

ASSIGNMENT

Surveyor:

KSC

DOI:

2/4/19

Date / Time:

1/4/19

Registered in Merimen:

1/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 2254C

Claim No.:

Name of Insured:

Ltn YEAN PUNG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

28/03/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

Shy 7330 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

City Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/4/19

Shy 7330 L - X

As he

SJS 2254C - C4/1/19 (20/3/2019) / 20/3/2019

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: KSC

Repair Cost: S\$ 2,950.00

(5 days)

Reduction:

51 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 29.6.19

Confirm with: MBS QUAK

Email ☒ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,156.50

0. REPAIR BOND TP

Loss of Rental (LOR):

S\$ -

(1 days)

Loss of Use (LOU):

S\$ -100

(\$100 x 1 days)

Loss of Income (LOI):

S\$ -

(\$ x 1 days)

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

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 3,853.50

Global Sum S\$:

FINAL PAYMENT

Date/Time: 29.6.19

Confirm with: MBS QUAK

Email ☒ Call ☐

Payee 1:

S\$ 3,853.50

Name 1:

CITY AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

REF: FWD

ASSIGNMENT

From

Date: 2/4/2019

Estimated Cost

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

To inspect Vehicle No:

SGY 7330L

at Workshop m/s

City Auto

of Blk 160 Sim Ming Drive # 05-01

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:

5 days

Res.: Yes or No

Lump Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGY 7330L

Yr Regn:

09 07

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

Truck / Trailer or

Make:

Mit Lancer

C.C.

1998

Colour:

White

A/C.

Insured / Std / NI / NA

Sp. Reading

165814

T/Radio: Insured / Std / NI / NA

Eng/No:

JMYSTC 44A84 000806

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / B/Rim / STD A/Rim or

Tyre Size:

F:

R:

225/45 ZR17

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

TOYO / YOKO or

Front

Rear

R/Bal.

6 mm

R/Bal.

6 mm

L/Bal.

6 mm

L/Bal.

6 mm

D.O.A.

28/3/19

D.O.I.

2/4/19

Survey held at

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

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

Date / Time

Action / Instruction

2/4

GIA & Est not ready

421 +2450 (USD +3.87% 5T/A)

Date/Time, File Pass to?

☐

: Proli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Report Format:

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

Survey Fee

Transportation

IS + RS - 01

Photo

Others

TOTAL

6/25/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SGY7330L (1201900008385)**
[SJS2254C]

TP
NG YONG QUAN
Mar 28 2019 12:00AM
[Lau Yean Fung]
City Auto Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/06/2019 16:38 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3858.50) - SGY7330L - Claim Handler: Clara Li Zi Rong

Approved:3858.50.



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-00/02, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 189503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6
TEMASEK BLVD
SUNTEC CITY TOWER 4
SINGAPORE 038985

Contact : Ng Yong Quan -
92257036

Fax No. :

Not Authorised
11 Sep 83404
Recovery After Point

Estimate : QUOT201904-000038(00)

Date : 02/04/2019

Vehicle No. : SGY7330L

Make/Model : MITSUBISHI LANCER 2.0L MIVEC
GT 6-CVT SUNROOF

Mileage (km) : 0

Chassis No. : JMYSTCY4A8U000806

Accident Date : 28/03/2019 00:00:00

Claim No. : SJS2254C

Reference : SGY7330L

Policy No. : 5100482189

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Rear bumper	1.0	CM 815.00	815.00 ✓
2	Rear bumper reinforcement	1.0	210.00	210.00 <i>21</i> ✓
3	Rear bumper towing cover	1.0	20.00	20.00 <i>20</i> ✓
4	Rear bumper retainer	2.0	20.00	40.00 <i>20</i> ✓
5	Rear bumper reflector	1.0	20.00	20.00 <i>20</i> ✓
6	Rear bumper lower spoiler	1.0	971.00	971.00 <i>CM</i> ✓
7	Number-plate lamp	2.0	48.00	96.00 <i>20</i> ✓
8	Rear boot	1.0	693.00	693.00 <i>20</i> ✓
9	Rear boot lock	1.0	67.00	67.00 <i>20</i> ✓
10	Rear boot weatherstrip	1.0	166.00	166.00 <i>20</i> ✓
11	Rear boot lamp	2.0	161.00	322.00 <i>20</i> ✓
12	Tail lamp	2.0	320.00	640.00 <i>20</i> ✓
13	Rear end panel	1.0	506.00	506.00 <i>20</i> ✓
14	Rear end panel top garnish	1.0	149.00	149.00 <i>20</i> ✓
15	Exhaust muffler	1.0	592.00	592.00 <i>20</i> ✓
16	Exhaust mounting	2.0	35.00	70.00 <i>20</i> ✓
List Total				2,776.00
20% Discount S\$				1,075.40
SPECIAL NET :				4,301.60
1	Number plate	1.0	60.00	60.00 <i>20</i> ✓
2	Number plate casing	1.0	35.00	35.00 <i>20</i> ✓
3	Reverse sensor	1.0	200.00	200.00 <i>20</i> ✓
SPECIAL NET Total S\$				285.00
LABOUR :				
	*To check wiring and lighting	1.0	60.00	60.00 <i>15</i> ✓
	*To supply panel sealant	1.0	120.00	120.00 <i>20</i> ✓
	*To spray rubberized under-coating	1.0	120.00	120.00 <i>20</i> ✓
	*To remove and refit rear trims and upholstery	1.0	120.00	120.00 <i>20</i> ✓
	*To remove and install exhaust muffler	1.0	120.00	120.00 <i>20</i> ✓
	*To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	900.00	900.00 <i>600</i> ✓
	*Spray painting on affected & replace parts	1.0	800.00	800.00 <i>600</i> ✓

CONTINUE NEXT PAGE

Page 1 of 2

1,275.00



CITY AUTO PTE LTD

One-Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038986

Contact : Ng Yong Quan -
92257038

Fax No. :

*Not Authorised
6/1 Sep 8?
Running After Point*

Estimate : QUOT201904-000038(00)

Date : 02/04/2019

Vehicle No. : SGY7330L

Make/Model : MITSUBISHI LANCER 2.0L MIVEC
GT 6-CVT SUNROOF

Mileage (km) : 0

Chassis No. : JMYSTCY4A8U000806

Accident Date : 28/03/2019 00:00:00

Claim No. : SJS2254C

Reference : SGY7330L

Policy No. : 5100482189

S/No	Particular	Quantity	Unit Price	Amount S\$
------	------------	----------	------------	------------

LIST ITEMS :

1	Rear bumper	1.0	CM 815.00	815.00 ✓
2	Rear bumper reinforcement	1.0	210.00	210.00 ?
3	Rear bumper towing cover	1.0	20.00	20.00 ✓
4	Rear bumper retainer	2.0	20.00	40.00 X
5	Rear bumper reflector	1.0	20.00	20.00 X
6	Rear bumper lower spoiler	1.0	971.00	971.00 ✓
7	Number plate lamp	2.0	48.00	96.00 ?
8	Rear boot	1.0	693.00	693.00 ✓
9	Rear boot lock	1.0	67.00	67.00 ✓
10	Rear boot weatherstrip	1.0	166.00	166.00 ?
11	Rear boot lamp	2.0	161.00	322.00 X
12	Tail lamp	2.0	320.00	640.00 X
13	Rear end panel	1.0	506.00	506.00 ?
14	Rear end panel top garnish	1.0	149.00	149.00 ?
15	Exhaust muffler	1.0	592.00	592.00 X
16	Exhaust mounting	2.0	35.00	70.00 X
List Total :				5,377.00
20% Discount S\$				1,075.40
				4,301.60

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:

SPECIAL NET :

1	Number plate	1.0	60.00	60.00 X
2	Number plate casing	1.0	25.00	25.00 X
3	Reverse sensor	1.0	200.00	200.00 ✓
SPECIAL NET Total S\$:				285.00

LABOUR :

*To check wiring and lighting	1.0	60.00	60.00 15/
*To supply panel sealant	1.0	120.00	120.00 ?
*To spray rubberized under coating	1.0	120.00	120.00 ?
*To remove and refit rear trims and upholstery	1.0	120.00	120.00 60/
*To remove and install exhaust muffler	1.0	120.00	120.00 X
-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	900.00	900.00 ?
- Spray painting on affected & replace parts	1.0	800.00	800.00 600/

CONTINUE NEXT PAGE



CITY AUTO PTE LTD

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24hrs Towing Services Tel: 9623 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Estimate : QUOT201904-000038(00)

FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038986

Contact : Ng Yong Quan -
92257036

Fax No. :

Date : 02/04/2019

Vehicle No. : SGY7330L

Make/Model : MITSUBISHI LANCER 2.0L MIVEC
GT 6-CVT SUNROOF

Mileage (km) : 0

Chassis No. : JMYSTCY4A8U000806

Accident Date : 28/03/2019 00:00:00

Claim No. : SJS2254C

Reference : SGY7330L

Policy No. : 5100482189

S/No	Particular	Quantity	Unit Price	Amount S\$
				2,240.00

E. & O.E.

Total S\$: 6,826.60

GST 7% S\$: 477.86

Amount Due S\$: 7,304.46

for CITY AUTO PTE LTD

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: 03 Apr 2019

Preliminary Advice

Insured Vehicle No	: SJS2254C	Accident Date	: 28/03/2019
TP Vehicle No	: SGY7330L	Assignment Date	: 01/04/2019
Make	: MITSUBISHI LANCER	Est. Duration of Repair	: 4-5 days
Date of Inspection	: 02/04/2019		
Inspection At	: City Auto Pte Ltd (HQ) 160 Sin Ming Drive #05-01., Sin Ming AutoCity, Singapore 575722		

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\$	6,826.60
Revised Amount	:S\$	2,927.80
Check Items (Estimated)	:S\$	2,041.60
Total	:S\$	4,969.40

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.

Nivitha (LKK Auto)

From: motorclaims.sg@fwd.com
Sent: Monday, 1 April 2019 9:14 AM
To: AsherSng@lkkauto.com; assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: motorclaims.sg@fwd.com; clara.li@fwd.com
Subject: FW: Arrange survey on SGY7330L D.O.A: 28/03/2019 (Our Ref: PNPV2018-00009568)

11.50am 1/4/2019
Vronica
VNI

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.

Regards,
Josey

From: City Auto [mailto:cityauto@singnet.com.sg]
Sent: Saturday, 30 March, 2019 9:16 AM
To: Motor Claims SG - SG Common
Subject: Arrange survey on SGY7330L D.O.A: 28/03/2019

Dear Survey Dept,

Kindly arrange **LKK Auto Consultants Pte Ltd** survey on **Monday 01st April 2019** on following vehicle :

Your Vehicle No. : SJS2254C

Our Vehicle No. : SGY7330L

D.O.A : 28/03/2019

LOCATION : **Blk 160, Sin Ming Drive, Sin Ming Auto City #05-01 Singapore 575722**

Thank you.

Best Regards,

Vronica Law
City Auto Pte Ltd
Blk 8 Sin Ming Industrial Estate,
#01-60/62 Sin Ming Road,
Singapore 575643
Tel : 6453 1235
Fax : 6453 7944

ATTENTION:

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CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-6920979-4

Yr ref : CC4/FWD19005756/ea3

Our ref: JO201904-0052

WITHOUT PREJUDICE

30th April 2019

Dear Sir/Mdm,

FWD Singapore PTE LTD

NO. 6

SUNTEC CITY TOWER 4

SINGAPORE 038986

Accident involving SJ52254C and SGY7330L on 28/03/2019

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SGY7330L
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt
- 5) Rental agreement receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair	\$	3,156.50
2) Loss of use (7 Days x \$100.00)	\$	700.00
3) GIA search fee	\$	2.00
TOTAL - \$		3,858.50

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 6453 7944

Email: cityauto@singnet.com.sg



CITY AUTO PTE LTD

BLK 8, SIN MING IND, ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: NG YONG QUAN NRIC: S8941993Z

Address: APT BLK 247 JURONG EAST ST 24 # 11-02 SINGAPORE 600247

Name of Driver: NG YONG QUAN NRIC: S8941993Z

Address: APT BLK 247 JURONG EAST ST 24 # 11-02 SINGAPORE 600247

Accident on 28/05/2014 Involving SJS 2254C AND SGY 7330L

At/along OPPOSITE PEOPLE'S PARK COMPLEX

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle MITSUBISHI LANCER at my/our request I/We the above owner of Motor Vehicle No: SGY 7330L do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: 

Name: Ng Yong Quan

Date: 21/4/14

CITY AUTO PTE LTD
Witness Signature: 
Blk 8 Sin Ming Road
#01-60/62 Sin Ming Ind Est
Singapore 575643
Name: Tel: 6453 1235 Fax: 6453 7944
(Claims Section)
Date: 21/4/14

RELEASE

Claim Reference:	1201900008385
Surveyor's Reference:	CC4/FWD19005756/Kea3
TP Reference:	JO201904-0052

We, CITY AUTO PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SGY 7330L ("Vehicle") to accept the sum of \$3,858.50, being the amount claimed for \$3,156.50 (repair costs), \$700.00 (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 28/03/2019 (date of accident) at / along OPPOSITE PEOPLE'S PARK COMPLEX (location) involving vehicle no/s. SGY 7330L and SJS 2254C.

This is pursuant to the inspection conducted on 02/04/2019 (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 SJS 2254C 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 04th day of JULY 2019

CLAIMANT

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/61 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1239 Fax: 6453 7944
(Signed by the Claimant) with Co. Stamp)
For and on behalf of the "Claimant"
Ltd.



KSC
KSC

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte.



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038988

Attention: Motor Claim Department

Contact :

Fax No. :

TAX INVOICE

Tax Invoice : I2019-002433

Date : 12/04/2019

Vehicle No. : SGY7330L

Make / Model : MITSUBISHI LANCER 2.0L MIVEC
GT 6-CVT SUNROOF

Mileage (km) : 185814

Chassis No. : JMYSTCY4A8U000808

Accident Date : 28/03/2019

Claim No. : CC4/FWD19005756/ea3

Reference : JO201904-0052

Policy No. : 5100482189

S/No.	Particular	Amount
		<u>S\$</u>
	* Lumpsum repair	2,950.00

Total S\$: 2,950.00

GST @ 7% S\$: 206.50

Grand Total S\$: 3,156.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp


for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !



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

Third Party Insurer Enquiry

Our Ref No: GR-19-049619
Date of Request: 30/03/2019

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 30/03/2019
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SJS2254C
Accident Date 28/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJS2254C	FWD Singapore Pte. Ltd.	03/08/2018-02/08/2019	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.



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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-19-049619

Date of Request: 30/03/2019

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 30/03/2019
Enquiry By Jason Quak Leng Hui
TP Vehicle No. SJS2254C
Accident Date 28/03/2019

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	02 Apr 2019 Edit Reg		01 Apr 2019 00:00 Edit Adj Rpt	S\$2,950.00 Edit Estimates	S\$2,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lau Yean Fung, ID: S7107490								
Main Claimant:	NG YONG QUAN, ID: S8941993Z								
Vehicle Reg. No.:	SGY7330L	Date of Loss:	28/03/2019 00:00 - :59 [138 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900008385	Policy/Cover Note No.:	PNPV2018-00009568 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJS2254C	Policy No. (Claimant):	5100482189						
		Excess:							
Repairer:	City Auto Pte Ltd (HQ) 160 Sin Ming Drive #05-01,, Sin Ming AutoCity,, 575722 Sin Ming - Tel: 6453 1235								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (14/06/2019): Alert - Adj Mandate Approved (S\$3858.50) - SGY7330L - 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

*SGY7330L (1201900008385)
[SJS2254C]
TP
NG YONG QUAN
Mar 28 2019 12:00AM
[Lau Yean Fung]
City Auto 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	 Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/19 15:31	Adjuster Immediate Advice	 Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
2	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
3	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
4	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
5	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
6	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
7	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
8	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
9	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
10	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
11	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
12	13/06/19 11:52	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
13	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
14	13/06/19 11:52	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
15	13/06/19 11:52	General View	 Load JPG	<input checked="" type="checkbox"/>
16	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	13/06/19 11:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	13/06/19 11:53	Reinspection Photo	 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	01/04/19 20:32	ACKNOWLEDGEMENT EMAIL TO FWD DD 01.04.2019	 Load PDF	
2	02/04/19 20:54	EMAIL - FWD TO OI DD 02.04.2019	 Load PDF	
3	02/04/19 21:06	TP ESTIMATE	 Load PDF	
4	02/04/19 21:06	TP GIA REPORT	 Load PDF	
5	02/04/19 21:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
6	02/04/19 21:09	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
7	05/04/19 20:18	TP ESTIMATE - MARKED	 Load PDF	
8	28/05/19 15:18	WORKSHOP INVOICE	 Load PDF	
9	28/05/19 15:18	GIA SEARCH	 Load PDF	
10	13/06/19 11:56	LOD	 Load PDF	
11	04/07/19 08:29	Release Voucher	 Load PDF	
12	04/07/19 08:29	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	02/04/19 11:44	E-filed 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:	SJS2254C (Insd veh)	Model:	MITSUBISHI LANCER 2.0
	SGY7330L (TP veh)		MIVEC L GT (M)
Date of Accident:	28/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	7,304.46	
Final Repair Cost	:	\$	3,156.50	
Loss of Use	:	\$	700.00	7.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,858.50	

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)	City Auto Pte Ltd	:	\$ 3,858.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Jul
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/FWD19005756/KEA3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00009568

Claimant Vehicle No: SGY7330L Insured Vehicle No: SJS2254C

Date of Loss: 28/03/2019 Nature of Claim: TP Claim No: 1201900008385

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGY7330L

Make & Model: MITSUBISHI LANCER, 2.0 MIVEC L GT (M)

Engine No: 4B11AN1305

Reg. Date: 11/09/2007 (Man. Year: 2007)

Chassis No: JMYSTCY4A8U000806

Colour: White

Odometer: 165814 km

Engine Capacity: 1998 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: 225/45Z R17

Rear Tyre Size: 225/45Z R17

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,586.60	2,420.80	2,165.80	47.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,240.00	1,275.00	965.00	43.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,826.60	3,695.80	3,130.80	45.86
Approved Total (Overridden) (S\$)		2,950.00		
(S\$)	6,826.60	2,950.00	3,876.60	56.79
+ GST 7.00/7.00% (S\$)	477.86	206.50	271.36	56.79
Nett Amount (S\$)	7,304.46	3,156.50	4,147.96	56.79
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,858.50		

INSPECTION

Date of Assignment: 01/04/2019

Date Inspected: 02/04/2019 Inspected At:

City Auto Pte Ltd (HQ)
160 Sin Ming Drive #05-01, Sin Ming

AutoCity,
Singapore 575722

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

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: 28 May 2019)
Parts:	143	MITSUBISHI LANCER 2.0 MIVEC L GT (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGY7330L)	
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	Cracked	815.00 FL	*815.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	210.00 FL	*210.00 FL
3	1		*REAR BUMPER TOWING COVER	Missing	20.00 FL	*20.00 FL
4	2		*REAR BUMPER RETAINER	Serviceable	40.00 FL	*- FL
5	1		*REAR BUMPER REFLECTOR	Serviceable	20.00 FL	*- FL
6	1		*REAR BUMPER LOWER SPOILER	Cracked	971.00 FL	*971.00 FL
7	2		*NUMBER PLATE LAMP	Serviceable	96.00 FL	*- FL
8	1		*REAR BOOT	Buckled	693.00 FL	*693.00 FL
9	1		*REAR BOOT LOCK	Dented	67.00 FL	*67.00 FL
10	1		*REAR BOOT WEATHERSTRIP	Serviceable	166.00 FL	*- FL
11	2		*REAR BOOT LAMP	Serviceable	322.00 FL	*- FL
12	2		*TAIL LAMP	Serviceable	640.00 FL	*- FL
13	1		*REAR END PANEL	Repair	506.00 FL	*- FL
14	1		*REAR END PANEL TOP GARNISH	Serviceable	149.00 FL	*- FL
15	1		*EXHAUST MUFFLER	Repair	592.00 FL	*- FL
16	2		*EXHAUST MOUNTING	Serviceable	70.00 FL	*- FL
17	1		*NUMBER PLATE	Serviceable	60.00 FS	*- FS
18	1		*NUMBER PLATE CASING	Serviceable	25.00 FS	*- FS
19	1		*REVERSE SENSOR	Dented	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,662.00	2,976.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,075.40	555.20
Total Parts (\$\$)	4,586.60	2,420.80

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 CHECK WIRING AND LIGHTING	New	60.00	15.00
2	TO SUPPLY PANEL SEALANT	New	120.00	0.00
3	TO SPRAY RUBBERIZED UNDER COATING	New	120.00	0.00
4	TO REMOVE AND REFIT REAR TRIMS AND UPHOLSTERY	New	120.00	60.00
5	TO REMOVE AND INSTALL EXHAUST MUFFLER	New	120.00	0.00
6	TO KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ACCIDENT PARTS	New	900.00	600.00
7	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	800.00	600.00
Gross Labour Cost (\$\$)			2,240.00	1,275.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >