

1/2/2019

INS. CASE OWNER:

CC

/FWD1900853

A 16/7/19

LKK:

IDAC:

Surveyor:

LWP

DOE:

ASSIGNMENT

14/7/19

Date / Time:

14/7/19
15/7/19

Registered in Merimen:

Pre-assign / CCU / FTE

SJW 15600



Insured Vehicle No.:

Name of Insured:

SUREN BIN MARY

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

8/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

1201600004389

Policy No.:

PWVR018-00001761

Make / Model:

SUREN

Place of Accident:

AME AVE 3 THIR SEKAMBOR AVE 1

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SJP 51833



INSRS:

WSP:

Tel:

Liability:

RMKS:

mb
solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SJP 51833 SJW 15600

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LWP

Repair Cost:

SS 777

1 3 days Reduction:

60 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 29.6.19

Confirm with: SJ Wong

Email ☒ Call ☐

Final Liability:

SS 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 777

DA REPAIR ENDED TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 240.00

(5.0 x 4 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐

LOU only ☒

LOR + LOU ☐

LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format: TP

Legal Cost

SS -

3) Survey fee: 500

Total:

SS 776.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 29.6.19

Confirm with: SJ Wong

Email ☒ Call ☐

Payee 1:

SS 996.45

Name 1:

MB SOLUTION PTE CO

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
14/7/19

Adrian

ASSIGNMENT

27/03/09.

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 Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt. _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____Veh No: SJP5173Z Yr Regn: 2009, MarchType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Avante c.c. 1591Colour Grey A/C: Insured / Std / NI / NASp. Reading 209021 TRadio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH DU41BR94718728Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16

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

TOYO / YOKO or Double Stars

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 14/02/19.Survey held at MG SolutionDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time _____ Action / Instruction

TP FWD.115-700 (200-417-8 12/1)MV: 65K.PV: 58K (5,570)Nett: 900 (900)

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

Survey Fee:

Date:

1)

2)

IN

OUT

Basic & Add.

S + RS, SI

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

TO	: FWD	DATE	: 13-Feb-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJP5173Z		
MODEL	: HYUNDAI AVANTE 1.6A		KMH0441BR94718728.
CHASSIS NO			Asher
<u>ACCIDENT DETAILS</u>		DATE	: 8-Feb-19
		TIME	: 17:40HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER <i>Defend</i>	1	\$ 688.50	\$ 688.50 489
2	REAR BUMPER RETAINER <i>Ham</i>	2	\$ 52.60	\$ 105.20 70.

559
447.20

TOTAL PRICE	\$	793.70
LESS 20%	\$	158.74
SUB TOTAL PRICE	\$	634.96

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP(SET) <i>AL</i>	1	\$ 25.00	\$ 25.00
2	REVERSE SENSOR <i>Payd</i>	1	\$ 220.00	\$ 220.00 200

225

TOTAL \$ 245.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 400.00	<i>200</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 400.00	<i>200</i>	
3	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 150.00	<i>50</i>	

450.

TOTAL

\$950.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 879.96

TOTAL LABOUR COST : \$ 950.00

TOTAL REPAIR COST : \$ 1,829.96

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij
H/S 14/02/19
L/S: \$700.
032yr

Told 11/12/20
L/S: 700
(Nett
Value)

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:	8868E
Vehicle Details	
Vehicle No.:	SJP5173Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Feb 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	AVANTE (HD) 1.6 DOHC AT ABS AIRBAG 2WD
Primary Colour:	Grey
Manufacturing Year:	2009
Engine No.:	G4FC9U622672
Chassis No.:	KMH DU41BR9U718728
Maximum Power Output:	89.7 kW (120 bhp)
Open Market Value:	\$10,978.00
Original Registration Date:	27 Mar 2009
First Registration Date:	27 Mar 2009
Transfer Count:	2
Actual ARF Paid:	\$10,978.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Mar 2019
PARF Rebate Amount:	\$5,489.00
Intended COE Rebate Details	
COE Expiry Date:	26 Mar 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$4,460.00
COE Rebate Amount:	\$51.00
Total Rebate Amount:	\$5,540.00

The information contained herein is correct as at 14 Feb 2019

OK

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	15 Feb 2019 14:24	Cim Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lau Shu Pei
2	15 Feb 2019 14:24	Cim Created	Reg No: SJP5173Z. Acct Date: 2019/02/08. Claim Type: TP. Insurer: FWD Singapore Pt e. Ltd. (HQ). Workshop: MG Solution Pte Ltd (HQ)	[A] Lau Shu Pei
3	15 Feb 2019 14:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj. : LKK Auto Consultants Pte Ltd.	[A] Lau Shu Pei
4	15 Feb 2019 14:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/02/26	[A] Lau Shu Pei
5	15 Feb 2019 14:24	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	15 Feb 2019 14:24	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	15 Feb 2019 14:24	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	18 Feb 2019 17:53	Cim Registration Modified	Pol No:->PNPV2018-00001761.	[I] Josey Loh
9	29 Apr 2019 17:49	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/02/26	[A] Asher Sng Rong Yi
10	22 May 2019 11:22	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	22 May 2019 11:22	Cim Dtl Modified	JPJ Reg. Date: -> 2009/03/27.	[A] JOANNE LEE KHANG MIN
12	22 May 2019 11:22	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	13 Jun 2019 11:41	Adj Mandate Request	Cur.Req:996.45:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GST : \$749.00 + (b) LOU : \$240.00 (4days x \$60) + (c) LTA :\$7.45 Total: a+b+c = \$996.4 5 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[13/06/2019 11:42] Asher Sng Rong Yi:
MARKET VALUE: \$6,500
LTA REBATE: \$5,540
NETT VALUE: \$960

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2130498	29/04/2019 17:49	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJP5173Z	SJW1560D	10.70

6/25/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SJP5173Z (1201900004389)**

[SJW1560D]

TP

COUGAR CAR RENTAL

Feb 8 2019 5:00PM

[SALLEH BIN MOING]

MG Solution Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/06/2019 09:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$996.45) - SJP5173Z - Claim Handler: Josey Loh

Approved:996.45.

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: COUGAR CAR RENTAL
CAR/ LORRY/CYCLE: REG NO: SJP 5173Z POLICY NO:
ACCIDENT CLAIM NO:

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

Registered No. SJP 5173Z 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 08 day of 02 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:



13/02/2019 - PR1

Vehicle In - 13/02/2019

Vehicle Out - 16/02/2019

LOV - 4 days x \$200
= \$800



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 : 22/04/2019
Your Ref : SJW1560D
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJP5173Z & SJW1560D ON 08/02/2019 AT
SLIP ROAD OF ANG MO KIO AVE 3 TOWARDS SERANGOON NORTH AVE 1.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198128 @ S\$749.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$800.00 (4 Days x S\$200)
- 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 : COUGAR CAR RENTAL
Address : 3 ANG MO KIO STREET 62
#02-29 LINK@AMK S(569139)
Contact No : _____
TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJP 5173Z AND SJW 1560D ON 08/02/2019
AT/ALONG SLIP ROAD OF ANG MO KIO AVE 3 TOWARDS SERANGOON
NORTH AVE 1

I/We, COUGAR CAR RENTAL, am/are the registered owner of
motor car no. SJP 5173Z

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:	1201900004389
Surveyor's Reference:	CC4/FWD19002853/Aeb3
TP Reference:	SJP 5173Z

We, MG SOLUTION PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJP 5173Z ("Vehicle") to accept the sum of \$996.45, being the amount claimed for \$749.00 (repair costs), \$240.00 (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 08/02/2019 (date of accident) at / along ANG MO KIO AVENUE 3 / SERANGOON NORTH AVENUE 1 (location) involving vehicle no/s. SJP 5173Z and SJW 1560D.

This is pursuant to the inspection conducted on 14/02/2019 (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 SJW 1560D 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. Ltd.



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. 20-1427944-N)

TAX INVOICE

Bill To:

FWD INSURANCE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

INVOICE No : TI 199159

PB No : 198128

Date : 01-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJP 5173Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 700.00
BEFORE GST		700.00
7% GST		49.00
TOTAL		\$ 749.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 13 Feb 2019 / 17:11:02

Receipt Date/Time : 13 Feb 2019 / 17:11:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190213-002660

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 - SJW1560D As at 08 Feb 2019/17:40:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SJW1560D Enquiry Fee 20190213170932091348	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			
	20190213170949805 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.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJW1560D	08 Feb 2019 / 17:40:00	FWD SINGAPORE PTE. LTD.

[Print](#)[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	18 Feb 2019 Edit Reg		14 Feb 2019 00:00 Edit Adj Rpt	\$700.00 Edit Estimates	\$700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SALLEH BIN MOING , ID: S0002245D								
Main Claimant:	COUGAR CAR RENTAL , Co. Reg. No.: 53358868E								
Vehicle Reg. No.:	SJP5173Z	Date of Loss:	08/02/2019 17:00 - :59 [118 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900004389	Policy/Cover Note No.:	PNPV2018-00001761 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJW1560D	Policy No. (Claimant):	5090614408-01						
		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 26/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (14/06/2019): Alert - Adj Mandate Approved (\$996.45) - SJP5173Z - 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

*SJP5173Z (1201900004389)
[SJW1560D]
TP
COUGAR CAR RENTAL
Feb 8 2019 5:00PM
[SALLEH BIN MOING]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/04/19 17:49	Adjuster Immediate Advice	Load HTML	
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/04/19 00:06	General View	Load JPG	☒
2	10/04/19 00:06	General View	Load JPG	☒
3	10/04/19 00:06	General View	Load JPG	☒
4	10/04/19 00:06	General View	Load JPG	☒
5	10/04/19 00:06	General View	Load JPG	☒
6	10/04/19 00:06	General View	Load JPG	☒
7	10/04/19 00:06	General View	Load JPG	☒
8	10/04/19 00:06	General View	Load JPG	☒
9	10/04/19 00:06	General View	Load JPG	☒
10	10/04/19 00:06	General View	Load JPG	☒
11	10/04/19 00:06	General View	Load JPG	☒
12	10/04/19 00:06	General View	Load JPG	☒
13	10/04/19 00:06	General View	Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 14:25	EMAIL FROM FWD DD 14022019	Load PDF	
2	15/02/19 14:25	NOTICE & GIA REPORT	Load PDF	
3	29/04/19 17:49	TP ESTIMATE MARKED	Load PDF	
4	22/05/19 11:26	LTA SEARCH	Load PDF	
5	22/05/19 11:26	LOD	Load PDF	
6	15/07/19 12:43	WORKSHOP INVOICE	Load PDF	
7	15/07/19 12:43	AUTHORISATION TO ACT FORM	Load PDF	
8	15/07/19 12:43	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	18/02/19 17:53	OI GIA	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW1560D (Insd veh)	Model:	HYUNDAI AVANTE 1.6 HD
	SJP5173Z (TP veh)		DOHC ABS AIRBAG 2WD (A)
Date of Accident:	08/02/2019		

Global Sum Settlement	: ☐ Yes	: ☒ No	
Repair Estimate	: \$		1,958.06
Final Repair Cost	: \$		749.00
Loss of Use	: \$		240.00
			4.00 days at \$60.00 per day
Rental (if any)	: \$		0.00
			days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		996.45

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	: \$	996.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

15 Jul

2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/FWD19002853/AEB3Q2
Date: 15/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00001761
Claimant Vehicle No : SJP5173Z **Insured Vehicle No :** SJW1560D
 Date of Loss: 08/02/2019 Nature of Claim: TP Claim No: 1201900004389

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJP5173Z**
 Make & Model: HYUNDAI AVANTE, 1.6 HD DOHC ABS AIRBAG 2WD (A) Engine No: G4FC9U622672
 Reg. Date: 27/03/2009 (Man. Year: 2009) Chassis No: KMH DU41BR9U718728
 Colour: Grey Odometer: 209021 km
 Engine Capacity: 1591 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Double Star 6 mm Rear Left Side: Double Star 6 mm
 Front Right Side: Double Star 6 mm Rear Right Side: Double Star 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	879.96	672.20	207.76	23.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	950.00	450.00	500.00	52.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,829.96	1,122.20	707.76	38.68
Approved Total (Overridden) (S\$)		700.00		
(S\$)	1,829.96	700.00	1,129.96	61.75
+ GST 7.00/7.00% (S\$)	128.10	49.00	79.10	61.75
Nett Amount (S\$)	1,958.06	749.00	1,209.06	61.75
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		996.45		

INSPECTION

Date of Assignment: 14/02/2019
 Date Inspected: 14/02/2019 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 3.0 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: 08 Jul 2019)
Parts:	143	HYUNDAI AVANTE 1.6 HD DOHC ABS AIRBAG 2WD (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJP5173Z)	
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 BUMPER	Deformed	688.50 FL	*489.00 FL
2	2		*REAR BUMPER RETAINER	Necessary	105.20 FL	*70.00 FL
3	1		*SET REAR BUMPER CLIP	Necessary	25.00 FS	*25.00 FS
4	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (S\$)	1,038.70	784.00
- List Item Discount on L Items 20.00/20.00% (S\$)	158.74	111.80
Total Parts (S\$)	879.96	672.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	400.00	200.00
2	TO SPRAY PAINT AFFECTED AREA	New	400.00	200.00
3	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	150.00	50.00
Gross Labour Cost (\$\$)			950.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >