

INS. CASE OWNER:

MEENACH

CC 6 / III 1900 7958 / MPAS

IDAC:

Surveyor:

Adrian LWP

DOI:

ASSIGNMENT

3/5/19

Date / Time:

3/5/19

Registered in Merimen:

6/5/19

Pre-assign / CCU / FTE

6X 7603E



Insured Vehicle No.:

Claim No.:

Name of Insured:

Long Pang Leang.

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

25/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLA 8434 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

my solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SLA 8434 G } CS/ML 1900 7958/143 : DOA: 25/19
6X 7603 E } ML/ML 1900 7958/24 : DOA: 25/19

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:

9/5/19

Sooked mandate from Insurer

17/5/19

ML approval mandate on L-100/

PIC VIVIAN

13/6/19

File pass to typist typist report

23/7/19

Seek mandate via merimen

24/7/19

mandate approve via merimen.

3/14/19

File -> MK to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

FINAL SETTLEMENT

Date/Time:

Confirm with: Su Wang.

Email:

Call:

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

6527.00

(OI REVERSE / INQUIRY TO PARK)

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

480.00 (\$60 x 8 days)

Loss of Income (LOI):

SS

(\$ x days)

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

(Tick only one)

HIA/LTA Search

SS

7.45

Medical:

SS

Disbursement: Towing

SS

50.00

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

7064.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

7064.45

Name 1:

MG Solution Pte Ltd.

Payee 2: (If not N.A.)

SS

Name 2:

Payee 3: (If not N.A.)

SS

Name 3:

COPY SENT 7/10/19

Adrian

ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLA8434G Yr Regt: 2016 March
 Type: M.Cab / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Elantra c.c. 1591
 Colour: White AC: Insured / Std / NI / NA
 Sp. Reading: 86763 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH0H91CMG4655342Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rip / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15BS / DUN / EXNOVA / BY FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 03/05/19Survey held at MG Solution

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

Front O/S

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

Date / Time Action / Instruction

TP III

13/6/19 Confirm US \$ 6100.00 with 6 working days

mv:

PV:

Nett:

(Ref: #875616
59%.)

Date/Time, File Pass to?

Date/Time, File Return to?

1) _____
 2) _____
 3) _____
 4) _____
 5) _____
 6) _____

Prel. Report:

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO : INDIA DATE : 02/05/2019
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SLA8434G
MODEL : HYUNDAI ELANTRA 1.6 AT ABS D/AB 2WD 4DR
CHASSIS NO : KMHDHA1CM64655342

ACCIDENT DETAILS DATE : 2-May-19
TIME : 13:15HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BONNET <i>new Bent</i>	1	\$ 1,455.30	\$ 1,455.30
2	FRONT BONNET HINGE <i>new</i>	1	\$ 61.30	\$ 61.30
3	FRONT BONNET LOCK <i>new</i>	1	\$ 103.00	\$ 103.00
4	FRONT BONNET STOPPER <i>new</i>	1	\$ 20.00	\$ 20.00
5	FRONT BUMPER <i>Distorted</i>	1	\$ 580.00	\$ 580.00
6	FRONT BUMPER SIDE RETAINER <i>new</i>	1	\$ 56.80	\$ 56.80
7	FRONT BUMPER FOGLAMP <i>could RH</i>	2	\$ 280.00	\$ 560.00
8	FRONT BUMPER FOGLAMP HOUSING <i>could RH</i>	2	\$ 155.60	\$ 311.20
9	FRONT BUMPER TOWING COVER <i>new</i>	1	\$ 50.00	\$ 50.00
10	FRONT BUMPER LOWER GRILLE <i>could</i>	1	\$ 280.00	\$ 280.00
11	FRONT BUMPER LOWER GRILLE CHROME <i>new</i>	1	\$ 130.00	\$ 130.00
12	FRONT BUMPER REINFORCEMENT(UPPER) <i>Bent</i>	1	\$ 350.00	\$ 350.00
13	FRONT BUMPER REINFORCEMENT SPONGE <i>could</i>	1	\$ 160.00	\$ 160.00
14	FRONT BUMPER REINFORCEMENT(LOWER) <i>Bent</i>	1	\$ 220.00	\$ 220.00
15	FRONT BUMPER UNDER COVER <i>new</i>	1	\$ 190.00	\$ 190.00
16	FRONT CENTRE GRILLE <i>could</i>	1	\$ 320.00	\$ 320.00
17	FRONT CENTRE GRILLE CHROME <i>new</i>	1	\$ 190.00	\$ 190.00
18	FRONT CENTRE GRILLE LOGO <i>new</i>	1	\$ 90.00	\$ 90.00

19	HEADLAMP <i>RH cracked</i>	2	\$ 1,080.50	\$ 2,161.00	<i>1080.50 ✓</i>
20	HEADLAMP LOWER BRACKET <i>RH cracked</i>	2	\$ 90.50	\$ 181.00	<i>90.50 ✓</i>
21	FRONT WIPER WASHER TANK <i>Rebuild</i>	1	\$ 190.00	\$ 190.00	<i>✓</i>
22	FRONT WIPER WASHER TANK MOTOR <i>Rebuild</i>	1	\$ 280.00	\$ 280.00	<i>280.00 ✓</i>
23	FRONT FENDER RH <i>Repair</i>	1	\$ 530.50	\$ 530.50	<i>X.</i>
24	FRONT FENDER INNER COWLING RH <i>torn</i>	1	\$ 130.50	\$ 130.50	<i>✓</i>
25	FRONT WHEEL HUP RH <i>2</i>	1	\$ 455.20	\$ 455.20	<i>+</i>
26	FRONT KNUCKLE ARM RH	1	\$ 366.90	\$ 366.90	<i>+</i>
27	FRONT KNUCKLE BEARING RH <i>new</i>	1	\$ 180.00	\$ 180.00	<i>+</i>
28	FRONT LOWER ARM RH	1	\$ 302.00	\$ 302.00	<i>+</i>
29	FRONT SHOCK ABSORBER RH	1	\$ 390.50	\$ 390.50	<i>+</i>
30	FRONT SUPPORT PANEL <i>cracked</i>	1	\$ 1,030.00	\$ 1,030.00	<i>1030.00 ✓</i>
31	FRONT AIR-CON CONDENSOR SIDE GARNISH <i>new</i>	2	\$ 60.00	\$ 120.00	<i>+</i>

6564.90

5251.92

TOTAL PRICE \$ 11,445.20
 LESS 20% \$ 2,289.04
 SUB TOTAL PRICE \$ 9,156.16

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>new</i>	1	\$ 120.00	\$ 120.00	<i>✓</i>
2	FRONT BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
3	FRONT BUMPER UNDER COVER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>+</i>
4	CENTRE GRILLE CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
5	FRONT FENDER INNER COWLING CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
5	HEADLAMP LED BLUB <i>new</i>	1	\$ 280.00	\$ 280.00	<i>+</i>
6	FOGLAMP LED BLUB <i>2 of each cracked</i>	1	\$ 280.00	\$ 280.00	<i>250</i>
7	RADIATOR COOLANT <i>new</i>	1	\$ 100.00	\$ 100.00	<i>40</i>
8	WHEEL TYRE <i>new</i>	1	\$ 850.00	\$ 850.00	<i>+</i>
9	WHEEL RIM <i>lot</i>	1	\$ 350.00	\$ 350.00	<i>✓</i>

*Headlamp protection
new*

TOTAL \$ 2,060.00
80. 780

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,600.00	<i>800 ✓</i>	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,400.00	<i>600 ✓</i>	
3	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	\$ 120.00	<i>60 ✓</i>	

4	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$ 60.00	✓	
5	REFOCUS HEADLAMP BEAM	\$ 80.00	X	
6	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 280.00	X	
7	FOUR WHEEL ALIGNMENT	\$ 100.00	SD ✓	
TOTAL		\$ 3,640.00	1600	

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,216.16
TOTAL LABOUR COST : \$ 3,640.00
TOTAL REPAIR COST : \$ 14,856.16

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :
NO OF DAYS :

Adrian Lij
4/s 03/05/14
06 Days

total: 7631.92
4/s 6.1K

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:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	06 May 2019 19:23	Clm Dtl Modified	Claimant's Name: -> CHUA HOCK THIAM ELVIS. Claimant's ID: -> S1602365E.	[A] HOW MEI KWAN
2	06 May 2019 19:23	Clm Veh Model Changed	(206006) HYUNDAI ELANTRA 1.6 ABS D/AB 2WD 4DR (A).	[A] HOW MEI KWAN
3	06 May 2019 19:23	Clm Created	Reg No: SLA8434G. Acct Date: 2019/05/02. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: MG Solution Pte Ltd (HQ)	[A] HOW MEI KWAN
4	06 May 2019 19:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] HOW MEI KWAN
5	06 May 2019 19:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/15	[A] HOW MEI KWAN
6	06 May 2019 19:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	06 May 2019 19:23	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	06 May 2019 19:23	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	09 May 2019 09:47	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 24 - OID REVERSE/MOVING TO PARK For your approval please. Thank you.	[A] Khanchana Pothura
10	13 May 2019 11:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/15. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
11	13 May 2019 11:44	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
12	22 Jul 2019 12:10	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	22 Jul 2019 12:10	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
14	22 Jul 2019 12:10	Clm Dtl Modified	JPJ Reg. Date: -> 2016/03/18.	[A] JOANNE LEE KHANG MIN
15	22 Jul 2019 12:10	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	23 Jul 2019 10:31	Adj Mandate Request	Cur.Reg:7014.45:Dear Meenachi. We advise our recommendation as follows: (a) Liability : 100% (b) Quantum COR :\$ 6,527.00 LOU/Rental :\$ 480.00 (\$60.00 X 8 Days) LT A Search	[A] VIVIAN LAU PEI FENG
17	24 Jul 2019 09:47	Adj Mandate Set	Approved:7014.45.	[I] C. Meenachi
18	30 Jul 2019 17:05	Adj Mandate Request	Cur.Reg:7064.45:Dear Meenachi. TP claim towing fee \$ 50.00 We advise our recommendation as follows: (a) Liability : 100% (b) Quantum COR :\$ 6,527.00 LOU/Rental :\$ 480.00 (	[A] VIVIAN LAU PEI FENG
19	31 Jul 2019 09:05	Adj Mandate Set	Approved:7064.45.	[I] C. Meenachi

Date From



Date To



Audit Type None

Go

ACTIVITY

[30/07/2019 17:05] VIVIAN LAU PEI FENG:
seek mandate via merimen
[23/07/2019 10:32] VIVIAN LAU PEI FENG:
seek mandate via merimen

Merimen Billing for this case - Transaction History

Ref Amt No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2219926	22 Jul 2019 12:10:49	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	SLA8434G	GX7603E	11.77

View Received Message

This mail is associated with :

***SLA8434G (MFL2019D0000430)**
[GX7603E]

TP
CHUA HOCK THIAM ELVIS
May 2 2019 1:00PM
[-]
MG Solution Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/07/2019 09:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7064.45) - SLA8434G - Claim Handler: C. Meenachi

Approved: 7064.45.

DOCUMENTS SUMMARY

There are no documents.

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: CHAN HOON THIAM ELVIS
CAR/ LORRY/CYCLE: REG NO: SLA 8434G POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SLA 8434G from the repairers,
Messrs MG Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 02 day of 05 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: X (Signature)

Co's Stamp: NRIC No:

02/05/2019 - Tow in
03/05/2019 - PR1
05/05/2019 - Sunday

Vehicle In - 02/05/2019
Vehicle Out - 09/05/2019
Lay - 8 days x \$220
= \$1,760



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 30/05/2019

Your Ref : GX7603E

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLA8434G & GX7603E ON 02/05/2019 AT
ALONG DRIVEWAY AT OPEN CAR PARK OF BLK 147 TAMPINES AVENUE 5.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198185 @ S\$6,527.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,760.00 (8 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$50.00
- 5) Authorisation to Act
- 6) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : Chua Hock Thiam, Elvz
Address : Blk 732 Tampines Street 71
#02-117 S(520732)
Contact No : _____
TO: India International Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SLA 8434G AND GX 7603E ON 02/05/2019
AT/ALONG Driveway at Open Car Park of Blk 147 Tampines Ave 5

I/We, Chua Hock Thiam Elvz, am/are the registered owner of
motor car no. SLA 8434G

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

x Chua

Signature of Claimant

[Signature]

Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MFL2U19DXXXX430
Claimant Ref: SLA 8434G

We/I, MG Solution Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 6,527.00 (repair cost), S\$ 480.00 (loss of use/rental), S\$ 57.45 (DISBURSEMENT) (search fee); vehicle no. SLA 8434G that was damaged pursuant to the accident which occurred on 02/05/2019 (date) at BLK 147 TAMPINES AVE 5 CP (location) involving vehicle no. GX 7603E (insured vehicle). This is pursuant to the inspection conducted on 03/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA HOCK THIAM ELVIS ("the third party claimant") of vehicle no. SLA 8434G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLA 8434G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 7,064.45 to MG Solution Pte Ltd

Dated this 07 day of 10 2019

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

2014 279 44N

Address:

23 KARI BUKIT AVE 4 #AS KARI
BUKIT CENTRE #02-03 S(15)33)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:



lup.

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

Address:

Nationality:

Occupation:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 199268

PB No : 198185

Date : 01-October-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLA 8434G

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,100.00
BEFORE GST		6,100.00
7% GST		427.00
TOTAL		\$ 6,527.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 02 May 2019 / 15:33:44

Receipt Date/Time: 02 May 2019 / 15:33:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190502-002518

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - GX7603E As at 02 May 2019/13:15:00 Insurance Co: INDIA INTL INS PTE LTD			
1	Insurance Enquiry - GX7603E Enquiry Fee 20190502153238720519	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190502153252779 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

~~CASH SALE/WORK ORDER~~ No: AI 7276



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-00, SINGAPORE 408717

TEL : 6743 1987 (3 LINES) FAX : 6743 6013

Reg No: 2004155524

Date: 02/5/19

買家

Messrs

車號

Vehicle No:

由

From

到

To

其他

Remark

時間

Time

AMOUNT

\$

NOTE

Vehicle is for

owner's risk. The company accepts no responsibility for damages or other misadventure to your

vehicle whilst parked.

經手人

Authorised by:

收單人

Received by:

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 May 2019 Edit Reg		03 May 2019 00:00 Edit Adj Rpt	\$56,100.00 Edit Estimates	\$56,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LONG PANG LEASING, Co. Reg. No.: -								
Main Claimant:	CHUA HOCK THIAM ELVIS, ID: S1602365E								
Vehicle Reg. No.:	SLA8434G	Date of Loss:	02/05/2019 13:00 - :59 [37 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2019D0000430	Policy/Cover Note No.:	D19MFL0001879						
Vehicle Reg. No. (Insured):	GX7603E	Policy No. (Claimant):	1800115486						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 15/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (31/07/2019): Alert - Adj Mandate Approved (\$57064.45) - SLA8434G - Claim Handler: C. Meenachi - III_SG (24/07/2019): Alert - Adj Mandate Approved (\$57014.45) - SLA8434G - Claim Handler: C. Meenachi - III_SG (13/05/2019): Alert - Adj Mandate Approved (\$50.00) - SLA8434G - Claim Handler: C. Meenachi									
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

*SLA8434G (MFL2019D0000430)
[GX7603E]

TP

CHUA HOCK THIAM ELVIS

May 2 2019 1:00PM

[LONG PANG LEASING]

MG Solution Pte Ltd

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Photos/Images			3 per page	
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	22/05/19 09:20	TP ESTIMATE	 Load PDF	
3	22/07/19 12:19	LTA SEARCH	 Load PDF	
4	22/07/19 12:19	LOD	 Load PDF	
5	30/07/19 17:02	Towing Receipt	 Load PDF	
6	10/10/19 11:32	WORKSHOP INVOICE	 Load PDF	
7	10/10/19 11:32	AUTHORISATION TO ACT FORM	 Load PDF	
8	10/10/19 11:32	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 08:41	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co Reg.No: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: CC6/III19007958/APA3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D19MFL0001879
Claimant Vehicle No :	SLA8434G	Insured Vehicle No :	GX7603E
Date of Loss:	02/05/2019	Nature of Claim:	TP
		Claim No:	MFL2019D0000430

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLA8434G		
Make & Model:	HYUNDAI ELANTRA, 1.6 ABS D/AB 2WD 4DR (A)	Engine No:	G4FGFU065093
Reg. Date:	18/03/2016 (Man. Year: 2015)	Chassis No:	KMHDH41CMGU655342
Colour:	White	Odometer:	86763 km
Engine Capacity:	1591 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,436.16	6,027.92	5,408.24	47.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,640.00	1,600.00	2,040.00	56.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,076.16	7,627.92	7,448.24	49.40
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	15,076.16	6,100.00	8,976.16	59.54
+ GST 7.00/7.00% (S\$)	1,055.33	427.00	628.33	59.54
Nett Amount (S\$)	16,131.49	6,527.00	9,604.49	59.54
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		50.00		
Nett Liability (S\$)		7,064.45		

INSPECTION

Date of Assignment: 03/05/2019

Date Inspected: 03/05/2019 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B,

VICOM Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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: 22 Jul 2019)
Parts:	143	HYUNDAI ELANTRA 1.6 ABS D/AB 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLA8434G)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BONNET	Dented	1,455.30 FL	*1,184.00 FL
2	1	*FRONT BONNET HINGE	Not Necessary	61.30 FL	*- FL
3	1	*FRONT BONNET LOCK	Not Necessary	103.00 FL	*- FL
4	1	*FRONT BONNET STOPPER	Not Necessary	20.00 FL	*- FL
5	1	*FRONT BUMPER	Distorted	580.00 FL	*580.00 FL
6	1	*FRONT BUMPER SIDE RETAINER	Necessary	56.80 FL	*56.80 FL
7	1	*FRONT BUMPER FOGLAMP	O/S Cracked	560.00 FL	*280.00 FL
8	1	*FRONT BUMPER FOGLAMP HOUSING	O/S Cracked	311.20 FL	*155.60 FL
9	1	*FRONT BUMPER TOWING COVER	Deformed	50.00 FL	*50.00 FL
10	1	*FRONT BUMPER LOWER GRILLE	Cracked	280.00 FL	*280.00 FL
11	1	*FRONT BUMPER LOWER GRILLE CHROME	Cut	130.00 FL	*130.00 FL
12	1	*FRONT BUMPER REINFORCEMENT (UPPER)	Bent	350.00 FL	*350.00 FL
13	1	*FRONT BUMPER REINFORCEMENT SPONGE	Cracked	160.00 FL	*160.00 FL
14	1	*FRONT BUMPER REINFORCEMENT (LOWER)	Bent	220.00 FL	*220.00 FL
15	1	*FRONT BUMPER UNDER COVER	Not Necessary	190.00 FL	*- FL
16	1	*FRONT CENTRE GRILLE	Cracked	320.00 FL	*320.00 FL
17	1	*FRONT CENTRE GRILLE CHROME	Cracked	190.00 FL	*190.00 FL
18	1	*FRONT CENTRE GRILLE LOGO	Necessary	90.00 FL	*90.00 FL
19	1	*HEADLAMP	O/S Cracked	2,161.00 FL	*1,080.50 FL
20	1	*HEADLAMP LOWER BRACKET	O/S Cracked	181.00 FL	*90.50 FL
21	1	*FRONT WIPER WASHER TANK	Deformed	190.00 FL	*190.00 FL
22	1	*FRONT WIPER WASHER TANK MOTOR	Damaged	280.00 FL	*73.00 FL
23	1	*FRONT FENDER RH	Repair	530.50 FL	*- FL
24	1	*FRONT FENDER INNER COWLING RH	Torn	130.50 FL	*130.50 FL
25	1	*FRONT WHEEL HUP RH	Not Necessary	455.20 FL	*- FL
26	1	*FRONT KNUCKLE ARM RH	Not Necessary	366.90 FL	*- FL
27	1	*FRONT KNUCKLE BEARING RH	Not Necessary	180.00 FL	*- FL
28	1	*FRONT LOWER ARM RH	Not Necessary	302.00 FL	*- FL
29	1	*FRONT SHOCK ABSORBER RH	Not Necessary	390.50 FL	*- FL
30	1	*FRONT SUPPORT PANEL	Cracked	1,030.00 FL	*949.00 FL
31	2	*FRONT AIR-CON CONDENSOR SIDE GARNISH	Not Necessary	120.00 FL	*- FL
32	1	*FRONT NUMBER PLATE	Not Necessary	120.00 FS	*- FS
33	1	*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
34	1	*SET FRONT BUMPER UNDER COVER CLIP	Not Necessary	20.00 FS	*- FS
35	1	*SET CENTRE GRILLE CLIP	Necessary	20.00 FS	*20.00 FS
36	1	*SET FRONT FENDER INNER COWLING CLIPS	Necessary	20.00 FS	*20.00 FS
37	1	*HEADLAMP LED BLUB	Not Necessary	280.00 FS	*- FS
38	1	*FOGLAMP LED BLUB	Cracked	280.00 FS	*250.00 FS
39	1	*RADIATOR COOLANT	Necessary	100.00 FS	*40.00 FS
40	1	*WHEEL TYRE	Not Necessary	850.00 FS	*- FS
41	1	*WHEEL RIM	Cut	350.00 FS	*350.00 FS
42	1	*HEADLAMP PROTECTION	Necessary	220.00 FS	*80.00 FS

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

Sub Total (\$\$) 13,725.20 7,339.90

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 20.00/20.00% (S\$)					2,289.04	1,311.98
Total Parts (S\$)					11,436.16	6,027.92

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	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,600.00	800.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,400.00	600.00
3	REMOVE AND REFIX AIRCON CONDENSOR AND REFILL AIRCON GAS	New	120.00	60.00
4	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	60.00	60.00
5	REFOCUS HEADLAMP BEAM	New	80.00	0.00
6	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	280.00	0.00
7	FOUR WHEEL ALIGNMENT	New	100.00	80.00
Gross Labour Cost (S\$)			3,640.00	1,600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >