

INSURANCE

INS. CASE OWNER:

CCP / FWD1900

1886 Aeb3

LKK: IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

M/L

Date / Time:

20/1/19

Registered in Merimen:

M/L

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 4775

Claim No.:

120100003632

Name of Insured:

YOH WEI LIN BOBIE

Policy No.:

PWPVW18-010102M

Insured Tel No.:

HP:

Make / Model:

HONDA

Excess Sec II :SS

D.O.A.:

20/1/19

Place of Accident:

24 MARYSM 7B LUSCOM

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(VI: YES / NO)

Insured Liability: %

Final ? Yes / No

SJK 5612M



INSRS: WSP: Tel: Liability: RMKS:

M/L Solution



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: M/L

Repair Cost: 4% \$5,000 (6 days) Reduction: 50% Email Call

FINAL SETTLEMENT Date/Time: 29-6-19 Confirm with: SA WONG Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 37 If NO or B 28, Ass. Lia:

Repair Cost: 4865 \$5,350-45 OI REPR ENCD Y

Loss of Rental (LOR): \$5 - (days)

Loss of Use (LOU): \$5 380.00 (580 x 1) days

Loss of Income (LOI): \$5 - (5 x 1) days

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search: \$5 45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 251.45 **Global Sum SS:**

FINAL PAYMENT Date/Time: 29-6-19 Confirm with: SA WONG Email Call

Payee 1: \$5 251.45 Name 1: M/L Solution PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

CONFIRM

Adrian

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vehl: _____

Veh No: SGK5613H Yr Regn: 2006 / August
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Wish cc 1794
 Colour: Silver A/C: Insured / Std / Nil / NA
 Sp. Reading: 265652 TRadio: Insured / Std / Nil / NA
 Eng/No: _____
 C/No: ZNE100306260
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / SIRip / STD A/Rim or _____
 Tyre Size: F: 195/65R15
 R: 195/65R15
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 29/01/19
 Survey held at: MG Solution
 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
	TP FWD.
	COE Expiry: 30/06/26.
	4c: +5.000 (250) +5.303.98 50%
	MV: 48K.
	PV: 36K.
	Nett: 7K.

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:					
1)	2)	IN	OUT	Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>					
3)	4)			_ S + RS, _ SI						
5)	6)			Photos						
				Others						
				TOTAL						

Prel. Report:
 Final Report:

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: FWD	DATE	: 28/01/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SGK5813H	<i>Asher.</i>	
MODEL	: TOYOTA WISH 1.8A		
CHASSIS NO		<i>ZNE100B06260</i>	
ACCIDENT DETAILS		DATE	: 26-Jan-19
		TIME	: 23:05HRS
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Dented</i>	1	\$ 1,588.30	\$ 1,588.30 <i>1200</i>
2	TAIL GATE TOP LOCK <i>Dmgd</i>	1	\$ 468.40	\$ 468.40 <i>385</i>
3	TAIL GATE LOWER CATCH <i>new</i>	1	\$ 62.00	\$ 62.00 <i>+</i>
4	TAIL GATE INNER TRIM <i>Crackd</i>	1	\$ 422.00	\$ 422.00 <i>-</i>
5	TAILGATE WEATHER STRIP <i>Cr</i>	1	\$ 366.20	\$ 366.20 <i>-</i>
6	TAILGATE WINDSCREEN MOULDING <i>new</i>	1	\$ 165.00	\$ 165.00 <i>-</i>
7	REAR BUMPER <i>Dented</i>	1	\$ 688.30	\$ 688.30 <i>-</i>
8	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 72.00	\$ 144.00 <i>-</i>
9	REAR BUMPER REFLECTOR <i>LH Crackd</i>	2	\$ 52.00	\$ 104.00 <i>52</i>
10	REAR BUMPER STAY <i>Dented</i>	2	\$ 74.50	\$ 149.00 <i>-</i>
11	TAILLAMP <i>Crackd</i>	2	\$ 411.20	\$ 822.40 <i>✓</i>
12	TAILLAMP PANEL <i>new</i>	2	\$ 241.30	\$ 482.60 <i>+</i>
13	REAR FENDER INNER TRIM <i>new</i>	2	\$ 699.90	\$ 1,399.80 <i>+</i>
14	REAR END PANEL <i>Dented</i>	1	\$ 568.00	\$ 568.00 <i>-</i>
15	REAR END PANEL TOP GARNISH <i>Crackd</i>	1	\$ 255.30	\$ 255.30 <i>-</i>

52376

TOTAL PRICE \$ 7,685.30

LESS 25% \$ 1,921.33

3927.90

SUB TOTAL PRICE \$ 5,763.98

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>New</i>	1	\$ 50.00	\$ 50.00 +
2	TAIL GATE SEALANT <i>New</i>	1	\$ 80.00	\$ 80.00 +
3	TAILGATE WINDSCREEN SEALANT <i>70%</i>	1	\$ 80.00	\$ 80.00 30
4	TAILGATE WINDSCREEN INNER SEAL <i>70%</i>	1	\$ 60.00	\$ 60.00 30
5	TAILGATE INNER TRIM BOARD CLIP (SET) <i>New</i>	1	\$ 20.00	\$ 20.00 -
6	REAR BUMPER CLIP (SET) <i>New</i>	1	\$ 20.00	\$ 20.00 -
7	TAIL LAMP CLIP (SET) <i>New</i>	1	\$ 20.00	\$ 20.00 -
8	REAR FENDER INNER TRIM CLIP (SET) <i>New</i>	1	\$ 20.00	\$ 20.00 +
9	REAR END PANEL TOP GARNISH CLIPS (SET) <i>New</i>	1	\$ 20.00	\$ 20.00 10
10	REAR END PANEL INSULATION SEAL <i>New</i>	1	\$ 150.00	\$ 150.00 60
11	REVERSE SENSOR <i>2020</i>	1	\$ 220.00	\$ 220.00 200

420 TOTAL \$ 740.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,400.00	80	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,200.00	800	
3	WIRING CHECK	\$ 150.00	30	
4	TUFF COAT	\$ 200.00	50	
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	\$ 180.00	60	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 180.00	50	
7	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	✓	
8	TO REMOVE AND REFIX PHV	\$ 50.00	30	
9	REMOVE AND REFIX TAILGATE WINDSCREEN <i>Repaired</i>	\$ 150.00	+	
10	TRANSFER TAILGATE MECHANISM	\$ 180.00	80	2020

TOTAL \$3,810.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 6,503.98

TOTAL LABOUR COST : \$ 3,810.00

Adrian Lij total: 6367.9
4/s 29/01/19. 2/s: SK
26 days

TOTAL REPAIR COST : \$ 10,313.98

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	3843B
Vehicle Details	
Vehicle No.:	SGK5613H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 A
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	1ZZ2569872
Chassis No.:	ZNE100306260
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$20,358.00
Original Registration Date:	17 Aug 2006
First Registration Date:	17 Aug 2006
Transfer Count:	4
Actual ARF Paid:	\$22,394.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Jun 2026
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$48,479.00
COE Rebate Amount:	\$35,968.00
Total Rebate Amount:	\$35,968.00

The information contained herein is correct as at 29 Jan 2019

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Jan 2019 15:55	Cim Veh Model Changed	(201172) TOYOTA WISH 1.8 (A).	[A] Lau Shu Pei
2	29 Jan 2019 15:55	Cim Created	Reg No: SGK5613H, Acct Date: 2019/01/26. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: M g Solution Pte Ltd - Kaki Bukit (HQ)	[A] Lau Shu Pei
3	29 Jan 2019 15:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.	[A] Lau Shu Pei
4	29 Jan 2019 15:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/02/11	[A] Lau Shu Pei
5	29 Jan 2019 15:55	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	29 Jan 2019 15:56	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	29 Jan 2019 15:56	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	01 Feb 2019 17:02	Cim Registration Modified	Pol No:->PNPV2018-00010321.	[I] Lionel Tan
9	30 Apr 2019 10:39	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/02/11	[A] Asher Sng Rong Yi
10	31 May 2019 10:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	31 May 2019 10:25	Cim Dtl Modified	JPJ Reg. Date: -> 2006/08/17.	[A] JOANNE LEE KHANG MIN
12	31 May 2019 10:25	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	13 Jun 2019 12:21	Adj Mandate Request	Cur.Req:6237.45:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS T: \$5,350.00 + (b) LOU : \$880.00 (11days x \$80) + (c) LTA :\$7.45 Total: a+b+c = \$6,237.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

[30/04/2019 10:36] Asher Sng Rong Yi:
 MARKET VALUE: \$43,000
 LTA REBATE: \$35,968
 NETT VALUE: \$7,032

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name [Branch]	Ref 1	Ref 2	Amount
2130970	30/04/2019 10:39	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGK5613H	SJK4707S	10.70

Print Received Message

This mail is associated with :

***SGK5613H (1201900003632)**

[SJK4707S]

TP

EC CARZ RENTAL

Jan 26 2019 11:00PM

[Yoh Wei Lun Eddie]

Mg Solution Pte Ltd - Kaki Bukit

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/06/2019 09:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6237.45) - SGK5613H - Claim Handler: Josey Loh

Approved:6237.45.

MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: EC CARZ RENTAL
CAR/ LORRY/CYCLE: REG NO: SGK 5613H POLICY NO: _____
ACCIDENT CLAIM NO: _____

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SGK 5613H from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 20 day of 01 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: _____



Co's Stamp: _____ NRIC No: _____

29/01/2019 - PK1
03/02/2019 - Sunday
04/02/2019 - CN1 Eve
05/02/2019 - PH - CN1
06/02/2019 - PH - CN1
07/02/2019 - Company Off

Vehicle In - 29/01/2019
Vehicle Out - 08/02/2019
Low - 11 days * \$240
= \$2,640



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 25/03/2019
Your Ref : SJK4707S
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SGK5613H & SJK4707S ON 26/01/2019 AT SULTAN ISKANDAR CIQ JOHOR BAHRU TOWARDS SINGAPORE WOODLANDS CHECKPOINT.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198077 @ S\$5,350.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,640.00 (11 Days x S\$240)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : EC CARZ RENTAL
Address : 11 SUNGAI KADUT AVE SUNGAI KADUT
INDUSTRIAL ESTATE 5 (729647)
Contact No : _____
TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SGK 56134 AND SJK47073 ON 26/01/2019
AT/ALONG SULTAN ISKANDAR CIQ JOHOR BAHRU TOWARDS SINGAPORE
WOODLANDS CHECKPOINT

I/We, EC CARZ RENTAL, am/are the registered owner of
motor car no. SGK 56134

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

RELEASE

Claim Reference:	1201900003632
Surveyor's Reference:	CC4/FWD19001886/Aeb3
TP Reference:	SGK 5613H

We, **MG SOLUTION PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SGK 5613H** ("Vehicle") to accept the sum of **\$6,237.45**, being the amount claimed for **\$5,350.00** (repair costs), **\$880.00** (loss of rental/ use), **\$ -** (loss of income), **\$7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **26/01/2019** (date of accident) at / along **SULTAN ISKANDAR CIQ JB TOWARDS SPORE (WOODLAND)** (location) involving vehicle no/s. **SGK 5613H** and **SJK 4707S**.

This is pursuant to the inspection conducted on **29/01/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJK 4707S** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

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

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

Dated this 01 day of 07 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"
Ltd.



LWP

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte.

[> Back to OneMotoring](#)

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

Print Date/Time : 28 Jan 2019 / 12:23:01

Receipt Date/Time : 28 Jan 2019 / 12:23:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190128-001381

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJK4707S As at 26 Jan 2019/23:05:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJK4707S Enquiry Fee 20190128122006156883	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190128122049861	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

[Print Receipt](#)[OK](#)[Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Feb 2019 Edit Reg		29 Jan 2019 00:00 Edit Adj Rpt	\$55,000.00 Edit Estimates	\$55,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Yoh Wei Lun Eddie , ID: 58123585F								
Main Claimant:	EC CARZ RENTAL , Co. Reg. No.: 53353843B								
Vehicle Reg. No.:	SGK5613H	Date of Loss:	26/01/2019 23:00 - :59 [149 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900003632	Policy/Cover Note No.:	PNPV2018-00010321						
Vehicle Reg. No. (Insured):	SJK4707S	Policy No. (Claimant):	5103127676						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
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 ADRIAN LING] ... [Final Rpt due 11/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (14/06/2019): Alert - Adj Mandate Approved (\$56237.45) - SGK5613H - Claim Handler: Josey Loh									
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

*SGK5613H (1201900003632)
[SJK4707S]
TP
EC CARZ RENTAL
Jan 26 2019 11:00PM
[Yoh Wei Lun Eddie]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser	
Letters/Correspondences									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print					
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit						
Assessment Reports									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print					
1	30/04/19 10:39	Adjuster Immediate Advice		Load HTML						
Photos/Images									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print					
1	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
2	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
3	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
4	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
5	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
6	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
7	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
8	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
9	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
10	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
11	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
12	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
13	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
14	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
15	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
16	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
17	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
18	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
19	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
20	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
21	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
22	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
23	25/02/19 17:12	General View		Load JPG	<input checked="" type="checkbox"/>					
24	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
25	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
26	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
27	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
28	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
29	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
30	25/02/19 17:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	25/02/19 17:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 15:56	EMAIL FROM FWD DD 29012019	Load PDF	
2	29/01/19 15:56	NOTICE & GIA REPORT	Load PDF	
3	30/04/19 10:37	TP ESTIMATE - MARKED	Load PDF	
4	30/04/19 10:37	LTA PARF REBATE DETAILS	Load PDF	
5	31/05/19 10:35	LTA SEARCH	Load PDF	
6	31/05/19 10:35	LOD	Load PDF	
7	15/07/19 12:32	WORKSHOP INVOICE	Load PDF	
8	15/07/19 12:32	AUTHORISATION TO ACT FORM	Load PDF	
9	15/07/19 12:32	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	18/02/19 17:35	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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJK4707S (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGK5613H (TP veh)		
Date of Accident:	26/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	: \$			11,035.95	
Final Repair Cost	: \$			5,350.00	
Loss of Use	: \$			880.00	11.00 days at \$80.00 per day
Rental (if any)	: \$			0.00	days
LTA / GIA Search Fee	: \$			7.45	
Others:	: \$			0.00	
	: \$				
Final Settlement Sum	: \$			6,237.45	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)			
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No:			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	: \$	6,237.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Jul
2019

Date

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19001886/AEB3Q2
Date: 15/07/2019

REFERENCE

Handling Insurer:	FWD Singapore Pte. Ltd.	Policy No:	PNPV2018-00010321
Claimant Vehicle No :	SGK5613H	Insured Vehicle No :	SJK4707S
Date of Loss:	26/01/2019	Nature of Claim:	TP
			Claim No: 1201900003632

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGK5613H	Engine No:	1ZZ2569872
Make & Model:	TOYOTA WISH, 1.8 (A)	Chassis No:	ZNE100306260
Reg. Date:	17/08/2006 (Man. Year: 2006)	Odometer:	265652 km
Colour:	Silver		
Engine Capacity:	1794 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
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	6,503.97	4,347.90	2,156.07	33.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,810.00	2,020.00	1,790.00	46.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,313.97	6,367.90	3,946.07	38.26
Approved Total (Overridden) (S\$)		5,000.00		
	(S\$) 10,313.97	5,000.00	5,313.97	51.52
+ GST 7.00/7.00% (S\$)	721.98	350.00	371.98	51.52
Nett Amount (S\$)	11,035.95	5,350.00	5,685.95	51.52
+ Loss of Use (11.0 x S\$80.00/day) (S\$)		880.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,237.45		

INSPECTION

Date of Assignment:	29/01/2019	
Date Inspected:	29/01/2019 Inspected At:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre,
415933 Kaki Bukit

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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: 31 May 2019)
Parts: M1-MPV	TOYOTA WISH 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGK5613H)	
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		*TAILGATE	Dented	1,588.30 FL	*1,210.00 FL
2	1		*TAILGATE TOP LOCK	Damaged	468.40 FL	*395.00 FL
3	1		*TAILGATE LOWER CATCH	Not Necessary	62.00 FL	*- FL
4	1		*TAILGATE INNER TRIM	Cracked	422.00 FL	*422.00 FL
5	1		*TAILGATE WEATHERSTRIP	Cut	366.20 FL	*366.20 FL
6	1		*TAILGATE WINDSCREEN MOULDING	Necessary	165.00 FL	*165.00 FL
7	1		*REAR BUMPER	Deformed	688.30 FL	*688.30 FL
8	2		*REAR BUMPER SIDE RETAINER	Necessary	144.00 FL	*144.00 FL
9	1		*REAR BUMPER REFLECTOR	N/S Cracked	104.00 FL	*52.00 FL
10	2		*REAR BUMPER STAY	Dented	149.00 FL	*149.00 FL
11	2		*TAILLAMP	Cracked	822.40 FL	*822.40 FL
12	2		*TAILLAMP PANEL	Not Necessary	482.60 FL	*- FL
13	2		*REAR FENDER INNER TRIM	Not Necessary	1,399.80 FL	*- FL
14	1		*REAR END PANEL	Dented	568.00 FL	*568.00 FL
15	1		*REAR END PANEL TOP GARNISH	Deformed	255.30 FL	*255.30 FL
16	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
17	1		*TAIL GATE SEALANT	Not Necessary	80.00 FS	*- FS
18	1		*TAILGATE WINDSCREEN SEALANT	Necessary	80.00 FS	*60.00 FS
19	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	60.00 FS	*30.00 FS
20	1		*SET TAILGATE INNER TRIM BOARD CLIP	Necessary	20.00 FS	*20.00 FS
21	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
22	1		*SET TAIL LAMP CLIP	Necessary	20.00 FS	*20.00 FS
23	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	20.00 FS	*- FS
24	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
25	1		*REAR END PANEL INSULATION SEAL	Necessary	150.00 FS	*60.00 FS
26	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (S\$)	8,425.30	5,657.20
- List Item Discount on L Items 25.00/25.00% (S\$)	1,921.33	1,309.30
Total Parts (S\$)	6,503.97	4,347.90

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	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,400.00	800.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,200.00	800.00
3	WIRING CHECK	New	150.00	30.00
4	TUFF COAT	New	200.00	50.00
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	New	180.00	60.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	180.00	50.00
7	REMOVE AND REFIX TAILGATE WINDSCREEN	New	120.00	120.00
8	TO REMOVE AND REFIX PHV	New	50.00	30.00
9	REMOVE AND REFIX TAILGATE WINDSCREEN	New	150.00	0.00
10	TRANSFER TAILGATE MECHANISM	New	180.00	80.00
Gross Labour Cost (S\$)			3,810.00	2,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >