

Surveyor:

Rasm

DOI:

ASSIGNMENT

21/03/2019

Date / Time:

11/3/2019

Registered in Merimen:

12/3/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 6736M

Name of Insured:

Ng Hong Wei

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A:

4/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

G8F 9840C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Woon Meng.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

G8F 9840C - X ; SLC 6736M - 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:

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: 0422

Repair Cost:

\$52,900

(4 days)

Reduction:

44 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 01-08-19

Confirm with:

Email ☒Call ☐

Final Liability:

% 100

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

37

If NO or B 28, Ass. Lia:

Repair Cost:

\$53,185.00

0142 REPAIR ENDED TP.

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5,000.00

(\$100 x 5 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$52.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Not final/Reject/Private Settle

2) Report Format:

T

3) Survey fee:

7500

Total:

\$53,185.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 01-08-19

Confirm with:

Email ☒Call ☐

Payee 1:

\$53,185.00

Name 1:

Woon Meng, MOTOR PIA CO

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Survivor

REF:

39706

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBF T840Cat Workshop m/s WOON MENHof BUKIT BATOK CRESCENT

Insured: _____

Policy No. _____

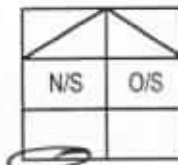
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBF 9840C Yr Regn: 2017 / MAY

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: NISSAN NV200 1.5MT cc 1461Colour: BLUE A/C: Insured / Std / NI / NASp. Reading: 29141 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VSKYBAM2020143860Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 175/70R14

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 09/03/19 D.O.I. 29/03/19Survey held at WOON MENH

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

REAR N/S

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

Date / Time	Action / Instruction
	45:02:00 (300) = 2,308.10 44/7

Date/Time, File Pass to?

☐ : Preli. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format : _____

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. _____

Photos _____

Others _____

TOTAL

Asher

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578
 Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578
 Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050
 42, Sungei Kadut Ave, Singapore 729666 Tel : 63268523
 (Email Adress : woonmeng @singnet.com.sg)
 Co Reg No. 200603678M GST Reg No. 20-0603678M

Estimate

TP CLAIM

To : FWD Singapore Pte Ltd
 Motor Claims Dept

Date : 29 Mar 2019

Dear Sirs :

Fax : 6727 5700

RE : ESTIMATE COST FOR NISSAN NV200 - GBF9840C
ACCIDENT INVOLVING GBF9840C & SLC6736M ON 09/03/2019

USRYBAM 2020143160/2017

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Rear tailgate n/s -nett. <i>bt</i>	1pc	\$ 1,281.10
2	Rear tailgate hinge @\$105ea -nett. <i>XIV</i>	2pcs	\$ 210.00
3	Rear tailgate lock n/s -nett. <i>cut</i>	1pc	\$ 115.00
4	Rear bumper- nett. <i>de</i>	1pc	\$ 624.80
5	Rear bumper retainer @\$41ea- nett. <i>XNV</i>	2pcs	\$ 82.00
6	Rear tailgate Nv200 -nett. <i>nee</i>	1pc	\$ 79.90
7	Emblem -nett. <i>nee</i>	1pc	\$ 145.80 <i>106</i>
8	Rear end panel- nett. <i>repair</i>	1pc	\$ 268.60
9	Rear rubber -nett. <i>nee</i>	1pc	\$ 88.00
10	Rear lamp n/s -nett. <i>ORA</i>	1pc	\$ 258.70
			\$ 3,153.70
11	Rear sensor. <i>na</i>	1set	\$ 220.00 <i>200</i>
12	70km. <i>na</i>	1pc	\$ 15.00 <i>10</i>
	Sum Carried Forward		\$ 3,388.70 <i>210</i>

2553.50
 1080
 2298.15

Sum Carried Forward

\$ 3,388.70

Labour Charge & Misc

To remove, repair, replace & install
damaged parts.

) \$ ~~700.00~~ 500

To R & R rear windscreen glass

\$ ~~120.00~~ 80

To R & R sensor wiring.

\$ ~~80.00~~ 60

To R & R wiring.

\$ ~~60.00~~ 30

To putty & spray painting.

\$ ~~750.00~~ 400

To R & R sticker.

\$ ~~120.00~~ 80

Total

\$ 5,218.70

1150

All prices quoted are subjected to 7% GST

This is a computer generated document. No signature is required.

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before 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:

Perme

Hp 90010068

4 days

4/5

29/03/19 @ 1620

Resny after repair

2298.15

210.00

1150.00

3658.15

20%

2926.52

4/5 - 2,900

4 days

GBF 9400

Number plate ^{sent}
Sealant x 2 ^{rec / 1 pc}
rear tailgate (L) ^{bt}
" " bumper x 2 (L) x
" " lock (L) ^{at}
" bumper ^{re}
" " Retainer x 2 x
" tailgate NV 200 ^{re}
" " emblem ^{re}
70 Key ^{re}
Rear end panel repair
" rubber ^{re}
" lamp (L) ^{ce}
" sensor ?
" bumper Retainer x
labour - 500

Spray tailgate, end panel. 500
70 R & R rear w/c - 80
Wiring - 30
STILL - 877

Pence
4p 9000008

P/P
29/03/1996

4 days

Part after
before
print

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 18 March 2019 10:45 AM
To: 'woonmeng@singnet.com.sg'
Subject: RE: Accident involving GBF9840C & SLC6736M on 09.0319 (Our Ref: PNPV2017-00003590-01)

'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: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Heng Sew Sow [mailto:woonmeng@singnet.com.sg]
Sent: Monday, 11 March, 2019 3:47 PM
To: Motor Claims SG - SG Common
Subject: Accident involving GBF9840C & SLC6736M on 09.0319

Dear Sir/madam

We refer to the above accident

Kindly be advised that we will be assisting our client, owner of vehicle no: GBF9840C, to submit a third party claim against your insured vehicle. We would like to proceed with direct settlement. Please arrange for your surveyor to liaise with us for an inspection on our client's Vehicle at your earliest convenience.

Attached video for your reference.

Location : 50, Bukit Batok St 23 # 01- 06 Midview Building (S) 659578

Thank you.

Woon Meng Motor Pte Ltd

Tel : 63161131

Fax : 63167050

Your message is ready to be sent with the following file or link attachments:

20181214104104

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Mar 2019 20:53	Cim Dtl Modified	Claimant's Name: -> NIPPON PLASTIC PTE LTD. Claimant's ID: -> A198003970G.	[A] HOW MEI KWAN
2	12 Mar 2019 20:53	Cim Veh Model Changed	(202059) NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A).	[A] HOW MEI KWAN
3	12 Mar 2019 20:53	Cim Created	Reg No: GBF9840C, Acct Date: 2019/03/09, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd, (HQ), TP Insurer: ERGO Insurance Pte. Ltd, (HQ), Workshop: Woon Meng Motor Pte Ltd (Bukit Batok)	[A] HOW MEI KWAN
4	12 Mar 2019 20:53	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : AJAX Inspection Services Pte Ltd.	[A] HOW MEI KWAN
5	12 Mar 2019 20:53	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[A] HOW MEI KWAN
6	12 Mar 2019 20:53	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 Mar 2019 20:54	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
8	12 Mar 2019 20:54	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	13 Mar 2019 10:44	Cim Registration Modified	Pol No:->PNPV2017-00003590-01.	[I] Clara Li Zi Rong
10	01 Apr 2019 20:06	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
11	19 Jul 2019 16:43	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	19 Jul 2019 16:43	Cim Dtl Modified	JPJ Reg. Date: -> 2017/05/18.	[A] JOANNE LEE KHANG MIN
13	19 Jul 2019 16:43	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	23 Jul 2019 14:42	Adj Mandate Request	Cur.Req:3605.00;LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS T: \$3,103.00 + (b) LOU: \$500.00 (5days x \$100) + (c) LTA :\$2.00 Total: a+b+c = \$3,605.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2218796	19/07/2019 16:43	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBF9840C	SLC6736M	11.77

Print Received Message

This mail is associated with :

***GBF9840C (1201900006316)**
[SLC6736M]

TP

NIPPON PLASTIC PTE LTD

Mar 9 2019 8:00AM

[Ng Hong Kai]

Woon Meng Motor Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 24/07/2019 14:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3605.00) - GBF9840C - Claim Handler: Josey Loh

Approved:3605.00.

Nivitha (LKK Auto)

From: josey.loh@fwd.com
Sent: Monday, 11 March 2019 4:23 PM
To: AsherSng@lkkauto.com; assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: Accident involving GBF9840C & SLC6736M on 09.0319 (Our Ref: PNPV2017-00003590-01)
Attachments: 20190311153220.pdf

1.26pm @ 12/3/2019
Ms. Heng
vehicle not in

Hi LKK team,

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

Attached is TP GIA report.

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

Thank you.

Regards,
Josey

-----Original Message-----

From: Heng Sew Sow [mailto:woonmeng@singnet.com.sg]
Sent: Monday, 11 March, 2019 3:47 PM
To: Motor Claims SG - SG Common
Subject: Accident involving GBF9840C & SLC6736M on 09.0319

Dear Sir/madam

We refer to the above accident

Kindly be advised that we will be assisting our client, owner of vehicle no: GBF9840C, to submit a third party claim against your insured vehicle. We would like to proceed with direct settlement.

Please arrange for your surveyor to liaise with us for an inspection on our client's Vehicle at your earliest convenience.

Attached video for your reference.

Location : 50, Bukit Batok St 23 # 01- 06 Midview Building (S) 659578

Thank you.

Woon Meng Motor Pte Ltd
Tel : 63161131
Fax : 63167050

Your message is ready to be sent with the following file or link attachments:

20181214104104

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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.

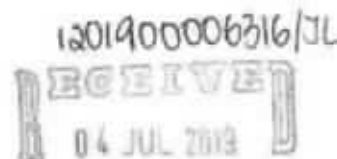


Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No. 200603678M GST Reg No. 20-0603678M

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

29 Jun 2019



Attn: Motor Claim Dept.

Dear Sirs

FWD Singapore Pte Ltd

DIRECT SETTLEMENT FOR REPAIR OF NISSAN NV200 - GBF9840C

RE : ACCIDENT INVOLVING GBF9840C AND SLC6736M
ALONG DAIRY FARM ROAD ON 09/03/2019

We have been given the full authority to act on behalf of Nippon Plastic Pte Ltd, registered owner of motor vehicle no: GBF9840C, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses as follows:-

1)	Cost of repair	\$ 3,103.00
2)	Loss of use for 5days @\$120perday.	\$ 600.00
3)	LTA search.	\$ 2.00
	TOTAL AMOUNT:-	\$ 3,705.00

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D : THREE THOUSAND SEVEN HUNDRED AND FIVE ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

Yours faithfully,

Chong Han Woon

LETTER OF AUTHORITY

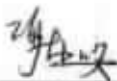
To: FWD Singapore Pte Ltd

ACCIDENT INVOLVING GBF9840C & SLC6736M
ON 09/03/19 ALONG Dairy Farm Road
I Nippon Plastic Pte Ltd NRIC A198003970G
Of

Owner of Motor Registration No: GBF9840C do hereby
Authorise M/S **WOON MENG MOTOR PTE LTD** as my agent
and representative to correspond in, negotiate and settle, on my
behalf, my claim against the parties involved in the above-mentioned
accident. In the event of final settlement, we agreed that payment be
make payable to M/S **WOON MENG MOTOR PTE LTD**.

31/5/19

Date & signature





RELEASE

Claim Reference:	1201900006316
Surveyor's Reference:	CC4/FWD19004516/R1ea3
TP Reference:	GBF 9840C

We, **WOON MENG MOTOR PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBF 9840C** ("Vehicle") to accept the sum of **\$3,605.00**, being the amount claimed for **\$3,103.00** (repair costs), **\$500.00** (loss of ~~rental~~ use), **\$ -** (loss of income), **\$2.00** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **09/03/2019** (date of accident) at / along **DAIRY FARM ROAD** (location) involving vehicle no/s. **GBF 9840C** and **SLC 6736M**.

This is pursuant to the inspection conducted on **29/03/2019** (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 **SLC 6736M** 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.

CLAIMANT

Dated this 07 day of Aug 2019



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



MRB

MRB

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



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop: 42, Sungai Kadut Ave Singapore 729656 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No.200603678M GST Reg No. 20-0603678M

TAX INVOICE NO: WM2019/C04311/jun/TP

Date : 29 Jun 2019

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

Attn Motor Claims Department

Dear Sirs

RE : REPAIR COST FOR NISSAN NV200 - GBF9840C
ACCIDENT INVOLVING GBF9840C & SLC6736M ON 09.03.2019

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Lump sum repair cost	\$ 2,900.00
		<hr/>
		\$ 2,900.00
	ADD GST 7%	\$ 203.00
	TOTAL AMOUNT S\$	\$ 3,103.00

S/D : Three Thousand One Hundred And Three Only.

This is a computer-generated document. No signature is required.

3/11/2019

Invoice



**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-19-038231

Date of Request: 11/03/2019

Your Ref No:

Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By Heng Sew Sow
TP Vehicle No. SLC6736M
Accident Date 09/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLC6736M	FWD Singapore Pte. Ltd.	23/05/2018-22/05/2019	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.

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3/11/2019

Invoice



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-038231

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By Heng Sew Sow
TP Vehicle No. SLC6736M
Accident Date 09/03/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

...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	13 Mar 2019 Edit Reg		11 Mar 2019 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ng Hong Kai, ID: S8631252B								
Main Claimant:	NIPPON PLASTIC PTE LTD, Co. Reg. No.: A198003970G								
Vehicle Reg. No.:	GBF9840C	Date of Loss:	09/03/2019 08:00 - :59 [21 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900006316	Policy/Cover Note No.:	PNPV2017-00003590-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC6736M	Policy No. (Claimant):	DMCV18S008126						
		Excess:							
Repairer:	Woon Meng Motor Pte Ltd (Bukit Batok) 50 Bukit Batok Street 23,, #01-06 Midview Building, 659578 Bukit Batok - Tel: 6316 1131								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 21/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (24/07/2019): Alert - Adj Mandate Approved (S\$3605.00) - GBF9840C - Claim Handler: Josey Loh									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBF9840C (1201900006316)
[SLC6736M]
TP
NIPPON PLASTIC PTE LTD
Mar 9 2019 8:00AM
[Ng Hong Kai]
Woon Meng Motor 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	
Photos/Images									3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print	
1	10/07/19 10:45	Odometer Reading							1		Load JPG	
2	10/07/19 10:45	Chassis Number							1		Load JPG	
3	10/07/19 10:45	General View							1		Load JPG	
4	10/07/19 10:45	General View							1		Load JPG	
5	10/07/19 10:45	General View							1		Load JPG	
6	10/07/19 10:45	General View							1		Load JPG	
7	10/07/19 10:45	General View							1		Load JPG	
8	10/07/19 10:45	General View							1		Load JPG	
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11	10/07/19 10:45	General View							1		Load JPG	
12	10/07/19 10:45	General View							1		Load JPG	
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31	10/07/19 10:45	General View							1		Load JPG	
32	10/07/19 10:45	General View							1		Load JPG	
33	10/07/19 10:45	General View							1		Load JPG	
34	10/07/19 10:45	General View							1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 20:54	ACKNOWLEDGEMENT EMAIL TO FWD DD 12.03.2019	 Load PDF	
2	12/03/19 20:54	TP GIA REPORT	 Load PDF	
3	22/07/19 09:26	WORKSHOP INVOICE	 Load PDF	
4	22/07/19 09:26	GIA SEARCH	 Load PDF	
5	22/07/19 09:26	LOD	 Load PDF	
6	13/08/19 09:59	AUTHORISATION TO ACT FORM	 Load PDF	
7	13/08/19 09:59	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	13/03/19 16:35	E-filed GIA report	 Load PDF	
2	04/07/19 15:48	LOD	 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: 100px; width: 100%;"></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:	SLC6736M (Insd veh)	Model:	NISSAN NV200 1.5 D MT ABS
	GBF9840C (TP veh)		AIRBAG 2WD 6DR (A)
Date of Accident:	09/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	5,584.01	
Final Repair Cost	: \$	3,103.00	
Loss of Use	: \$	500.00	5.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,605.00	

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)	Woon Meng Motor Pte Ltd	: \$	3,605.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Aug
2019

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/FWD19004516/R1EA3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00003590-01

Claimant Vehicle No : GBF9840C **Insured Vehicle No :** SLC6736M

Date of Loss: 09/03/2019 Nature of Claim: TP Claim No: 1201900006316

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBF9840C**
 Make & Model: NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR (A) Engine No: K9KC400D056653
 Reg. Date: 18/05/2017 (Man. Year: 2016) Chassis No: VSKYBAM20Z0143860
 Colour: Blue Odometer: 29141 km
 Engine Capacity: 1461 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: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,388.70	2,508.15	880.55	25.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	1,150.00	680.00	37.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,218.70	3,658.15	1,560.55	29.90
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	5,218.70	2,900.00	2,318.70	44.43
+ GST 7.00/7.00% (S\$)	365.31	203.00	162.31	44.43
Nett Amount (S\$)	5,584.01	3,103.00	2,481.01	44.43
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,605.00		

INSPECTION

Date of Assignment: 11/03/2019

Date Inspected: 29/03/2019 Inspected At:

Woon Meng Motor Pte Ltd (Bukit Batok)
50 Bukit Batok Street 23,, #01-06 Midview

Building
Singapore 659578

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

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:	(Last Synchronised: 22 Jul 2019)	
Parts:	N/A	NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF9840C)	
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 TAILGATE N/S	Bent	1,281.10 F	*1,281.10 FN
2	2		*REAR TAILGATE HINGE	Not Necessary	210.00 F	*- FN
3	1		*REAR TAILGATE LOCK N/S	Cut	115.00 F	*115.00 FN
4	1		*REAR BUMPER	Deformed	624.80 F	*624.80 FN
5	2		*REAR BUMPER RETAINER	Not Necessary	82.00 F	*- FN
6	1		*REAR TAILGATE NV200	Necessary	79.90 F	*79.90 FN
7	1		*EMBLEM	Necessary	145.60 F	*106.00 FN
8	1		*REAR END PANEL	Repair	268.60 F	*- FN
9	1		*REAR RUBBER	Necessary	88.00 F	*88.00 FN
10	1		*REAR LAMP N/S	Cracked	258.70 F	*258.70 FN
11	1		*SET REAR SENSOR	Not Working	220.00 FS	*200.00 FS
12	1		*70KM	Necessary	15.00 FS	*10.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	3,388.70	2,763.50
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	255.35
Total Parts (\$\$)	3,388.70	2,508.15

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE,REPAIR ,REPLACE & INSTALL DAMAGED PARTS	New	700.00	500.00
2	TO R&R REAR WINDSCREEN GLASS	New	120.00	80.00
3	TO R&R SENSOR WIRING	New	80.00	60.00
4	TO R&R WIRING	New	60.00	30.00
5	TO PUTTY & SPRAY PAINTING	New	750.00	400.00
6	TO R&R STICKER	New	120.00	80.00
Gross Labour Cost (S\$)			1,830.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >