

ASS. REC. BY:

REF: CS/MSG190071221T19d302

Special Instruction:

Surveyor: TAN SIK H

ASSIGNMENT (Office)

Merinun

From (Person): Jocelyn Ng

of MSIG

Date/Time: 22/4/19 1730p.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SK 6902H

Insured:

at Workshop m/s Sng Ah Tee Motor & Panel

Tel: 62686183

of BLK 3 Pioneer Road Noah, #01-18

Policy No: 29121804

Claim No: 590911

Sum Insured:

Excess: \$500.00

Make of Veh:

D.O.A. 15.4.2019

(Client's Record)

CA / ☒ REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 23.4.2019 9.53a.m

Person Contacted: Janice

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (✓) Estimate
	SK 6902H - CC4 / AIG 170 - 4932 / R1463 D.O.A - 14/11/2017
24/4/19 @ 2.30pm	Revert to Jocelyn Ng via Messenger.
24/4/19 @ 4.37pm	Jocelyn Ng informed C/O via Messenger.
24/4/19 @ 5.34pm	Informed Janice c/o \$ Ex: \$500 by email.
24/5/19 @ 2.22pm	2nd revert to Jocelyn Ng via Messenger.
24/5/19 @ 5.53pm	Jocelyn Ng informed C/O at \$ 2696.47 via Messenger.

Surround

Taylor

REF: MSIG

ASSIGNMENT

From: Date: 23.4.2019

Estimated Cost:

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

To inspect Vehicle No: SLK 6902H

at Workshop m/s Sng Ah Tee

of Blk 3 Pioneer Road North #01-18

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

\$500

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

963K-

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

8 days

Res: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

"up"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SLK 6902H

Yr Regn: 2017, Jan.

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

Truck / Trailer or

Make:

Mazda 3

cc 1496

Colour:

Green

A/C: Insured / Std / NI / NA

Sp. Reading:

41966

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JM6BN 2248H011160

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim or

Tyre Size:

F:

215/50R17

R:

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.

D.O.I.

23/4/19

Survey held at

Sng Ah Tee

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

Frt N/S

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

Date / Time

Action / Instruction

30/5/19 @ 12.02pm Confirmed with Sharon Anal fig to 7696.47, 8 days.
(Red \$1375.94, 15%)

30/5/2019

Date/Time, File Pass to?

☐

: Preli. Report

1) 30/5/19

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

8

Resurvey No. of Trip:

1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS, \$

) Photos

) Others

TOTAL

160
10
160

Report Format:

WP TP

Lump Sum / I.B.I. (\$

7696.47

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Apr 2019 12:13 Sendback Est	22 Apr 2019 12:17 S\$6,412.06	22 Apr 2019 17:30 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: ERNEST GAN CHEN YAO , ID: F7521979L, Tel: +6584189008, Email: ernestgan@msn.com									
Vehicle Reg. No.:		SLK6902H	Date of Loss:	15/04/2019 20:00 - :59 [26 Months and 22 Days From LTA Reg Date (Mon Yr)]					
Claim Type:		OD / 590911	Policy/Cover Note No.:	29121804 (Comprehensive) Coverage: 11/04/2019 - 23/07/2020					
		Excess:	S\$500.00						
Repairer:		Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183							
Handling Insurer:		MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jocelyn Ng Shin Bun]							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 23/04/2019]							
Driver/Custodian:		ERNEST GAN CHEN YAO (56 / Male), NRIC: F7521979L, Tel: +6584189008 Email: ernestgan@msn.com							
Adj Asg. Remarks:		Please revert.							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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.									

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 30 May 2019 12:02 PM
To: Sharon Sng
Cc: SUR
Subject: RE: SLK6902H - BEFORE PAINT & ITEMS

Dear Sharon,

WITHOUT PREJUDICE

Confirm final fig \$7,696.47 before excess \$500.00 & GST and 8 repair days.

Kindly send the relevant documents to MSIG insurance company.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Sharon Sng <sharon@sngahtee.com>
Sent: Wednesday, 22 May 2019 10:03 AM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Subject: SLK6902H - BEFORE PAINT & ITEMS

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	18 Apr 2019 10:26	Clim Veh Model Changed	(204193) MAZDA 3 1.5 (A).	[I] Sam Tan
2	18 Apr 2019 10:26	Clim Created	Reg No: SLK6902H, Policy No: 29121804, Acct Date: 2019/04/15, Claim Type: SC, Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ), Ins.Status => Notification, Created from SAS:MSAT19049533	[I] Sam Tan
3	18 Apr 2019 16:38	Clim Registration Modified	Excess: -> 500.00.	[I] Jocelyn Ng Shin Bun
4	18 Apr 2019 16:38	Clim Veh Model Changed	(204193) -> (204506) MAZDA 3 1.5 SEDAN L SP.6EAT (A).	[I] Jocelyn Ng Shin Bun
5	22 Apr 2019 12:12	Clim Registration Modified	Setl.Type:3->0, Claim Type:SC->OD.	[I] Janice Chang Siew Yin
6	22 Apr 2019 12:12	Clim Veh Model Changed	(204506) -> (204193) MAZDA 3 1.5 (A).	[R] Janice Chang Siew Yin
7	22 Apr 2019 12:17	Clim Submitted	6412.06.	[R] Janice Chang Siew Yin
8	22 Apr 2019 15:06	Adj Co Assigned	MSIG Insurance (Singapore) Pte. Ltd. (Internal Surveyor):a if c	[I] Jocelyn Ng Shin Bun
9	22 Apr 2019 15:06	Adj Next Rpt Changed	Next Rpt:Im. Advice.Due Date:2019/04/23	[I] Jocelyn Ng Shin Bun
10	22 Apr 2019 15:06	Adj Mandate Set	Approved:25000.00.Reinsp:Adj decides.	[I] Jocelyn Ng Shin Bun
11	22 Apr 2019 15:13	Assignment 1st Accessed		[A] Winnie Chua Ping Ping
12	22 Apr 2019 17:30	Adj Assignment Cancelled	To outsource as per Jason's instruction. appt full	[I] Winnie Chua Ping Ping
13	22 Apr 2019 17:30	Adj Est Details Deleted	Deleting Est Details For Cancelling Adjuster Assignment	[I] Winnie Chua Ping Ping
14	22 Apr 2019 17:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):Please revert.	[I] Winnie Chua Ping Ping
15	22 Apr 2019 17:30	Adj Next Rpt Changed	Next Rpt:Im. Advice.Due Date:2019/04/23	[I] Winnie Chua Ping Ping
16	22 Apr 2019 17:30	Adj Mandate Set	Approved:25000.00.Reinsp:Adj decides.	[I] Winnie Chua Ping Ping
17	22 Apr 2019 17:32	Assignment 1st Accessed		[A] LEE SU THING
18	23 Apr 2019 15:31	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] LEE SU THING
19	24 Apr 2019 13:16	Adj Rpt Initiated		[A] SHIAU CHAN
20	24 Apr 2019 13:21	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/22	[A] SHIAU CHAN
21	24 Apr 2019 13:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/22	[A] SHIAU CHAN
22	24 Apr 2019 13:23	Adj Mandate Request	Cur.Req:6095.26:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE N OT AUTHORISE REPAIR.	[A] SHIAU CHAN
23	24 Apr 2019 16:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/22, Mandate Remarks: a if c	[I] Jocelyn Ng Shin Bun
24	24 Apr 2019 16:32	Adj Mandate Set	Approved:5324.16:a if c	[I] Jocelyn Ng Shin Bun
25	30 Apr 2019 15:32	Clim Supp Created (S:817975)		[R] Janice Chang Siew Yin
26	30 Apr 2019 15:36	Clim Submitted (S:817975)	2260.50.	[R] Janice Chang Siew Yin
27	30 Apr 2019 15:36	Adj Co Assigned (S:817975)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
28	24 May 2019 14:14	Supp Combined (S:817975)		[A] SHIAU CHAN
29	24 May 2019 14:21	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/22	[A] SHIAU CHAN
30	24 May 2019 14:22	Adj Mandate Request	Cur.Req:7696.47:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. KINDLY APPROVE ON SUPPLEMENTARY.	[A] SHIAU CHAN
31	29 May 2019 17:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/22, Mandate Remarks: a if c	[I] Jocelyn Ng Shin Bun
32	29 May 2019 17:57	Adj Mandate Set	Approved:7696.47:a if c	[I] Jocelyn Ng Shin Bun

Date From

Date To

Audit Type None

Note: This document has not been finalised.

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: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Jocelyn Ng Shin Bun

Date: 24 May 2019

Preliminary Advice

Vehicle No	: SLK6902H	Accident Date	: 15/04/2019
Make	: MAZDA 3	Policy No.	: 29121804
Assignment Date	: 22/04/2019	Excess	: S\$500.00
Date of Inspection	: 23/04/2019	Est. Duration of Repair	: 8.00
Inspection At	: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER) BLK 3 PIONEER ROAD NORTH, #01-18 SINGAPORE 628457		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front n/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	9,072.41	(ESTIMATE \$6,585.86 + SUPPLEMENTARY \$2,486.55)
Revised Amount	:S\$	7,696.47	(INCLUSIVE OF SUPPLEMENTARY)
Check Items (Estimated)	:S\$	0.00	
Total	:S\$	7,696.47	
Lump Sum Repair	:S\$		

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	63,000.00
COE / PARF Rebate	:S\$	50,306.00
Salvage Value	:S\$	
Margin for Repair	:S\$	12,694.00

Remarks

(X) The vehicle is economical for repair.

(X) The above survey was conducted on a 'without prejudice' basis. KINDLY APPROVE ON SUPPLEMENTARY.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 24 April 2019 5:34 PM
To: janice@sngahtee.com; admin@sngahtee.com
Cc: SUR
Subject: OD VEHICLE SLK 6902H (DOA: 15/04/2019)

Dear Janice,

As spoken with you.

As instructed by our client, please proceed to repair the insured vehicle **SLK 6902H (Excess \$500/-)**.

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

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

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

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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24	24 Apr 2019 16:32	Adj Mandate Set	Approved:5324.16:a if c	[I] Jocelyn Ng Shin Bun

Date From



Date To



Audit Type

None

Go

ACTIVITY

[22/04/2019 17:29] Winnie Chua Ping Ping:
To outsource as per Jason's instruction. appt full
[22/04/2019 15:14] Crystal Lee:
Samantha confirmed car in
[22/04/2019 15:13] Winnie Chua Ping Ping:
Spoken to Jennis, car in 23/04/2019

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2122376	22/04/2019 12:12	Motor	Sng Ah Tee Motor & Panel Service Pte Ltd (HQ)	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	SLK6902H		xx.xx
2125578	24/04/2019 13:16	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLK6902H		10.70

Note: This document has not been finalised.

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: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

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

Attn: Jocelyn Ng Shin Bun

Date: 24 Apr 2019

Preliminary Advice

Vehicle No	: SLK6902H	Accident Date	: 15/04/2019
Make	: MAZDA 3	Policy No.	: 29121804
Assignment Date	: 22/04/2019	Excess	: S\$500.00
Date of Inspection	: 23/04/2019	Est. Duration of Repair	: 8.00
Inspection At	: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER) BLK 3 PIONEER ROAD NORTH, #01-18 SINGAPORE 628457		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front n/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,412.06
Revised Amount	:S\$	5,324.16
Check Items (Estimated)	:S\$	771.10
Total	:S\$	6,095.26

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	63,000.00
COE / PARF Rebate	:S\$	50,306.00
Salvage Value	:S\$	
Margin for Repair	:S\$	12,694.00

Remarks

(X) The vehicle is economical for repair.

() The above survey was conducted on a 'without prejudice' basis.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Foreign Identification Number
Owner ID:	1979L
Vehicle Details	
Vehicle No.:	SLK6902H
Vehicle to be Exported:	No
Intended Deregistration Date:	24 Apr 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	P520394823
Chassis No.:	JM6BN22A8H0111160
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$19,508.00
Original Registration Date:	24 Jan 2017
First Registration Date:	24 Jan 2017
Transfer Count:	1
Actual ARF Paid:	\$14,508.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jan 2027
PARF Rebate Amount:	\$10,881.00
Intended COE Rebate Details	
COE Expiry Date:	23 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$39,425.00
Total Rebate Amount:	\$50,306.00

The information contained herein is correct as at 24 Apr 2019

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Foreign Identification Number
Owner ID:	1979L

Vehicle Details

Vehicle No.:	SLK6902H
Vehicle to be Exported:	No
Intended Deregistration Date:	30 Apr 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	P520394823
Chassis No.:	JM6BN22A8H0111160
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$19,508.00
Original Registration Date:	24 Jan 2017
First Registration Date:	24 Jan 2017
Transfer Count:	1
Actual ARF Paid:	\$14,508.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jan 2027
PARF Rebate Amount:	\$10,881.00

Intended COE Rebate Details

COE Expiry Date:	23 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$39,329.00
Total Rebate Amount:	\$50,210.00

The information contained herein is correct as at 16 Apr 2019

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	15/04/2019 13:32
Date Of Accident	15/04/2019 20:45
Exact Location Of Accident	JUNCTION OF JLN SRI ORKID 18 & 25
Country/State of Loss	MALAYSIA/JOHOR DARUL TAKZIM

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLK6902H
Insured/Policyholder	
Name Of Registered Owner	ERNEST GAN CHEN YAO
NRIC No	F7521979L
Email Address	ERNESTGAN@MSN.COM
Mobile Phone No	(LOCAL) +65-84189008
Alternative Phone No	OFFICE-NOPHONE

Vehicle Particulars

Manufacturer	MAZDA
Model	3-1.5 (A)

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

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category	PRIVATE CAR
------------------	-------------

Insurance Company

Name of Insurance Company	MSIG INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	57500534
Cover Note Number	

Driver

Name of Driver	ERNEST GAN CHEN YAO
NRIC No	F7521979L
Date Of Birth	17/10/1962
Occupation	OUTDOOR
Date Of Driving Pass	20/08/2002
Driving Experience	16 YEARS AND 7 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-84189008
Fax Number	
Contact Number	OFFICE-NOPHONE
Email Address	ERNESTGAN@MSN.COM

Address	NIL
Postcode	
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - CROSS JUNCTION
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	YES
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	NO
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	YES
If Yes, Please state which Police Station	
Police Station Name	TRAFIK ISKANDAR PUTERI
Police Station Address	ROAD: TRAFIK ISKANDAR PUTERI , POSTCODE: 00000 , COUNTRY: MALAYSIA
Police Station Contact	TEL NO: - FAX NO:
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

ON 15/04/2019 AT ABOUT 2045 HRS. WHILE I WAS TRAVELLING ALONG MY VEHICLE GO BACK TO HOME. AT THAT TIME ,WHEN I REACH THE JUNCTION OF JALAN SRI ORKID 25,TAMAN SRI ORKID ,WHEN I TURNING TO RIGHT SIDE, MY VEHICLE HAD COLLIDED BY ONE MOTORCYCLE (JRY6014) THAT TRAVELLING STRAIGHT .I DIDN'T HAVE SUFFER ANY INJURY.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	JRY6014
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	MOTORCYCLE
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

DETAILS OF INJURED PERSON 1

Name UNKNOWN

Approximate Age

Injuries Sustain

Injured person in which vehicle? JRY6014

Were seat belts worn?

Was this injured conveyed to hospital by ambulance? NO

Address

Postcode

SKETCH PLANIMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

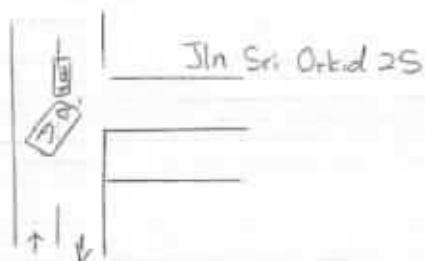
Policyholder's Signature
Date & Time:

Driver's Signature
(if driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

I AM AWARE THAT MY INSURER MAY HAVE A 14 DAYS TIMEFRAME FOR ME TO SUBMIT AN OWN DAMAGE CLAIM UNDER MY OWN POLICY. I WILL CHECK MY POLICY FOR MORE DETAILS.

SKETCH PLAN



A-SLK6902H

B-JRY6014

Jln Sri Oktid 18

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Refer to circumstances

- ☒ Claim own policy
☐ Claim third party
☐ Claim OD / TP at other workshop
☐ For record purpose

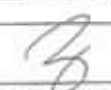
Policy No. 57500534Insurer MSIG Veh. No. SLK6902H

DECLARATION

I/We declare the foregoing particulars are true in every respect.


 Policyholder's Signature
 Date & Time:

Driver's Signature
 (If driver is not the policyholder)
 Date & Time:


 Reporting Centre Personnel's Signature
 Name:
 NRIC/FIN No.:



POLIS DIRAJA MALAYSIA

REPOt POLIS

Balai	: TRAFIK ISKANDAR PUTERI	Pegawai Penyiasat	: R175641
Daerah	: ISKANDAR PUTERI		
Kontinjen	: JOHOR		
No Repot	: TRAFIK IPUTERI/004059/19		
Tarikh	: 15/04/2019		
Waktu	: 2237 PM		
Bahasa Diterima	: B. Malaysia		

Butir-butir Penerima Repot

Nama : OSMAN BIN SHAARI	No Personel : R110239	Pangkat : KPL
Butir-butir Jurubahasa (Jika Ada)		
Nama : —	No K/P (Baru) : —	No Polis/Tentera : —
No Paspot : —	Bahasa Asal : —	
Alamat : —		

Butir-butir Pengadu

Nama : ERNEST GAN CHEN YAO		
No K/P (Baru) : 621017045611	No Polis/Tentera : 6869073	No Paspot : —
No Sijil Beranak : —		
Jantina : Lelaki	Tarikh Lahir : 17/10/1962	Umur : 56 tahun 5 bulan
Keturunan : Cina	Warganegara : Malaysia	
Pekerjaan : PENYELIA		
Alamat Tempat Tinggal : NO 15 JALAN SERI ORKID 20, TAMAN SERI ORKID, SKUDAI, 81300, JOHOR		
Alamat Ibu/Bapa : —		
Alamat Pejabat : —		
No Tel (Rumah) : —	No Tel (Pejabat) : —	No Tel (HP) : 016-3806551
Emel : —		

Pengadu Menyatakan:-

PADA 15/04/2019 JAM LEBIH KURANG 2045 MALAM, SAYA MEMANDU MOTOKAR NOMBOR SLK6802H DARI TEMPAT KERJA HENDAK BALIK KERUMAH. PADA KETIKA ITU, APABILA SAYA SAMPAI DI JALAN SRI ORKID 25, TAMAN SRI ORKID, SEMASA SAYA SEDANG MEMBELOK KEKANAN TELAH DILANGGAR OLEH M/SIKAL NO JRY8014 YANG DATANG DARI ARAH HADAPAN. DALAM KEJADIAN INI SAYA TIDAK CEDERA. MIKAR SAYA MENGALAMI KEROSAKAN KEMEK BONET, BUMPER, PANEL DAN SARONG DEPAN. MUDGUARD DEPAN KIRI KEMEK. TAYAR/RIM DAN ARM DEPAN KIRI ROSAK. CERMIN BESAR DEPAN PECAH. LAMPU DEPAN KIRI PECAH. TANGKI AIR DAN AIR COND ROSAK. LAIN-LAIN KEROSAKAN SAYA TIDAK PASTI. SEKIAN REPOt SAYA.

Tandatangan Pengadu:

Tandatangan Jurubahasa (Jika ada):

Tandatangan Penerima Repot:

ID Pencetak | Tarikh @ Masa Cetak : R110239 | 15/04/2019 10:55:57 PM

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/22/2019 12:10 PM

Full Report

Registration: SLK6902H

Printed: 22/04/2019 12:10 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	DARREN SNG	Currency:	SGD
Claim Reference:		Date of Incident:	2019-04-15
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	MAZDA
Model:	3 (BM/BN)
Sub Model:	BASE MODEL
Model Sheet Number:	36 68 01
Registration:	SLK6902H
VIN number:	
Odometer:	

Model Specs

FROM 09/2016	AIR CONDITIONING	ELECT FOLDING MIRROR	BI-XENON HEADLAMPS
FOG LAMPS	1.5 LTR 88KW	4-DOOR SALOON	RAD GRILLE BLACK
TWO COAT METALLIC	PREPARE OFF VEHICLE		

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:

[Handwritten signature]
22/4/19

Tanfer 97445749
Not Authorise
23/4/19 1850
Resurvey before paint
Ex \$500.
8 days
suv@lkkauto.com

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:
Assessment number: 003125
Version: 1810
Date calculated: 04/22/2019 12:10 PM

Full Report
Registration: SLK6902H
Printed: 22/04/2019 12:10 PM

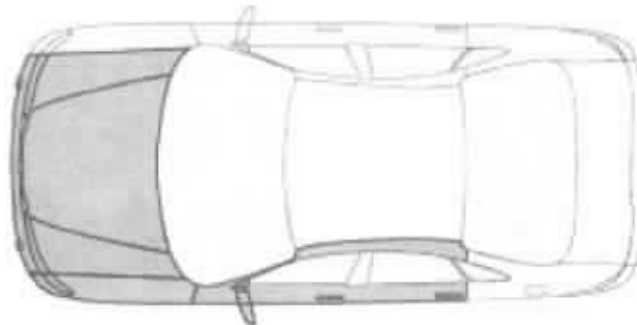
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
S0201F-R-X	RENEW FRONT BUMPER INCLUDES: R + R BUMPER AND NECESSARY ATTACHED PARTS		7.0	35.00
S0204A-R-X)	RENEW RADIATOR GRILLE		5.0	25.00
S0601A-R-X)	RENEW L/F WING INCLUDES: WING, WHEELHOUSE AND HEADLAMP REMOVE + REFIT NOT INCLUDED : FRONT BUMPER R + R ADJUST HEADLAMPS		4.0	20.00
S0601A-R-X)	REMOVE/REFIT RH FRONT WING (WITH BUMPER BAR REMOVED) INCLUDES: REMOVE/REFIT HEADLIGHT UNIT AND WHEEL HOUSE OUTER		2.0	10.00
S0612B-R-X)	R + R FRONT PANEL		9.0	45.00
S0503X-R-X	RENEW BONNET		5.0	25.00
S0504A-R-X)	R + R L/BONNET SEAL		4.0	20.00

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/22/2019 12:10 PM

Full Report

Registration: SLK6902H

Printed: 22/04/2019 12:10 PM

Code	Description	WU	Price SGD
S0504A-R-X)	R + R R/BONNET HINGE	4.0	20.00
S1401A-R-X)	R + R WINDSCREEN	24.0	120.00
	INCLUDES: R + R BOTH WIPER ARMS AND COWL GRILLE		
S1713X-R-X	R + R L/F DOOR SILL TRIM	2.0	10.00
NO NUMBER	DETACH + REFIT HEADLINING	1.0	5.00
S1702B-R-X	R + R BOTH UPPER A-PILLAR TRIMS	2.0	10.00
T0108A-R-X	R + R FUSE BOX	2.0	10.00
1131	L/F WHEELHOUSE REINF REPAIR	20.0*	100.00
2227	LEFT A-PILLAR REPAIR	15.0*	75.00
Labour Cost		Hrs	WU
Panel / Mechanical Labour		10.60	106.0
Total of Labour			530.00

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	BONNET NEW PART PAINTING	26.0
	L/F WING NEW PART PAINTING	10.0
	FRONT BUMPER NEW PART PAINT K1R	11.0
	UPP RAD GRILLE COVER NEW PART PAINT K1R	5.0
	L/F BUMPER COVER NEW PART PAINT K1R	3.0
	FRT BUMPER GRILLE NEW PART PAINT K1R	5.0
	LEFT A-PILLAR REPAIR PAINTING >50%	11.0
	TOWING EYE COVER SURFACE PAINT PLAST.	3.0
	LOCK CARR CTR SUPP SURFACE PAINT	5.0
	L/F WHEELHOUSE REINF SURFACE PAINT	4.0
	UPPER FRONT PANEL SURFACE PAINT	5.0
	LEFT FRONT DOOR SURFACE PAINT	8.0
	L/F SILL PANEL SURFACE PAINT	5.0

Paint Material Per Part

Code	Description	Price SGD
0471	BONNET NEW PART PAINTING	87.20
0741	L/F WING NEW PART PAINTING	21.67
0281	FRONT BUMPER NEW PART PAINT K1R	52.64
0323	UPP RAD GRILLE COVER NEW PART PAINT K1R	10.82
0347	L/F BUMPER COVER NEW PART PAINT K1R	0.98

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/22/2019 12:10 PM

Full Report

Registration: SLK6902H

Printed: 22/04/2019 12:10 PM

Paint Material Per Part

Code	Description	Price SGD
0349	FRT BUMPER GRILLE NEW PART PAINT K1R	14.76
2227	LEFT A-PILLAR REPAIR PAINTING >50%	5.53
0321	TOWING EYE COVER SURFACE PAINT PLAST.	0.37
1019	LOCK CARR CTR SUPP SURFACE PAINT	6.23
1131	L/F WHEELHOUSE REINF SURFACE PAINT	3.74
1355	UPPER FRONT PANEL SURFACE PAINT	4.98
1481	LEFT FRONT DOOR SURFACE PAINT	20.92
2111	L/F SILL PANEL SURFACE PAINT	7.72

Labour Cost - Paint

Factor	50.00 SGD/h	Hrs	WU	Price SGD
Time Paint			101.0	
Preparation Main Work Metal		2.50	25.0	125.00
Preparation Comp. Work Plastic		0.50	5.0	25.00
Total	10 WU/h	13.10	131.0	655.00

Material Cost - Paint

	Price SGD
New Part Painting	108.87
New Part Painting - Plastic K1R	79.20
Repair Painting	5.53
Surface-/Blend Paint	43.59
Surface Painting Plastic	0.37
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	275.16

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
0281	FRONT BUMPER	BHR350031B8N		de ✓	320.00 ✓
0283	L/BUMPER BRACKET	BHN1500U1E		nd ✓	12.00 ✓
0287	L/LWR BUMPER BRACKET	BANE50163		nd ✓	15.00 ✓
0323	UPP RAD GRILLE COVER	BANE50033A51		CBTP? R X	150.00
0324	CLIP FASTENING	TK2150355		nd ✓	30.00
0325	L/BUMPER COVER	B63B50102		ms ✓	14.00 ✓
0345	FRT BUMP GRILLE BRKT	BJS7501A1A		?	345.00 X nn
0347	L/F BUMPER COVER	BJS750C21		nd ✓	12.00 ✓

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/22/2019 12:10 PM

Full Report

Registration: SLK6902H

Printed: 22/04/2019 12:10 PM

Code	Description	Part Number	Supplier	Price SGD
0349	FRT BUMPER GRILLE	BABP50712B		? 220.00 x n
0350	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		18 rec ✓ 20.00
0369	L/F BUMPER MOULDING	B63B507K1A		? 68.00 x n
0370	R/F BUMPER MOULDING	B63B507J1A		X 68.00 x n
0433	MANUFACTURER BADGE	D10J51730		8 n 0.00
0471	BONNET	BHY05231XA		bf 360.00
0475	L/BONNET HINGE	B45A52420A		? 18.00 x n
0476	R/BONNET HINGE	B45A52410A		? 18.00 x n
0493	BONNET LOCK	B45C56620A		n x 70.00
0561	L/F HEADLAMP	BHT551041A		cur ✓ 1,280.00
0645	L/F FOG LAMP CPL	B60P51690		cur 230.00
0651	L/F INDICATOR	B63C51360A		cur 65.00
0741	L/F WING	BJS752211		bf 120.00
0789	L/F WING CLAMP KIT	907200612		na 20.00
0841	L/F WHEELHOUSE COVER	H26056052		de 60.00
1009	FRONT PANEL	BJS753110B		bf 200.00 x n
1397	L/CORNER PART COVER	BHN951PC1A		? 12.00 x n
1401	WINDSCREEN	BJL963900A9D		cur 450.00
1411	WINDSCREEN BOND KIT	KNGKWI2		rec 0.00 x n
4883	L/F UPP WING PROTECT	B45A56916A		? 20.00 x n
9661	FUSE BOX	B62S66760		190 cur ✓ 32.00

f: OEM Parts
n: Non-OEM Parts
u: Used parts

Savings

0.00

Subtotal

4,229.00

Addition(+10.00%)

422.90

Total

4,651.90

Extras

Code	Description	Price SGD
1000	FRT WINDSCREEN SEALANT	rec 40.00*
1001	DIAGNOSE & RESET FAULT CODE	✓ 180.00*
1002	TO DO WHEEL ALIGNMENT	✓ 80.00*
Total Extras		300.00

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/22/2019 12:10 PM

Full Report

Registration: SLK6902H

Printed: 22/04/2019 12:10 PM

Final Calculation

	SGD	SGD
Parts	4,229.00	
Addition(+10.00%)	422.90	
Total Parts		4,651.90
Labour Time Base 10 WU/h		
Total 106.0 WU X 50.00 SGD/h	530.00	
Total of Labour		530.00
Total Of Extras		300.00
Paint Work Time Base 10 WU/h		
Labour Cost 131.0 WU X 50.00 SGD/h	655.00	
Material Cost	275.16	
Total Paint Including Material		930.16
Repair Cost Excludes GST		6,412.06
GST (+7.0%)		448.84
Repair Cost Included GST		6,860.90

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
Assessment number: 003125
Version: 1810
Date calculated: 04/24/2019 03:49 PM

Full Report
Registration: SLK6902H
Printed: 24/04/2019 3:49 PM

Summary Information

Claim			
Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	KK LAU	Currency:	SGD
Claim Reference:		Date of Incident:	2019-04-15
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle			
Manufacturer:	MAZDA		
Model:	3 (BM/BN)		
Sub Model:	BASE MODEL		
Model Sheet Number:	36 68 01		
Registration:	SLK6902H		
VIN number:			
Odometer:			
Model Specs			
FROM 09/2016	AIR CONDITIONING	ELECT FOLDING MIRROR	BI-XENON HEADLAMPS
FOG LAMPS	1.5 LTR 88KW	4-DOOR SALOON	RAD GRILLE BLACK
TWO COAT METALLIC	PREPARE OFF VEHICLE		

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
Assessment number: 003125
Version: 1810
Date calculated: 04/24/2019 03:49 PM

Full Report
Registration: SLK6902H
Printed: 24/04/2019 3:49 PM

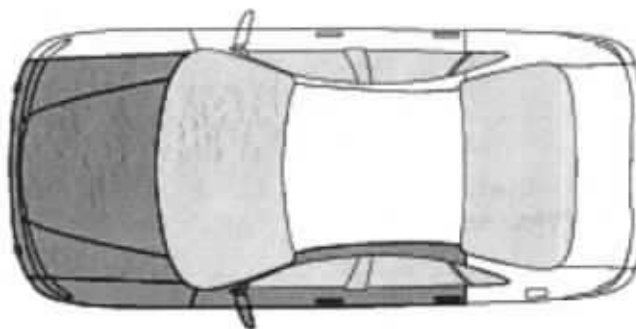
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
S0201F-R-X	RENEW FRONT BUMPER INCLUDES: R + R BUMPER AND NECESSARY ATTACHED PARTS		7.0	35.00
S0204A-R-X)	RENEW RADIATOR GRILLE		5.0	25.00
S0601A-R-X)	RENEW L/F WING INCLUDES: WING, WHEELHOUSE AND HEADLAMP REMOVE + REFIT NOT INCLUDED : FRONT BUMPER R + R ADJUST HEADLAMPS		4.0	20.00
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S0612B-R-X)	R + R FRONT PANEL		9.0	45.00
S0503X-R-X	RENEW BONNET		5.0	25.00
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LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:

Assessment number: 003125

Version: 1810

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Full Report

Registration: SLK6902H

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	INCLUDES: R + R BOTH WIPER ARMS AND COWL GRILLE		
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NO NUMBER	DETACH + REFIT HEADLINING	1.0	5.00
S1702B-R-X	R + R BOTH UPPER A-PILLAR TRIMS	2.0	10.00
T0108A-R-X	R + R FUSE BOX	2.0	10.00
0323	UPP RAD GRILLE COVER REPAIR		
1131	L/F WHEELHOUSE REINF REPAIR	20.0*	100.00
2227	LEFT A-PILLAR REPAIR	15.0*	75.00
Labour Cost		Hrs	WU
Panel / Mechanical Labour		10.60	106.0
Total of Labour			530.00

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
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	L/F WING NEW PART PAINTING	10.0
	FRONT BUMPER NEW PART PAINT K1R	11.0
	UPP RAD GRILLE COVER NEW PART PAINT K1R	5.0
	L/F BUMPER COVER NEW PART PAINT K1R	3.0
	FRT BUMPER GRILLE NEW PART PAINT K1R	5.0
	LEFT A-PILLAR REPAIR PAINTING > 50%	11.0
	TOWING EYE COVER SURFACE PAINT PLAST.	3.0
	LOCK CARR CTR SUPP SURFACE PAINT	5.0
	L/F WHEELHOUSE REINF SURFACE PAINT	4.0
	UPPER FRONT PANEL SURFACE PAINT	5.0
	LEFT FRONT DOOR SURFACE PAINT	8.0
	L/F SILL PANEL SURFACE PAINT	5.0

Paint Material Per Part

Code	Description	Price SGD
0471	BONNET NEW PART PAINTING	87.20
0741	L/F WING NEW PART PAINTING	21.67
0281	FRONT BUMPER NEW PART PAINT K1R	52.64
0323	UPP RAD GRILLE COVER NEW PART PAINT K1R	10.82

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/24/2019 03:49 PM

Full Report

Registration: SLK6902H

Printed: 24/04/2019 3:49 PM

Paint Material Per Part

Code	Description	Price SGD
0347	L/F BUMPER COVER NEW PART PAINT K1R	0.98
0349	FRT BUMPER GRILLE NEW PART PAINT K1R	14.76
2227	LEFT A-PILLAR REPAIR PAINTING >50%	5.53
0321	TOWING EYE COVER SURFACE PAINT PLAST.	0.37
1019	LOCK CARR CTR SUPP SURFACE PAINT	6.23
1131	L/F WHEELHOUSE REINF SURFACE PAINT	3.74
1355	UPPER FRONT PANEL SURFACE PAINT	4.98
1481	LEFT FRONT DOOR SURFACE PAINT	20.92
2111	L/F SILL PANEL SURFACE PAINT	7.72

Labour Cost - Paint

	Hrs	WU	Price SGD
Factor	50.00 SGD/h		
Time Paint		101.0	
Preparation Main Work Metal	2.50	25.0	125.00
Preparation Comp. Work Plastic	0.50	5.0	25.00
Total	10 WU/h	131.0	655.00

Material Cost - Paint

	Price SGD
New Part Painting	108.87
New Part Painting - Plastic K1R	79.20
Repair Painting	5.53
Surface-/Blend Paint	43.59
Surface Painting Plastic	0.37
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	275.16

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
0281	FRONT BUMPER	BHR350031B8N			320.00
0283	L/BUMPER BRACKET	BHN1500U1E			12.00
0287	L/LWR BUMPER BRACKET	BANE50163			15.00
0324	CLIP FASTENING	TK2150355			30.00
0325	L/BUMPER COVER	B63B50102			14.00
0345	FRT BUMP GRILLE BRKT	BJS7501A1A			345.00
0347	L/F BUMPER COVER	BJS750C21			12.00

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:

Assessment number: 003125

Version: 1810

Date calculated: 04/24/2019 03:49 PM

Full Report

Registration: SLK6902H

Printed: 24/04/2019 3:49 PM

Code	Description	Part Number	Supplier	Price SGD
0349	FRT BUMPER GRILLE	BABP50712B		220.00
0350	FRT BUMPER CLAMP KIT	USE SINGLE PARTS		20.00
0369	L/F BUMPER MOULDING	B63B507K1A		68.00
0433	MANUFACTURER BADGE	D10J51730		0.00
0471	BONNET	BHY05231XA		360.00
0475	L/BONNET HINGE	B45A52420A		18.00
0476	R/BONNET HINGE	B45A52410A		18.00
0561	L/F HEADLAMP	BHT551041A		1,280.00
0645	L/F FOG LAMP CPL	B60P51690		230.00
0651	L/F INDICATOR	B63C51360A		65.00
0741	L/F WING	BJS752211		120.00
0789	L/F WING CLAMP KIT	907200612		20.00
0841	L/F WHEELHOUSE COVER	H26056052		60.00
1009	FRONT PANEL	BJS753110B		200.00
1397	L/CORNER PART COVER	BHN951PC1A		12.00
1401	WINDSCREEN	BJL963900A9D		450.00
1411	WINDSCREEN BOND KIT	KNGKWI2		0.00
4883	L/F UPP WING PROTECT	B45A56916A		20.00
9661	FUSE BOX	B62S66760		32.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			3,941.00
u: Used parts	Addition(+10.00%)			394.10
	Total			4,335.10

Extras

Code	Description	Price SGD
1000	FRT WINDSCREEN SEALANT	40.00*
1001	DIAGNOSE & RESET FAULT CODE	180.00*
1002	TO DO WHEEL ALIGNMENT	80.00*
	Total Extras	300.00

LKK Auto Consultants
#01-25 Paya Ubi Industrial Park,
51 Ubi Avenue 1
408933

Claim Reference:
Assessment number: 003125
Version: 1810
Date calculated: 04/24/2019 03:49 PM

Full Report
Registration: SLK6902H
Printed: 24/04/2019 3:49 PM

Final Calculation

	SGD	SGD
Parts	3,941.00	
Addition(+10.00%)	394.10	
Total Parts		4,335.10
Labour Time Base 10 WU/h		
Total 106.0 WU X 50.00 SGD/h	530.00	
Total of Labour		530.00
Total Of Extras		300.00
Paint Work Time Base 10 WU/h		
Labour Cost 131.0 WU X 50.00 SGD/h	655.00	
Material Cost	275.16	
Total Paint Including Material		930.16
Repair Cost Excludes GST		6,095.26
GST (+7.0%)		426.67
Repair Cost Included GST		6,521.93

Comments

* - USER SUPPLIED DATA
NN - NO MANUFACTURERS CODE EXISTS
) - WU PARTIAL INCL IN OTHER POSITIONS

Sng Ah Tee Motor & Panel Service Pte Ltd (Co.Reg.No:200810440N)

Blk 3 Pioneer Road North, #01-18
Singapore 628457

Tel: 6268 6183 Fax: 6268 1429 Email: sngahtee@singnet.com.sg; darren@sngahtee.com; janice@sngahtee.com

INSURER: **MSIG Insurance (Singapore) Pte. Ltd. (HQ)**

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	29121804	Date of Loss:	15/04/2019
Vehicle Reg. No.:	SLK6902H	Driveable?	
Driver Age/Info:	56 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	YES	Third Party Involved?	YES
Insured/Claimant:	ERNEST GAN CHEN YAO	Contact No:	+6584189008
Driver:	ERNEST GAN CHEN YAO		
Make/Model:	MAZDA 3, 1.5 (A)	Vehicle Reg. Date:	24/01/2017
Vehicle Colour:	GREY	Chassis No:	JM6BN22A8H0111160
Engine No:	P520394823		
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	8		
Description of Accident/Loss	SLK6902H INVOLVED IN AN ACCIDENT WITH JRY6014		
Present Location:	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER)		

COST OF CLAIMS

	Amount
Parts	4,651.90
Miscellaneous Items	300.00
Paintwork Materials	275.16
Labour	530.00
Paintwork Labour	655.00
Towing	0.00
Calculated Gross Total (S\$)	6,412.06
- Excess (S\$)	500.00
(S\$)	5,912.06
+ GST 7.00% (S\$)	413.84
Nett Amount (S\$)	6,325.90

This claim is handled by: JANICE CHANG SIEW YIN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Apr 2019)
Parts: 144 MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)

Print Code: Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/22/04/2019 12:17

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*SPARE PARTS	0.00	0.00	3971.85 *4,651.90 F
Total Parts (S\$)						4,651.90

F=Franchise part.

Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/22/04/2019 12:17. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Materials</u>			
1	1	TOTAL PAINTWORK MATERIALS	269.12 275.16
<u>Miscellaneous Items</u>			
2	1	SPECIAL NETT ITEM	300.00
Sub Total (S\$)			575.16

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TOTAL PAINTWORK LABOUR	New	635 655.00
<u>Labour Items</u>			
2	TOTAL PANEL/MECHANICAL LABOUR	New	510 530.00
Gross Labour Cost (S\$)			1,185.00

Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/22/04/2019 12:17, Not valid without Reference section.
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< END OF ESTIMATES >

Sng Ah Tee Motor & Panel Service Pte Ltd (Co.Reg.No:200810440N)

Blk 3 Pioneer Road North, #01-18

Singapore 628457

Tel: 6268 6183 Fax: 6268 1429 Email: sngahtee@singnet.com.sg; darren@sngahtee.com; janice@sngahtee.com

(SUPPLEMENTARY)

INSURER: **MSIG Insurance (Singapore) Pte. Ltd. (HQ)**

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	29121804	Date of Loss:	15/04/2019
Vehicle Reg. No.:	SLK6902H	Driveable?	
Driver Age/Info:	56 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	YES	Third Party Involved?	YES
Insured/Claimant:	ERNEST GAN CHEN YAO	Contact No:	+6584189008
Driver:	ERNEST GAN CHEN YAO		
Make/Model:	MAZDA 3, 1.5 (A)	Vehicle Reg. Date:	24/01/2017
Vehicle Colour:	GREY		
Engine No:	P520394823	Chassis No:	JM6BN22A8H0111160
Odometer:	41966 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	8		
Description of Accident/Loss	SLK6902H INVOLVED IN AN ACCIDENT WITH JRY6014		
Present Location:	SNG AH TEE MOTOR & PANEL SERVICE PTE LTD (PIONEER)		

COST OF CLAIMS

	Amount
Parts	2,260.50
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	2,260.50
+ GST 7.00% (S\$)	158.24
Nett Amount (S\$)	2,418.74
+ Previous Estimates (S\$)	6,325.90
Claim Total (S\$)	8,744.64

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 30 Apr 2019)**Parts:** 144 MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/30/04/2019 15:36**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 *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FOGLAMP BRACKET	0.00	0.00	CRN *10.00 F ✓
2	1		*CAPACITOR	0.00	0.00	MS *2,080.00 F ✓
3	1		*HEADLAMP CLIP	0.00	0.00	REL *2.50 F ✓
4	1		*HEADLAMP PANEL(LH)	0.00	0.00	DE *70.00 F ✓
5	1		*FRT SUPPORT TOP PANEL	0.00	0.00	BP *60.00 F ✓
6	1		*GRILLE PROTECTOR(LH)	0.00	0.00	CAT *10.00 F ✓
7	1		*BONNET RUBBER	0.00	0.00	REL *28.00 F ✓

F=Franchise part.

Total Parts (S\$)**2,260.50**

Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/30/04/2019 15:36. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Sng Ah Tee Motor & Panel Service Pte Ltd/SLK6902H/30/04/2019 15:36. Not valid without Reference section.
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< END OF ESTIMATES >

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:
Assessment number: SLK6902H-OD-MSIG
Version: 1810
Date calculated: 21/05/2019 5:36 PM

Full Report
Registration: SLK6902H
Printed: 21/05/2019 5:36 PM

Summary Information

Claim

Location:	Singapore (SG)	Work Provider:	MSIG Insurance (Singapore) Pte Ltd
Printed by:	SNG AH TEE	Currency:	SGD
Claim Reference:		Date of Incident:	15/04/19
Estimated Repair Time:		Hire Car Start:	
Actual Repair Days:		Hire Car End:	

Vehicle Details

Vehicle

Manufacturer:	MAZDA
Model:	3 (BM/BN)
Sub Model:	BASE MODEL
Model Sheet Number:	36 68 01
Registration:	SLK6902H
VIN number:	
Odometer:	

Model Specs

FROM 09/2016	AIR CONDITIONING	ELECT FOLDING MIRROR	BI-XENON HEADLAMPS
FOG LAMPS	1.5 LTR 88KW	4-DOOR SALOON	RAD GRILLE BLACK
TWO COAT METALLIC	PREPARE OFF VEHICLE		

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:
Assessment number: SLK6902H-OD-MSIG
Version: 1810
Date calculated: 21/05/2019 5:36 PM

Full Report
Registration: SLK6902H
Printed: 21/05/2019 5:36 PM

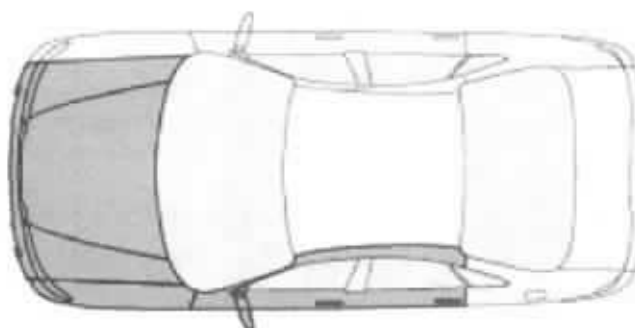
Vehicle Condition

Vehicle Status

Pre-Accident Damage:
Date of Inspection:

Damage Areas

All ☐
Underbody ☐



Labour

Code	Description	Time Base 10 WU/h	Price = 50.00 SGD/h	
			WU	Price SGD
NO NUMBER	R + R LEFT FRONT BUMPER COVER		1.0	5.00
S0201F-R-X	RENEW FRONT BUMPER INCLUDES: R + R BUMPER AND NECESSARY ATTACHED PARTS		7.0	35.00
NO NUMBER	R + R LOCK SUPPORT COVER		2.0	10.00
S0601A-R-X)	RENEW L/F WING INCLUDES: WING, WHEELHOUSE AND HEADLAMP REMOVE + REFIT NOT INCLUDED : FRONT BUMPER R + R ADJUST HEADLAMPS		4.0	20.00
S0503X-R-X	RENEW BONNET		5.0	25.00
NO NUMBER	R + R BONNET LOCK		1.0	5.00
S0509A-R-X)	R + R BONNET CABLE		3.0	15.00
NO NUMBER	R + R FRT/UPPER END PANEL		4.0	20.00
NO NUMBER	RENEW L/WHEELHOUSE CLOSING PANEL		6.0	30.00
S1401A-R-X)	R + R WINDSCREEN		24.0	120.00

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: SLK6902H-OD-MSIG

Version: 1810

Date calculated: 21/05/2019 5:36 PM

Full Report

Registration: SLK6902H

Printed: 21/05/2019 5:36 PM

Code	Description	WU	Price SGD
	INCLUDES: R + R BOTH WIPER ARMS AND COWL GRILLE		
S1713X-R-X	R + R L/F DOOR SILL TRIM	2.0	10.00
NO NUMBER	DETACH + REFIT HEADLINING	1.0	5.00
S1702B-R-X	R + R BOTH UPPER A-PILLAR TRIMS	2.0	10.00
T0108A-R-X	R + R FUSE BOX	2.0	10.00
A0115A-A-X	ADJUST HEADLAMPS	3.0	15.00
1131	L/F WHEELHOUSE REINF REPAIR	20.0*	100.00
2227	LEFT A-PILLAR REPAIR	15.0*	75.00
Labour Cost		Hrs	WU
Panel / Mechanical Labour		10.20	102.0
Total of Labour			510.00

Paint

Paint Work	SYSTEM AZT	Time Basis 10WU/h
Code	Description - TWO COAT METALLIC	WU Price SGD
	BONNET NEW PART PAINTING	26.0
	L/F WING NEW PART PAINTING	10.0
	L/WHEELHOUSE CVR PNL SURFACE PAINT	4.0
	FRONT BUMPER NEW PART PAINT K1R	11.0
	UPP RAD GRILLE COVER NEW PART PAINT K1R	5.0
	L/F BUMPER COVER NEW PART PAINT K1R	3.0
	LEFT A-PILLAR REPAIR PAINTING >50%	11.0
	TOWING EYE COVER SURFACE PAINT PLAST.	3.0
	LOCK CARR CTR SUPP SURFACE PAINT	5.0
	L/F WHEELHOUSE SURFACE PAINT	6.0
	LEFT FRONT DOOR SURFACE PAINT	8.0
	L/F SILL PANEL SURFACE PAINT	5.0

Paint Material Per Part

Code	Description	Price SGD
0471	BONNET NEW PART PAINTING	87.20
0741	L/F WING NEW PART PAINTING	21.67
1129	L/WHEELHOUSE CVR PNL SURFACE PAINT	3.74
0281	FRONT BUMPER NEW PART PAINT K1R	52.64
0323	UPP RAD GRILLE COVER NEW PART PAINT K1R	10.82
0347	L/F BUMPER COVER NEW PART PAINT K1R	0.98
2227	LEFT A-PILLAR REPAIR PAINTING >50%	5.53

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:
 Assessment number: SLK6902H-OD-MSIG
 Version: 1810
 Date calculated: 21/05/2019 5:36 PM

Full Report
 Registration: SLK6902H
 Printed: 21/05/2019 5:36 PM

Paint Material Per Part

Code	Description	Price SGD
0321	TOWING EYE COVER SURFACE PAINT PLAST.	0.37
1019	LOCK CARR CTR SUPP SURFACE PAINT	6.23
1111	L/F WHEELHOUSE SURFACE PAINT	13.70
1481	LEFT FRONT DOOR SURFACE PAINT	20.92
2111	L/F SILL PANEL SURFACE PAINT	7.72

Labour Cost - Paint

	50.00 SGD/h	Hrs	WU	Price SGD
Factor				
Time Paint			97.0	
Preparation Main Work Metal		2.50	25.0	125.00
Preparation Comp. Work Plastic		0.50	5.0	25.00
Total	10 WU/h	12.70	127.0	635.00

Material Cost - Paint

	Price SGD
New Part Painting	108.87
New Part Painting - Plastic K1R	64.44
Repair Painting	5.53
Surface-/Blend Paint	52.31
Surface Painting Plastic	0.37
Material-constant Metal Preparation	28.60
Material-constant Plastic	9.00
Total	269.12

Spare Parts

Code	Description	Part Number	Supplier	prices as at 2015-06-01/01	Price SGD
0281	FRONT BUMPER	BHR350031B8N			320.00
0283	L/BUMPER BRACKET	BHN1500U1E			12.00
0287	L/LWR BUMPER BRACKET	BANE50163			15.00
0324	CLIP FASTENING	TK2150355			12.00
0325	L/BUMPER COVER	B63B50102			14.00
0347	L/F BUMPER COVER	BJS750C21			12.00
0350	FRT BUMPER CLAMP KIT	USE SINGLE PARTS			18.00
0471	BONNET	BHY05231XA			360.00
0527	FRONT BONNET SEAL	BHN956770A		ncc	28.00
0561	L/F HEADLAMP	BHT551041A			1,280.00
0645	L/F FOG LAMP CPL	B60P51690			230.00

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:

Assessment number: SLK6902H-OD-MSIG

Version: 1810

Date calculated: 21/05/2019 5:36 PM

Full Report

Registration: SLK6902H

Printed: 21/05/2019 5:36 PM

Code	Description	Part Number	Supplier	Price SGD
0647	L/FOG LAMP BRACKET	BHR151694A		10.00
0651	L/F INDICATOR	B63C51360A		65.00
0741	L/F WING	BJS752211		120.00
0789	L/F WING CLAMP KIT	907200612		20.00
0841	L/F WHEELHOUSE COVER	H26056052		60.00
1129	L/WHEELHOUSE CVR PNL	BJS754140		70.00
1355	UPPER FRONT PANEL	BJS753150		60.00
1401	WINDSCREEN	BJL963900A9D		450.00
1411	WINDSCREEN BOND KIT	KNGKWI2		0.00
9661	FUSE BOX	B62S66760		190.00
1003	FRT GRILLE GROMET	CLIP		2.50
1004	CAPACITOR	FRT		2,080.00
1005	GRILLE PROTECTOR	(LH)		10.00
f: OEM Parts				0.00
n: Non-OEM Parts				5,438.50
u: Used parts				543.85
Savings				
Subtotal				
Addition(+10.00%)				
Total				5,982.35

Extras

Code	Description	Price SGD
1000	FRT WINDSCREEN SEALANT	40.00*
1001	DIAGNOSE & RESET FAULT CODE	180.00*
1002	TO DO WHEEL ALIGNMENT	80.00*
Total Extras		300.00

Sng Ah Tee Motor Pte Ltd
Blk 3 Pioneer Road North,
#01-18,
628457

Claim Reference:
 Assessment number: SLK6902H-OD-MSIG
 Version: 1810
 Date calculated: 21/05/2019 5:36 PM

Full Report
Registration: SLK6902H
Printed: 21/05/2019 5:36 PM

Final Calculation

	SGD	SGD
Parts	5,438.50	
Addition(+10.00%)	543.85	
Total Parts		5,982.35
Labour Time Base 10 WU/h		
Total 102.0 WU X 50.00 SGD/h	510.00	
Total of Labour		510.00
Total Of Extras		300.00
Paint Work Time Base 10 WU/h		
Labour Cost 127.0 WU X 50.00 SGD/h	635.00	
Material Cost	269.12	
Total Paint Including Material		904.12
Repair Cost Excludes GST		7,696.47
GST (+7.0%)		538.75
Repair Cost Included GST		8,235.22

Comments

* - USER SUPPLIED DATA
 NN - NO MANUFACTURERS CODE EXISTS
) - WU PARTIAL INCL IN OTHER POSITIONS



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6748 9929



Dept Direct: 6320 8650

Dept Direct: 6209 9811

Dept Direct: 6417 8702



Dept Direct: 6417 9794

Dept Direct: 6417 9792

Dept Direct: 6417 9796

Dept Direct: 6417 8700

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-13179
DATE : 25/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	BHN1-50-201E MZ3 BM 2014-	RETAINER F BUMPER LH \$483	UI SUPPLIER	1	12.00	12.00
2.	G46L-67-200 MZ3 BM 1.5	CAPACITOR (W/I-ELOOP 150106-) \$1004	UI SUPPLIER	1	2080.00	2,080.00
3.	B45A-56-140H MZ3 BM 2014-	F FEND SHIELD LH \$841	UI MZ-A88-SD	1	60.00	60.00
4.	B45A-56-146A MZ3 BM /MZ2 DJ HB	F BUMPER/ \$789 FENDER INNER SHIELD CLIPS	UI MZ-A23-L	10	2.00	20.00
5.	TK21-50-355 MZ3 BM/ CX3	RIVET,RAD.GRILLE 4 \$324	UI MZ-C2-D6	4	3.00	12.00
6.	S51S-51-833 \$350 ALL NEW MODEL	CLIP F BUMPER TOP (RIVET)	UI MZ-C2-C6	6	3.00	18.00
7.	BHR1-66-760A(B62S) MZ3 BM/BN 2014-	MIANFUSE ASSY \$4661	UI MZ-A66-B	1	190.00	190.00

total \$5478.50

SUB-TOTAL : 2,392.00
ADD GST 7.00 % 167.44

E. & O E TOTAL AMOUNT SGD : 2,559.44

[P] 25/04/2019 5:20:58PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 25/04/2019 5:13:04PM

JAE Auto Pte. Ltd.

Sales Executive : KOW

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* AR201904-13179 *

ORIGINAL

Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPERBLADE GLASS
Dept Direct: 6417 9101 / 6745 0029



Dept Direct: 6417 9194

Dept Direct: 6417 9193

Dept Direct: 6417 9196

Dept Direct: 6417 9193

Wiper blade: NWB (Japan Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER : 94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : SHARON / JOYCE/JANICE/ SAMANTHA

TAX INVOICE : AR201904-13211
DATE : 25/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. BAEN-63-900	FRT W/S GLASS W/MLD W/SENSOR	CC	1	450.00	450.00
BM42 MZ3 16"	#1401	CC6-B-3L			

SUB-TOTAL : 450.00
ADD GST 7.00 % 31.50

E & O E TOTAL AMOUNT SGD : 481.50

[P] 25/04/2019 6:05:28PM

[E] 25/04/2019 6:05:29PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: ANG

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JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

Dept Direct: 6417 9701 / 6745 9702



Dept Direct: 6106 0918

Dept Direct: 6206 6911

Dept Direct: 6417 9702



Dept Direct: 6417 9704



Dept Direct: 6417 9706



Dept Direct: 6417 9706

Dept Direct: 6417 9702

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-13531
DATE : 26/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
1	B45A-53-150A MZ3 BM 2014-	PANEL SUPPORT TOP PANEL \$1355.	U1 MZ-B64	1	60.00	60.00

SUB-TOTAL : 60.00
ADD GST 7.00 % 4.20

E. & O.E TOTAL AMOUNT SGD : 64.20

[P] 26/04/2019 1:49:03PM

[E] 26/04/2019 1:48:42PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : KOW

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* AR 20 1904 - 13531 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Dept Direct: 6305 9618

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

NG AH TEE MOTOR & PANEL SERVICE PTE LTD
LK 03 #01-18 PIONEER ROAD NOR
PORE 628457
HENG PAGER :94008212

EL : 62686183 9624964 FAX : 62681429
TTN : EUGENE

TAX INVOICE : AR201904-13859
DATE : 27/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
THRMS : 30 days
PO NO.
PAGE NO. : Page 1 of 1
CURR : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. KD45-50-ES1	FRT GRILLE GROMET GREY	PA	1	2.50	2.50
CX5 KE/MZ6 GJ/MZ3 BM	#1003-	PL3-H1-09I			

SUB-TOTAL : 2.50
ADD GST 7.00 % 0.18

E. & O E TOTAL AMOUNT SGD : 2.68

27/04/2019 9:54:45AM

[E] 27/04/2019 9:50:48AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: KOW

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Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450818 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 9748 9629



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
3LK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-13076
DATE : 25/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	B63B-50-031BBB MZ3 BN 2016-	F BUMPER (NORMAL) #28	PA PL4-H1-05	1	320.00	320.00
2	B63B-50-102 MZ3 BN 2016-	COVER F BUMPER LOW LH(STD) #325	PA PL3-G1-08G	1	14.00	14.00
3	B63B-51-690 KF GL BN DJ DL	F FOG LAMP LH #645	PA PL3-F1-08A	1	230.00	230.00
4	B63C-50-C21A MZ3 BN 2016-	GRILLE F BUMP LH #347	PA PL3-J1-040	1	12.00	12.00
5	B63C-51-360A MZ3 BN 16-	LAMP FRT TURN LH #651	PA PL3-J1-040	1	65.00	65.00
6	BAAR-51-041G MZ3 BN 16-	FH LAMP LH (LED) #561	PA PL3-H1-070	1	1280.00	1,280.00
7	B63C-50-164 MZ3 BN	FRT GRILLE BRACKET LH #287	PA PL3-H1-11A	1	15.00	15.00

CONTINUE NEXT PAGE

P] 25/04/2019 3:37:06PM

[B] 25/04/2019 3:28:33PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6743 9838



Dept Direct: 6203 9818

Dept Direct: 6203 9811

Dept Direct: 6417 9792

Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SING AH TEE MOTOR & PANEL SERVICE PTE LTD
3LK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-13076
DATE : 25/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	B45A-52-211B MZ3 BM 2014-	F.FENDER LH \$741	PA PL3-Q1-04B	1	120.00	120.00
9	BHY0-52-31XA MZ3 BM 2014-	F.BONNET \$471	PA PL3-E1-02B	1	360.00	360.00
10	GHR5-53-110B MZ 3/6 GJ-GL BM BN	SUPPORT PANEL \$200.00	PA PL3-E1-030	1	200.00	200.00
11	B45A-54-140 MZ3 BM	PANEL SUPPORT SIDE LH \$1129	PA PL3-J1-11T	1	70.00	70.00

SUB-TOTAL : 2,686.00
ADD GST 7.00 % 188.02

E. & O.E

TOTAL AMOUNT SGD : 2,874.02

P] 25/04/2019 3:37:06PM

[E] 25/04/2019 3:28:33PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: KOW

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ORIGINAL

Goods Received in Good Order

[Signature]

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日美汽車私人有限公司 7

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9330



Dept Direct: 6325 9010

Dept Direct: 6325 9011

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-14415
DATE : 29/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
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PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
	B63B-50-B51B	PROTECTOR LH	UI	1	10.00	10.00
	MZ3 BN 16-	#1005	MZ-B40			

SUB-TOTAL : 10.00
ADD GST 7.00 % 0.70

E. & O.E TOTAL AMOUNT SGD : 10.70

[P] 29/04/2019 11:56:19AM

[E] 29/04/2019 11:55:50AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : KOW

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AR201904-14415

ORIGINAL

Goods Received in Good Order

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日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 8781 / 6745 9838



Dept Direct: 6200 9810

Dept Direct: 6200 9811

Dept Direct: 6417 8782



Dept Direct: 6417 8784

Dept Direct: 6417 8785

Dept Direct: 6417 8786

Dept Direct: 6417 8787

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-15002
DATE : 30/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	BHN9-56-770A MZ3 BM 2014-	RUBBER BONNET OUTER #527	PA PL3-J1-11K	1	28.00	28.00

SUB-TOTAL : 28.00
ADD GST 7.00 % 1.96

E. & O.E TOTAL AMOUNT SGD : 29.96

[P] 30/04/2019 10:47:15AM

[E] 30/04/2019 10:44:13AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: KOW



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Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9808



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : EUGENE

TAX INVOICE : AR201904-14661
DATE : 29/04/2019
CUSTOMER ID : SNG001
VEH REG. NO. : SLK6902H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	B63B-51-694	F.FOGLAMP BASE LH	PA	1	10.00	10.00
	MZ3 BN 16-	<i>1647</i>	PL3-G1-08Q			

SUB-TOTAL : 10.00
ADD GST 7.00 % 0.70

E & O E TOTAL AMOUNT SGD : 10.70

P] 29/04/2019 3:14:09PM

[E] 29/04/2019 3:08:25PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: KOW

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No signature is required.



ORIGINAL

Goods Received in Good Order

WJAD

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Apr 2019 12:13 Sendback Est	22 Apr 2019 12:17 S\$6,412.06	22 Apr 2019 17:30 Edit Adj Rpt	S\$7,696.47 Edit Estimates	S\$7,696.47 View Rpt		Pending for Survey Report Cancel Case
Supp #1	30 Apr 2019 15:32	30 Apr 2019 15:36 S\$2,260.50	30 Apr 2019 15:36			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	ERNEST GAN CHEN YAO, ID: F7521979L, Tel: +6584189008, Email: ernestgan@msn.com								
Vehicle Reg. No.:	SLK6902H	Date of Loss:	15/04/2019 20:00 - :59 [26 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / 590911	Policy/Cover Note No.:	29121804 (Comprehensive) Coverage: 11/04/2019 - 23/07/2020						
		Excess:	S\$500.00						
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jocelyn Ng Shin Bun]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 22/05/2019]								
Driver/Custodian:	ERNEST GAN CHEN YAO (56 / Male), NRIC: F7521979L, Tel: +6584189008 Email: ernestgan@msn.com								
Adj Asg. Remarks:	Please revert.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- MSIG_SG (29/05/2019): Alert - Adj Mandate Approved (S\$7696.47) - SLK6902H - Claim Handler: Jocelyn Ng ... - MSIG_SG (24/04/2019): Alert - Adj Mandate Approved (S\$5324.16) - SLK6902H - Claim Handler: Jocelyn Ng ...									
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

SLK6902H (590911)
 OD
 Apr 15 2019 8:00PM
 [ERNEST GAN CHEN YAO]
 Sng Ah Tee Motor & Panel Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Assessment Reports									1 per page			☒		
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)								Thumbnail	Print			
1	16/04/19 18:22	Accident Statement								Load HTM				
2	22/04/19 12:17	Repairer Estimates								Load HTM				
3	30/04/19 15:36	Repairer Estimates Suppl. #1								Load HTM				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	24/04/19 13:21	Adjuster Immediate Advice								Load HTM				
2	24/05/19 14:21	Adjuster Immediate Advice								Load HTM				
									3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	24/04/19 13:22	Odometer Reading								Load JPG	☒			
2	24/04/19 13:22	Chassis Number								Load JPG	☒			
3	24/04/19 13:22	General View								Load JPG	☒			
4	24/04/19 13:22	General View								Load JPG	☒			
5	24/04/19 13:22	General View								Load JPG	☒			
6	24/04/19 13:22	General View								Load JPG	☒			
7	24/04/19 13:22	General View								Load JPG	☒			
8	24/04/19 13:22	General View								Load JPG	☒			
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24	24/04/19 13:22	General View								Load JPG	☒			
25	24/04/19 13:22	General View								Load JPG	☒			
26	24/04/19 13:22	General View								Load JPG	☒			
27	24/04/19 13:22	General View								Load JPG	☒			
28	24/04/19 13:22	General View								Load JPG	☒			
29	24/04/19 13:22	General View								Load JPG	☒			
30	24/04/19 13:22	General View								Load JPG	☒			
31	24/04/19 13:22	General View								Load JPG	☒			

Assessment Reports			1 per page	☒
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
32	24/04/19 13:22	General View	 Load JPG	☒
33	24/04/19 13:22	General View	 Load JPG	☒
34	24/04/19 13:22	General View	 Load JPG	☒
35	24/04/19 13:22	General View	 Load JPG	☒
36	24/04/19 13:22	General View	 Load JPG	☒
37	24/04/19 13:22	General View	 Load JPG	☒
38	24/04/19 13:22	General View	 Load JPG	☒
39	24/04/19 13:22	General View	 Load JPG	☒
40	24/04/19 13:22	General View	 Load JPG	☒
41	24/04/19 13:22	General View	 Load JPG	☒
42	24/04/19 13:22	General View	 Load JPG	☒
43	24/04/19 13:22	General View	 Load JPG	☒
44	24/04/19 13:22	General View	 Load JPG	☒
45	30/05/19 12:03	Reinspection Photo	 Load JPG	☒
46	30/05/19 12:03	Reinspection Photo	 Load JPG	☒
47	30/05/19 12:03	Reinspection Photo	 Load JPG	☒
48	30/05/19 12:03	Reinspection Photo	 Load JPG	☒
49	30/05/19 12:03	Reinspection Photo	 Load JPG	☒
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80	30/05/19 12:03	Reinspection Photo	Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
Documentation			1 per page	☒
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	18/04/19 16:28	PARF COE	 Load PDF	
2	18/04/19 16:28	Transfer Fee Details	 Load PDF	
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
1	22/04/19 12:16	E-filed GIA report	 Load PDF	
2	22/04/19 12:16	IC,DL,C1	 Load PDF	
3	22/04/19 12:16	AUDATEX REPORT	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/04/19 13:21	ESTIMATE	 Load PDF	
2	24/04/19 15:52	REVISED AUDATEX	 Load PDF	
3	24/05/19 14:16	SUPPLEMENTARY LIST	 Load PDF	
4	31/05/19 10:19	Parts Invoice	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
1	16/04/19 18:22	Accident Statement	 Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
1	16/04/19 18:20	Accident Photo	 Load JPG ☒	
2	16/04/19 18:20	Accident Photo	 Load JPG ☒	
3	16/04/19 18:20	Accident Photo	 Load JPG ☒	
4	16/04/19 18:20	Accident Photo	 Load JPG ☒	
5	16/04/19 18:20	Accident Photo	 Load JPG ☒	
6	16/04/19 18:20	Accident Photo	 Load JPG ☒	
7	16/04/19 18:20	Accident Photo	 Load JPG ☒	
8	16/04/19 18:20	Accident Photo	 Load JPG ☒	
Documentation			1 per page	☒
No	Finalized On	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	Thumbnail	Print
1	16/04/19 18:20	Sketch Plan	 Load TIF	
2	16/04/19 18:20	POLICE REPORT	 Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01 SGX Centre 2
Singapore 068807

Our File No: CS/MSG19007122/T1QD3E2

Date: 31/05/2019

REFERENCE

Insured/Claimant:	ERNEST GAN CHEN YAO	Policy No:	29121804	Claim No:	590911
Date of Loss:	15/04/2019	Nature of Claim:	OD		

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK6902H	Engine No:	P520394823
Make & Model:	MAZDA 3, 1.5 (A)	Chassis No:	JM6BN22A8H011160
Reg. Date:	24/01/2017 (Man. Year: 2016)	Odometer:	41966 km
Colour:	Grey		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	S\$63,000.00		
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:	215/50 R17	Rear Tyre Size:	215/50 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	6,912.40	5,982.35	930.05	13.45
Miscellaneous Items	300.00	300.00	0.00	0.00
Paintwork Materials	275.16	269.12	6.04	2.20
Labour	530.00	510.00	20.00	3.77
Paintwork Labour	655.00	635.00	20.00	3.05
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,672.56	7,696.47	976.09	11.25
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	8,172.56	7,196.47	976.09	11.94
+ GST 7.00/7.00% (S\$)	572.08	503.75	68.33	11.94
Nett Amount (S\$)	8,744.64	7,700.22	1,044.42	11.94

INSPECTION

Date of Assignment:	22/04/2019 Present Location:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)
Date Inspected:	23/04/2019 Inspected At:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18 Singapore 628457
Estimated Period of Repair:	8.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** SHIAU CHAN

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

REPAIR DETAILS

Reference		
Part Source: MRM-SG		Version: 1.0 (Last Synchronised: 31 May 2019)
Parts:	144	MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLK6902H)		
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		*SPARE PARTS		4,651.90 F	*3,721.85 F
Supplementary #1						
2	1		*FOGLAMP BRACKET	Cracked	10.00 F	*10.00 F
3	1		*CAPACITOR	Missing	2,080.00 F	*2,080.00 F
4	1		*HEADLAMP CLIP	Necessary	2.50 F	*2.50 F
5	1		*HEADLAMP PANEL(LH)	Deformed	70.00 F	*70.00 F
6	1		*FRT SUPPORT TOP PANEL	Bent	60.00 F	*60.00 F
7	1		*GRILLE PROTECTOR(LH)	Cut	10.00 F	*10.00 F
8	1		*BONNET RUBBER	Necessary	28.00 F	*28.00 F
Total Parts (S\$)					6,912.40	5,982.35

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Materials</u>				
1	1	TOTAL PAINTWORK MATERIALS	275.16	269.12
<u>Miscellaneous Items</u>				
2	1	SPECIAL NETT ITEM	300.00	300.00
Sub Total (S\$)			575.16	569.12

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TOTAL PAINTWORK LABOUR	New	655.00	635.00
<u>Labour Items</u>				
2	TOTAL PANEL/MECHANICAL LABOUR	New	530.00	510.00
Gross Labour Cost (S\$)			1,185.00	1,145.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >