

ASS. REC. BY:

REF:

es/MSG19002906/TIgd3/n2

Special Instruction:

Surveyor

Munimen

ASSIGNMENT (Office)

From (Person):

jymine lok

of

MS1G

Date/Time:

15/2/19 @ 9.48am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLG 8596R

Insured:

FBA 2804E

at Workshop m/s

Neo Automotive

Tel:

9109 5745

of

53 ubi Ave 1 # 05-44

Policy No:

MSD/VMT/18-379686-CA

Claim No:

MSC/V/19-000165

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 8/2/19

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement:

Date/Time:

11:21am 15/2/19

Person Contacted:

MS-NEO

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
15/2/19 -	Wesp no answer call and also email - Reverted to Insuree. call back again on monday.
	SLG 8596R - NA/INC19002300/K9 DUA: 8/2/2019
	FBA 2804E - NA/INC19002500/K4 DUA: 8/2/2019
15/2/19 @ 3.05pm	Revised to Jymine lok via munimen.

No

photo

upload

25/2

Taylor

REF:

MSLN

SLG8596R

2016 out

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

N/S	O/S

(Policy Condition)

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

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS.

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLG8596R
Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: Toyota Alph
Colour: Silver A/C Insured / Std / NI / NA
Sp. Reading: 122911 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/No: MR053RFH104558833

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R16
R: 205/55R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Roadster.

Front: 6 mm Rear: 6 mm
R/Bal. 6 mm L/Bal. 6 mm
D.O.A. D.O.I. 22/2/19 @ 520pm.

Survey held at Neo Automotive

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

Frd o/s

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

Date / Time Action / Instruction

6/3/19 4/58/350, 3 days confirm with w/s
(red 6/12, 6/16)

53 Ubi Ave 1 #05-44

11/3/2019

RECEIVED 11 MAR 2019

Date/Time File Pass to? ☐ : Preli. Report

11/3/19 ☐ : Final Report

Date/Time File Return to?

Days Of Repair: 3

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. \$
☐ Inter. \$
☐ Tech. \$
☐ Weekend \$

Survey Fee:

Transportation

150

10

160

160

Report Format: MER-TP

Lump Sum / L.B. 1350

Note: This document has not been finalised.

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

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

Singapore 408933

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Jasmine Lok Kheng Kwei

Date: 25 Feb 2019

Preliminary Advice

Insured Vehicle No	: FBA2804E	Accident Date	: 08/02/2019
TP Vehicle No	: SLG8596R	Assignment Date	: 15/02/2019
Make	: TOYOTA COROLLA ALTIS	Est. Duration of Repair	: 3.00
Date of Inspection	: 22/02/2019		
Inspection At	: NEO AUTOMOTIVE PTE LTD (HQ) 53 UBI AVE 1, #05-44 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	4,142.00
Revised Amount	:S\$	2,070.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,070.00

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Feb 2019		15 Feb 2019 09:48 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	SEE KOK MENG RYAN, ID: S7514227G			
Main Claimant:	NEO AUTO LEASING PTE LTD, Co. Reg. No.: 201814915N			
Vehicle Reg. No.:	SLG8596R	Date of Loss:	08/02/2019 09:00 - :59 [27 Months and 22 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / MSC/V/19-000165	Policy/Cover Note No.:	MSD/VMT/18-379686-CA (Third Party Only) Coverage: 01/04/2018 - 31/03/2019	
Vehicle Reg. No. (Insured):	FBA2804E	Policy No. (Claimant):		
		Excess:		
Repairer:	Neo Automotive Pte Ltd (HQ) 53 UBI AVE 1, #05-44 PAYA UBI INDUSTRIAL PARK, 408934 Kaki Bukit - Tel:			
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jasmine Lok Kheng Kwei - 6594 2550]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 16/02/2019]			
Driver/Custodian (Insured):	SEE CHEE HWA (), NRIC: S7636253Z, Tel: +6587117756			
Adj Asg. Remarks:	on WP, TP pre-repair survey. TP selected LKK to be Sje. Liab : unclear Contact : Mrs Neo @ 9091 4853			

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

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

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



53 Ubi Ave 1 #05-44
Paya Ubi Industrial Park
Singapore 408934

Estimate For Vehicle SLG8596R

W34AW34A Front Bumper	\$458.10 <i>de ✓</i>
Front R/H Garnish	\$200.90 <i>cut ✓</i>
Head Lamp R/H	\$850 <i>cut ✓</i>
Fog Lamp Clome	\$170 <i>x ny</i>
Fog Lamp cover R/H	\$92 <i>cut ✓</i>
Wiper Tank	\$182 <i>x ny</i>
Retainer	\$82 <i>40 noc</i>
Clips 10pcs	\$40 <i>ax 930</i>
Center Grille	\$155 <i>x ny</i>
Reformant sponge Front	\$79 <i>x ny</i>
Reformant	\$383 <i>x ny</i>
Spray Painting on affected area	\$400 <i>300</i>
Labour charge	\$450 <i>300</i>
Lost of Rental 05 days	\$600

Parts 1470.1
25% - 1102.58

Total:

[Signature]
27/2/19 SGD \$4142 3542

Labour - 600
1702.58

450 1350 *x*
3 days

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:

Taufik 974957449
WP
22/2/19 @ 520 pm
Resurvey after repair
Lump sum
03 days
Taufik @ lkkauto.com

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: CS/MSG19002906/T1QD3N2

Date: 11/03/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/VMT/18-379686-CA
Claimant Vehicle No :	SLG8596R	Insured Vehicle No :	FBA2804E
Date of Loss:	08/02/2019	Nature of Claim:	TP
		Claim No:	MSCV/19-000165

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLG8596R	Engine No:	1ZRY335243
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 L CVT (A)	Chassis No:	MR053REH104558833
Reg. Date:	17/10/2016 (Man. Year: 2016)	Odometer:	122911 km
Colour:	Silver		
Engine Capacity:	1598 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:	Roadstone 6 mm	Rear Left Side:	Roadstone 6 mm
Front Right Side:	Roadstone 6 mm	Rear Right Side:	Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	2,692.00	1,102.57	1,589.43	59.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	850.00	600.00	250.00	29.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,542.00	1,702.57	1,839.43	51.93
Approved Total (Overridden) (S\$)		1,350.00		
Nett Amount (S\$)	3,542.00	1,350.00	2,192.00	61.89

INSPECTION

Date of Assignment:	15/02/2019	
Date Inspected:	22/02/2019 Inspected At:	Neo Automotive Pte Ltd (HQ) 53 UBI AVE 1, #05-44 PAYA UBI INDUSTRIAL PARK Singapore 408934
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

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: 11 Mar 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 L CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLG8596R)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT R/H GARNISH	Not Necessary	200.90 F	*- FL
2	1		*HEAD LAMP R/H	Cut	850.00 F	*850.00 FL
3	1		*W34AW34A FRONT BUMPER	Deformed	458.10 F	*458.10 FL
4	1		*FOG LAMP CLOME	Not Necessary	170.00 F	*- FL
5	1		*FOG LAMP COVER R/H	Cut	92.00 F	*92.00 FL
6	1		*WIPER TANK	Not Necessary	182.00 F	*- FL
7	1		*RETAINER	Necessary	82.00 F	*40.00 FL
8	10		*CLIPS	Necessary	40.00 F	*30.00 FL
9	1		*CENTER GRILLE	Not Necessary	155.00 F	*- FL
10	1		*REFORMENT SPONGE FRONT	Not Necessary	79.00 F	*- FL
11	1		*REFORMENT	Not Necessary	383.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,692.00	1,470.10
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	367.53
Total Parts (\$\$)	2,692.00	1,102.57

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	SPRAY PAINTING ON AFFECTED AREA	New	400.00	300.00
2	LABOUR CHARGE	New	450.00	300.00
Gross Labour Cost (\$\$)			850.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >