AISSERRE, BY		REF CS FWD	19003223/6	vd3ch	d Indicaction		
MINNIN		ASSIGN	MENT (Office)				
From (Person	Josey Joh	ASSIGN:	PWD	De	te/Lime:	20/2/190	11·Har
Estimated Co.	st:		Bif) to:				
		S/EVA/INV/MV					
To Inspect Vo	shiele No:	81A 3	3889	Insured:			
at Workshop	ra/a	Trans El	inoleans	Tel:	812	8 9802	
of		5 ubi					
Policy No:			Claim No:	120190	0004	1836	
Sum Insured;				\$50			
Make of Veh.				D.	O.A. 15	pius I co la	
(Client's Respect	76				Pholone		
CA / REV	REP. / REV 24 H	IRS	N. Carlo		H.O.D. Endor	seement;	
Date/Time: 1	1,320MO 30/2	Person Contacted	te fees	Vch	icle IN (	om)	
Date/Time		( ) Estima					·
	SLA 33.85		76				
		,00					
22>19	Revert vi	9 merimen,	mondina lua	cord	from	(encile)	
25/2/19	Revert in	a merimen	with mo	Caro	· (III)	T. Paulier	
26/2/19		ed \$63H1.50		con L.	***		
26/2/19	Informac Jos	ss cla ex	\$500 64	mail	) WIE	MEAC	

	ASSIGNMENT
From: Date	Veh No: 54 3388 P Yr Regn: 16
Estimated Cost:	Type: MCa/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OB TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Mazela 3 co 1496 Colour Grey A/C Insured / Std / NI / NA
at Workshop m/s Trans Euro Ears	Sp.Reading 46176 T/Radio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	C/NO: JMBBM (PRA 8G 0328325
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess: \$500	Steering: InoGer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inovider / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 205/60 R16
(Policy Condition)	R: U
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA /MIC/ OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
x t c Y	
	R/Bal 6 mm R/Bal 6 mm
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
GIA / PR Seen: Consistent? : Yes or No	- N
Est Repairs: days Res.: Yes or No	D.O.A. 2/-02/9
Lum Sum: % 3 Val.: Yes or No	Survey held at WS (p:200pm
CA / REY / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or /
Vehicle: If	40/2
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date: Person Contacted:	
Date / Time Action / Instruction	I The second of
Date / Time Action / Instruction	III
Date / Time Action / Instruction	of Check LTA record provide log card.
Date / Time Action / Instruction  Ly owner'STC to can  Informed Jess to	of Check LTA record provide log card.
Date / Time Action / Instruction	of Check LTA record provide log card.
Date / Time Action / Instruction  21/2 OWNER'S T.C. 158 Cam Informacl Jess to  Final fig \$ 5374.45 (	of Check LTA record provide log card.
Date / Time Action / Instruction  2/2 Owner'STC to Cam  Informed Jess to  Final fig \$ 5374.45 (	H Check LTA record provide log card. (Red 4739.74, 4790)
Date / Time Action / Instruction  2/2 Owner'STC to Cam  Informed Jess to  Final fig \$ 5374.45 (	H Check LTA record provide log card. (Red 4739.74, 4790)
Date / Time Action / Instruction  21/2 Owner'STC & Cam  Informed Jegs to  Final fig \$ 5374.45 (  RECEIVE	H Check LTA record provide log card.  [Red 4739.74, 4790]
Date / Time   Action / Instruction  Ly Owner'STC   68 Cam  Informed Jess to  Final fig \$ 5374.45 (  RECEIVE	H Check LTA record  provide log card.  Red 4739.74, 4790  Days Of Repair: 4
Date / Time Action / Instruction  21/2 OWNER'S T.C. 158 Cam  Informed Jegs to  Final fig \$ 5374.45 (  RECEIVE	H Check LTA record  provide log card.  Red 439.74, 4790  Days Of Repair: 4  Resurvey No. of Trip: Survey Fee: 150
Date / Time   Action / Instruction  21/2 OWNER'S T.C. 158 Cam  Inform Rel Jegs to  Final fig \$ 5374.45 (  RECEIVE  Date/Time. File Pass 107   : Preli. Report  Date/Time. File Return 107	H Check LTA record  provide log card.  Red 4739.74, 4790  Days Of Repair: 4
Date / Time   Action / Instruction  21/2 OWNER'S T.C. 158 Cam  Inform Rel Jegs to  Final fig \$ 5374.45 (  RECEIVE  Date/Time. File Pass 107   : Preli. Report  Date/Time. File Return 107	The check LTA record  provide log card.  Red 439.74, 4790  Days Of Repair: 4  Resurvey No. of Trip: Survey Fee. 150  Transportation: 50  dd Fee: Site Insp (\$ )_\$+RS_\$11
Date / Time   Action / Instruction  21/2 OWNER'S T.C. 158 Cam  Inform Rel Jegs to  Final fig \$ 5374.45 (  RECEIVE  Date/Time. File Pass 107   : Preli. Report  Date/Time. File Return 107	The Check LTA record  provide log card.  Red 439.74, 4799)  Days Of Repair: 4  Resurvey No. of Trip: Survey Fee 150  Transportation: 50  id Fee: Site Insp (\$ ) _ 5+RS_ 51

## Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Tuesday, 26 February 2019 10:41 AM

To:

'jess.francis@eurokars.com.sg'

Cc:

ronald.yap@eurokars.com.sg; motorclaims.sg@fwd.com; SUR

Subject:

RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear Jess,

As instructed by our client, please proceed to repair the insured vehicle SLA 3388P (Excess \$500/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

\*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jess.francis@eurokars.com.sg <jess.francis@eurokars.com.sg>

Sent: Monday, 25 February 2019 3:21 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Cc: ronald.yap@eurokars.com.sg; motorclaims.sg@fwd.com; SUR <sur@lkkauto.com>

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Hi Veron,

Please refer to the attachment above.

Sincerely.

Jess Francis Carlos Insurance Claims Executive Trans Eurokars Pte Ltd 5 Ubi Close Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: Jess Francis Amurao Carlos Sent: 22 February 2019 4:13 PM

To: 'Veron Chen (LKKAuto)' < veronchen@lkkauto.com>

Cc: Ronald Yap < ronald.yap@eurokars.com.sg >; motorclaims.sg@fwd.com; SUR < sur@lkkauto.com >

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

We already ask the owner.

Sincerely.

Jess Francis Carlos Insurance Claims Executive Trans Eurokars Pte Ltd 5 Ubi Close Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: Veron Chen (LKKAuto) < veronchen@lkkauto.com >

nt: 22 February 2019 4:12 PM

ro: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Cc: Ronald Yap <ronald.yap@eurokars.com.sg>; motorclaims.sg@fwd.com; SUR <sur@lkkauto.com>

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear Jess,

Please get from owner.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jess.francis@eurokars.com.sg <jess.francis@eurokars.com.sg>

Sent: Friday, 22 February 2019 4:09 PM

To: Veron Chen (LKKAuto) < veronchen@lkkauto.com>

Cc: ronald.yap@eurokars.com.sg; motorclaims.sg@fwd.com; SUR <sur@lkkauto.com>

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Hi Veron,

We cannot access it thru one motoring.

Sincerely.

Jess Francis Carlos Insurance Claims Executive Trans Eurokars Pte Ltd 5 Ubi Close

Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: Veron Chen (LKKAuto) < veronchen@lkkauto.com>

Sent: 22 February 2019 2:47 PM

To: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Cc: Ronald Yap < ronald.yap@eurokars.com.sg >; motorclaims.sg@fwd.com; SUR < sur@lkkauto.com >

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear Jess.

Kindly provides us LTA as soon as possible for approval.

Best Regards,

Veron Chen | Case Handler

Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jess.francis@eurokars.com.sg <jess.francis@eurokars.com.sg>

Sent: Wednesday, 20 February 2019 11:50 AM
To: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: ronald.yap@eurokars.com.sg; motorclaims.sg@fwd.com

Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

HI LKK AUTO,

Please book the car for the survey on Feb 21, 2019 at 4 pm.

Regards

SS Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel 100: 81289802

From: motorclaims.sg@fwd.com <motorclaims.sg@fwd.com>

Sent: 20 February 2019 11:15 AM

To: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Cc: Ronald Yap < ronald.yap@eurokars.com.sg>; motorclaims.sg@fwd.com Subject: RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Hi Jess,

Please be advised that we will be appointing LKK.

Thanks.

Regards, Josey

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: Wednesday, 20 February, 2019 9:47 AM

To: Motor Claims SG - SG Common Cc: ronald.yap@eurokars.com.sg

Subject: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear FWD Team,

Please arrange the survey to your insured's vehicle on Feb 21, 2019. Let us have the timing for our arrangements.

Regards.

Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ulbi Close
Singapore 408605
Tel no.: 81289802

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 20 February 2019 10:00 AM

To: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Subject: Attached Image

#### APTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the inder immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## Denise Tay (LKKAuto)

From:

Denise Tay (LKKAuto)

Sent:

Monday, 18 March 2019 9:19 AM

To:

catherinechua@eurokars.com.sg

Cc:

Guo Qiang (LKKAuto); 'jess.francis@eurokars.com.sg'; CS A Team; Admin A

Subject:

RE: SLA3388P - FINALIZATION OF COR

Dear Catherine,

\$5374.45 before excess of \$500.00 and before GST

Please submit all relevant documents to FWD insurance

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: catherinechua@eurokars.com.sg <catherinechua@eurokars.com.sg>

Sent: Friday, 15 March, 2019 3:05 PM

To: Guo Qiang (LKKAuto) < Guo Qiang@lkkauto.com >; jess.francis@eurokars.com.sg

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SLA3388P - FINALIZATION OF COR

#### Dear Guo Qiang

Our COR computation is attached for your agreement.

COR: \$5374.45 before excess of \$500.00 and before GST

4 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Kindly confirm the above as soon as possible.

Aside to Jess: Please send before-paint photos to Guo Qiang

Thanks n Regards



Catherine Chua

Insurance Claims Executive

23 Leng Kee Road Singapore 159095

T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417

E: catherinechua@mazda.com.sq

This email, including any attachment, is intended for the sale use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then

## View Received Message

This mail is associated with :

## \*SLA3388P (1201900004836)

OD Feb 13 2019 4:00PM [HO WEI HAR] Trans Eurokars Pte Ltd

	THE SECTION OF THE SE	
Reply	Reply All Mark as Unread Print Message Delete Message Forward	
From	FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 26/02/2019 09:31 AM.	
To Subject	LKK_HQ Alert - Adj Mandate Approved (S\$6341.50) - SLA3388P - Claim Handler: Josey Loh	
Subject	Marie 1954 (Marie Marie	_
Approved	:6341.50.	
		=
DOCUM	ENTS SUMMARY	-
There ar	e no documents.	

## 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

From: LKK Auto Consultants Pte Ltd FWD Singapore Pte. Ltd. To: 51 Ubi Ave 1 #01-25 6 Temasek Boulevard Paya Ubi Industrial Park #18-01 Suntec Tower 4 Singapore 408933 Singapore 038986 Date: 25 Feb 2019 Josey Loh Attn: Preliminary Advice Accident Date : 13/02/2019 : SLA3388P Vehicle No Policy No. : PNPV2019-: MAZDA 3 Make 00002002 : \$\$500.00 Excess Assignment Date : 22/02/2019 Est. Duration of Repair Date of Inspection :21/2/2019 Inspection At : TRANS EUROKARS PTE LTD Point of Impact / General Description of Damages The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident. :S\$ 10,114,19 Repairer's Estimate (Gross) Revised Amount :S\$ 5,374.45 Check Items (Estimated) S\$ 967.05 Total :S\$ 6,341.50 :S\$ Lump Sum Repair **Total Loss Consideration** New for Old Value :S\$ Pre-Accident Value :S\$ 58,000.00 COE / PARF Rebate S\$ 40,638.00 :S\$ Salvage Value S\$ 17,362.00 Margin for Repair Remarks (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation. The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck. Other comments:

# 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:		6 Temasek	itec Tower 4	From:	51 Pay	C Auto Consultants Ubi Ave 1 #01-25 va Ubi Industrial Pa gapore 408933	
Attn	r;			Date:	22	Feb 2019	
			Prelim	inary Adv	ice		
Veh	icle	No	: SLA3388P		Accid	ent Date	: 13/02/2019
Mak	(e		: MAZDA 3		Policy	/ No.	: PNPV2019- 00002002
Ass	ignn	nent Date	: 22/02/2019		Exces	ss	: S\$0.00
Date	e of	Inspection	: 21/2/2019		Est. D	ouration of Repair	:4
		on At	: TRANS EUROKARS PTE LTE	)			
Poi	nt o	f Impact / G	General Description of Damage	s			
The	veh	nicle sustain	ed impact / damages front o/s po	ortion and par	ts cla	imed are consiste	nt to the accident.
			Repairer's Estimate (Gross)	:5	\$\$	10,114.19	
			Revised Amount	:5	38	5,374.45	
			Check Items (Estimated)	.5	\$\$	967.05	
			Total	:5	\$\$	6,341.50	
			Lump Sum Repair	815	3\$		
			Total Loss Consideration				
			New for Old Value	:5	6\$		
			Pre-Accident Value	.5	\$\$		
			COE / PARF Rebate	:5	\$		
			Salvage Value	:5	\$\$		
			Margin for Repair	.5	\$		
Ren	nark	15					
(	)		e is repairable at our adjusted ar is have your authorisation.	mount. We ha	ve al	so confirmed exce	ess and policy coverage.
(	)	The vehicle	e is uneconomical to be repaired.	, you are advi	sed to	o invite tender for t	he wreck.
( ×	)	Other com	ments : Pending log card from re	pairer.			

## Veron Chen (LKKAuto)

Erom				
Erom				

motorclaims.sq@fwd.com

Sent:

Wednesday, 20 February 2019 11:18 AM

To:

assignments; SUR; Admin A; Admin-D (LKKAuto)

Cc: motorclaims.sg@fwd.com

Subject:

RE: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey (Our Ref:

1201900004836)

Hi LKK team,

Please take note that policy excess is \$500.00.

Thank you.

Regards, Josey

From: Motor Claims SG - SG Common

Sent: Wednesday, 20 February, 2019 11:14 AM

To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com

Cc: Motor Claims SG - SG Common

Subject: FW: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey (Our Ref: 1201900004836)

Hi LKK team,

Please refer to the email below and liaise with the repairer for OD survey arrangement. Policy excess \$600.00.

Attached is the repair estimate & OI GIA report. The password to open the attachment is "FWDENCRYPT".

Please create the case in Merimen and revert to us with your preliminary report.

Thank you.

Regards,

Josey

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: Wednesday, 20 February, 2019 9:47 AM

To: Motor Claims SG - SG Common Cc: ronald.yap@eurokars.com.sg

Subject: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear FWD Team.

Please arrange the survey to your insured's vehicle on Feb 21, 2019. Let us have the timing for our arrangements.

Regards.

Jess Francis Carlos Insurance Claims Executive Trans Eurokars Pte Ltd 5 Ulni Close Singapore 408605 Tel no.: 81289802

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 20 February 2019 10:00 AM

To: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Subject: Attached Image

#### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com

Sent: Wednesday, 20 February 2019 11:14 AM

To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc: motorclaims.sg@fwd.com

Subject: FW: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey (Our Ref:

1201900004836)

Attachments: 1639\_190220095947\_001.pdf

Hi LKK team,

Please refer to the email below and liaise with the repairer for OD survey arrangement. Policy excess \$600.00.

Attached is the repair estimate & OI GIA report. The password to open the attachment is "FWDENCRYPT".

Please create the case in Merimen and revert to us with your preliminary report.

Thank you.

Regards, Josey

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: Wednesday, 20 February, 2019 9:47 AM

To: Motor Claims SG - SG Common Cc: ronald.yap@eurokars.com.sg

Subject: Our ref - SLA3388P / DOA 13 02 2019 / Own damage claim survey

Dear FWD Team,

Please arrange the survey to your insured's vehicle on Feb 21, 2019. Let us have the timing for our arrangements.

Regards.

Jess Francis Carlos Insurance Claims Executive Trans Eurokars Pte Ltd 5 Ubi Close Singapore 408605

Tel 110:: 81289802

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 20 February 2019 10:00 AM

To: Jess Francis Amurao Carlos < jess.francis@eurokars.com.sg>

Subject: Attached Image

#### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the

use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## > Back to OneMotoring

DO.A. 13/2/2019 Bal: 6 yrs 11 mths.

Enquire PARF/COE Rebate for Registered Vehicle		Day - The
Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	6597A	m.1. \$28,000
Vehicle No.:	SLA3388P	
Vehicle to be Exported:	No	
Intended Deregistration Date:	25 Feb 2019	
Vehicle Make:	MAZDA	
Vehicle Model:	MAZDA34-DOOR	SEDAN 1.5L SP.6EAT
Primary Colour:	Grey	
Manufacturing Year:	2015	
Engine No.:	P520337003	
Chassis No.:	JM6BM42A8G032	8325
Maximum Power Output:	88.0 kW (118 bhp)	
Open Market Value:	\$17,812.00	
Original Registration Date:	18 Jan 2016	
First Registration Date:	18 Jan 2016	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$12,812.00	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	17 Jan 2026	
PARF Rebate Amount: Intended COE Rebate Details	\$9,609.00	6,406
COE Expiry Date:	17 Jan 2026	
COE Category:	A - Car up to 1600c	c & 97kW (130bhp)
COE Period(Years);	10	
QP Paid:	\$45,002.00	

The information contained herein is correct as at 25 Feb 2019

COE Rebate Amount:

Total Rebate Amount:

OK

\$31,029.00

\$40,638.00

Owner Particulars S8366597A NRIC/Passport/Company Cert No.: Singapore NRK. Owner ID Type: HO WEI HAR Owner Name: 103 CARDIFF GROVE #04-37 SINGAPORE 558962 Registered Address : Mailing Address: 14 Sep 1983 Birth Date Vehicle Particulars SLA3388P Vehicle No. Previous Vehicle No.: 18 Jan 2016 Effective Date of Ownership: 18 Jan 2016 Original Regn Date: 18 Jan 2016 Registration Date: Year of Manufacture: Passenger Motor Car Vehicle Type Vehicle Scheme: With Sun Roof Venicle Attachment 1: Vehicle Attachment 2: Vehicle Attachment 3: MAZDA MAZDA3 4-DOOR SEDAN 1 5L SP 6EAT Vehicle Make: Vehicle Model: Grev Primary Colour: Secondary Colour: Passenger Capacity: JM6BM42A8G0328325 Chassis No. P520337003 Engine No.: 1496cc/-Engine Capacity / Power Rating 88.0 kW (118 bhp) Maximum Power Output: Petrol Propellant: 1321 kg Max Unladen Weight: 1835 kg Maximum Laden Weight: \$17,812.00 Open Market Value PARF Eligibility: 17 Jan 2026 PARF Eligibility Expiry Date: \$6,406.00 Minimum PARF Benefit: No. of Transfers: 1126193943 IU Label No.: 2016020101001035M COE No.: 17 Jan 2026 A - Car up to 1600cc & 97kW (130bhp) COE Expiry Date: A - Car up to 1600cc & 97kW (130bhp) COE Category: COE Registration Category: \$45,002.00/-Quota Premium (QP) / Prevailing Quota Premium: \$45,002,00 Actual QP Paid \$45,002.00 QP (Regn Cat): No OPC Cash Rebate Eligibility: \$45,002.00 QP during COE Bidding Exercise; First \$17,812.00 (100%) Additional Registration Fee Rate: \$12,812.00 Actual ARF Paid: No Lifespan Vehicle Lifespan Expiry Date: 135.00 (g/km) CO2 Emission: \$5,000.00 CEV/VES Rebate Utilised Amount: CO Emission: HC Emission: To renew the COE, the Prevailing Quota Premium payable is that of Category A. NOx Emission: PM Emission: Message; Save as PDF OK

Print

TON ID=F1801091ET

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver,
- 3. Information provided must be us truthful and accurate as possible. Any willul misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

- Any false reporting may be referred to the Police for investigation.
   This report will be forwarded by the insurers of the GIA Records Management Centre established by the General insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the indigement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

	ACCIDENT STATEMENT	
Date Of Report	14/02/2019 14:56	
Date Of Accident	13/02/2019 16:30	
Exact Location Of Accident	ALONG CTE TOWARDS TOA PAYOH	
Country/State of Loss	SINGAPORE	
	DETAILS OF OWN VEHICLE	
Vehicle Registration Number	SLA3388P	

Vehicle Registration Number	SLA3388P
Insured/Policyholder	
Name Of Registered Owner	HO WEI HAR
NRIC No	S8366597A
Email Address	HO_EUNICE2001@HOTMAIL.COM
Mobile Phone No	(LOCAL) +65-93226008
Alternative Phone No	OFFICE-93226008

45-44	1414	Part	diam'r.	E-state
ven	icie.	Part	ocu.	Mar 1

Manufacturer	MAZDA
--------------	-------

MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

Exact Purpose for which vehicle was being used at time of accident.

PRIVATE

Are you claiming under your own insurance policy

for repair to your vehicle?

If No. Please state action to be taken

Vehicle Category PRIVATE CAR

#### **Insurance Company**

Name of Insurance Company FWD SINGAPORE PTE. LTD.

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number PNPV2019-00002002

Cover Note Number

#### Driver

Name of Driver HO WEI HAR NRIC No \$8366597A Date Of Birth 14/09/1983 Occupation OUTDOOR **Date Of Driving Pass** 05/04/2016

**Driving Experience** 2 YEARS AND 10 MONTHS

Gender FEMALE

Mobile Number (LOCAL) +65-93226008

Fax Number

Contact Number OFFICE-93226008

EMail Address HO\_EUNICE2001@HOTMAIL.COM

Page 1 of 17

Address

Postcode

Was driver an employee of the insured's Company NO If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

NII

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident COLLISION - HEAD TO REAR

Weather Conditions CLEAR Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident?

Number of vehicles (including own vehicle)

involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

NO

ambulance? Was any other material or property damaged?

YES

I have been approached by unknown person(s)

NO

soliciting/offering accident claims assistance.

Number of Passengers (Including Driver)

1

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

#### Circumstances of Accident

I (SLA3388P) was driving along CTE towards Top Payon on the most right lane when suddenly a car (SMA4120B) in front jam brake. I tried to avoid the car, swerving to my left but as a result the front right side of my car make contact with the rear left side of the car. No injuries involved.

#### Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SMA4120B

Vehicle Make/Model/Colour

MAZDA/MAZDA3 HATCHBACK 1.5 AT DELUXE EU6/WHITE

**Details Of Properties** 

Vehicle Category

PRIVATE CAR

Name of Driver

DAVEN

NRIC/Passport Number

Contact Number

97332360

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Page 2 of 17

#### Sketch Plan

# IMPORTANT NOTICE REPORTING OFFICER MCHAMMAD SULHANDI BIN MOHD AFFANDL Orbital Signature (8 driver is not the policyholder) / Dale & Time Witnessed by Reporting Contre Sketch Plan

#### Common Statement Pg. 1

suddenly a car (SMA4120B) in front jar	owards Toa Payoh on the most right lane when in brake. I tried to avoid the car, swerving to my if my car make contact with the rear left side of
Taxi Voucher No.:	
PECLARATION  We declare that the above particulars & information proving the second section of the second sec	ded above are true in every aspect
VERIFIED BY AJAX MARS REPORTING OFFICER - MCHAMMAD SULHANDI BIN MOH AFFANDI	4.
MARS Officer	Registered Owner or Driver's Signature
ob Complete Date/Time	Date/Time:
14 February 2019 at 10:28 AM	14 February 2019 at 10:28 AM

Identification Card







## TRANS EUROKARS PTE LTD



## ESTIMATE COST OF REPAIRS

	SINGAPORE PTE LT	D	NAME : ADDRESS :	Ms Ho Wei Ha		WIP:	23	43510
	SUNTEC TOWER 4 PORE 038986			#06-3469 Singapore 56056	1.1	DATE:	15	9-Feb-19
ATTN.	i	MOTOR CLAIMS	TEL:	93226008	21/2/20	19		
FAX :				/		1		
VEH N	0:	SLA3388P	DATE IN:	_/	CONTACT PERSON :	Jess 63957874		
CHASS	SIS NO :	JM6BM42A8G0328325	MILEAGE :	46176	TYPE OF CLAIM:	OWN DAMAG	ED CL	AIM
MODE	EL:	MAZDA3	DATE REG.:	18-Jan-16	POLICY NO. :			
			NA	TURE OF WORKS				
			<u>P</u>	arts Description				
NO				QTY		REVISED	1	PRICES
1	FRONT BUMPER	121		1	MBHR3-50-031888		\$	1,031.70
2	RETAINER RHS	1 Re.		1	MBHN1-50-0T1F		\$	18.70
3	BRACKET RHS	X NN		1	MBHN1-50-152		\$	15.10
4	FRONT REINFORC	EMENT 7 X . /	U/U	1	MB45A-50-070A		\$	444.50
5	CHROME RHS, FO	GLAMP X MA		1	MBJE1-50-C12		\$	106.70
6	COVER RHS, FOGL	AMP / SUR.		1	MBJE1-50-C11A		\$	46.40
7	STIFF'A', FRONT B			1	MBHN1-50-0S0B		\$	83.70
8	CLIP, FRONT BUM	PER /		12	MC274-50-133		\$	42.00
9	FASTENER, FRONT	BUMPER /		2	MB45A-56-146A		5	5.60
10	GROMMET, FRON	T BUMPER /	,	2	MGHP9-50-0Z5		5	5.40
11	RIVET, FRONT BUI	MPER /		4	MTK21-50-355		\$	34.80
12	RIVET, FRONT BUI	MPER /		6	MS515-51-833		\$	22.80
13	CHROME RHS	×		1	MBHN1-50-7J1A		5	176.70
14	FRONT GRILLE	X		1	MBJE1-50-712B		5	581.60
15	BRACKET RHS, FRO	ONT GRILLE X	W	1	MBHN1-50-153		\$	15.10
16	PIN LOCATOR, FRO	ONT GRILLE X		2	MKD45-50-1K5A		5	5.40
17	GROMMET, FRON	T GRILLE D / /		2	MKD45-50-ES1		5	5.40
18	RIVET, FRONT GRI		ME	2	MEA01-50-037		s	15.20
19	PLATE SET, FRONT	REINFORCEMENT X	,	1	MBHN3-50-1C0		5	92.70
20	FASTENER, PLATE	***	(	4	MGD7A-50-EA1		5	12.00
21	PLATE SEAL RHS	X	N	1	MBHN1-50-1U1A		5	35.60
22	FASTENER, PLATE	SEAL X	)	4	MKD45-50-EA1		s	10.00
23	HEADLAMP RHS	150P.	•	1	MBHT6-51-031A		s	2,245.00
24	HID CONTROL UN			1	MBHN3-51-0H3		\$	895.50
25	GASKET, CONTRO			1	MC236-51-0B2		5	13.60
26	CLIP, HEADLAMP	X		2	MFB01-50-133C		s	7.60
27	RIVET, HEADLAMP			1	MB092-51-833		\$	3.30
28	LAMP RHS, SIDE T	73		1	MB45A-51-350A		5	157.30
29	FOGLAMP RHS	7 4	77 E-14	1	MTK21-51-680A		\$	351.40
30	BRACKET RGS, FO	GLAMP 2	NN	1	M8HR1-51-684A		\$	17.30
31	WASHER TANK	2-1		1	MGHP9-67-481		5	104.00

32	COVER RHS, HEA	DLAMP WASHER /	1 1	MBHT4-51-8G1 27	1	5	75.40
33	CLAMP, ACUTATO		GMis 1	MTK33-51-829		5	16.40
34	ACTUATOR RHS,	HEADLAMP WASHER /	1	MBHT4-51-82X		s	242.40
35	FRONT FENDER R	HS X	1	M845A-52-1118		\$	333.90
36	STAY RHS, FENDE	R X		MB4YA-52-10Y		\$	39.90
37	MUDGUARD RHS	X	//V 1	MB45A-56-130H		\$	97.0
38	FASTENER, MUDI	SUARD X	15	MB45A-56-146A		\$	42.0
				TOTAL PARTS		\$	7,449.1
				LESS 10%		5	744.9
				TOTAL PARTS COST		\$	6,704.1
			Labour Descri	iption		$\pm$	
1		TO REPLACE FRONT BUN AREAS AFFECTED BY TH		NT, FRONT FENDER RH, REPAIR	ALL 660	0 5	1,260.0
2		TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT, FRONT FENDER RH.				5 5	1,200.0
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CA	VITY PRESERVATION	^	N ×	\$	250.0
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL S	SYSTEM FOR PROPER FUNC	TIONING	150	5	250.0
5	MZ-BR-REPROG	TO REPROGRAMME AFTE	ER THE ACCIDENT REPAIR W	ORKS.	180	\$	350.0
6	MZ-BR-SUNDRI	SUNDRIES.	areas		NETT	0.5	100.0
	, ,	× ×	100	TOTAL LABOUR	\$ -	. 5	3,410.0
	4	lays.	1 1 30 1,	TOTAL PARTS	\$ .	5	6,704.1
		, , , , , ,	14.0	TOTAL	\$ -	5	10,114.1
	be	lays. fore part S.t Anthor exass \$5	brdos.	LESS EXCESS	\$ -	\$	
		0 0 11	1.01	TOTAL AFTER EXCESS	\$ .	4	
	^	1-4 Ignapuer	isc of -	GST 7%	\$ -	5	
				GRAND TOTAL	\$ -	5	

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD
THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF
REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING
CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED
WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED

ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Guo Qing - 82880262

## TRANS EUROKARS PTE LTD

to entry damaged p	ter spray painting lar(x) during
Third party survey is o     Third party survey is o     Third illegal modification(     Supplementary item(s)     is subject to final appro-	Nuthorised Signature of a "Without Prejudice" basis a) is allowed must be resurveyed and wal from insurance Comment
Acknowledged by Repaire Lignature:	ir .
Dates	



## TRANS EUROKARS PTE LTD



## FINALISED COST OF REPAIRS

FWD SINGAPORE PTE LTD

NAME:

Ms Ho Wei Har

WIP:

43510

G TEMASEK BOULEVAED

ADDRESS: Blk 564 Ang Mo Kio Ave 3

EXCESS:

\$ 500.00

#18-01 SUNTEC TOWER 4

#06-3469

19-Feb-19

SINGAPORE 038986

Singapore 560564

DATE:

MOTOR CLAIMS

TEL:

93226008

FAX:

ATTN.:

MODEL:

VEH NO : CHASSIS NO:

SLA3388P DATE IN: JM68M42A8G0328325

MILEAGE : DATE REG.: CONTACT PERSON:

Jess 63957874

OWN DAMAGED CLAIM TYPE OF CLAIM: POLICY NO. :

MAZDA3

18-Jan-16 NATURE OF WORKS

Parts Description									
NO		QTY		F	REVISED		PRICES		
1	FRONT BUMPER	1	MBHR3-50-031888	5	1,031.70	\$	1,031.70		
2	RETAINER RHS	1	MBHN1-50-0T1F	5	18.70	\$	18.70		
3	BRACKET RHS	1	MBHN1-50-152			\$	15.10		
4	FRONT REINFORCEMENT	1	M845A-50-070A			\$	444.50		
5	CHROME RHS, FOGLAMP	1	M8JE1-50-C12			\$	106.70		
6	COVER RHS, FOGLAMP	1	M8JE1-50-C11A	\$	46.40	\$	46.40		
7	STIFF'A', FRONT BUMPER	1	M8HN1-50-0508			\$	83.70		
8	CLIP, FRONT BUMPER	12	MC274-50-133	5	42.00	\$	42.00		
9	FASTENER, FRONT BUMPER	2	MB45A-56-146A	\$	5.60	\$	5.60		
10	GROMMET, FRONT BUMPER	2	MGHP9-50-0Z5	\$	5.40	\$	5.40		
11	RIVET, FRONT BUMPER	4	MTK21-50-355	\$	34.80	\$	34.80		
12	RIVET, FRONT BUMPER	6	MS515-51-833	\$	22.80	\$	22.80		
13	CHROME RHS	1	MBHN1-50-7)1A			\$	176.70		
14	FRONT GRILLE	1	MBJE1-50-712B			\$	581.60		
15	BRACKET RHS, FRONT GRILLE	1	MBHN1-50-153			\$	15.10		
16	PIN LOCATOR, FRONT GRILLE	2	MKD45-50-1K5A			\$	5.40		
17	GROMMET, FRONT GRILLE	2	MKD45-50-ES1	\$	5.40	\$	5.40		
18	RIVET, FRONT GRILLE	2	MEA01-50-037	\$	15.20	\$	15.20		
19	PLATE SET, FRONT REINFORCEMENT	1	M8HN3-50-1C0			\$	92.70		
20	FASTENER, PLATE SET	4	MGD7A-50-EA1			5	12.00		
21	PLATE SEAL RHS	1	MBHN1-50-1U1A			\$	35.60		
22	FASTENER, PLATE SEAL	4	MKD45-50-EA1			\$	10.00		
23	HEADLAMP RHS	1	MBHT6-51-031A	\$	2,245.00	\$	2,245.00		
24	HID CONTROL UNIT	1	MBHN3-51-0H3			\$	895.50		
25	GASKET, CONTROL UNIT	1	MC236-51-0B2			\$	13.60		
26	CLIP, HEADLAMP	2	MFB01-50-133C			5	7.60		
27	RIVET, HEADLAMP	1	MB092-51-833	\$	3.30	\$	3.30		
28	LAMP RHS, SIDE TURN	1	MB45A-51-350A			\$	157.30		
29	FOGLAMP RHS	1	MTK21-51-680A			S	351.40		
30	BRACKET RGS, FOGLAMP	1	MBHR1-51-684A			\$	17.30		
31	WASHER TANK	1	MGHP9-67-481			5	104.00		

32	COVER RHS, HEAL	DLAMP WASHER 1	MBHT4-51-8G1-27	\$	75.40	\$	75,40
33	CLAMP, ACUTATO	A CONTRACTOR AND A CONT	MTK33-51-829	\$	16.40	5	15.40
34	ACTUATOR RHS, I	HEADLAMP WASHER 1	MBHT4-51-82X	5	242.40	5	242,40
35	FRONT FENDER R	AND PARTIES AND ADDRESS OF THE PARTIES AND ADDRE	M845A-52-1118			\$	333.90
36	STAY RHS, FENDE	R 1	MB4YA-52-10Y			\$	39.90
37	MUDGUARD RHS		MB45A-56-130H			\$	97.00
38	FASTENER, MUDO	SUARD 15	MB45A-55-146A			5	42.00
-			TOTAL PARTS	5	3,810.50	5	7,449.10
_			LESS 10%	\$	381.05	\$	744.93
			TOTAL PARTS COST	\$	3,429.45	\$	6,704.19
		Labour Descript	ion				
1		D REPLACE FRONT BUMPER. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			660.00	\$	1,260.00
2		TO RESPRAY FRONT BUMPER AND FRONT FENDER RH.			945.00	\$	1,200.0
3	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.				\$	250.0
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTION	ONING.	s	150.00	\$	250.0
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WO	RKS.	\$	180.00	\$	350.0
6	MZ-BR-SUNDRI	SUNDRIES.		\$	10.00	\$	100.0
			TOTAL LABOUR	\$	1,945.00	\$	3,410.0
			TOTAL PARTS	\$	3,429.45	\$	6,704.1
			TOTAL	\$	5,374.45	\$	10,114.1
			LESS EXCESS	\$	500.00	\$	-
			TOTAL AFTER EXCESS	\$	4,874.45		
			GST 7%	\$	341.21	\$	
			GRAND TOTAL	\$	5,215.66	\$	

#### REMARKS:

4 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

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

LAIM SU	BFOLDER TRA	CKING										
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submit	ted	Ins Auth'ed	1	Status		
Main	22 Feb 2019 Edit Reg		20 Feb 2019 00:00 Edit Adj Rpt	5\$5,374.4 Edit Estin	100	S\$5,374.4 View Rpt	s			Pending for Survey Report Cancel Case		
	Main	R	eference	Cia	im Deta	ails		Docum	ents	٦.	Show All	
CLAIM S	UBFOLDER DE	TAILS				[Crea	ated b	y adjuster)	1			
Insured:	HO WEI	AR, ID: 583665	97A									
Vehicle Re No.:	eg. SLA338	8P			ate of L			16:00 - :59 and <b>26</b> Days	From L	TA Reg Date	[Man Yr)]	
Claim Typ	oe: OD / 12	01900004836			olicy/Co lote No.		PNPV2019-00002002 (Comprehensive)					
				18	xcessi	\$\$500	0.00					
Repairer:	Trans Eu	rokars Pte Ltd ()	1Q) 5 Ubi Close, 408	8605 Ubi - Te	lt.							
Handling Insurer:			(HQ) - Tel: 6727 57									
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [	Handled	by XING G	UO QI	ANG] [F	inal Rp	t due 05/0	3/2019]	
ASSOCIA	ATED MAIL RE	CEIVED							View Al	Compos	e Case Mall	
• FWD_S	SG (26/02/2019 SG (22/02/2019	): Alert - Adj Ma ): Alert - Adj Ma	ndate Approved (! ndate Maintained	S\$6341.50) - SLA3388P	- SLA33 - Claim	88P - Clair Handler: 3	m Hand losey L	dler: Josey .oh	Loh			
ALL ASS	SOCIATED TAS	SKS <sup>EE</sup>				View All	Se	earch Tasks	Creat	e New Task	Complete	
Due Da	ate Priority	Type Tasi	Group Subjec	t Handle	r A	ssigned By	1	Completed	On	Created Or	Done?	

### Claim Documents

\*SLA3388P (1201900004836) OD Feb 13 2019 4:00PM [HO WEI HAR] Trans Eurokars Pte Ltd

Ass	essment Reports		1 per page		V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		mbnail	_
1	22/02/19 16:21	Adjuster Immediate Advice	O Los	HTM be	
2	25/02/19 16:15	Adjuster Immediate Advice	O Lor	MTH be	
Pho	tos/Images		3 per page	V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thu	mbnail	Print
1	22/02/19 14:54	General View	O to	ad JPG	V
2	22/02/19 14:54	General View	<b>0</b> Lo	ad JPG	V
3	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
4	22/02/19 14:54	General View	<b>0</b> to	ad JPG	₩.
5	22/02/19 14:54	General View	O Lo	ad JPG	V
6	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
7	22/02/19 14:54	General View	0 to	ad JPG	V
8	22/02/19 14:54	General View	O to	ad JPG	V
9	22/02/19 14:54	General View	<b>0</b> Lo	ad JPG	V
10	22/02/19 14:54	General View	<b>0</b> Lo	ad JPG	V
11	22/02/19 14:54	General View	<b>8</b> Lo	ad JPG	52
12	22/02/19 14:54	General View	O.1	ad JPG	1
13	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
14	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
15	22/02/19 14:54	General View	<b>8</b> Lo	ad JPG	8
16	22/02/19 14:54	General View	O Lo	ad JPG	V
17	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
18	22/02/19 14:54	General View	8 Lo	ed JPG	V
19	22/02/19 14:54	General View	O Lo	ad JPG	120
20	22/02/19 14:54	General View	O Lo	ad JPG	V
21	22/02/19 14:54	General View	<b>0</b> to	ad JPG	N.
22	22/02/19 14:54	General View	<b>8</b> to	ad JPG	V
23	22/02/19 14:54	General View	<b>1</b> Lo	ad JPG	100
24	22/02/19 14:54	General View	<b>0</b> to	ad JPG	V
25	22/02/19 14:54	General View	O Lo	ad JPG	V
26	22/02/19 14:54	General View	<b>1</b> to	ad JPG	120
27	22/02/19 14:54	General View	<b>1</b> Lo	ad JPG	V
28	22/02/19 14:54	General View	<b>0</b> Lo	ad JPG	V
29	22/02/19 14:54	General View	<b>0</b> Lo	ad JPG	V
30	22/02/19 14:54	General View	O Lo	ad JPG	V
Do	umentation		1 per page	V	<b>S</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		ımbnali	_
1	22/02/19 14:58	MARK ESTIMATE		ed 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 Insurer Note: Remarks are private unless you show it to other parties.	

## LKK Auto Consultants Pte Ltd (Co. Reg. No. 199807198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower 4

Singapore 038986

Our File No:

CS/FWD19003223/GVD3E2

Date:

19/03/2019

REFERENCE

Insured/Claimant:

HO WEI HAR

Policy No:

PNPV2019-00002002

Date of Loss:

13/02/2019

Nature of Claim:

OD

Claim No:

1201900004836

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLA3388P

Make & Model:

MAZDA 3, 1.5 (A)

Engine No:

P520337003

Reg. Date:

18/01/2016 (Man. Year: 2015)

Chassis No: Odometer:

JM6BM42A8G0328325

Colour: Engine Capacity:

1496 cc

Market Value/New Car Price: S\$58,000.00

46176 km

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/60 R16 Michelin 6 mm

Rear Tyre Size: Rear Left Side:

205/60 R16

Front Left Side: Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,804.19	3,439.45	3,364.74	49.45
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,310.00	1,935.00	1,375.00	41.54
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,114.19	5,374.45	4,739.74	46.86
	- Excess (S\$)	500.00	500.00	0.00	0.00
	(S\$)	9,614.19	4,874.45	4,739.74	49.30
	+ GST 7.00/7.00% (S\$)	672.99	341.21	331.78	49.30
	Nett Amount (S\$)	10,287.18	5,215.66	5,071.52	49.30

INSPECTION

Date Inspected:

Date of Assignment:

20/02/2019

21/02/2019

Inspected At:

Trans Eurokars Pte Ltd (HQ)

5 Ubi Close

Singapore 408605

Estimated Period of Repair:

4.0 days

Adjuster: XING GUO QIANG

Manager:

VERON CHEN

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

## REPAIR DETAILS

Reference
Part Source: MRM-SG Version: 1.0 (Last Synchronised: 19 Mar 2019)

Parts: 144 MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLA3388P)

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 BUMPER	Deformed	1,031.70 FL	*1,031.70 FL
2	1		*RETAINER RHS	Necessary	18.70 FL	*18.70 FL
3	1		*BRACKET RHS	Not Necessary	15.10 FL	*-FL
4	1		*FRONT REINFORCEMENT	Not Necessary	444.50 FL	*-FL
5	1		*CHROME RHS, FOG LAMP	Not Necessary	106.70 FL	*-FL
6	1		*COVER RHS, FOGLAMP	Scratched	46.40 FL	*46.40 FL
7	1		*STTIFFA, FRONT BUMPER	Not Necessary	83.70 FL	*-FL
8	12		*CLIP, FRONT BUMPER	Necessary	42.00 FL	*42.00 FL
9	2		*FASTENER, FRONT BUMPER	Necessary	5.60 FL	*5.60 FL
10	2		*GROMMET, FRONT BUMPER	Necessary	5.40 FL	*5.40 FL
11	4		*RIVET, FRONT BUMPER	Necessary	34.80 FL	*34.80 FL
12	6		*RIVET, FRONT BUMPER	Necessary	22.80 FL	*22.80 FL
13	1		*CHROME RHS	Not Necessary	176.70 FL	*-FL
14	1		*FRONT GRILLE	Not Necessary	581.60 FL	*-FL
15	1		*BRACKET RHS, FRONT GRILLE	Not Necessary	15.10 FL	*-FL
16	2		*PIN LOCATOR, FRONT GRILLE	Not Necessary	5.40 FL	*-FL
17	2		*GROMMET, FRONT GRILLE	Necessary	5.40 FL	*5.40 FL
18	2		*RIVET, FRONT GRILLE	Necessary	15.20 FL	*15.20 FL
19	1		*PLATE SET, FRONT REINFORCEMENT	Not Necessary	92.70 FL	*-FL
20	4		*SET FASTENER, PLATE	Not Necessary	12.00 FL	*-FL
21	1		*PLATE SEAL RHS	Not Necessary	35.60 FL	*-FL
22	4		*FASTENER, PLATE SEAL	Not Necessary	10.00 FL	*-FL
23	1		*HEADLAMP RHS	Scratched	2,245.00 FL	*2,245.00 FL
24	1		*HID CONTROL UNIT	Not Necessary	895.50 FL	*-FL
25	1		*GASKET, CONTROL UNIT	Not Necessary	13.60 FL	*-FL
26	2		*CLIP, HEADLAMP	Not Necessary	7.60 FL	*-FL
27	1		*RIVET, HEADLAMP	Necessary	3.30 FL	*3.30 FL
28	1		*LAMP RHS, SIDE TURN	Not Necessary	157.30 FL	*-FL
29	1		*FOGLAMP RHS	Not Necessary	351.40 FL	*-FL
30	1		*BRACKET RGS, FOGLAMP	Not Necessary	17.30 FL	*-FL
31	1		*WASHER TANK	Not Necessary	104.00 FL	*-FL
32	1		*COVER RHS, HEADLAMP WASHER	Missing	75.40 FL	*75.40 FL
33	1		*CLAMP, ACTUATOR	Missing	16.40 FL	*16.40 FL
34	1		*ACTUATOR RHS, HEADLAMP WASHER	Missing	242.40 FL	*242.40 FL
35	1		*FRONT FENDER RHS	Not Necessary	333.90 FL	*-FL
36	1		*STAY RHS, FENDER	Not Necessary	39.90 FL	*-FL
37	1		*MUDGUARD RHS	Not Necessary	97.00 FL	*-FL
38	15		*FASTENER, MUDGUARD	Not Necessary	42.00 FL	*-FL
39	1		*SUNDRIES	Necessary	100.00 FS	*10.00 FS

Report was unsubmitted during this print-out.

No. Qty Part No. Parti	ulars Condition	Repairer's	Amount
=Franchise part. S=SpcNett. L=L			
	Sub Total (S\$)	7,549.10	3,820.50
	- List Item Discount on L Items 10.00/10.00% (S\$)_	744.91	381.05
	Total Parts (S\$)	6,804.19	3,439.45
	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
Lab	our Items			
1	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT, FRONT FENDER RH, REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,260.00	660.00
2	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT, FRONT FENDER RH	New	1,200.00	945.00
3	TO CARRY-OUT BODY CAVITY PRESERVATION	New	250.00	0.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
	Gross Labour	Cost (S\$)	3,310.00	1,935.00
	Report was unsubmitted during	his print-out.		

< END OF ESTIMATES >