

2/27/2018

ASS. REC. BY

REP

CS31 MSG18015743/G9d3-7

at Instruction: ✓

From (Person)

GA
Irene fan

ASSIGNMENT (Office)

of MSG

Date/Time 23012019

Estimated Cost

Bill to

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

To Inspect Vehicle No:

SGY1327L

Insured:

SJM 2112K

(Toyota Prius)

at Workshop in/s

Demick Motor

Tel:

96333593

of

Blk 9002 Tampines st-93 #01-72

Policy No:

29079674 SMA

Claim No:

568593/IT

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

27/08/2018

CA / REV / REP. / REV 24 HRS

1up

30/8/18

H.O.D. Endorsement

Date/Time:

10:45am @ 29/8/18

Person Contacted:

Jeremy

Vehicle

IN/OUT

Date/Time	Action/Instruction (X) Estimate	Do Not Finalize
	SGY1327L - X	
	SJM 2112K - CV / INC / 5003648 / Cgd	DOA: -
	\$3350, 5 Days. (Chd \$1550, 3v/)	


19/2/2019

08/1/15
Surveyor

PRS
Xril.

REF:

MS6

1107J

(-222)

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Derrick Motor

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.

Bal. or Market Value:

\$22k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGY1327L

Yr Regn:

17 Sep 2007

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

Truck / Trailer or

Make:

Tyota Vios

c.c

1497

Colour:

silver

A/C:

Insured / Std / NI / NA

Sp. Reading

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MRO 53HY93054013570

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:

185/60 R15

R:

N

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

30-08-18

Survey held at

W/S

9AM

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

\$3000 - \$4000

31/8/15

submit PRS Report.

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

) S + RS \$

) Photos

) Others

TOTAL

Add Fee:

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

Report Format :

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

120

10

130

Catherine Chong (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Wednesday, 23 January, 2019 2:50 PM
To: Veron Chen (LKKAuto); Shiau Chan (LKKAuto); Denise Tay (LKKAuto); Admin-D (LKKAuto)
Cc: Olivia Lau (LKKAuto)
Subject: Please prepare paper survey report on SGY1327L; Our claim no.: 568593/IT
Importance: High

URGENT

Good afternoon Veron,

We refer to your PRI report dated 5.9.18.

Please prepare and upload your paper survey report asap.

Irene Tan
Senior Executive, Motor Claims Services
D: +65 6594 2541 | F: +65 6225 7402 | irene_tan@sg.msig-asia.com



MSIG

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220 9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | msig.com.sg



A Member of **MS&AD** INSURANCE GROUP

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018		29 Aug 2018 10:03 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	SIA JEE MING DAVID , ID: S8040481F								
Main Claimant:	GOH JIN RUI , ID: S9201107J								
Vehicle Reg. No.:	SGY1327L	Date of Loss:	27/08/2018 22:00 - :59 [131 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 568593	Policy/Cover Note No.:	29079674SMA (Comprehensive) Coverage: 29/04/2018 - 28/04/2019						
Vehicle Reg. No. (Insured):	SJM2112K	Policy No. (Claimant):							
		Excess:	S\$500.00						
Repairer:	Messrs Derrick Motor Works (HQ) BLK 9002 TAMPINES ST 93, #01-72, TAMPINES IND PARK A, 528836 Tampines - 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 ... [Handled by XING GUO QIANG] ... [Final Rpt due 25/01/2019]								
Adj Asg. Remarks:	SURVEY DISAGREE ON SJE - ASSIGN LKK OI NOT REPORTED CONTACT: MR JEREMY 9633 3593								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (23/01/2019): Report Send Back Alerts - SGY1327L (TP) 									
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.									

VISION LAW LLC

Advocates & Solicitors - Notary PublicTM - Commissioner for Oaths
Agents for Trade Marks
(Incorporated with limited liability)

Unique Entity Number: 200721148H

✓ HEAD OFFICE

133 New Bridge Road
#18-01/02 Chinatown Point
Singapore 059413

Branch: 490 Toa Payoh Lorong 6

#03-11 HDB Hub
Singapore 310490

ERIC NG CHING BOON
RAYNEY WONG KENG LEONG
AUDREY WONG SU-HSIEN
PAUL YAP TAI SAN
ANJALLI D/O MUNIANDY
SEGA PARAM
DIANE ANG KIM NOI
RAVENDRA KRISHNASAMY
SELWYN TAN YINGXIAN
CLARISSA CHEONG YUNHUI
EDISON TAM CHYI EU
SONIA LIM WEI LEI

568593

12/1/19

REG/CS/PAY/FA

14 JAN 2019

✓ HEAD OFFICE

TEL : (65) 65342811 (Hunting)
FAX : (65) 65356802 (General)
✓ : (65) 65355905 (Litigation)
E-mail : yvonnelim@visionlawllc.com

BRANCH

TEL : (65) 63580703
FAX : (65) 63580448 (Conveyancing)

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref : DA1-yiv-Ins-D11-107845-18-er
Your Ref : SJM 2112 K

9 January 2019

MSIG INSURANCE (SINGAPORE) PTE. LTD.

16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

Attention: Motor Claims Department

SIA JEE MING DAVID

Blk 103 Clementi Street 14
#03-127
Singapore 120103

URGENT

BY HAND

CERTIFICATE OF POSTING

(For your information Only)

Dear Sirs,

CLAIMANT : GOH JIN RUI

ACCIDENT INVOLVING SGY 1327 L & SJM 2112 K ON 27-AUG-2018 ALONG CLEMENTI ROAD (WITHIN SIM CAMPUS) AT ABOUT 2205 HOURS

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on **27-Aug-2018 ALONG CLEMENTI ROAD (WITHIN SIM CAMPUS) AT ABOUT 2205 HOURS** involving our client's vehicle registration number **SGY 1327 L** and vehicle registration number **SJM 2112 K** driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1. Costs of Repair	\$ 4,900.00
2. Rental fees	\$ 960.00
3. LTA/GIA/TP report/search fees	\$ 39.00
4. Survey report fees	\$ 693.00
5. Costs (with GST)	\$ 963.00
6. Incidentals (with GST)	\$ 85.60
	<u>\$ 7,640.60</u>

TO,
1. Upload
2. MHL & 2
Weve
14/1/19

.../2 to be continued next page

CONFIDENTIALITY

THE INFORMATION CONTAINED IN THESE DOCUMENTS MAY BE PRIVILEGED AND CONFIDENTIAL AND IS INTENDED FOR THE EXCLUSIVE USE OF THE ADDRESSEE DESIGNATED ABOVE. If you are not the addressee, any disclosure, reproduction, distribution or other dissemination or use of this communication is strictly prohibited. If you have received this transmission in error please contact us immediately by telephone so that we can arrange for its return.

Our Ref : DA1-ylv-Ins-D11-107845-18-er
Your Ref : SJM 2112 K

9 January 2019

MSIG INSURANCE (SINGAPORE) PTE. LTD.

16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

Attention: Motor Claims Department

SIA JEE MING DAVID

Blk 103 Clementi Street 14
#03-127
Singapore 120103

We enclose a copy of each of the following documents for your consideration:-

- (a) Police/GIA report lodged by driver of SGY 1327 L & SJM 2112 K;
- (b) LTANet Search;
- (c) Rental agreement, rental invoice & rental receipt;
- (d) Final Repair Bill;
- (e) Surveyor's report & invoice; and
- (f) **133 original photographs** depicting the damages to motor vehicle SGY 1327 L.
 - (P.S:- Original photographs will be sent to insurance co. only)
 - (P.S:- Kindly return us all original photographs within 7 days hereof)

We have notified your insurers of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurers.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully



DIANE ANG
(HEAD OFFICE)
Encl.

cc: SGY 1327 L- By fax: 6787 0105 only

{As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.}



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-002548
Date of Request: 06/01/2019

Your Ref No: INS-D11-107845-18-ER

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Date of Accident: 27/08/2018
Vehicle No: SGY1327L
Place of Accident: WITHIN SIM CAMPUS- CLEMENTI RD
Involving Vehicle No: SJM2112K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJM2112K	WITHIN SIM CAMPUS- CLEMENTI RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-19-002458
Date of Request: 05/01/2019

Your Ref No: INS-D11-107845-18-ER

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:Date of Accident: 27/08/2018
Place of Accident: CLEMENTI ROAD
Client Vehicle No: SGY1327L

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SJM2112K	SIM(CLEMENTI)	27/08/2018 22:05

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-002458

Date of Request: 05/01/2019

Your Ref No: INS-D11-107845-18-ER

VISION LAW LLC
133 New Bridge Road #18-01/02
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 27/08/2018

Place of Accident: CLEMENTI ROAD

Client Vehicle No: SGY1327L

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Enquire Vehicle & Owner Information (Vehicle No. SJM2112K As At 27 Aug 2018 / 22:05:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: D11

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S8040481F
Owner Name: SIA JEE MING DAVID
Registered Address Type: HDB / HUDC
Registered Block/House No.: 103
Registered Street Name: CLEMENTI STREET 14
Registered Unit No.: # 03 - 127
Registered Building Name: -
Registered Postal Code: 120103

Current Vehicle Details

Vehicle No.: SJM2112K
Make Description/Model: TOYOTA / PRIUS AUTO
Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
GOH JUN RUI BLK 334 HOUGANG AVENUE 5 #03-246 SINGAPORE 530334

DATE	INVOICE NO.
01-Oct-2018	A 38264

	VHA NO.	DUE DATE	VEH. NO.
	A 38264	01-Oct-2018	SGE 9259 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 28 AUGUST 2018 TO 05 SEPTEMBER 2018 YOUR REF: SGY 1327 L	8	112.15	897.20
GST @ 7%			\$62.80
TOTAL			\$960.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

VEHICLE HIRING AGREEMENT

 Workshop: *Direct Auto*
HIRER'S PARTICULARS

Name (as in I/C) Goh Jun Rui
 NRIC/Passport No: S72011075 Date of Birth: 13-11-1992
 Address: Blk 34 Heng A-3 #1214 Age: 26
 S(SGR)
 Name & Address of Employer _____
 Occupation _____ Driving Exp: Sup
 Driving Licence No: _____ Passed Date: _____
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S()
 Occupation _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: S641327L Replace Veh No: _____
 Loan Vehicle No: S6E 9259C VR No: _____
 Make & Model: TOYOTA ALTIS Auto/Manual Group: _____

CHARGES				\$	cts
Daily	<u>08</u> day	@ \$ <u>120</u>	Per day	<u>960</u>	-
Weekly/Monthly	week	@ \$	Per week/Monthly		
Others					
CDW/PAI	@ \$		Per day/Monthly		
Delivery/Collection Svc					
GST					

OR No: _____ (A) SUB-TOTAL 960

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
	IN					

 First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km
 GST
 TOTAL CHARGES

Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ No: _____

Expiry Date: _____ Card ID No: _____

Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ 2000/-

ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day. Inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>8/8/12</u>		<u>258.00</u>	<u>ENG</u>	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>8/8/12</u>	<u>13:00</u>			

Hirer's/Driver Signature

Hirer's/Driver Signature



Blk 9002 Tampines Street 93 #01-72 Tampines Ind. Park A Singapore 528836

Tel: 6784 0602 Fax: 6787 0105

Email: derrickmotor@gmail.com

Name : Goh Jin Rui
Address : c/o Blk 9002 Tampines Street 93
 #01-72 Tampines Ind Park A
 Singapore 528836
Model : Toyota Vios

Date : 14-Sep-18

Final repair bill for Toyota Vios no. SGY 1327 L

To supply and replace parts, labour charges for
repairing, knocking, welding and to respray painting
(Lump Sum Repair)

\$ 4,900.00

Dollars : Four Thousand Nine Hundred Only

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883

Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Billing Name & Address

Goh Jin Rui

c/o Blk 9002 Tampines Street 93

#01-72 Tampines Ind Park A

Singapore 528836

Invoice No 08-18035/DY

Date 14 Sep 2018

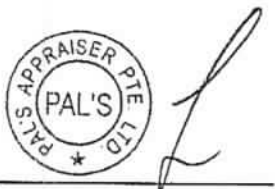
Vehicle No : SGY 1327 L

Model : Toyota Vios

Item	Descriptions	Amount S\$
1	Date of inspection : <u>29 Aug 2018</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>133</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 693.00</u>
	SDLS : SIX HUNDRED AND NINETY-THREE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : TP / 08-18035/DY / 2018
Date of Report : 14 Sep 2018

Goh Jin Rui
c/o Blk 9002 Tampines Street 93
#01-72 Tampines Ind Park A
Singapore 528836

THIRD PARTY SURVEY ACCIDENT HAPPENED ON 27 Aug 2018

As per your instruction dated 29 Aug 2018 with regard to the above matter. We have carried out a physical inspection on the said vehicle SGY 1327 L. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SGY 1327 L
Model : Toyota Vios
Year / Capacity : 2007/1497
Chassis No : MR053HY9305013570
Engine No : 1NZX580360
Mileage : 249232
Colour : Silver

2. TYRES CONDITION

		<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	: 185/60 R15	Michelin	6.00	mm	Sport
REAR	O/S	: 185/60 R15	Michelin	6.00	mm	Sport
FRONT	N/S	: 185/60 R15	Michelin	6.00	mm	Sport
REAR	N/S	: 185/60 R15	Michelin	6.00	mm	Sport

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : Derrick Motor Works
Blk 9002 Tampines Street 93
#01-72 Tampines Ind Park A
Singapore 528836

5. Estimated normal period of repair : 8 working days to complete.

6. Enclosed number of photograph : 133 copies.

7. In accordance to your instruction, we have Not Authorised repair to the vehicle and the survey was done on a "Without Prejudice" basis. We hope that this report will be of assistance to you in dealing with the matter.

8. Should you discover any discrepancy in the report, please kindly notify us within 2 weeks, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: **SGY 1327 L**
 Report No: **TP/ 08-18035/DY / 2018**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Rear windscreen moulding	Intact	\$ 82.11	\$
1	Boot lid	Damage	\$ 573.85	\$ 573.85
2	Boot lid hinges	Intact	\$ 97.20	\$
1	Boot lid inner lock	Damage	\$ 145.60	\$ 145.60
1	Boot lid outer garnish	Intact	\$ 139.40	\$
1	Boot lid logo	Necessary	\$ 48.50	\$ 48.50
1	Boot lid rubber	Necessary	\$ 175.40	\$ 175.40
1	Boot lid 'VIOS' emblem	Necessary	\$ 42.90	\$ 42.90
1	Boot lid 'E' emblem	Necessary	\$ 38.90	\$ 38.90
2	Rear taillamps	Damage	\$ 571.60	\$ 571.60
1	Rear end panel	Damage	\$ 769.86	\$ 769.86
1	Rear end panel inner garnish	Damage	\$ 129.70	\$ 129.70
1	Rear bumper	Damage	\$ 452.25	\$ 452.25
1	Rear bumper reflector	Damage	\$ 92.90	\$ 92.90
2	Rear bumper side retainers	Necessary	\$ 65.80	\$ 65.80
1	Rear spare tyre panel	Repair	\$ 732.90	\$
1	Rear spare tyre board	Damage	\$ 127.53	\$ 127.53
2	Rear spare tyre sponge trays	Damage	\$ 219.40	\$ 219.40
1	Rear exhaust silencer	Damage	\$ 562.09	\$ 562.09
2	Rear exhaust silencer mountings	Necessary	\$ 97.00	\$ 97.00
1	Rear exhaust silencer chrome tail pipe	Damage	\$ 105.20	\$ 105.20
1	Rear fender	Repair	\$ 804.95	\$
			\$ 6075.04	\$ 4218.48
	Discount 25.0%		\$ 1518.76	\$ 1054.62
			\$ 4556.28	\$ 3163.86
<u>Special Nett Items</u>				
1	Rear windscreen sealant	Intact	\$ 100.00	\$
1	Rear number plate	Damage	\$ 50.00	\$ 50.00
1	Rear reverse sensor (1 set)	Damage	\$ 280.00	\$ 280.00
			\$ 430.00	\$ 330.00

Spare Parts Total \$ 4986.28 \$ 3493.86

Vehicle No: **SGY 1327 L**
 Report No: **TP/ 08-18035/DY / 2018**

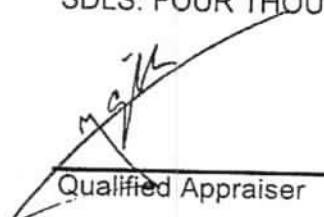
LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 4986.28	\$ 3493.86
1	To disconnect and reconnect, check electrical wiring, harness wires, sockets, replace damaged parts.	\$ 60.00	\$ 30 40.00
2	To remove and refit rear cushion seats, radio speaker board, interior upholstery to facilitate the repairs.	\$ 250.00	\$ 60 140.00
3	To remove and refit rear bumper sensor.	\$ 120.00	\$ 40 80.00
4	To remove and refit rear windscreen glass.	\$ 150.00	Not Required
5	To remove and refit, straighten and re-adjust exhaust pipe and replace rear exhaust silencer and mountings.	\$ 110.00	\$ / 80.00
6	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 1350.00	\$ 800 1100.00
7	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 1300.00	\$ 800 1100.00
8	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 200.00	\$ 60 120.00
Total		\$ 8526.28	\$ 1870 6153.86

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 4900.00

SDLS: FOUR THOUSAND NINE HUNDRED ONLY


 Qualified Appraiser

4463.95
 20%: 3550

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Aug 2018		29 Aug 2018 10:03 Edit Adj Rpt	S\$3,350.00 Edit Estimates	S\$3,350.00 View Rpt		Pending for Survey Report Cancel Case

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

Insured:	SIA JEE MING DAVID , ID: S8040481F		
Main Claimant:	GOH JIN RUI , ID: S9201107J		
Vehicle Reg. No.:	SGY1327L	Date of Loss:	27/08/2018 22:00 - :59 [131 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 568593	Policy/Cover Note No.:	29079674SMA (Comprehensive) Coverage: 29/04/2018 - 28/04/2019
Vehicle Reg. No. (Insured):	SJM2112K	Policy No. (Claimant):	
		Excess:	S\$500.00
Repairer:	Messrs Derrick Motor Works (HQ) BLK 9002 TAMPINES ST 93, #01-72, TAMPINES IND PARK A, 528836 Tampines - 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 ... [Handled by XING GUO QIANG] ... [Final Rpt due 25/01/2019]		
Adj Asg. Remarks:	SURVEY DISAGREE ON SJE - ASSIGN LKK OI NOT REPORTED CONTACT: MR JEREMY 9633 3593		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)



































- MSIG_SG (23/01/2019): Report Send Back Alerts - SGY1327L (TP)


















































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

Claim Documents

***SGY1327L (568593)**
[SJM2112K]
TP
GOH JIN RUI
Aug 27 2018 10:00PM
[SIA JEE MING DAVID]
Messrs Derrick Motor Works

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print	
1	21/09/18 13:48	Accident Statement From: SC - Reg. No: SJM2112K, Claimant: SIA JEE MING, DAVID(XIE YUMING, DAVID)	 Load HTM		
Photos/Images				3 per page	<input checked="" type="checkbox"/>
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Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
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2	22/01/19 12:14	LOD, GIA SEARCH, LTA SEARCH, REPAIR BILL, SURVEY REPORT,		Load PDF
3	22/01/19 12:14	COLOURED IMAGES PART 1		Load PDF
4	22/01/19 12:14	COLOURED IMAGES PART 2		Load PDF
5	23/01/19 14:50	instruction to LKK to prepare paper survey report		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/19 17:21	Colour Photo		Load PDF
2	19/02/19 17:21	PRS Invoice		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.

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: CS3/MSG18015793/GQD3E2-1

Date: 20/02/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No: 29079674SMA

Claimant Vehicle No : SGY1327L

Insured Vehicle No : SJM2112K

Date of Loss: 27/08/2018

Nature of Claim: TP

Claim No: 568593

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGY1327L**

Make & Model: TOYOTA VIOS, 1.5 E (A)

Engine No: 1NZX580360

Reg. Date: 17/09/2007 (Man. Year: 2007)

Chassis No: MR053HY9305013570

Colour: Silver

Odometer: 0 km

Engine Capacity: 1497 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: 185/60 R15

Rear Tyre Size: 185/60 R15

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,986.28	2,603.96	2,382.32	47.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,540.00	1,870.00	1,670.00	47.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,526.28	4,473.96	4,052.32	47.53
Approved Total (Overridden) (S\$)		3,350.00		
Nett Amount (S\$)	8,526.28	3,350.00	5,176.28	60.71

INSPECTION

Date of Assignment: 29/08/2018

Date Inspected: 30/08/2018 Inspected At:

Messrs Derrick Motor Works (HQ)
BLK 9002 TAMPINES ST 93, #01-72,
TAMPINES IND PARK A
Singapore 528836

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: SHIAU CHAN

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: 19 Feb 2019)
Parts:	143	TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGY1327L)	
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 MOULDING	Intact	82.11 FL	*- FL
2	1		*BOOT LID	Damaged	573.85 FL	*573.85 FL
3	2		*BOOT LID HINGES	Intact	97.20 FL	*- FL
4	1		*BOOT LID INNER LOCK	Damaged	145.60 FL	*100.80 FL
5	1		*BOOT LID OUTER GARNISH	Intact	139.40 FL	*- FL
6	1		*BOOT LID LOGO	Necessary	48.50 FL	*48.50 FL
7	1		*BOOT LID RUBBER	Necessary	175.40 FL	*175.40 FL
8	1		*BOOT LID VIOS EMBLEM	Necessary	42.90 FL	*42.90 FL
9	1		*BOOT LID E EMBLEM	Necessary	38.90 FL	*38.90 FL
10	2		*REAR TAILLAMPS	Damaged	571.60 FL	*571.60 FL
11	1		*REAR END PANEL	Damaged	769.86 FL	*539.13 FL
12	1		*REAR END PANEL INNER GARNISH	Damaged	129.70 FL	*89.65 FL
13	1		*REAR BUMPER	Damaged	452.25 FL	*452.25 FL
14	1		*REAR BUMPER REFLECTOR	Damaged	92.90 FL	*92.90 FL
15	2		*REAR BUMPER SIDE RETAINERS	Necessary	65.80 FL	*65.80 FL
16	1		*REAR SPARE TYRE PANEL	Repair	732.90 FL	*- FL
17	1		*REAR SPARE TYRE BOARD	Damaged	127.53 FL	*127.53 FL
18	2		*REAR SPARE TYRE SPONGE TRAYS	Damaged	219.40 FL	*219.40 FL
19	1		*REAR EXHAUST SILENCER	Repair	562.09 FL	*- FL
20	2		*REAR EXHAUST SILENCER MOUNTINGS	Not Necessary	97.00 FL	*- FL
21	1		*REAR EXHAUST SILENCER CHROME TAIL PIPE	Damaged	78.90 FS	*50.00 FS
22	1		*REAR FENDER	Repair	804.95 FL	*- FL
23	1		*REAR WINDSCREEN SEALANT	Intact	100.00 FS	*- FS
24	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
25	1		*SET REAR REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS

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

Sub Total (\$\$)	6,478.74	3,388.61
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,492.46	784.65
Total Parts (\$\$)	4,986.28	2,603.96

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 DISCONNECT AND RECONNECT, CHECK ELECTRICAL WIRING, HARNESS WIRES, SOCKETS, REPLACE DAMAGED PARTS	New	60.00	30.00
2	TO REMOVE AND REFIT REAR CUSHION SEATS, RADIO SPEAKER BOARD, INTERIOR UPHOLSTERY TO FACILITATE THE REPAIRS	New	250.00	60.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	120.00	40.00
4	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	150.00	0.00
5	TO REMOVE AND REFIT, STRAIGHTEN AND RE-ADJUST EXHAUST PIPE AND REPLACE REAR EXHAUST SILENCER AND MOUNTINGS	New	110.00	80.00
6	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	1,300.00	800.00
7	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION	New	200.00	60.00
8	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	1,350.00	800.00
Gross Labour Cost (S\$)			3,540.00	1,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >