:11	Photo After Spray	 Load JPG	☒
89	27/02/19 12:11	Photo After Spray	 Load JPG	☒
90	27/02/19 12:11	Photo After Spray	 Load JPG	☒
91	27/02/19 12:11	Photo After Spray	 Load JPG	☒
92	27/02/19 12:11	Photo After Spray	 Load JPG	☒
93	27/02/19 12:11	Photo After Spray	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/01/19 15:04	EMAIL FROM FWD DD 18012019	 Load PDF	
2	22/01/19 09:40	TP ESTIMATE- MARKED	 Load PDF	
3	22/01/19 09:43	TP GIA REPORT	 Load PDF	
4	21/02/19 10:58	WORKSHOP INVOICE	 Load PDF	
5	21/02/19 10:58	LTA SEARCH	 Load PDF	
6	21/02/19 10:58	LOD	 Load PDF	
7	12/03/19 12:33	Release Voucher	 Load PDF	
8	12/03/19 12:33	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	22/01/19 10:36	Insured GIA	 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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGC5573G (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SMD1313R (TP veh)		1.6 (A)
Date of Accident:	17/01/2019		

Global Sum Settlement	: ☐ Yes	: ☒ No	
Repair Estimate	: \$	9,384.58	
Final Repair Cost	: \$	5,800.00	
Loss of Use	: \$	660.00	11.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	6,467.49	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Rong Sheng Auto Engineering Trading	: \$	6,467.49
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

12 Mar
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/FWD19001286/T1EB3Q2

Date: 12/03/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV201800001115

Claimant Vehicle No: SMD1313R Insured Vehicle No: SGC5573G

Date of Loss: 17/01/2019 Nature of Claim: TP Claim No: 1201900002669

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMD1313R**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 3ZZ4773072
 Reg. Date: 25/06/2008 (Man. Year: 2008) Chassis No: MR053ZEE106110500
 Colour: Silver Odometer: 135170 km
 Engine Capacity: 1598 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: 195/65 R15 Rear Tyre Size: 195/65 R15 (D)
 Front Left Side: Hankook 8 mm Rear Left Side: Hankook 8/8 mm
 Front Right Side: Hankook 8 mm Rear Right Side: Hankook 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,634.58	5,131.15	503.43	8.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,750.00	2,260.00	1,490.00	39.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,384.58	7,391.15	1,993.43	21.24
Approved Total (Overridden) (S\$)		5,800.00		
Nett Amount (S\$)	9,384.58	5,800.00	3,584.58	38.20
+ Loss of Use (11.0 x S\$60.00/day) (S\$)		660.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,467.49		

INSPECTION

Date of Assignment: 18/01/2019

Date Inspected: 18/01/2019 Inspected At:

Rong Sheng Auto Engineering Trading
(Toh Guan Rd East)
No 42 Toh Guan Road East, #01-79
Enterprise Hub
Singapore 608583

Estimated Period of Repair: 9.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

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: 21 Feb 2019)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SMD1313R)	
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		*BONNET	Bent	991.80 FL	*991.80 FL
2	1		*BONNET HINGE LH	Repair	96.58 FL	*- FL
3	1		*BONNET LOCK	Repair	90.70 FL	*- FL
4	1		*FRONT BUMPER	Deformed	598.80 FL	*598.80 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	356.10 FL	*356.10 FL
6	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	56.80 FL	*56.80 FL
7	1		*FRONT BUMPER LOWER GRILLE	Missing	132.96 FL	*132.96 FL
8	10		*FRONT BUMPER CLIPS	Necessary	49.00 FL	*49.00 FL
9	1		*FRONT BUMPER FOG LAMP LH	Cracked	276.89 FL	*276.89 FL
10	1		*FRONT BUMPER FOG LAMP OUTER COVER LH	Cut	98.30 FL	*98.30 FL
11	1		*FRONT SUPPORT PANEL	Bent	636.90 FL	*636.90 FL
12	1		*FRONT FENDER LH	Bent	346.28 FL	*346.28 FL
13	1		*FRONT FENDER INNER SEAL LH	Necessary	147.98 FL	*147.98 FL
14	10		*FRONT FENDER INNER CLIPS LH	Necessary	51.00 FL	*51.00 FL
15	1		*FRONT FENDER EMBLEM VVTI LH	Necessary	52.80 FL	*52.80 FL
16	1		*FRONT FENDER TOP GARNISH LH	Missing	25.30 FL	*25.30 FL
17	1		*AIR DUCT LH	Deformed	45.75 FL	*45.75 FL
18	1		*FUSE BOX LH	Deformed	425.30 FL	*425.30 FL
19	1		*HEADLAMP LH	Cracked	535.20 FL	*535.20 FL
20	1		*FRONT FENDER INNER PANEL LH	Repair	235.96 FL	*- FL
21	1		*FRONT LOWER ARM LH	Bent	325.80 FL	*325.80 FL
22	1		*FRONT SHOCK ABSORBER LH	Bent	311.47 FL	*311.47 FL
23	1		*FRONT KNUCKLE ARM LH	Bent	561.81 FL	*561.81 FL
24	1		*FRONT KNUCKLE ARM BEARING LH	Bent	96.41 FL	*96.41 FL
25	1		*RESONATOR BOX	Deformed	126.89 FL	*126.89 FL
26	1		*SPORT RIM LH	Cut	450.00 FS	*300.00 FS
27	1		*FRONT TYRE LH (80%)	Cut	180.00 FS	*144.00 FS

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

Sub Total (\$\$)	7,302.78	6,693.54
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,668.20	1,562.39
Total Parts (\$\$)	5,634.58	5,131.15

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	LABOUR FOR PANEL BEATING	New	1,600.00	1,000.00
2	LABOUR FOR SPRAYPAINTING	New	1,000.00	900.00
3	TO RUST PROOF ON REAR ACCIDENT AREAS	New	200.00	40.00
4	LABOUR FOR REMOVE AND REFIX LH FRONT UNDERCARRIAGE	New	250.00	120.00
5	LABOUR FOR REPAIR & STRAIGHTEN LH FRONT CHASSIS FRAME	New	300.00	0.00
6	WIRING CHECK	New	120.00	40.00
7	TOWING	New	120.00	80.00
8	FRONT WHEEL ALIGNMENT	New	160.00	80.00
Gross Labour Cost (\$\$)			3,750.00	2,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >