

ASS. REC. 101
 REF: CS3/MS618012301/Gvd34⁰² (E)
 SURVEYOR: Wenmen
 ASSIGNMENT (Office)
 From (Person): Irene Tan of MSIG Date/Time: 28012019
 Estimated Cost: _____ Bill to: _____
 OD (TP) WS/TP RES/OD RES/EVA/INV/MV/CS
 To Inspect Vehicle No: SKG 89992 Insured: SLH 7372X
 at Workshop in: Teamwork Garage Tel: 6844 2475
 of: 53 ubi Ave 1 # 01-24
 Policy No: 829066564QMX Claim No: 562963/IT
 Sum Insured: _____ Excess: _____
 Make of Veh: _____ D.O.A: 29/06/2018
 (Client's Record)
 CA / REV / REP. / REV 24 HRS ^{1up}
 Date/Time: 5/7/18 @ 10:30 am Person Contacted: 84 H.O.D. Endorsement: _____
 Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate	Do Not Finalize
	SKG 89992 - X	check with client 2 more weeks
	SLH 7372X - X	this Bryan survey d or not

14/2/19 LS \$3250, 2 Days. (Red 2110, 39%)

Tao Qiang,

pls see my remarks.

RECEIVED 14 FEB 2019


 13/2/2019

(08/11/13) wef

ASS. REC. BY:

REF:

MSIG

ASSIGNMENT

(-2022)

From: Date: 6/7/18

Estimated Cost:

ON ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No: SKG 8999Z

at Workshop m/s Teamwork Garage

of 53 Ubi Ave 1 #01-24

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: \$50k

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 1 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKG 8999Z Yr Regn: 28 Jun 20/2

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

Truck / Trailer or

Make: Volkswagen Scirocco 1390

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 80428 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WUW 888138 CV029319

Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ BurntSteering: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt orBrake: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt orModi: Nil / S/Rim / STD ☒ A/Rim or

Tyre Size: F: 235/40 ZR18

R: 11

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 1 mm

D.O.A.

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 06-07-18

Survey held at

W/S

10:30 AM

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

O/S Rear

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

Date / Time Action / Instruction

\$7000 - \$8000

11/7/18 Submit PPS Report.

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

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

Catherine Chong (LKK Auto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Monday, 28 January, 2019 4:44 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 SKG8999Z; Our claim no.: 562963/IT
Importance: High

Good afternoon Veron,

We refer to your PRI report dated 17.7.18.

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 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)

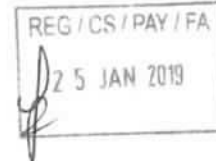
CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Jun 2018		04 Jul 2018 16:10 Edit Adj Rpt	S\$0.00 Edit Estimates	S\$0.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	CHANG JIK XIAN, ID: S8784202I, Tel: +6590286422, Email: marvin3383@gmail.com								
Main Claimant:	NG YI WAH KELLY								
Vehicle Reg. No.:	SKG8999Z	Date of Loss:	29/06/2018 11:00 - :59 [72 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 562963	Policy/Cover Note No.:	B29066564QMX(COMP) (Comprehensive) Coverage: 29/12/2017 - 28/12/2018						
Vehicle Reg. No. (Insured):	SLH7372X	Policy No. (Claimant):							
		Excess:	S\$600.00						
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
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 30/01/2019]								
Driver/Custodian (Insured):	CHANG JIK XIAN (31 / Male), NRIC: S8784202I, Tel: +6590286422								
Adj Asg. Remarks:	LIABILITY IN DISPUTE TP DISAGREE - APPOINT LKK ACCODORDING TO CHART PLS CONTACT DARREN @68442475 FOR SURVEY								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (28/01/2019): Report Send Back Alerts - SKG8999Z (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.									



Daniel Poon & Co.

Advocates & Solicitors
Commissioners for Oaths



133 New Bridge Road
#11-02 Chinatown Point
Singapore 059413
Tel: +65 6227-2469
Fax: +65 6225-2579
Email: law@dpco.com.sg
(UEN: 53130838C)

Daniel Poon Choon Kow
LL. B. (Hons), LL.M

Our Ref: DP.sl.10841.19.TG
Your Ref: ----- 562963
Please quote our reference number when replying

DATE: 22 JAN 2019

WITHOUT PREJUDICE
CERTIFICATE OF POSTING

CHANG JIK XIAN
BLK 636 PASIR RIS DRIVE 1
#12-584
SINGAPORE 510636
OWNER OF SLH 7372X

Dear Sir,

NG YI WAH KELLY (OWNER OF SKG 8999Z)
BLK 9 HOLT ROAD
#04-06
SINGAPORE 249446
ACCIDENT ON 29 JUNE 2018 INVOLVING SKG 8999Z AND SLH 7372X
ALONG UPPER PICKERING STREET

We are instructed by the above named to claim damages (only material damage on our client's vehicle and without prejudice to our client's injuries, if any.) against you/your driver in connection with the above road traffic accident.

We are instructed that the accident was caused by you/your driver's negligent driving and/or management of you/your driver's vehicle no. **SLH 7372X**. 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. Repair costs	\$ 5,842.20
2. Rental	\$ 960.00
3. Survey fee	\$ 442.00
4. Cost at this stage	\$ 700.00
5. GIA/ LTA/ROC/ police search fee &/reports	\$ 36.49
6. Postages, transport and other incidentals	\$ 50.00
	<u>\$ 8,030.69</u>

... 2/-

Youni
Upload
25/1/19

here
25/1/19



Daniel Poon & Co.

Advocates & Solicitors
Commissioners for Oaths

133 New Bridge Road
#11-02 Chinatown Point
Singapore 059413
Tel: +65 6227-2469
Fax: +65 6226-2579
Email: law@dpco.com.sg
(UEN: 53130838C)

Daniel Poon Choon Kow
LL. B. (Hons), LL.M

Our Ref: DP.sl.10841.19.TG
Your Ref: -----
Please quote our reference number when replying

DATE: 22 JAN 2019

CHANG JIK XIAN
BLK 636 PASIR RIS DRIVE 1
#12-584
SINGAPORE 510636
OWNER OF SLH 7372X

WITHOUT PREJUDICE
CERTIFICATE OF POSTING

Dear Sir,

NG YI WAH KELLY (OWNER OF SKG 8999Z)
BLK 9 HOLT ROAD
#04-06
SINGAPORE 249446
ACCIDENT ON 29 JUNE 2018 INVOLVING SKG 8999Z AND SLH 7372X
ALONG UPPER PICKERING STREET

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6. Postages, transport and other incidentals	\$ 50.00
	<u>\$ 8,030.69</u>

... 2/-

A copy each of the following supporting document has been sent to your insurer:

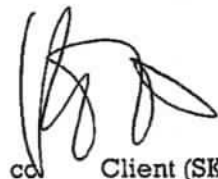
- 1) Our client's GIA report with ten (10) copies of coloured scanned photographs;
- 2) GIA report and invoice of SLH 7372X with six (06) copies of scanned photographs;
- 3) Repair bill;
- 4) Rental invoice;
- 5) Survey report + invoice;
- 6) Thirty-two (32) copies of scanned coloured photographs showing damage to our client's vehicle.

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

Please note that you should send 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.

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,



cc Client (SKG 8999Z)

c.c. With enclosures to your INSURER:

PDX 8009 (BY HAND)

M/S MSIG INSURANCE (S) PTE LTD
4 SHENTON WAY
#23-01 SGX CENTRE 2
SINGAPORE 068807
ATTN: MOTOR CLAIMS DEPARTMENT





Pte Ltd

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : claims@teamworkgarage.com

GST registered number : 201015366H

PROFOMA INVOICE - PI-1507

NG YI WAH KELLY

C/O 53 Ubi Avenue 1 #01-24

Paya Ubi Industrial Park

Singapore 408934

Date : 11-Jan-19
Vehicle number : SKG8999Z
Make Model : VOLKSWAGEN SCIROCCO
Accident date : 29-Jun-18
Reference number : 1807-01

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	5,460.00
7% GST	:	382.20
Grand total	:	5,842.20
Singdollars: FIVE THOUSAND EIGHT HUNDRED FORTY TWO AND CENTS TWENTY ONLY		



Teamwork Garage Pte Ltd

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 7014

OFFICIAL RECEIPT

Date: 12/07/18

Received from Ng Yiwah Kelly

The Sum of Dollars Nine Hundred Sixty Dollars

Being payment of SLK 20742 04/07/18 to 12/07/18

K & t Cars

\$960/88

heque No.: _____



Authorised Signature

K & t Cars

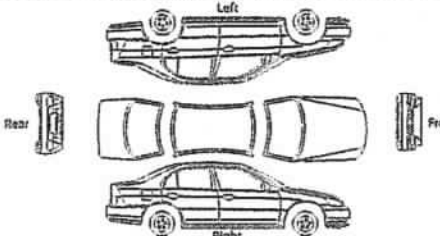
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 68445938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-

Veh. No.: SKG 8999Z	Replace Veh. No.: SLK20742
Veh. M / M: Volkswagen Scirocco	Replace Veh. M / M: TOYOTA ALTIS

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Ng Yi Wah Kelly		Name:	
Address: 9 Holt Road #04-06 S(249446)		Address:	
I/C: 58773899Z	D.O.B: 17/11/1987	I/C:	D.O.B:
Contact: 94592453	Pass Date: 19/01/2007	Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

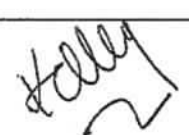
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	04/07		Date In	12/07	
Time Out	1100		Time In	1520	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	8 Days @	\$ 960	OUT	E	¼	½	¾	F
Weekly	@ \$		_____ Wks @	\$						
Monthly	@ \$		_____ Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		_____ Hrs @	\$						
*Inclusive of additional charges (if any)			Amt payable#	\$	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simel St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax 6722 8508 Email: pasvcs@hotmail.com

Business Reg 20140434D

INVOICE

Ms Ng Yi Wah, Kelly
C/o. 53 Ubi Ave 1 #01-24
Paya Ubi Industrial Park
Singapore 408934

Invoice No. : HA/1809-25

Date : 12/09/2018

Descriptions	Amount (SGD)
Services rendered for appraiser / inspection report :-	
Survey Fee	
Photographs	
Transport Fees	
Re-inspection Fees	
Total :	SGD : \$ 442.00
SGD Dollar : Four Hundred Forty Two Dollars Only.	
Our Reference : PAS/TP/0200718	
Vehicle No. : SKG8999Z	
Make & Model : Volkswagen Scirocco	
Your Claim No. : Third Party Claim	

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.



For PROMINENT APPRAISER SERVICES PTE LTD



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvos@hotmail.com

Business Reg. 201404434D

VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0200718

Date of Report : 12/09/2018

To : Ms Ng Yi Wah, Kelly

C/o. 53 Ubi Ave 1 #01-24

Paya Ubi Industrial Park

Singapore 408934

Date of Assignment : 06/07/2018

Report requested by : Ms Ng Yi Wah, Kelly

Date of Accident : 29/06/2018

Date of Inspection : 06/07/2018

Claim No. : Third Party Claim

Policy No. : -

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : SKG8999Z

Make & Model : Volkswagen Scirocco

Date of Registration : 28/06/2012

Colour : Met. Blue

Engine Capacity (cc) : 1390cc

Mileage (km) : 80428km

Chassis / Frame No. : WVWZZZ13ZCV029319

Engine No. : CAV392960

TYRE CONDITION

Front LH : 5 mm

Make : Pirelli

Front RH : 5 mm

Make : Pirelli

Rear LH : 5 mm

Make : Pirelli

Rear RH : 5 mm

Make : Pirelli

Road wheels Type : Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good

Paintwork : Good

Handbrake : Serviceable

Footbrake : Serviceable

Steering : Serviceable

Apparent Engine Modification : Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Teamwork Garage Pte Ltd

53, Ubi Ave 1, #01-24, Paya Ubi Industrial Park, Singapore 408934

ASSESSMENT

Repairer's Estimate : \$ 7,838.70

Revised Amount : \$ 6,829.80

Less Excess : \$ -

Recommended Reserve : \$ 5,460.00 (Lump Sum)

Estimated Normal Period of Repairs : 7 Working Days

Disclaimer: This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party.



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No : SKG8999Z

Report No. : PAS/TP/0200718

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. Teamwork Garage Pte Ltd, 53, Ubi Ave 1, #01-24, Paya Ubi Industrial Park, Singapore 408934.

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the RHR portion. (The RHR roadwheel was also affected)

DAMAGES

The rear bumper, RHR fender, RHR fender inner panel, RHR sport rim, RHR knuckle arm, RHR lower arm, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$6,829.80.

CONCLUSION

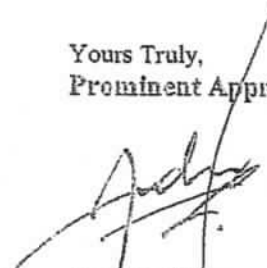
The repairer has agreed to undertake the repairs at a lump sum of SGD \$5,460.00.

This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,
Prominent Appraiser Services Pte Ltd


Andrew How
Automobile Appraiser
MSAAA
Licensed Appraiser



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

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Business Reg. 201404434D

Vehicle No. : SKG8999Z

Report No. : PAS/TP/0200718

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	1 pc	Rr fender RH	Dented/Distorted	\$ 1,293.00	\$ 1,293.00/
2	1 pc	Rr quarter glass moulding RH	Necessary	\$ 223.00	\$ 223.00/
3	1 pc	Rr fender inner shield RH	Refit	\$ 87.00	\$ - X } NN
4	1 pc	Rr fender air vent RH	Refit	\$ 74.00	\$ - X } NN
5	1 pc	Rr shock absorber RH	Bent/Jammed	\$ 389.00	\$ 389.00 X NN
6	1 pc	Rr knuckle arm RH	Bent/Distorted	\$ 682.00	\$ 682.00 X NN
7	1 pc	Rr wheel hub assy RH	Warped/Distorted	\$ 482.00	\$ 482.00 / 399.
8	1 pc	Rr lower arm RH	Bent	\$ 295.00	\$ 295.00 X NN
9	1 pc	Rr trailing arm RH	Refit	\$ 460.00	\$ - X NN
10	1 pc	Rr bumper	Dented/Deformed	\$ 984.00	\$ 984.00 /
11	2 pcs	Rr bumper guide R/L	Necessary	\$ 87.00	\$ 174.00 X NN
				\$ 5,143.00	\$ 4,522.00 2899.2
Less Discount : 10%				\$ 514.30	10% \$ 452.20
List Parts Sub-Total :				\$ 4,628.70	\$ 4,069.80
1	1 pc	Rr quarter glass sealant RH	Necessary	S/N \$ 40.00	\$ 40.00 /
2	1 pc	Rr sport rim RH	Dented/Defaced	S/N \$ 450.00	\$ 450.00 X X R
Special Nett Sub-Total :				\$ 490.00	\$ 490.00
Parts Total :				\$ 5,118.70	\$ 4,559.80



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Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No. : SKG8999Z

Report No. : PAS/TP/0200718

S/No.	Labour Descriptions	Repairer's Estimate (S\$)	Our Assessment (S\$)
1	To check rear electrical wiring system.	\$ 50.00	\$ 30.00 /
2	To remove and reinstall rear interior trims, garnishes, seats, etc. for necessary repairs.	\$ 120.00	\$ 100.00 60
3	To remove and reinstall RHR quarter glass for necessary repairs.	\$ 100.00	\$ 80.00 /
4	To remove and reinstall fuel tank, pipings, etc. for necessary repairs.	\$ 100.00	\$ 80.00 /
5	To remove, check and replace RHR undercarriage parts.	\$ 180.00	\$ 150.00 /
6	To conduct wheel alignment.	\$ 120.00	\$ 120.00 60
7	To straighten, repair, realign on affected area and replace damaged parts.	\$ 1,000.00	\$ 880.00 80
8	To spray painting, blending on affected and adjacent area.	\$ 1,000.00	\$ 800.00 50
9	To spray anti-rust coating on new and affected panels.	\$ 50.00	\$ 30.00 /
Labour Total :		\$ 2,720.00	\$ 2,270.00
Total (Parts & Labour) :		\$ 7,838.70	\$ 6,829.80

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$ 5,460.00

Under normal circumstances, the repairs should be completed within a reasonable period of 7 Working Days. (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

32 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall have the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.



**GENERAL
INSURANCE
ASSOCIATION**

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-18-100281

Date of Request: 02/07/2018

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: SKG8999Z

Date of Accident: 29/06/2018

Place of Accident: UPP PICKERING ST

Involving Vehicle No: SLH7372X

DESCRIPTION	AMOUNT (\$\$)
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



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Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 29/06/2018

Vehicle No: SKG8999Z

Place of Accident: ALONG UPPER PICKERING STREET

Involving Vehicle No: SLH7372X

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\$)
SLH7372X	ALONG UPPER PICKERING STREET	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

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	30 Jun 2018		04 Jul 2018 16:10 Edit Adj Rpt	S\$3,250.00 Edit Estimates	S\$3,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: CHANG JIK XIAN , ID: S87842021, Tel: +6590286422, Email: marvin3383@gmail.com									
Main Claimant: NG YI WAH KELLY									
Vehicle Reg. No.: SKG8999Z		Date of Loss: 29/06/2018 11:00 - :59 [72 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 562963		Policy/Cover Note No.: B29066564QMX(COMP) (Comprehensive) Coverage: 29/12/2017 - 28/12/2018							
Vehicle Reg. No. (Insured): SLH7372X		Policy No. (Claimant):							
		Excess: S\$600.00							
Repairer: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475									
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 30/01/2019]									
Driver/Custodian (Insured): CHANG JIK XIAN (31 / Male), NRIC: S87842021, Tel: +6590286422									
Adj Asg. Remarks: LIABILITY IN DISPUTE TP DISAGREE - APPOINT LKK ACCORDING TO CHART PLS CONTACT DARREN @68442475 FOR SURVEY									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> MSIG_SG (28/01/2019): Report Send Back Alerts - SKG8999Z (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.									

Claim Documents

*SKG8999Z (562963)
[SLH7372X]
TP
NG YI WAH KELLY
Jun 29 2018 11:00AM
[CHANG JIK XIAN]
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View View in Browser	
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Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	04/07/18 15:26	Accident Statement <small>From: SC - Reg. No: SLH7372X, Claimant: CHANG JIK XIAN</small>		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
2	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
3	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
4	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
5	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
6	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
7	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
8	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
9	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
10	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
11	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
12	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
13	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
14	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
15	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
16	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
17	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
18	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>
19	11/07/18 19:24	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	04/07/18 15:26	TPD SKG8999Z GIA REPORT 2.PDF		Load PDF	
2	04/07/18 15:26	TPD SKG8999Z GIA REPORT.pdf		Load PDF	
3	28/01/19 11:44	LOD with supporting documents - SKG8999Z		Load PDF	
4	28/01/19 16:44	instruction to LKK to prepare paper survey report		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/02/19 14:21	PRS Invoice		Load PDF	
2	14/02/19 14:25	Colour Photo		Load PDF	
3	14/02/19 14:25	PRS Invoice		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/MSG18012301/GVD3E2-1

Date: 14/02/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: B29066564QMX(COMP)

Claimant Vehicle No : SKG8999Z

Insured Vehicle No : SLH7372X

Date of Loss: 29/06/2018

Nature of Claim: TP

Claim No: 562963

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKG8999Z

Make & Model: VOLKSWAGEN SCIROCCO R, 2.0 L AT 137RX3 (A)

Engine No: CAV392960

Reg. Date: 28/06/2012 (Man. Year: 2012)

Chassis No: WVVZZZ13ZCV029319

Colour: Blue

Odometer: 80428 km

Engine Capacity: 1390 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: 235/40Z R18

Rear Tyre Size: 235/40Z R18

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,118.70	2,649.28	2,469.42	48.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	1,570.00	1,150.00	42.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,838.70	4,219.28	3,619.42	46.17
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	7,838.70	3,250.00	4,588.70	58.54
+ GST 7.00/7.00% (S\$)	548.71	227.50	321.21	58.54
Nett Amount (S\$)	8,387.41	3,477.50	4,909.91	58.54

INSPECTION

Date of Assignment: 04/07/2018

Date Inspected: 06/07/2018 Inspected At:

Teamwork Garage Pte Ltd (HQ)
53 Ubi Ave 1 #01-24, Paya Ubi Industrial
Park
Singapore 408934

Estimated Period of Repair: 6.0 days

Adjuster: XING GUO QIANG**Manager:** VERON CHEN

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: 14 Feb 2019)
Parts:	M1-COUPE	VOLKSWAGEN SCIROCCO R 2.0 L AT 137RX3 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKG8999Z)	
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		*RR FENDER RH	Dented / Distorted	1,293.00 FL	*1,293.00 FL
2	1		*RR QUARTER GLASS MOULDING RH	Necessary	223.00 FL	*223.00 FL
3	1		*RR FENDER INNER SHIELD RH	Not Necessary	87.00 FL	*- FL
4	1		*RR FENDER AIR VENT RH	Not Necessary	74.00 FL	*- FL
5	1		*RR SHOCK ABSORBER RH	Not Necessary	389.00 FL	*- FL
6	1		*RR KNUCKLE ARM RH	Not Necessary	682.00 FL	*- FL
7	1		*RR WHEEL HUB ASSY RH	Warped / Distorted	482.00 FL	*399.20 FL
8	1		*RR LOWER ARM RH	Not Necessary	295.00 FL	*- FL
9	1		*RR TRAILING ARM RH	Not Necessary	460.00 FL	*- FL
10	1		*RR BUMPER	Dented / Deformed	984.00 FL	*984.00 FL
11	2		*RR BUMPER GUIDE R/L	Not Necessary	174.00 FL	*- FL
12	1		*RR QUARTER GLASS SEALANT RH	Necessary	40.00 FS	*40.00 FS
13	1		*RR SPORT RIM RH	Repair	450.00 FS	*- FS

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

Sub Total (S\$)	5,633.00	2,939.20
- List Item Discount on L Items 10.00/10.00% (S\$)	514.30	289.92
Total Parts (S\$)	5,118.70	2,649.28

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 CHECK REAR ELECTRICAL WIRING SYSTEM	New	50.00	30.00
2	TO REMOVE AND REINSTALL REAR INTERIOR TRIMS, GARNISHES, SEATS, ETC. FOR NECESSARY REPAIRS	New	120.00	60.00
3	TO REMOVE AND REINSTALL RHR QUARTER GLASS FOR NECESSARY REPAIRS	New	100.00	80.00
4	TO REMOVE, CHECK AND REPLACE RHR UNDERCARRIAGE PARTS	New	180.00	80.00
5	TO CONDUCT WHEEL ALIGNMENT	New	120.00	60.00
6	TO STRAIGHTEN, REPAIR, REALIGN ON AFFECTED AREA AND REPLACE DAMAGED PARTS	New	1,000.00	600.00
7	TO SPRAY PAINTING, BLENDING ON AFFECTED AND ADJACENT AREA	New	1,000.00	550.00
8	TO SPRAY ANTI-RUST COATING ON NEW AND AFFECTED PANELS	New	50.00	30.00
9	TO REMOVE AND REINSTALL FUEL TANK, PIPINGS, ETC. FOR NECESSARY REPAIRS	New	100.00	80.00
Gross Labour Cost (S\$)			2,720.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >