

INS. CASE OWNER:

CC 4 FWD 1900

1350, 71ea34

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

2/11/19

Date / Time:

18/01/19

Registered in Merimen:

21/01/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLO 7495 X

Name of Insured:

Ahmad bin Md.

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

15/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SGV 7612P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mam



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SGV 7612P-X;
SLO 7495 X - NDA (MCA 2008/14), 009. 12/01/19

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:

28-01-19

Final exp. Liability claim.

12-01-19

Use report claim contact OI.

04-01-19

Inform FWD to Submit Report.

K A's policy no. as Merimen.

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	S\$	(days)	Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	35	If NO or B 28, Ass. Lia:
Repair Cost:	S\$				
Loss of Rental (LOR):	S\$	(days)			
Loss of Use (LOU):	S\$	(\$ x days)			
Loss of Income (LOI):	S\$	(\$ x days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]				
GIA/LTA Search	S\$				
Medical:	S\$				
Disbursement:	S\$	(e.g. Tow/ Independent)			
Legal Cost	S\$				
Total:	S\$		Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

COPY SENT
30/4/19

Taufkh

REF:

FWD

CUE 2027 June
2007 June

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle in
 at Workshop n/a
 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 Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

Veh No: SGV7612 P Vt Regd: _____
 Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda Jazz CC: 1359
 Colour: Blue A/C Insured / Std / NI / NA
 Sp Reading: 265588 T/Radio: Insured / Std / NI / NA
 Eng/No: JHM 60185075222455
 C/No: _____
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: NI / S/Rim / STD A/Rim or
 Tyre Size: F: 185/55R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: 6
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 1 mm L/Bal: 1 mm
 D.O.A. _____ D.O.I. 22/1/19 @ 1km
 Survey held at: Moore BM
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Frt o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

US: 4800 (RED) 1,522.26 66% EXCLUDE (CHECK ITEM 9999)

Date/Time: File Pass In?

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return In?

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Report Format:

Lump Sum / I.B.E. / S

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Wash and (\$

1. 2. 3. 4.

5. 6. 7. 8.

9. 10.

11. 12.

TOTAL

Estimate

17/01/2019

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

Attention :- **XA049**

Page # :- 1
Veh # :- **SGV7612P**
Veh Model :- **HONDA JAZZ**
Estimate# :- **CK418593**
Claim # :-
ACC. Date :- **15/01/19**
Terms :- **C.O.D Days**
Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: **(65) 6476 3333**
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: **(65) 6272 3892**
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT BONNET - REPAIR	1 PC		
2.	FRONT BUMPER	1 PC	531.00	531.00
3.	FRONT BUMPER CLIPS	10 PC	3.80	38.00
4.	FRONT BUMPER RETAINER RH	1 PC	55.00	55.00
5.	FRONT HEADLAMP RH	1 PC	690.00	690.00
6.	FRONT REINFORCEMENT	1 PC	245.00	245.00
	LIST TOTAL S\$			1,559.00
	20% DISCOUNT S\$			-311.80
				1,247.20
SPECIAL NET ITEMS :				
1.	FRONT NUMBER PLATE	1 PC	45.00	45.00
	SPECIAL NET TOTAL S\$			45.00
LABOUR :				
	TO REPAIR FRONT BONNET, FRONT SUPPORT PANEL TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS AND REALIGN ALL ACCIDENT DAMAGED ARAS			
	TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS			
	TO INSPECT FRONT HEADLAMP WATER LEAKAGE TEST			
	TO RUST PROOF ACCIDENT AFFECTED AREAS			
	LABOUR TOTAL S\$			450.00
				250.00
				250.00
				20.00
				40.00
				1,030.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 <p>Acknowledged by Repairer Signature: Date:</p> </div>				
<p><i>Tanjah 9749 5449</i> <i>WP 27/1/19</i> <i>Resurvey after repair</i> <i>sur @ lkkauto.com</i> <i>02 Body</i></p>				
E. & O.E				
NON-TAX AMOUNT S				
AMOUNT S\$				2,322.20
GST @ 7 %				162.55
AMOUNT DUE S\$				2,484.75

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

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: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Josey Loh

Date: 24 Jan 2019

Preliminary Advice

Insured Vehicle No	: SLD7495X	Accident Date	: 15/01/2019
TP Vehicle No	: SGV7612P	Assignment Date	: 21/01/2019
Make	: HONDA JAZZ	Est. Duration of Repair	: 2-3 days
Date of Inspection	: 22/01/2019		
Inspection At	: Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3 Singapore 159722		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesfront O/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	2,322.20
Revised Amount	:S\$	1,019.20
Check Items (Estimated)	:S\$	793.00
Total	:S\$	1,812.20

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 repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 28 January 2019 9:13 AM
To: 'nitha@nova.com.sg'
Cc: 'tanyw@nova.com.sg'
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A
BOON TIONG ROAD // Claim 1201900002303/JL

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: motorclaims.sg@fwd.com <motorclaims.sg@fwd.com>
Sent: Tuesday, 22 January 2019 4:30 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Cc: tanyw@mov.com.sg; motorclaims.sg@fwd.com; nitha@mov.com.sg

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Hi Asher,

FYNA, thanks.

Regards,
Josey

From: Nitha [mailto:nitha@mov.com.sg]

Sent: Tuesday, 22 January, 2019 4:18 PM

To: Josey Loh Kah Wai - SGUser

Cc: tanyw@mov.com.sg; Motor Claims SG - SG Common

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Dear Josey,

Kindly refer to the attachment and advise on liability.

Thank you.
Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Nitha [mailto:nitha@mov.com.sg]

Sent: Tuesday, 22 January 2019 1:03 PM

To: 'josey.loh@fwd.com'

Cc: 'tanyw@mov.com.sg'; 'motorclaims.sg@fwd.com'

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Dear Josey,

Please advise on liability for this case.

Thank you.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]

Sent: Thursday, 17 January 2019 6:32 PM

To: nitha@nova.com.sg

Cc: tanyw@nova.com.sg; iosev.loh@fwd.com

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD //
Claim 1201900002303/JL

Without Prejudice

Dear Sir/ Madam

Please find our panel surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. VICOM LTD
5. APPRAISALS ASSOCIATES PTE LTD

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

Lionel

From: Nitha [<mailto:nitha@nova.com.sg>]

Sent: Thursday, January 17, 2019 3:00 PM

To: SG Corporate Contact; Motor Claims SG - SG Common

Cc: 'tanyw'

Subject: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD

Dear Sir /Mdm,

Good day,

Your Ref: SLD7495X

Please assist to revert the officer in charge, liability for the above case and arrange survey.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314

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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 12 April 2019 5:16 PM
To: josey.loh@fwd.com; motorclaims.sg@fwd.com
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Hi Josey,

We refer the above matter.

Repairer just inform that the claimant have convert to OD.

We will process to close off the case and submit our w/p report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: josey.loh@fwd.com <josey.loh@fwd.com>
Sent: Friday, 12 April 2019 4:40 PM
To: motorclaims.sg@fwd.com; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: tanyw@nova.com.sg; nitha@nova.com.sg
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Hi LKK team,

Please check with TP if TP owner has revert to OD claim.

Thank you.

Regards,
Josey

From: Motor Claims SG - SG Common
Sent: Tuesday, 22 January, 2019 4:30 PM
To: 'AsherSng@lkkauto.com'

Cc: tanyw@mova.com.sg; Motor Claims SG - SG Common; 'Nitha'

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Hi Asher,

FYNA, thanks.

Regards,
Josey

From: Nitha [<mailto:nitha@mova.com.sg>]

Sent: Tuesday, 22 January, 2019 4:18 PM

To: Josey Loh Kah Wai - SGUser

Cc: tanyw@mova.com.sg; Motor Claims SG - SG Common

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Dear Josey,

Kindly refer to the attachment and advise on liability.

Thank you.
Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Nitha [<mailto:nitha@mova.com.sg>]

Sent: Tuesday, 22 January 2019 1:03 PM

To: 'josey.loh@fwd.com'

Cc: 'tanyw@mova.com.sg'; 'motorclaims.sg@fwd.com'

Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Dear Josey,

Please advise on liability for this case.

Thank you.

Best Regards,
Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]
Sent: Thursday, 17 January 2019 6:32 PM
To: nitha@nova.com.sg
Cc: tanyw@nova.com.sg; iosev.loh@fwd.com
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Without Prejudice

Dear Sir/ Madam

Please find our panel surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. VICOM LTD
5. APPRAISALS ASSOCIATES PTE LTD

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

Lionel

From: Nitha [<mailto:nitha@nova.com.sg>]
Sent: Thursday, January 17, 2019 3:00 PM
To: SG Corporate Contact; Motor Claims SG - SG Common
Cc: 'tanyw'
Subject: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD

Dear Sir /Mdm,

Good day,

Your Ref: SLD7495X

Please assist to revert the officer in charge, liability for the above case and arrange survey.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

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Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Friday, 18 January 2019 1:11 PM
To: assignments@lkkauto.com; sur@lkkauto.com
Cc: josey.loh@fwd.com
Subject: FW: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Email below FYA

From: Nitha [mailto:nitha@movva.com.sg]
Sent: Friday, January 18, 2019 11:53 AM
To: Motor Claims SG - SG Common
Cc: tanyw@movva.com.sg; Josey Loh Kah Wai - SGUser
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Dear Lionel,

Please assign LKK AUTO CONSULTANTS PTE LTD.

Dear Josey,
Kindly assist to advise on liability for this case.

Thank you.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

*18/01/2019 @ 1:55pm
Nitha veh not in*



From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]
Sent: Thursday, 17 January 2019 6:32 PM
To: nitha@movva.com.sg
Cc: tanyw@movva.com.sg; josey.loh@fwd.com
Subject: RE: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD // Claim 1201900002303/JL

Without Prejudice

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3. AJAX INSPECTION SERVICES PTE LTD

4. VICOM LTD
5. APPRAISALS ASSOCIATES PTE LTD

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

Lionel

From: Nitha [<mailto:nitha@moval.com.sg>]

Sent: Thursday, January 17, 2019 3:00 PM

To: SG Corporate Contact; Motor Claims SG - SG Common

Cc: 'tanyw'

Subject: TP CLAIMS - SGV7612P AGAINST SLD7495X DOA 15/01/2019 AT MSCP BLK 9A BOON TIONG ROAD

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Nitha

Claims Officer

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Tel: 6272 3892 Fax: 6270 8314



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been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

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

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

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: AHMAD BIN MOHAMAD , ID: S1479327E									
Main Claimant: NARAYANASWAMY ETHIRAJAN DHANALAKSHMI , ID: S7161269D									
Vehicle Reg. No.: SGV7612P		Date of Loss: 15/01/2019 08:00 - :59 [138 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1201900002303		Policy/Cover Note No.: 1201900002303 (Comprehensive)							
Vehicle Reg. No. (Insured): SLD7495X		Policy No. (Claimant): 5091382807-01							
		Excess:							
Repairer: Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333									
Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
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									
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.									

Claim Documents

*SGV7612P (1201900002303)
[SLD7495X]

TP

NARAYANASWAMY ETHIRAJAN DHANALAKSHMI

Jan 15 2019 8:00AM

[AHMAD BIN MOHAMAD]

Mova Automotive Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser	
Assessment Reports						1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	24/01/19 09:00	Adjuster Immediate Advice					Load HTM
Photos/Images						3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	29/04/19 16:01	Odometer Reading					Load JPG
2	29/04/19 16:01	General View					Load JPG
3	29/04/19 16:01	General View					Load JPG
4	29/04/19 16:01	General View					Load JPG
5	29/04/19 16:01	General View					Load JPG
6	29/04/19 16:01	General View					Load JPG
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9	29/04/19 16:01	General View					Load JPG
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16	29/04/19 16:01	General View					Load JPG
17	29/04/19 16:01	General View					Load JPG
18	29/04/19 16:01	General View					Load JPG
19	29/04/19 16:01	General View					Load JPG
Documentation						1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	21/01/19 19:14	ACKNOWLEDGEMENT EMAIL TO FWD DD 18.01.2019					Load PDF
2	21/01/19 19:14	EMAIL - FWD TO OI DD 18.01.2019					Load PDF
3	24/01/19 09:29	TP ESTIMATE - MARKED					Load PDF
4	24/01/19 09:32	TP GIA REPORT					Load PDF
5	29/04/19 16:00	EMAIL TO FWD DD 120419					Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)				Thumbnail	Print
1	22/01/19 13:52	OI 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 InsurerNote: Remarks are private unless you show it to other parties.

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/FWD19001350/T1EA3Q2

Date: 13/05/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No: 1201900002303

Claimant Vehicle No: SGV7612P

Insured Vehicle No: SLD7495X

Date of Loss: 15/01/2019

Nature of Claim: TP

Claim No: 1201900002303

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGV7612P

Make & Model: HONDA JAZZ, 1.4 (A)

Engine No: L13A54001800

Reg. Date: 26/06/2007 (Man. Year: 2007)

Chassis No: JHMGD18507S222455

Colour: Blue

Odometer: 265588 km

Engine Capacity: 1339 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: 185/55 R15

Rear Tyre Size: 185/55 R15

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,292.20	499.20	793.00	61.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	930.00	520.00	410.00	44.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,222.20	1,019.20	1,203.00	54.14
Approved Total (Overridden) (S\$)		800.00		
(S\$)	2,222.20	800.00	1,422.20	64.00
+ GST 7.00/7.00% (S\$)	155.55	56.00	99.55	64.00
Nett Amount (S\$)	2,377.75	856.00	1,521.75	64.00

INSPECTION

Date of Assignment: 18/01/2019

Date Inspected: 22/01/2019 Inspected At:

Mova Automotive Pte Ltd (Bukit Merah)
Blk 1008, #01-04/06/08/94, Bukit Merah
Lane 3
Singapore 159722

Estimated Period of Repair: 2.0 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: 05 May 2019)
Parts:	144	HONDA JAZZ 1.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGV7612P)	
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 BONNET (NPA)	Repair	0.00 FL	*- FL
2	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
3	10		*FRONT BUMPER CLIPS	Necessary	38.00 FL	*38.00 FL
4	1		*FRONT BUMPER RETAINER RH	Necessary	55.00 FL	*55.00 FL
5	1		*FRONT HEADLAMP RH	*Check	690.00 FL	*- FL
6	1		*FRONT REINFORCEMENT	*Check	245.00 FL	*- FL
7	1		*FRONT NUMBER PLATE	*Check	45.00 FS	*- FS
					Sub Total (S\$)	1,604.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	311.80
					Total Parts (S\$)	1,292.20

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 REPAIR FRONT BONNET ,FRONT SUPPORT PANEL TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS AND REALIGN ALL ACCIDENT DAMAGED AREAS	New	450.00	250.00
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS	New	400.00	250.00
3	TO INSPECT FRONT HEADLAMP WATER LEAKAGE TEST	New	40.00	20.00
4	TO RUST PROOF ACCIDENT AFFECTED AREAS	New	40.00	0.00
Gross Labour Cost (S\$)			930.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >