

Accident Photo



Accident Photo



Accident Photo



No. 1299

Auto Bay @ Kaki Bukit 1 Kaki Bukit Ave 6 #01-68 Singapore 417883
Tel: 6909 3048 Fax: 6909 3046

M/s _____

Vehicle No: 2LM1024P

Vehicle Model: YISS/K QASHQA1

Date: 8-1-2019

[illegible]

Authorized Signature

For LEANG AUTOMOTIVE



WIN WIN RENT-A-CAR PTE LTD

Invoice

GOH KENG GIAP
8 TAO CHING RD
#07-15
S(618724)

Invoice No : WPLIN0002548
Invoice Date : 15/12/2018
Due Date : 15/12/2018
VHA No : 2984
Referral ID : L032

Description :	Amount
Rental for 7 Day/s @ \$130 per Day \$	910.00

Vehicle No : SLC4693R

Vehicle Description : Mazda 3 1.5A

Rental Period : 06/12/2018 to 13/12/2018

Total Amount Payable : \$ 910.00

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 2984
Invoice No: WPLIN2548
Hirer's Vehicle No:

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) GOL KENG LIM
NRIC / FIN No: S792873111
Address (Res): 8 TAO CHING RD #07-15
SINGAPORE
Name & Address of Employer:

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: 22/9/79

Tel: (O) _____ (R) _____ HP: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC / FIN No: _____

Address (Res): _____

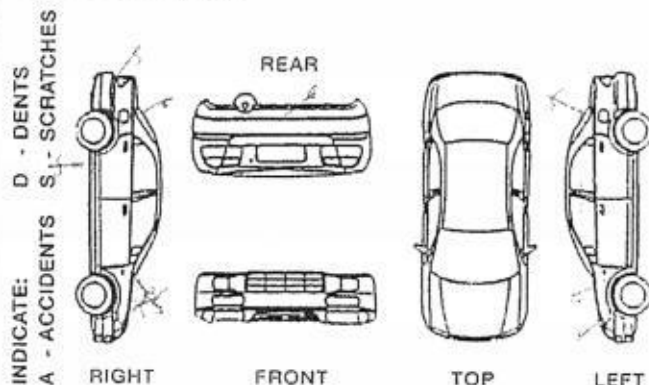
Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ H/P: _____

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: _____

Vehicle No: SLC4693R Replace Veh No: _____

Mileage Out: 42152 Mileage Out: _____

Make & Model: MAZDA 3 Auto / Manual

Out : Date 06/12/2018 Time: 18:05

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS=\$ 2000

CHARGES

Daily 7 @\$ 130 per day \$910

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

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

*IMPORTANT

- VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
13/12/18	09.00	42716			



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance
if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2018-00003141 (Comprehensive - Classic Plan)

Car plate number: SLM1024P

Your name (As the policyholder): Lim Pei Yun

Coverage start date: 21/03/2018

Coverage end date: 20/03/2019

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

Finance company: Standard Chartered Bank (Singapore) Limited

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 27/02/2018

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd

Please immediately inform us at +65-6820-8888
or email us at contact.sg@fwd.com if any details
in this Certificate of Insurance need to be changed.

BONNIE KWOK LLC

Advocates & Solicitors

101A Upper Cross Street
#08-12 People's Park Centre
Singapore 058358

Tel : (65) 6536 6026
Fax : (65) 6536 2279
[Not for service of court documents]
GST Reg No. 201203547Z

Your Ref: 578679

Our Ref: BK.18877.19.st

(Please quote our reference when replying)

10 January 2019

M/s MSIG Insurance (Singapore) Pte. Ltd.

16 Raffles Quay

#24-01 Hong Leong Building

Singapore 048581

By Hand



yo,
-upbad - ②
-ML 2

me
14/1/19

Dear Sirs

ACCIDENT INVOLVING SLM 1024 P & SFX 9228 D ON 6 DECEMBER 2018

We act for Mdm. Lim Pei Yun, the owner of vehicle no. SLM 1024 P in the above matter.

We are instructed that on the 6 December 2018, your insured driving vehicle no. SFX 9228 D had negligently collided into our client's said vehicle.

We are instructed that as a result of the said collision, our client has suffered loss and damage as follows: -

i.	Cost of Repairs	-\$ 12,800.00
ii.	Vehicle Rental	-\$ 910.00
iii.	Survey Report fees	-\$ 750.00
iv.	LTA search fees	-\$ 8.00
v.	GIA search fees	-\$ 29.00
vi.	Transport, Postage, Xerox and other incidental	-\$ 53.50
vii.	Costs	-\$ 1,605.00
	Total	<u>\$ 16,155.50</u>

We enclose herewith a copy of the LTA search result, GIA report of our client and your insured, survey report and invoice, repair bill, rental invoice and agreement, the certificate of insurance and 156 original photographs for your attention.

Kindly note that under the NIMA protocol, all requests for resurvey are required to be made during the protocol period in eight (8) weeks from receipt of this letter.

Kindly revert whether liability is admitted.

Yours faithfully

BONNIE KWOK

Enc. (by hand)

c.c. Client; and

Robert Rhuraidh Joshua Bryson

Enquire Vehicle & Owner Information (Vehicle No. SFX9228D As At 06 Dec 2018 / 17:15:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: LEANGAUTO-SLM1042P

Current Owner Details

Owner ID Type: Foreign Identification Number

Owner ID: G1752279K

Owner Name: BRYSON MAREE CECILIA

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 23

Registered Street Name: BIN TONG PARK

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 269804

Current Vehicle Details

Vehicle No.: SFX9228D

Make Description/Model: HYUNDAI / DM SANTA FE 2.4L GDI ABS D/AB SR 4WD 5DR

Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD



**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-18-191148

Date of Request: 11/12/2018

Your Ref No: WALK IN NG KEON LEANG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SLM1024P

Date of Accident: 06/12/2018

Place of Accident: PIE

Involving Vehicle No: SJV8397T,SFX9228D,SHC3619K

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



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-18-191150

Date of Request: 11/12/2018

Your Ref No:

WALK IN NG KEON LEANG

LEANG AUTOMOTIVE - KAKI BUKIT
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 06/12/2018

Vehicle No: SLM1024P

Place of Accident: PIE TOWARDS EUNOS EXIT

Involving Vehicle No: SFX9228D

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\$)
SFX9228D	PIE TOWARDS EUNOS EXIT	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

AUTOPROBE CONSULTANTS

Reg. No. 53140386J

MAILING ADDRESS: MY MAIL BOX (BUSINESS) NO. 880211, SINGAPORE 919191

Tel: 62699235, Fax: 62691446, Email: admin@autoprobe.com.sg

To: LIM PEI YUN C/O: LEANG AUTOMOTIVE
NO. 1 KAKI BUKIT AVE 6
#02-12 AUTOBAY
SINGAPORE 417883

INVOICE NO.: INV19010024

Date: 04/01/2019

INVOICE

Your Reference: NOT ADVISED

Inspected Vehicle No.: SLM-1024-P

Insured Vehicle No.:

Date of Accident: 06/12/2018

Assigned By: MR LEANG

Assignment Date: 11/12/2018

DESCRIPTION	AMOUNT (\$)
SURVEY	750.00
PHOTOS (156 PCS)	-
TRANSPORT	-
Total:	750.00
(DOLLARS: SEVEN HUNDRED FIFTY ONLY)	

Please cross cheque and make payable to:

AUTOPROBE CONSULTANTS
MAILING ADDRESS:
MY MAIL BOX (BUSINESS) NO. 880211
SINGAPORE 919191

Computer generated; Signature not required.

AUTOPROBE CONSULTANTS

To: LIM PEI YUN C/O: LEANG AUTOMOTIVE
NO. 1 KAKI BUKIT AVE 6
#02-12 AUTOBAY
SINGAPORE 417883

Our Ref.: SVY181200080
Date: 04/01/2019

AUTOMOBILE INSPECTION REPORT

1. SURVEY TYPE: THIRD PARTY
Vehicle Inspected: SLM-1024-P Your Reference: NOT ADVISED
Insured Vehicle: Policy Excess: -
Assigned by: MR LEANG Assignment Date: 11/12/2018
Date of Accident: 06/12/2018 Surveyed / Assessed Date: 11/12/2018
Repairer / Survey at: LEANG AUTOMOTIVE

2. VEHICLE PARTICULARS:
Make & Model: NISSAN QASHQAI 1.2 DIG-T General Condition: FAIR
Registration Date: 21/03/2017 Colour: RED
Engine Capacity: 1197 Odometer (km): 49630
Chassis No.: SJNFEAJ11U1814883 Steering: IN ORDER
Engine No.: HRA2349823A Brake: IN ORDER

3. TYRE CONDITION:

	Size	Make	Thread Depth (%)
FRONT LEFT	215/60R17	GOODYEAR	60
FRONT RIGHT	215/60R17	GOODYEAR	60
REAR LEFT	215/60R17	GOODYEAR	60
REAR RIGHT	215/60R17	GOODYEAR	60

4. DESCRIPTION OF DAMAGES:
The vehicle sustained damages at both the front and rear portions.

AUTOPROBE CONSULTANTS

Your Ref.: NOT ADVISED
Our Ref.: SVY181200080

Vehicle No.: SLM-1024-P
Date of Accident: 06/12/2018

5. ADJUSTMENT SUMMARY:

Original Estimate:	\$29,192.43
Revised:	\$16,082.34
Final Adjustment:	\$12,800.00 (Lump Sum)
Estimated Repair Duration:	8.00 Working Days

6. ESTIMATED VALUE (at time of accident):

Market Value:	\$80,000.00
LTA Rebate:	\$52,303.00 (as at 12/12/2018)
Nett:	\$27,697.00

The Inspection was conducted on a "Without Prejudice" basis.

Assessor: SAMUEL PHUN

AUTOPROBE CONSULTANTS

Your Ref.: NOT ADVISED
Our Ref.: SVY181200080

Vehicle No.: SLM-1024-P
Date of Accident: 06/12/2018

ADJUSTMENT DETAILS

QTY	DESCRIPTION (PARTS)	CONDITION	ESTIMATE	REVISED
1	REAR W/SCREEN MOULDING	NECESSARY	\$138.50 L	\$138.50 L ✓
1	TAILGATE	DENTED	\$2,936.80 L	\$2,936.80 L ✓
1	TAILGATE OUTER GARNISH	SERVICEABLE	\$336.00 L	- L
2	TAILGATE REFLECTOR LAMPS	CRACKED	\$431.80 L	NN \$431.80 L X
2	TAILGATE NUMBER PLATE LAMPS	SERVICEABLE	\$54.60 L	- L
1	"NISSAN" EMBLEM	NECESSARY	\$59.70 L	\$59.70 L ✓
1	"QASHQAI" EMBLEM	NECESSARY	\$87.00 L	\$87.00 L ✓
1	TAILGATE INNER TRIM BOARD *	CRACKED	\$316.50 L	\$316.50 L ✓
1	TAILGATE ELECTRIC OPENER SWITCH	SERVICEABLE	\$188.50 L	- L
1	TAILGATE LOCK	DISTORTED	\$116.70 L	\$116.70 L ✓
2	TAILGATE HINGES	SERVICEABLE	\$79.20 L	- L
2	TAILGATE DAMPERS	SERVICEABLE	\$209.80 L	- L
1	TAILGATE W/STRIP	NECESSARY	\$158.70 L	\$158.70 L ✓
2	TAILLAMP ASSY	CRACKED	\$647.40 L	\$647.40 L ✓
1	REAR BUMPER	DEFORMED	\$717.00 L	\$717.00 L ✓
1	REAR BUMPER REINFORCEMENT	DENTED	\$619.20 L	\$619.20 L ✓
1	REAR BUMPER SPONGE	CRACKED	\$126.40 L	\$126.40 L ✓
1	REAR END PANEL *	DENTED	\$482.60 L	\$482.60 L ✓
2	REAR BUMPER REINFORCEMENT BRACKETS	DENTED	\$252.00 L	\$252.00 L ✓
2	REAR BUMPER REFLECTORS	SERVICEABLE	\$105.00 L	- L
2	REAR BUMPER RETAINERS	NECESSARY	\$71.80 L	\$71.80 L ✓
1	REAR END PANEL GARNISH	DEFORMED	\$163.50 L	\$163.50 L ✓
1	REAR FENDER LH	REPAIR	\$1,005.80 L	- L
2	REAR FENDER WHEEL ARCH GARNISH	LH CRACKED	\$483.00 L	\$241.50 L ✓
1	SPARE TYRE TOOL SPONGE	SERVICEABLE	\$240.00 L	- L
1	SPARE TYRE TOP BOARD	SERVICEABLE	\$504.00 L	- L
1	SPARE TYRE PANEL	REPAIR	\$1,680.00 L	- L
1	SPARE TYRE SCREW	SERVICEABLE	\$40.30 L	- L
1	EXHAUST HEAT SHIELD	SERVICEABLE	\$126.80 L	- L
1	EXHAUST SILENCER *	DENTED	\$525.90 L	Repair \$525.90 L X
1	EXHAUST GASKET	NECESSARY	\$28.00 L	NN \$28.00 L X
1	REAR FENDER OUTER COWLING	SERVICEABLE	\$186.40 L	- L
2	REAR FENDER INNER TRIM BOARD	SERVICEABLE	\$723.40 L	- L

AUTOPROBE CONSULTANTS

Your Ref.: NOT ADVISED
Our Ref.: SVY181200080

Vehicle No.: SLM-1024-P
Date of Accident: 06/12/2018

1	FRONT BONNET	REPAIR	\$961.40 L	- L
1	FRONT GRILLE	CRACKED	\$498.30 L	\$498.30 L ✓
1	FRONT GRILLE EMBLEM	NECESSARY	\$73.60 L	\$73.60 L ✓
1	FRONT GRILLE CHROME	GRAZED	\$112.20 L	\$112.20 L ✓
1	FRONT BUMPER	DEFORMED	\$614.60 L	\$614.60 L ✓
1	FRONT BUMPER TOW COVER	DEFORMED	\$19.30 L	\$19.30 L ✓
2	FRONT BUMPER FOG LAMPS	SERVICEABLE	\$516.00 L	- L
2	FRONT BUMPER FOG LAMP CHROME COVER	SERVICEABLE	\$149.40 L	- L
2	FRONT HEADLAMPS	CRACKED	\$1,218.00 L	\$1,218.00 L ✓
1	FRONT BUMPER REINFORCEMENT	DENTED 665	\$675.40 L	\$675.40 L ✓
1	FRONT BUMPER REINFORCEMENT SPONGE	CRACKED 97.9	\$195.70 L	\$195.70 L ✓
1	FRONT SUPPORT TOP PANEL	REPAIR	\$617.50 L	- L
1	FRONT BUMPER BOTTOM REINFORCEMENT	SERVICEABLE	\$337.70 L	- L
2	FRONT BUMPER RETAINERS	NECESSARY	\$74.50 L	\$74.50 L ✓
2	FRONT SUPPORT SIDE GARNISH	SERVICEABLE	\$47.00 L	- L
1	AIR CON CONDENSER	SERVICEABLE	\$658.20 L	- L
1	RADIATOR ASSY	SERVICEABLE	\$687.40 L	- L
1	ATF OIL COOLER	SERVICEABLE	\$504.20 L	- L
1	TAILGATE TRIM BOARD CLIPS (SET)	NECESSARY	\$50.00 S	\$30.00 S ✓
1	BUMPER CLIPS (SET)	NECESSARY	\$50.00 S	\$30.00 S ✓
1	REAR FENDER OUTER COWLING CLIPS (SET)	NECESSARY	\$50.00 S	NN \$40.00 S X
1	REAR FENDER INNER TRIM BOARD CLIPS (SET)	NECESSARY	\$60.00 S	NN \$40.00 S X
1	REAR END PANEL GARNISH CLIPS (SET)	NECESSARY	\$30.00 S	NN \$20.00 S X
1	REVERSE CAMERA	SHORTED	\$380.00 S	\$280.00 S ✓
1	REVERSE SENSORS (SET)	SHORTED	\$280.00 S	\$200.00 S ✓
2	EXHAUST MOUNTINGS	SERVICEABLE	\$60.00 S	- S
1	REAR FENDER WHEEL ARCH GARNISH CLIPS (SET)	NECESSARY	\$80.00 S	NN \$40.00 S X
2	TAILLAMP SEAL	NECESSARY	\$50.00 S	\$20.00 S ✓
2	TAILGATE REFLECTOR SEAL	NECESSARY	\$50.00 S	\$20.00 S ✓
1	REAR NUMBER PLATE & HOLDER	BENT	\$80.00 S	\$40.00 S ✓
1	FRONT NUMBER PLATE & HOLDER	BENT	\$80.00 S	\$40.00 S ✓
1	REAR W/SCREEN SEALANT	NECESSARY	\$80.00 S	\$50.00 S ✓
1	REAR END PANEL SEALANT	NECESSARY	\$80.00 S	\$50.00 S ✓

AUTOPROBE CONSULTANTS

Your Ref.: NOT ADVISED
Our Ref.: SVY181200080

Vehicle No.: SLM-1024-P
Date of Accident: 06/12/2018

1 COOLANT NOT NECESSARY \$60.00 S - 5

Subtotal	\$23,322.70	\$12,502.60
List Item Discount on L Items 10.00% / 10.00%	(\$2,180.27)	(\$1,160.26)
Total Parts	\$21,142.43	\$11,342.34

DESCRIPTION (LABOUR & MISC.)	ESTIMATE	REVISED
TO CHECK WIRING & TAILLAMP ASSY.	\$60.00	\$40.00 20
TO REMOVE & INSTALL REVERSE CAMERA.	\$80.00	\$60.00 40
TO RMEOVE & INSTALL REVERSE SENSORS.	\$60.00	\$40.00 /
TO REMOVE & REFIX REAR W/SCREEN GLASS.	\$150.00	\$120.00 100
TO TRANSFER TAILGATE ASSY & FITTINGS.	\$180.00	\$80.00 60
TO PERFORM WATER SEEPAGE TEST.	\$60.00	\$40.00 X NN
TO REMOVE & REFIT REAR INTERIOR TRIMINGS, GARNISH, ETC.	\$150.00	\$120.00 60
TO REMOVE & REFIX REAR EXHAUST ASSY.	\$100.00	\$80.00 60
TO RUST PROOFING ON REAR AFFECTED AREAS.	\$150.00	\$120.00 60
PANEL BEAT ON REAR PORTION.	\$1,800.00	\$1,300.00 800
TO SPRAY PAINTING ON REAR PORTION.	\$1,800.00	\$1,300.00 1000
TO CHECK WIRING & LIGHTINGS & FOCUS HEADLAMP.	\$60.00	\$40.00 20
TO REMOVE & REPLACE AIR COND CONDENSER, VACUUM & REFILL GAS.	\$150.00	-
TO REMOVE & REPLACE RADIATOR.	\$150.00	- } X NN
TO REMOVE & REPLACE ATF COOLER.	\$100.00	-
PANEL BEAT ON FRONT PORTION.	\$1,500.00	\$700.00 400
TO SPRAY PAINTING ON FRONT PORTION.	\$1,500.00	\$700.00 600
Subtotal	\$8,050.00	\$4,740.00 3260
Total Labour	\$8,050.00	\$4,740.00
Total	\$29,192.43	\$16,082.34

L : 10500.2
10% : 9450.8
S : 750
3260

13460.8
20% : 10750.

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

Reinspection

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Dec 2018		13 Dec 2018 09:29 Edit Adj Rpt	S\$10,750.00 Edit Estimates	S\$10,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	BRYSON MAREE CECILIA , ID: G1752279K		
Main Claimant:	LIM PEI YUN , ID: S8022481H		
Vehicle Reg. No.:	SLM1024P	Date of Loss:	06/12/2018 17:00 - :59 [20 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 578679	Policy/Cover Note No.:	29098778QMY (Comprehensive) Coverage: 03/11/2018 - 02/11/2019
Vehicle Reg. No. (Insured):	SFX9228D	Policy No. (Claimant):	
		Excess:	
Repairer:	Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Monica Chung Pei Zhen - 6594 2552]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 15/02/2019]		
Driver/Custodian (Insured):	ROBERT RHURAIDH JOSHUA BRYSON (44 / Male) , NRIC: G3039854N Email:		
Adj Asg. Remarks:	Pls contact Workshop at 90286516. Vehicle is in the midst of repairing. Liab-100%. No SJE appointed. Surveyor to take photos after spray.		

ASSOCIATED MAIL RECEIVED

[View All](#)
[Compose Case Mail](#)

- MSIG_SG (13/02/2019): **Report Send Back Alerts - SLM1024P (TP)**
- MSIG_SG (22/01/2019): **Report Send Back Alerts - SLM1024P (TP)**
- MSIG_SG (10/01/2019): **Report Send Back Alerts - SLM1024P (TP)**

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



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
















































Claim Documents
















































***SLM1024P (578679)**
[SFX9228D]
TP
LIM PEI YUN
Dec 6 2018 5:00PM
[BRYSON MAREE CECILIA]
Leang Automotive




























Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/18 14:04	Photo After Spray	 Load JPG	✓
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1	12/12/18 12:11	OI ACCIDENT REPORT	 Load PDF	
2	12/12/18 12:11	TP SLM1024P E-REPORT	 Load PDF	
3	13/02/19 16:31	SCENE PHOTO 1	 Load JPG	<input checked="" type="checkbox"/>
4	13/02/19 16:31	SCENE PHOTO 2	 Load JPG	<input checked="" type="checkbox"/>
5	22/01/19 12:19	LOD, GIA SEARCH, TAX INVOICE, SURVEY REPORT, RENTAL AGREEMENT,	 Load PDF	
6	22/01/19 12:19	COLOURED IMAGES PART 1	 Load PDF	
7	22/01/19 12:19	COLOURED IMAGES PART 2	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 16:54	PRS INVOICE	 Load PDF	
2	07/03/19 08:54	INVOICE NO DATED 29.01.2019	 Load PDF	

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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/MSG18022429/GQD3S2-2
Date: 07/03/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: 29098778QMY
Claimant Vehicle No: SLM1024P Insured Vehicle No: SFX9228D
Date of Loss: 06/12/2018 Nature of Claim: TP Claim No: 578679

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM1024P
Make & Model: NISSAN QASHQAI, 1.2 (A) Engine No: HRA2349823A
Reg. Date: 21/03/2017 (Man. Year: 2016) Chassis No: SJNFEAJ11U1814883
Colour: Red Odometer: 54157 km
Engine Capacity: 1197 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R17 Rear Tyre Size: 215/60R17
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,142.43	10,207.83	10,934.60	51.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,050.00	3,260.00	4,790.00	59.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,192.43	13,467.83	15,724.60	53.87
Approved Total (Overridden) (S\$)		10,750.00		
Nett Amount (S\$)	29,192.43	10,750.00	18,442.43	63.18

INSPECTION

Date of Assignment: 13/12/2018
Date Inspected: 19/02/2019 Inspected At: Leang Automotive (Kaki Bukit)
AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68
Singapore 417883
Estimated Period of Repair: 8.0 days

Adjuster: XING GUO QIANG

Manager: SHIAU CHAN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 07 Mar 2019)

Parts: M1-SUV NISSAN QASHQAI 1.2 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLM1024P)

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 W/SCREEN MOULDING	Replaced	138.50 FL	*138.50 FL
2	1		*TAILGATE	Replaced	2,936.80 FL	*2,936.80 FL
3	1		*TAILGATE OUTER GARNISH	Serviceable	336.00 FL	*- FL
4	2		*TAILGATE REFLECTOR LAMPS	Not Necessary	431.80 FL	*- FL
5	2		*TAILGATE NUMBER PLATE LAMPS	Serviceable	54.60 FL	*- FL
6	1		*NISSAN EMBLEM	Replaced	59.70 FL	*59.70 FL
7	1		*QASHQAI EMBLEM	Replaced	87.00 FL	*87.00 FL
8	1		*TAILGATE INNER TRIM BOARD	Replaced	316.50 FL	*316.50 FL
9	1		*TAILGATE ELECTRIC OPENER SWITCH	Serviceable	188.50 FL	*- FL
10	1		*TAILGATE LOCK	Replaced	116.70 FL	*116.70 FL
11	2		*TAILGATE HINGES	Serviceable	79.20 FL	*- FL
12	2		*TAILGATE DAMPERS	Serviceable	209.80 FL	*- FL
13	1		*TAILGATE W/STRIP	Replaced	158.70 FL	*158.70 FL
14	2		*TAILLAMP ASSY	Replaced	647.40 FL	*647.40 FL
15	1		*REAR BUMPER	Replaced	717.00 FL	*717.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Replaced	619.20 FL	*619.20 FL
17	1		*REAR BUMPER SPONGE	Replaced	126.40 FL	*126.40 FL
18	1		*REAR END PANEL	Replaced	482.60 FL	*482.60 FL
19	2		*REAR BUMPER REINFORCEMENT BRACKETS	Replaced	252.00 FL	*252.00 FL
20	2		*REAR BUMPER REFLECTORS	Serviceable	105.00 FL	*- FL
21	2		*REAR BUMPER RETAINERS	Replaced	71.80 FL	*71.80 FL
22	1		*REAR END PANEL GARNISH	Replaced	163.50 FL	*163.50 FL
23	1		*REAR FENDER LH	Repaired	1,005.80 FL	*- FL
24	1		*REAR FENDER WHEEL ARCH GARNISH	N/s Replaced	483.00 FL	*241.50 FL
25	1		*SPARE TYRE TOOL SPONGE	Serviceable	240.00 FL	*- FL
26	1		*SPARE TYRE TOP BOARD	Serviceable	504.00 FL	*- FL
27	1		*SPARE TYRE PANEL	Repaired	1,680.00 FL	*- FL
28	1		*SPARE TYRE SCREW	Serviceable	40.30 FL	*- FL
29	1		*EXHAUST HEAT SHIELD	Serviceable	126.80 FL	*- FL
30	1		*EXHAUST SILENCER	Repaired	525.90 FL	*- FL
31	1		*EXHAUST GASKET	Not Necessary	28.00 FL	*- FL
32	1		*REAR FENDER OUTER COWLING	Serviceable	186.40 FL	*- FL
33	2		*REAR FENDER INNER TRIM BOARD	Serviceable	723.40 FL	*- FL
34	1		*FRONT BONNET	Repaired	961.40 FL	*- FL
35	1		*FRONT GRILLE	Replaced	498.30 FL	*498.30 FL
36	1		*FRONT GRILLE EMBLEM	Replaced	73.60 FL	*73.60 FL
37	1		*FRONT GRILLE CHROME	Replaced	112.20 FL	*112.20 FL
38	1		*FRONT BUMPER	Replaced	614.60 FL	*614.60 FL
39	1		*FRONT BUMPER TOW COVER	Replaced	19.30 FL	*19.30 FL
40	2		*FRONT BUMPER FOG LAMPS	Serviceable	516.00 FL	*- FL
41	2		*FRONT BUMPER FOG LAMP CHROME COVER	Serviceable	149.40 FL	*- FL
42	2		*FRONT HEADLAMPS	Replaced	1,218.00 FL	*1,218.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*FRONT BUMPER REINFORCEMENT	Replaced	675.40 FL	*665.00 FL
44	1		*FRONT BUMPER REINFORCEMENT SPONGE	Replaced	195.70 FL	*97.90 FL
45	1		*FRONT SUPPORT TOP PANEL	Repaired	617.50 FL	*- FL
46	1		*FRONT BUMPER BOTTOM REINFORCEMENT	Serviceable	337.70 FL	*- FL
47	2		*FRONT BUMPER RETAINERS	Replaced	74.50 FL	*74.50 FL
48	2		*FRONT SUPPORT SIDE GARNISH	Serviceable	47.00 FL	*- FL
49	1		*AIR CON CONDENSER	Serviceable	658.20 FL	*- FL
50	1		*RADIATOR ASSY	Serviceable	687.40 FL	*- FL
51	1		*ATF OIL COOLER	Serviceable	504.20 FL	*- FL
52	1		*SET TAILGATE TRIM BOARD CLIPS	Replaced	50.00 FS	*30.00 FS
53	1		*SET BUMPER CLIPS	Replaced	50.00 FS	*30.00 FS
54	1		*SET REAR FENDER OUTER COWLING CLIPS	Not Necessary	50.00 FS	*- FS
55	1		*SET REAR FENDER INNER TRIM BOARD CLIPS	Not Necessary	60.00 FS	*- FS
56	1		*SET REAR END PANEL GARNISH	Not Necessary	30.00 FS	*- FS
57	1		*REVERSE CAMERA	Replaced	380.00 FS	*280.00 FS
58	1		*SET REVERSE SENSORS	Replaced	280.00 FS	*200.00 FS
59	2		*EXHAUST MOUNTINGS	Serviceable	60.00 FS	*- FS
60	1		*SET REAR FENDER WHEEL ARCH GARNISH CLIPS	Not Necessary	80.00 FS	*- FS
61	2		*TAILLAMP SEAL	Replaced	50.00 FS	*20.00 FS
62	2		*TAILGATE REFLECTOR SEAL	Replaced	50.00 FS	*20.00 FS
63	1		*REAR NUMBER PLATE & HOLDER	Replaced	80.00 FS	*40.00 FS
64	1		*FRONT NUMBER PLATE & HOLDER	Replaced	80.00 FS	*40.00 FS
65	1		*REAR W/SCREEN SEALANT	Replaced	80.00 FS	*40.00 FS
66	1		*REAR END PANEL SEALANT	Replaced	80.00 FS	*50.00 FS
67	1		*COOLANT	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$)	23,322.70	11,258.70
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,180.27	1,050.87
Total Parts (\$\$)	21,142.43	10,207.83

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 WIRING & TAILLAMP ASSY.	New	60.00	20.00
2	TO REMOVE & INSTALL REVERSE CAMERA.	New	80.00	40.00
3	TO REMOVE & INSTALL REVERSE SENSORS.	New	60.00	40.00
4	TO REMOVE & REFIX REAR W/SCREEN GLASS.	New	150.00	100.00
5	TO TRANSFER TAILGATE ASSY & FITTINGS.	New	180.00	60.00
6	TO PERFORM WATER SEEPAGE TEST.	New	60.00	0.00
7	TO REMOVE & REFIT REAR INTERIOR TRIMMINGS, GARNISH, ETC.	New	150.00	60.00
8	TO REMOVE & REFIX REAR EXHAUST ASSY.	New	100.00	60.00
9	TO RUST PROOFING ON REAR AFFECTED AREAS.	New	150.00	60.00
10	PANEL BEAT ON REAR PORTION.	New	1,800.00	800.00
11	TO SPRAY PAINTING ON REAR PORTION.	New	1,800.00	1,000.00
12	TO CHECK WIRING & LIGHTINGS & FOCUS HEADLAMP.	New	60.00	20.00
13	TO REMOVE & REPLACE AIR COND CONDENSER, VACUUM & REFILL GAS.	New	150.00	0.00
14	TO REMOVE & REPLACE RADIATOR.	New	150.00	0.00
15	TO REMOVE & REPLACE ATF COOLER.	New	100.00	0.00
16	PANEL BEAT ON FRONT PORTION.	New	1,500.00	400.00
17	TO SPRAY PAINTING ON FRONT PORTION.	New	1,500.00	600.00
Gross Labour Cost (S\$)			8,050.00	3,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >