

INS. CASE OWNER:

CC 4, FWD 1900

4276, E 2037

LKK:

IDAC:

Surveyor:

Steve

DOI:

4/3/19

Date / Time:

8/3/19

7.4.2019 in Merimen:

8/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 749E

Name of Insured:

Desmond Lee Theng Siong

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/5/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SGV 986T



INSRS:

WSP:

Tel:

Liability:

RMKS:

m20



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4

SGV 986T - 4/1/19 09:00 287/1001 : 004-21/19

SLX 749E - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

11.03.19

Final WSP Liability OI

11.07.19

File Pass to Typist to prepare report.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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: C/T

Repair Cost:

S\$3,300

(5 days)

Reduction:

65 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.07.19

Confirm with: Surfer

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lis :

Repair Cost:

S\$3,520.00

DI PAGE ENDED TP

Loss of Rental (LOR):

S\$ 950.00

(3 days)

x 100

Loss of Use (LOU):

S\$ -

(S x days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$2.00

Medical:

S\$59.80

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

2500

Total:

S\$4,448.80

Global Sum S\$:

FINAL PAYMENT

Date/Time: 28.07.19

Confirm with: Surfer

Email

Call

Payee 1:

S\$4,448.80

Name 1:

MEVA AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-008864-2

Estimate

08/03/2019

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

Attention :- **XA049**

Page # :- 1

Veh # :- SGV956T

Veh Model :- TOYOTA YARIS G AUTO

Estimate# :- CK418829

Claim # :-

ACC. Date :- 06/03/19

Terms :- C.O.D Days

Remarks :- Alan 96869276

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

LIST ITEMS :

1.	REAR BUMPER / <i>DD</i>	1	PC	788.00	788.00
2.	REAR BUMPER REINFORCEMENT / <i>DD</i>	1	PC	438.00	438.00
3.	REAR BUMPER LOWER SPOILER / <i>CPH</i>	1	PC	873.00	873.00
4.	REAR BUMPER LOWER SPOILER SEAL / <i>NLC</i>	1	PC	60.00	60.00
5.	REAR BUMPER SIDE RETAINER / <i>LH RH GR</i>	2	PCS	60.00	120.00
6.	REAR BUMPER CLIPS / <i>NLC</i>	10	PCS	5.00	50.00
7.	REAR NUMBER PLATE LAMP / <i>X NNI</i>	2	PCS	120.00	240.00
8.	TAIL LAMP / <i>RH LH X NNI</i>	2	PCS	538.00	1,076.00
9.	TAIL LAMP CLIPS / <i>NLC</i>	4	PCS	10.00	40.00
10.	TAIL LAMP SEAL / <i>LH RH X NLC</i>	2	PCS	20.00	40.00
11.	TAILGATE / <i>DD</i>	1	PC	1,780.00	1,780.00
12.	TAILGATE LOCK / <i>DT X NNI</i>	1	PC	230.00	230.00
13.	TAILGATE RUBBER	1	PC	290.00	290.00
14.	TAILGATE LOGO / <i>NLC</i>	1	PC	60.00	60.00
15.	TAILGATE (YARIS) EMBLEM / <i>NLC</i>	1	PC	60.00	60.00
16.	TAILGATE WIPER MOTOR / <i>X NNI</i>	1	PC	430.00	430.00
17.	REAR WINDSCREEN MOLDING / <i>NLC</i>	1	PC	160.00	160.00
18.	END PANEL GARNISH / <i>X NNI</i>	1	PC	230.00	230.00
19.	END PANEL ASSY / <i>DD</i>	1	PC	680.00	680.00
20.	SPARE TYRE BOARD / <i>X NNI</i>	1	PC	310.00	310.00
21.	REAR FENDER INNER SHIELD RH / <i>X NNI</i>	1	PC	70.00	70.00

LIST TOTAL S\$ 8,025.00

25% DISCOUNT S\$ -2,006.25

6,018.75

SPECIAL NET ITEMS :

1.	REAR WINDSCREEN SEALANT / <i>NLC</i>	1	PC	40.00	40.00
2.	REAR PARKING SENSOR / <i>GR</i>	1	PC	200.00	200.00
3.	REAR NUMBER PLATE / <i>GR</i>	1	PC	50.00	50.00

SPECIAL NET TOTAL S\$ 290.00

LABOUR :

TO INSPECT REAR LIGHTING WATER & LEAKAGE TEST	80	40.00
TO REMOVE & INSTALL REAR WINDSCREEN	100	120.00
TO REMOVE & TRANSFER ITEMS TO NEW TAILGATE	60	100.00
TO REMOVE & INSTALL CARPET, GARNISHES, ETC IN ORDER TO CUT OFF END PANEL, STRAIGHTEN	30	200.00
TO CUT OFF END PANEL, STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	800	1,000.00
TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	30	60.00
TO APPLY RUST PROOF ON AFFECTED AREAS	50	100.00

Estimate

08/03/2019

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

Attention :- **XA049**

Page # :- 1 134309

Veh # :- SGV956T

Veh Model :- TOYOTA YARIS G AUTO

Estimate# :- CK418829

Claim # :-

ACC. Date :- 06/03/19

Terms :- C.O.D Days

Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : **(65) 6476 3333**
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/05/06/94
Singapore 159722
Tel : **(65) 6272 3892**
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	PC	800	1,000.00
	LABOUR TOTAL S\$			2,620.00

E. & O.E

NON-TAX AMOUNT S
AMOUNT S\$ 8,928.75
GST @ 7 % 625.01
AMOUNT DUE S\$ 9,553.76

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

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:

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: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

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

Attn: Clara Li Zi Rong

Date: 27 Mar 2019

Preliminary Advice

Insured Vehicle No	: SLX749E	Accident Date	: 06/03/2019
TP Vehicle No	: SGV956T	Assignment Date	: 08/03/2019
Make	: TOYOTA YARIS	Est. Duration of Repair	: 5 days
Date of Inspection	: 08/03/2019		
Inspection At	: Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3 Singapore 159722		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	8,928.75
Revised Amount	:S\$	6,552.75
Check Items (Estimated)	:S\$	1,125.00
Total	:S\$	7,677.75

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 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.
- (X) Other comments : We have not authorized repairs.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 2826A

Vehicle Details

Vehicle No.: SGV956T
Vehicle to be Exported: Yes
Intended Deregistration Date: 08 Mar 2019
Vehicle Make: TOYOTA
Vehicle Model: YARIS G AUTO
Primary Colour: Red
Manufacturing Year: 2006
Engine No.: 1NZX489165
Chassis No.: MR054HY9104020217
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$15,787.00
Original Registration Date: 04 Jun 2007
First Registration Date: 04 Jun 2007
Transfer Count: 1
Actual ARF Paid: \$17,366.00 $\times 50\%$

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 31 May 2022
COE Category: A - Car (1600cc & below)
COE Period(Years): 5
POP Paid: \$25,333.00
COE Rebate Amount: \$16,357.00
Total Rebate Amount: \$16,357.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 08 Mar 2019

OK

5 7570

10 5070



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- > Specialist in Japanese cars
- > Easy loan approval
- > All terms are negotiable

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Sort by Date Posted

20 results/page

1 vehicles

Toyota Yaris

Advanced Search

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Toyota Yaris	Any	Any	> 10 year(s) old	Any	Any	Any	Availabl
	Toyota Yaris 1.5A E (New 5-yr COE)	\$27,000	\$5,390 /yr	23-Jan-2009	1,497 cc	153,000 km	Hatchback	Availabl
S3N227X, Original Mileage, Brand New Pearl White Paint (Painted And Coating By Monster Shine), Black Interior Compared To Other Yaris(not Dirty). Just Serviced Engine Oil And ATF, Gaskets Changed, New ...								
Carwhiz Selections Pte Ltd								
Posted: 16-Jan-2019 Tags: 2009 Toyota Yaris, 2009 toyota yaris, Toyota Yaris, toyota yaris, Toyota, Yaris, yaris, Used Toyota								

Save this search criteria, to get email alerts whenever a match is found.

For old advertisements, view Expired ads

20 results/pag

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$$5390 \times 12 = 449$$

$$9 \text{ yr} - 2 \text{ month} = 38$$

$$= 17.962$$

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Hana shi

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By Tan Chong Motor.
Direct Owner: Speed

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at **GREAT PRICES**

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Sort by Date Posted

20 results/page

3 vehicles

Toyota Yaris

Advanced Search



	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Toyota Yaris		Any	Any	2009	Any	Any	Any	Availabl
	Toyota Yaris	Toyota Yaris 1.5A E (New 5-yr COE)	\$28,800	\$5,750 /yr	26-Jun-2009	1,497 cc	-	Hatchback	Availabl
10 Years COE Renewal For \$41,800. Selling Cheap! Hurry! View Now. We Provide Lowest Interest Rate. Flexible Loan And High Trade In Are Available. Package With Unrivalled Warranty Complete With Certific...									
Classic Credit Pte Ltd									
Posted: 11-Mar-2019 Tags: 2009 Toyota Yaris, 2009 toyota yaris, Toyota Yaris, toyota yaris, Toyota, Yaris, yaris, Used Toyota									
	Toyota Yaris	Toyota Yaris 1.5A E (New 5-yr COE)	\$26,800	\$5,350 /yr	12-Jun-2009	1,497 cc	106,000 km	Hatchback	Availabl
High Loan Available! Do Not Miss, Excellent Engine Performance And Handling, Quality Hatchback, Call Our Friendly Sales Representative To Arrange For A Viewing Today! Must Act Fast! Call Now! Hurry Up...									
Creative Auto									
Posted: 15-Feb-2019 Tags: 2009 Toyota Yaris, 2009 toyota yaris, Toyota Yaris, toyota yaris, Toyota, Yaris, yaris, Used Toyota									
	Toyota Yaris	Toyota Yaris 1.5A E (New 5-yr COE)	\$27,000	\$5,390 /yr	23-Jan-2009	1,497 cc	153,000 km	Hatchback	Availabl
S/NJ227X, Original Mileage, Brand New Pearl White Paint (Painted And Coating By Monster Shine), Black Interior Compared To Other Yaris(not Dirty). Just Serviced Engine Oil And ATF, Gaskets Changed, New ...									
Carwhiz Selections Pte Ltd									
Posted: 16-Jan-2019 Tags: 2009 Toyota Yaris, 2009 toyota yaris, Toyota Yaris, toyota yaris, Toyota, Yaris, yaris, Used Toyota									

Save this search criteria, to get email alerts whenever a match is found.

Make Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

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Compare

Catherine Chong (LKK Auto)

From: clara.li@fwd.com
Sent: Friday, 8 March, 2019 11:46 AM
To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com; AsherSng@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: TP Claim - SGV956T - DOA : 06/03/2019 Our Ref: PNPV2018-00003519
Attachments: EST.pdf; RPT.PDF

Importance: High

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

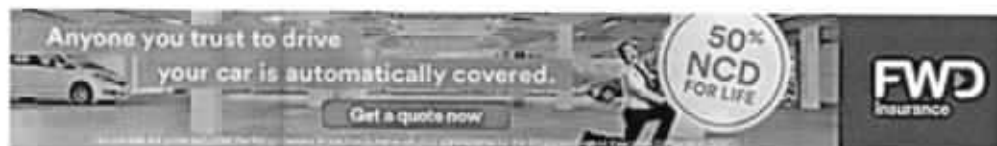
T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg



Veh In - Rasul



From: Nabilah [mailto:nabilah@nova.com.sg]
Sent: Friday, 8 March, 2019 11:42 AM
To: Motor Claims SG - SG Common; SG Corporate Contact
Cc: 'Alan Chng'; 'Nitha'

Subject: TP Claim - SGV956T - DOA : 06/03/2019 Our Ref: PNPV2018-00003519

Importance: High

Your Ref : SLX749E

Dear Sir/Mdm,

Kindly assist to arrange survey for SGV956T on 08/03/2019 anytime before 5PM at Mova (Fan Yoong).

There is an ongoing rental for this vehicle.

Kindly assist to advise on the officer-in-charge and revert on the liability of accident.

Thank you.

Best Regards,
Nabilah Senin
MOVA Automotive Pte Ltd
15 Fan Yoong Road
Singapore 629792
Tel: +65 6262 3377
Fax: +65 6264 3151



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Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 11 March 2019 12:11 PM
To: 'nitha@movs.com.sg'
Cc: 'tuckmeng@movs.com.sg'; assignments
Subject: RE: TP Claim - SGV956T - DOA : 06/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Asher Sng (LKKAuto)
Sent: Friday, 8 March 2019 5:05 PM
To: nitha@movs.com.sg
Cc: tuckmeng@movs.com.sg; assignments <assignments@lkkauto.com>
Subject: RE: TP Claim - SGV956T - DOA : 06/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Nitha,

We refer to the email below.

Our insured yet to report till date, shall revert on the liability once our insured reported.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: clara.li@fwd.com <clara.li@fwd.com>

Sent: Friday, 8 March 2019 4:55 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: tuckmeng@nova.com.sg; nitha@nova.com.sg; motorclaims.sg@fwd.com

Subject: RE: TP Claim - SGV956T - DOA : 06/03/2019

Hi Asher,

FYNA, thank you.

Regards,

Clara

From: Nitha [<mailto:nitha@nova.com.sg>]

Sent: Friday, 8 March, 2019 4:54 PM

To: Motor Claims SG - SG Common; SG Corporate Contact

Cc: 'Alan Chng'

Subject: RE: TP Claim - SGV956T - DOA : 06/03/2019

Dear All,

Please kindly advise officer in charge.

Thank you,

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314

From: Nabilah [mailto:nabilah@moval.com.sg]
Sent: Friday, 8 March 2019 11:42 AM
To: motorclaims.sg@fwd.com; contact.sg@fwd.com
Cc: 'Alan Chng'; 'Nitha'
Subject: TP Claim - SGV956T - DOA : 06/03/2019
Importance: High

Your Ref : SLX749E

Dear Sir/Mdm,

Kindly assist to arrange survey for SGV956T on 08/03/2019 anytime before 5PM at Mova (Fan Yoong).

There is an ongoing rental for this vehicle.

Kindly assist to advise on the officer-in-charge and revert on the liability of accident.

Thank you.

Best Regards,
Nabilah Senin
MOVA Automotive Pte Ltd
15 Fan Yoong Road
Singapore 629792
Tel: +65 6262 3377
Fax: +65 6264 3151



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Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Mar 2019 14:19	Cim Dtl Modified	Claimant's Name: -> CHENG CALINE. Claimant's ID: -> S8322826A.	[A] HOW MEI KWAN
2	08 Mar 2019 14:19	Cim Veh Model Changed	(200951) TOYOTA YARIS 1.5 G (A).	[A] HOW MEI KWAN
3	08 Mar 2019 14:19	Cim Created	Reg No: SGV956T, Acct Date: 2019/03/06, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: Aviva Ltd (HQ), Workshop: Mova Automotive Pte Ltd (Bukit Merah)	[A] HOW MEI KWAN
4	08 Mar 2019 14:19	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] HOW MEI KWAN
5	08 Mar 2019 14:19	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/19	[A] HOW MEI KWAN
6	08 Mar 2019 14:19	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Mar 2019 14:19	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
8	08 Mar 2019 14:19	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
9	08 Mar 2019 17:08	Cim Registration Modified	Pol No:->PNPV2018-00003519.	[I] Clara Li Zi Rong
10	18 Mar 2019 21:56	Adj Adjuster Assigned	MOHD RASUL -> CHEN TSUE YEE	[A] HOW MEI KWAN
11	27 Mar 2019 12:15	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/03/19	[A] HOW MEI KWAN
12	12 Jul 2019 15:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	12 Jul 2019 15:46	Cim Dtl Modified	JPJ Reg. Date: -> 2007/06/04.	[A] JOANNE LEE KHANG MIN
14	12 Jul 2019 15:46	Cim Details Notified		[A] JOANNE LEE KHANG MIN
15	12 Jul 2019 16:27	Adj Mandate Request	Cur.Req:4448.86:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS T : \$3,531.00 + (b) LOR w/GST: \$856.00 (8days x \$100) + (c) Medical : \$59.86 + (d) LTA: \$2.00 Total: a+b+c+d = \$4,448.86 PLEASE REVERT WITH YOUR APPROVAL / MAN DATE / INSTRUC	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[11/07/2019 17:25] Asher Sng Rong Yi:
 MARKET VALUE: \$20,000
 LTA REBATE: \$16,357
 NETT VALUE: \$3,643

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2097514	27/03/2019 12:15	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGV956T	SLX749E	10.70

7/22/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SGV956T (1201900005976)**
[SLX749E]

TP
CHENG CALINE
Mar 6 2019 9:00AM
[Desmond Lee Theng Siong]
Mova Automotive Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 12/07/2019 16:53 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4448.86) - SGV956T - Claim Handler: Clara Li Zi Rong

Approved:4448.86.

Our Ref : SGV956T / T350319
Your Ref : SLX749E
Date : 3 May 2019

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

ATTN : MOTOR CLAIMS DEPT

Dear Sir/Mdm

ACCIDENT INVOLVING: SGV956T & SLX749E

DATE OF ACCIDENT: 06 MARCH 2019

ALONG: FILTERING FRONT NORTH BOUNA VISTA ROAD

We refer to the above.

We are claiming as per below:

Cost of Repairs	\$ 3,531.00
Loss of Use (\$ __ x __ days)	\$
Loss of Rental (\$ <u>120.00</u> x <u>10</u> days) + 7%	\$ 1,284.00
Towing Fees	\$
Medical Fee	\$ 59.86
LTA /GIA Search Fee	\$ 2.00
E-Day License	\$
Loss of Income (\$ __ x __ days)	\$
Grand Total	\$ 4,876.86

Documents enclosed:

Car date in: 06.03.2019 Car date out: 23.03.2019

Authorized Repair Days: 06 (TP/OD/WS/Recovery of Incidental Costs)

<input checked="" type="checkbox"/>	Invoice	<input type="checkbox"/>	Certificate of Insurance
<input type="checkbox"/>	Excess Invoice	<input checked="" type="checkbox"/>	LTA/GIA Search Bill
<input type="checkbox"/>	Power of Attorney	<input type="checkbox"/>	Taxi Bill
<input checked="" type="checkbox"/>	Police Investigation Report/GIA	<input checked="" type="checkbox"/>	Medical Bill (photocopy)
<input type="checkbox"/>	Copies of NRIC/License of Owner/Driver	<input type="checkbox"/>	Income Statement
<input checked="" type="checkbox"/>	Rental Bill/Rental Agreement	<input type="checkbox"/>	E-Day License receipt (photocopy)
<input type="checkbox"/>	Survey Report with Photographs	<input checked="" type="checkbox"/>	Towing Fee (photocopy)
<input type="checkbox"/>	Vehicle Registration Card/COE	<input type="checkbox"/>	Witness Statement
<input type="checkbox"/>	Letter from Supplier	<input type="checkbox"/>	Traffic Police Investigation Result

WITHOUT PREJUDICE

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Please issue the payment of S\$ 4,876.86 in favor of MOVA AUTOMOTIVE PTE LTD.

If you have any enquires, please call or email Suann Chiu – suann@moval.com.sg

Thank you.
Yours faithfully,
For Claims Manager
Claims Department

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.moval.com.sg

Workshop Dept:
Block 100B,
Bukit Merah Lane 3,
#01-04/08/09/04
Singapore 159722

NOTE: # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).
As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability set by GIA, General Insurance Association of Singapore.

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-008884-2



Main Office: Mova Building, No. 22 Jalin Kilang, Singapore 150419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) _____ and (Third
Party's Vehicle No.) SLX 749 E on 06/03/19 along _____

BY THIS POWER OF ATTORNEY, *I/We, _____
NRIC/Passport No. _____ (Address)

_____ a company incorporate in Singapore and having its registered office at
(Address)* _____ owner of Vehicle Registered No. _____

SAV 956 T hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit**.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by * me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day _____ of the month of _____, Year Two Thousand - _____ (20____).

Signed, Sealed & Delivered By

Customer's Name: *Chang Hui*
NRIC No: *50328764*
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.

RELEASE

Claim Reference:	1201900005976
Surveyor's Reference:	CC4/FWD19004276/Eea3
TP Reference:	SGV956T/T350319

We, **MOVA AUTOMOTIVE PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SGV 956T** ("Vehicle") to accept the sum of **\$4,448.86**, being the amount claimed for **\$3,531.00** (repair costs), **\$856.00** (loss of rental/~~use~~), **\$59.86** (Medical Fee), **\$2.00** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **06/03/2019** (date of accident) at / along **FILTERING FROM NORTH BOUNA VISTA RD** (location) involving vehicle no/s. **SGV 956T** and **SLX 749E**.

This is pursuant to the inspection conducted on **11/03/2019** (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 **SLX 749E** 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 25 day of July 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"
Ltd.



CTY

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte.

Tax Invoice

25/07/2019

FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD,
 #18-01 SUNTEC TOWER FOUR
 SINGAPORE 038986

Attention :- XA049

Page # :- 1 134309

Veh # :- SGV956T

Veh Model :- TOYOTA YARIS G AUTO

Tax # :- CK630846

JOB # :- T350319

ACC. Date :- 06/03/19

Terms :- C.O.D

Remarks :-

Main Office:
 Mova Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel: (65) 6476 3333
 Fax: (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 #01-04/05/06/94
 Singapore 159722
 Tel: (65) 6272 3892
 Fax: (65) 6270 8314
 Co. Reg. 198904033G
 GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
	Lump Sum Amount			3,300.00

E. & O.E



AMOUNT S\$	3,300.00
GST @ 7 %	231.00
AMOUNT DUE S\$	3,531.00

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Young Branch: No. 15 Fan Young Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877**RENTAL AGREEMENT**

RA NO.: 112212

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Nissan SYIPHY	Vehicle No: SKT742M	Singapore	Malaysia	Signature
Date/Time Out:	07/03/19	@ 1300h	SS	SS	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	13/5/19	1008h	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	6 Days @ \$ 120.00	Per Day	720.00
KM Out:	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:			Rental Charges		
Address:			CDW @ \$	per day / week / month	
			PAI @ \$	per day / week / month	
			Petrol Top-Up		
			Misc Charges		
Identity Card No:			GST 7%		50.40
Date of Birth:			Total		770.40
Driving License:			VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	
Country of Issue:			Pre-Payment		
Tel:	(HP)	(O)	Downpayment and Deposit		
Nationality:			Amount Refunded/ Due		
Effective Date:			Signature of Refund		
Additional Hirer			Remarks:		
Name:					
Address:					
			Invoice No:	Ref. No:	
			Checked Out By:	Checked In By:	Checked By:
Identity Card No:					
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire. I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877

RENTAL AGREEMENT

RA NO.: I 12231
RECEIVED 25 MAR 2019

143890

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	VW Jetta	Vehicle No: SKR 5218 T	Singapore.	Malaysia	Signature
Date/Time Out:	19/3/19 @ 1.45 pm		S\$ 250	S\$	* e h e r g
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	23/3/19 @ 1345 hrs		Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date: Initial:		Weeks @ \$	Per Week	
Change Over 2:	Date: Initial:		4 Days @ \$ 110.00	Per Day	480.00
KM Out: 103276	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	CHENG CALINE		Rental Charges		
Address:	BLK 409 YISHUN RING ROAD #08-1793.		CDW @ \$	per day / week / month	
	S(760409).		PAI @ \$	per day / week / month	
Identity Card No:	S 8322826A.		Petrol Top-Up		
Date of Birth:	27/07/1983.		Misc Charges		
Driving License:	S 8322826A.		GST 7%		33.60
Country of Issue:	SG.		Total		
Tel:	(HP) 9365 1739. (O)		513.60		
Nationality:	SG.		VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS		
Effective Date:	16 May 2009.		Pre-Payment		
Additional Hirer			Downpayment and Deposit		
Name:			Amount Refunded/ Due		
Address:			Signature of Refund		
Identity Card No:			Remarks:		
Date of Birth:			SGV 956T / Noether/claim.		
Driving License:			Invoice No: Ref. No:		
Country of Issue:			Checked Out By: Checked In By: Checked By:		
Tel:	(HP) (O)		Sales-In Charge:		
Nationality:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-19-035516

Date of Request: 06/03/2019

Your Ref No:

Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Monitha Gunasekaran
TP Vehicle No. SLX749E
Accident Date 06/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX749E	FWD Singapore Pte. Ltd.	15/03/2018-14/03/2019	6727 5700

Thank You.

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.

This is a computer generated document and requires no signature.

**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

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-035516

Date of Request: 06/03/2019

Your Ref No:

Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Monitha Gunasekaran
TP Vehicle No. SLX749E
Accident Date 06/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



Drs Trythall Hoy Davies (Pte) Ltd

108 ROBINSON ROAD, #09-02 FINEXIS BUILDING SINGAPORE 068900
Tel : +65 6333 3636 Fax : +65 6672 5688

FULLERTON
HEALTH

UEN NO: 197700581W
GST REG. NO : M200262905

TAX INVOICE

BILL TO
CHENG CALINE
409 YISHUN RING ROAD
#08-1793
Singapore 760409

PATIENT CODE : 19011340
PATIENT NAME : CHENG CALINE

TAX INVOICE NO : METI19002284
INVOICE DATE : 07-Mar-2019
TERMS : C.O.D.
ACCOUNT NO : CCASH-THD
CASE NO : 1080190307MET
VISIT DATE / TIME : 07-Mar-2019 11:54
ISSUED BY : VICKY.DAS
CHIT NO : 80
PAGE : 1 OF 1

Code	Description	Quantity	Rate (S\$)	Amount (S\$)
CON	Consultation *CONSULTATION	1	48.00	48.00
	Medicine *COGESIC MAX CREAM 25G (Methyl Salicylate/Menthol)	1		5.94
PROFP	Others *PROFESSIONAL FEE - PRACTICE COST	1	2.00	2.00
Sub Total :				55.94
GST @ 7 % :				3.92
Total :				59.86
Payment Received By NETS :				59.86
Balance :				0.00

* Denotes GST Applicable Items

PLEASE PAY UPON RECEIPT OF THIS INVOICE

1. Payment by cheque is to be made to Drs Trythall Hoy Davies (Pte) Ltd, mail to 108 ROBINSON ROAD, #09-02 FINEXIS BUILDING SINGAPORE 068900.
2. Payment by telegraphic transfer:
Bank Name: DBS Bank Ltd
Bank Address: 68 Orchard Road, #B1-25 Plaza Singapura, Singapore 238839
Bank Code: 7171 Branch Code: 065 Swift Code: DBSSSGSG
Account Name: Drs Trythall Hoy Davies Pte Ltd
Account No: 065-902987-6
3. Please quote our invoice numbers for all payments.
4. **No refunds or adjustments will be made after 14 days from the date of this invoice.**
5. Any purchased service must be scheduled at the time of purchase to be performed within 3 months of the date of purchase.
6. **Any balance remaining after 3 months from the date of this invoice will be void without refund.**
7. Purchased services are nontransferable and nonrefundable.
8. Rescheduling an appointment must be done at least 48 hours in advance of the appointment. Any patient who fails to appear for a scheduled appointment will be billed for the full amount.

 **FULLERTON**
HEALTHCARE @ MEDIRIS
5 NORTH BUCHANAN VISTA #01-03
Singapore (138588)
Tel: 63395938 Fax: 63395937

This is a computer generated invoice and requires no signature

07-Mar-2019 02:15PM

...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	08 Mar 2019 Edit Reg		08 Mar 2019 00:00 Edit Adj Rpt	\$43,300.00 Edit Estimates	\$43,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Desmond Lee Theng Siong, ID: S8006414D								
Main Claimant:	CHENG CALINE, ID: S8322826A								
Vehicle Reg. No.:	SGV956T	Date of Loss:	06/03/2019 09:00 - :59 [141 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900005976	Policy/Cover Note No.:	PNPV2018-00003519 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX749E	Policy No. (Claimant):	10706869						
		Excess:							
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 19/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (12/07/2019): Alert - Adj Mandate Approved (\$4448.86) - SGV956T - Claim Handler: Clara Li Zi ...									
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

*SGV956T (1201900005976)
[SLX749E]
TP
CHENG CALINE
Mar 6 2019 9:00AM
[Desmond Lee Theng Siong]
Mova Automotive Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/03/19 12:15	Adjuster Immediate Advice	1	Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
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21	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	11/07/19 17:25	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
26	11/07/19 17:25	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
27	11/07/19 17:25	General View	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/03/19 14:20	ACKNOWLEDGEMENT EMAIL TO FWD DD 08.03.2019	1	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	08/03/19 14:20	TP ESTIMATE	Load PDF	
3	08/03/19 14:20	TP GIA REPORT	Load PDF	
4	31/03/19 23:30	TP ESTIMATE-MARKED	Load PDF	
5	12/07/19 16:09	GIA SEARCH	Load PDF	
6	12/07/19 16:09	RENTAL RECEIPT	Load PDF	
7	12/07/19 16:09	MEDICAL FEE	Load PDF	
8	12/07/19 16:09	LOD	Load PDF	
9	13/08/19 10:42	WORKSHOP INVOICE	Load PDF	
10	13/08/19 10:42	AUTHORISATION TO ACT FORM	Load PDF	
11	13/08/19 10:42	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	08/03/19 17:08	OI GIA Report	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX749E (Insd veh)	Model:	TOYOTA YARIS 1.5 G (A)
	SGV956T (TP veh)		
Date of Accident:	06/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,553.76
Final Repair Cost	:	\$	3,531.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	856.00 8 days
LTA / GIA Search Fee	:	\$	2.00
Others: Medical Fee	:	\$	59.86
	:	\$	
Final Settlement Sum	:	\$	4,448.86

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)	Mova Automotive Pte Ltd	:	\$ 4,448.86
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Aug
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:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19004276/EEA3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00003519

Claimant Vehicle No : SGV956T **Insured Vehicle No :** SLX749E

Date of Loss: 06/03/2019 Nature of Claim: TP Claim No: 1201900005976

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGV956T**
 Make & Model: TOYOTA YARIS, 1.5 G (A) Engine No: 1NZX489165
 Reg. Date: 04/06/2007 (Man. Year: 2006) Chassis No: MR054HY9104020217
 Colour: Red Odometer: 195882 km
 Engine Capacity: 1497 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: 185/60 R16 Rear Tyre Size: 185/60 R16
 Front Left Side: RADAR 6 mm Rear Left Side: RADAR 6 mm
 Front Right Side: RADAR 6 mm Rear Right Side: RADAR 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,308.75	4,682.75	1,626.00	25.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	1,870.00	750.00	28.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,928.75	6,552.75	2,376.00	26.61
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	8,928.75	3,300.00	5,628.75	63.04
+ GST 7.00/7.00% (S\$)	625.01	231.00	394.01	63.04
Nett Amount (S\$)	9,553.76	3,531.00	6,022.76	63.04
+ Medical Costs (S\$)		59.86		
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,448.86		

INSPECTION

Date of Assignment: 08/03/2019

Date Inspected: 11/03/2019 Inspected At:

15 FAN YONG ROAD SINGAPORE
629792

Repairer: Mova Automotive Pte Ltd (Bukit Merah)

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE

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: 12 Jul 2019)
Parts: 144	TOYOTA YARIS 1.5 G (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGV956T)	
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	Dented	788.00 FL	*788.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Dented	438.00 FL	*438.00 FL
3	1		*REAR BUMPER LOWER SPOILER	Crushed	873.00 FL	*873.00 FL
4	1		*REAR BUMPER LOWER SPOILER SEAL	Necessary	60.00 FL	*60.00 FL
5	2		*REAR BUMPER SIDE RETAINER	Broken	120.00 FL	*120.00 FL
6	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
7	2		*REAR NUMBER PLATE	Not Necessary	240.00 FL	*- FL
8	1		*TAIL LAMP	O/S Broken / N/S Not Necessary	1,076.00 FL	*538.00 FL
9	4		*TAIL LAMP CLIPS	Necessary	40.00 FL	*40.00 FL
10	1		*TAIL LAMP SEAL	N/S Not Necessary/O/SNecessary	40.00 FL	*20.00 FL
11	1		*TAILGATE	Dented	1,780.00 FL	*1,780.00 FL
12	1		*TAILGATE LOCK	Bent	230.00 FL	*230.00 FL
13	1		*TAILGATE RUBBER	Not Necessary	290.00 FL	*- FL
14	1		*TAILGATE LOGO	Necessary	60.00 FL	*60.00 FL
15	1		*TAILGATE (YARIS) EMBLEM	Necessary	60.00 FL	*60.00 FL
16	1		*TAILGATE WIPER MOTOR	Not Necessary	430.00 FL	*- FL
17	1		*REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
18	1		*END PANEL GARNISH	Not Necessary	230.00 FL	*- FL
19	1		*END PANEL ASSY	Dented	680.00 FL	*680.00 FL
20	1		*SPARE TYRE BOARD	Not Necessary	310.00 FL	*- FL
21	1		*REAR FENDER INNER SHIELD RH	Not Necessary	70.00 FL	*- FL
22	1		*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
23	1		*REAR PARKING SENSOR	Broken	200.00 FS	*200.00 FS
24	1		*REAR NUMBER PLATE	Broken	50.00 FS	*35.00 FS

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

Sub Total (\$\$)	8,315.00	6,152.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,006.25	1,469.25
Total Parts (\$\$)	6,308.75	4,682.75

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 INSPECT REAR LIGHTING WATER & LEAKAGE TEST	New	40.00	20.00
2	TO REMOVE & INSTALL REAR WINDSCREEN	New	120.00	100.00
3	TO REMOVE & TRANSFER ITEMS TO NEW TAILGATE	New	100.00	60.00
4	TO REMOVE & INSTALL CARPET ,GARNISHES ,ETC IN ORDER TO CUT OFF END PANEL ,STRAIGHTEN	New	200.00	30.00
5	TO CUT OFF END PANEL ,STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,000.00	800.00
6	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	60.00	30.00
7	TO APPLY RUST PROOF ON AFFECTED AREAS	New	100.00	30.00
8	TO SPRAY PAINT ON REPLACED ,REPAIRED AREAS	New	1,000.00	800.00
Gross Labour Cost (S\$)			2,620.00	1,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >