

INSURANCE

INSURANCE OWNER

CC 4/FWD1900

LKK
IDAC

Surveyor:

maxims

DOI:

ASSIGNMENT

Date / Time:

2/5/19

Registered in Merimen:

2/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGN 2217A

Name of Insured:

NGUYEN KOO NGI RONG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

2/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

LEE YI UNLOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

120190001624

Policy No.:

PNB VN 16-00 014219

Make / Model:

SUMARU

Place of Accident:

UPP BKT MARI RD

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

Insured Liability:

% Final ? Yes / No

GU 1297K



INSRS:
WSP:
Tel:
Liability:
RMKS:

ZERO
Gravity



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

GU 1297K 2/5/19 10:00 AM VICTIM
SGN 2217A

2.05.19 FIVE PM TO TYPST TO PREPARE REPORT.

STAGE	DATE / PIC
Non-Reporting Ir (1st)	
Non-Reporting Ir (2nd)	
Non-Reporting Ir (Final)	
Notification Ir (if non-pickup)	
Call OI:	
After call Ir to OI:	
Documentation Check List:	Handler Typist
Notification Ir (if non-pickup)	☐
After call Ir to OI:	☐
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☐
Towing Invoice:	☐
LTA / GIA:	☒
Medical Bill:	☐
PIR:	☐
Mandate/Reject Instruction:	☒
LOD:	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by: Cles	
Repair Cost: US \$53,500		(5 days) Reduction: 40 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 18-06-19		Confirm with: Tiffany		Email ☒ Call ☐	
Final Liability: \$100 (Agreed / Assessed) BOLA S/N No. : 37		If NO or B 28, Ass. Lia:			
Repair Cost: \$53,500 (10)		DID RSPR BOMED TP			
Loss of Rental (LOR): \$5 - (days)					
Loss of Use (LOU): \$5 100.00 (500 x 6 days)					
Loss of Income (LOI): \$5 - (5 x days)					
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]					
GIA/LTA Search: \$57.45					
Medical: \$5 -					
Disbursement: \$5 - (e.g. Tow/ Independent)					
Legal Cost: \$5 -					
Total: \$54,107.45		Global Sum \$5:			
FINAL PAYMENT Date/Time: 18-06-19		Confirm with: Tiffany		Email ☒ Call ☐	
Payee 1: \$54,107.45		Name 1: ZERO Gravity			
Payee 2 (Strike if N.A.): \$5		Name 2:			
Payee 3 (Strike if N.A.): \$5		Name 3:			

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: +500



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921
 Tel: +65 67412845 Fax No: +65 67412170
 Email: zero_gravity@singnet.com.sg
 Buss.Reg.No.: 5288887X

QUOTATION

No : QT-000172

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR
 SINGAPORE 038986

TEL : 68208888

FAX :

Your Ref. : SJU2217A
 Vehicle No. : GU1297K
 Make & Model : NISSAN CABSTAR
 Chasis No. : JN1SF4F23Z0842923
 Engine No. : QD32137992
 Accident Date : 29-04-2019
 Policy No. : Z19VC05001557
 Date : 07-05-2019
 Page : 1 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price	Amount
			S\$	S\$
1	REAR TAILGATE <i>bad 527</i>	1.0	PCS 1,588.50	1,588.50
2	REAR END PANEL (DECK) <i>bad 527</i>	1.0	PCS 146.80	146.80
3	TAILGATE LEVER <i>MSR 1PC</i>	2.0	PCS 39.40	78.80 <i>1PC</i>
4	LOCK HINDGE (L/H) <i>Ref</i>	1.0	PCS 113.40	113.40
5	LOCK HINDGE (R/H) <i>11X</i>	1.0	PCS 113.40	113.40 <i>X</i>
6	TAILGATE HINDGE <i>11X</i>	3.0	PCS 21.40	64.20 <i>X</i>
7	PIN (TAILGATE) <i>11X</i>	1.0	PCS 28.80	28.80 <i>X</i>
8	LAMP BRACKET (L/H/R) <i>MSR 1</i>	1.0	PCS 80.00	80.00
9	BRACKET (STEP) <i>Ref</i>	1.0	PCS 474.70	474.70
10	TOW HOOK <i>2X</i>	1.0	PCS 156.40	156.40 <i>X</i>
11	EXHAUST PIPE <i>Ref/one</i>	1.0	PCS 599.30 507.40	507.40
12	REAR TAIL GATE RUBBER/BRACKET (L/H) <i>car</i>	1.0	PCS 58.40	58.40
13	LAMP (NUMBER PLATE) <i>11X</i>	1.0	PCS 90.20	90.20 <i>X</i>
14	REAR NUMBER PLATE BRACKET <i>Ref</i>	1.0	PCS 60.40	60.40
15	LOCK REGULATOR (SPARE TYRE) <i>Ref/1m</i>	1.0	PCS 276.80	276.80
16	Discount 30 %			-1,179.03
17	SubTotal (L)			2,751.07
18	LAMP (L/H/R) <i>320</i>	1.0	PCS 146.10	146.10
19	LAMP (R/H/R) <i>11X</i>	1.0	PCS 146.10	146.10 <i>X</i>
20	Discount 10 %			-29.22
21	SubTotal (N)			262.98
22	REAR NUMBER PLATE <i>Ref 14</i>	1.0	PCS 35.00	35.00 <i>14</i>
23	STICKER "70 km/h" <i>Ref 10</i>	1.0	PCS 10.00	10.00 <i>✓</i>
24	STICKER "10 pax" <i>Ref 10</i>	1.0	PCS 10.00	10.00 <i>✓</i>
25	STICKER (COMPANY LOGO) <i>Ref 300</i>	1.0	PCS 350.00	350.00 <i>30</i>
26	RIM (SPARE) <i>11X</i>	2.0	PCS 120.00	240.00 <i>X</i>



ZERO GRAVITY

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 Page : 2 of 2

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price S\$	Amount S\$
27	TYRE (TYRE) <i>M 1 X</i>	2.0 PCS	150.00	300.00
28	SubTotal (S)			945.00
29	PANEL BEAT & REPAIR REAR DAMAGE	1.0 X <i>780</i>	850.00	850.00
30	TO PUTTY AND RE-SPRAY AFFECTED PORTION	1.0 X <i>650</i>	750.00	750.00
31	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	1.0 X <i>30</i>	50.00	50.00
32	TO PROVIDE UNDER TURFCODE	1.0 X <i>60</i>	150.00	150.00
33	TO REMOVE AND REPLACE DAMAGED EXHAUST SYSTEM	1.0 X <i>60</i>		120.00
34	SubTotal (LABOUR)			1,920.00

SINGAPORE DOLLAR FIVE THOUSAND EIGHT HUNDRED SEVENTY NINE AND CENTS FIVE ONLY

P=3345.50 N=146.10 S.N
30%
L=2342.06
N=131.49
S.N=374.00
1-in 1880.00
4787.55

E. & O.E

Total	S\$	5,879.05
Discount	S\$	0.00
Net Total	S\$	5,879.05

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work; no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2311G
Vehicle Details	
Vehicle No.:	GU1297K
Vehicle to be Exported:	No
Intended Deregistration Date:	09 May 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR
Primary Colour:	Silver
Manufacturing Year:	2000
Engine No.:	QD32137992
Chassis No.:	JN1SF4F23Z0842923
Maximum Power Output:	-
Open Market Value:	\$23,464.00
Original Registration Date:	19 Jan 2001
First Registration Date:	19 Jan 2001
Transfer Count:	0
Actual ARF Paid:	\$1,174.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	18 Jan 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$31,519.00
COE Rebate Amount:	\$5,329.00
Total Rebate Amount:	\$5,329.00

The information contained herein is correct as at 08 May 2019

OK



CONNECTING CAR BUYERS & SELLERS.

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Find out more



Nissan Cabstar

Price Range

Depreciation

> 10 year

Vehicle Type

Submit

Advanced Search

Home > Used Cars > Direct Owners > Nissan Cabstar G (COE till 07/2021)

Nissan Cabstar G (COE till 07/2021)

[Overview](#)
[Financial](#)
[Accessories](#)
[Similar](#)
[Research](#)
[Photos](#)
[Map](#)

Direct Owner

Price	\$18,500	Lifespan	03-Aug-2026
Depreciation	\$8,290 /yr	Reg Date	04-Aug-2006 (2yrs 2mths 23days COE left)
Mileage	N.A.	Manufactured	2006
Road Tax	N.A.	Transmission	Manual
Dereg Value	\$9,935 as of today (change)	OMV	\$19,016
COE	\$22,347	ARF	\$951
Engine Cap	3,153 cc	No. of Owners	1
Curb Weight	1,700 kg		
Type of Vehicle	Truck		

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& SELLER
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[More Actions](#)

Description

Well Maintained, Engine In Tip-Top Condition. Comes With Half Canopy.

Category

COE Car, Direct Owner Sale

Status

Available

Resources



Car Valuation - Free

Find out the market value of your existing car for free. Get started



Vehicle Evaluation

Afraid of lemons? Request to have this car evaluated professionally. Find out more

Posted on: 29-Apr-2019 | Last Updated on: 06-May-2019

Upfront Payment

+ more Financial info

Transfer Fee	\$25	
Down Payment	\$1,850 (change)	Maximum 90% Loan
1st Instalment	\$703	Based on 4.5% interest rate
Total Upfront Payment	\$2,578 (Without insurance)	Check with seller for exact figure

Products and Services

+ View All



Compare

Reverse Camera

Seller Information

Contact Person(s) Marcus

Enquiry [Contact Seller](#)

ESSENTIAL TRANSACTION FORMS

- Indemnity form
- Sales agreement
- Receipt
- Hand-over form
- Ownership Transfer

GET HELP WITH
PAPERWORKsgCARMART
CONNECTsgCarMart Connect handles your transaction paperwork - send us your completed Sales Agreement, and we'll help with **Car Loans, Insurance, Payments & Ownership Transfer**. FREE for all sgCarMart Advertised Vehicles.[Upload your Sales Agreement](#)[Read our 8 Step Guide for Direct Buyers & Sellers](#)

Zero Gravity

2 Kaki Bukit Ave 2

#01-25 Kaki Bukit Autohub Singapore 417921

Tel: 67412845 Fax: 6741217

16/05/2019

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

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) GU1297K & SJU2217A ALONG UPP BUKIT
TIMAH RD ON 29/04/2019.

We understand that you are the insurer of vehicle SJU2217A.

I/We wish to inform you that my/our vehicle GU1297K have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from you as follows:

1. Cost of Repair	S\$3500.00
2. LTA Search Fee	S\$7.45
3. Loss of Use (S\$100.00 x 6days)	S\$600.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY

LETTER OF AUTHORITY

ACCIDENT ON: 29-4-2019

INVOLVING VEHICLE(S) NO.: SJU 2217A & GU1297K

AT/ALONG: Upp Bukit Timah Road

^{Company Name}
I, KATANG FLOWER SHOP NRIC No/Co Reg. No.: 197402311G of
^{address}
221-A BEOK SOUTH AVE 1 Singapore 469339

Owner/Driver of motor vehicle registration no: GU1297K insured by

MS LONPAC INSURANCE BHD under policy no: Z19VC05001557 do hereby
authorize m/s **Zero Gravity** ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit
Autohub, Singapore 417921, to act as my representative in my claim ~~against my insurance~~
~~and/or~~ against the owner(s) / driver(s) of motor vehicle(s) registration no(s):
SJU 2217A in respect of the above-mentioned accident.

I also hereby authorize my repairer to proceed repair to my vehicle, give all further instructions
on my behalf concerning the said claim and as such, all future correspondences should be
addressed to my repairer.

My repairer is further authorized to receive on my behalf monies claims, correspondence and
to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign any
discharge voucher or any other documents in connection with this matter on and for my behalf.

I confirm that in the event of unsuccessful claim against the negligent party and/or my own
insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to
pay for all the costs and incidentals incurred by my repairer.

I the above-mentioned vehicle owner/driver hereby affirm the above-mentioned statement to be
true and correct.

Date this 30 day of April Year 2019

Signature

: Rauston Low
(Company Stamp if applicable)



Full Name : RAUSTON LOW

NRIC No : S1332788-B

Contact No : (HP) 97588929 (O) 64422155 (H)

RELEASE

Claim Reference:	1201900011628
Surveyor's Reference:	CC4/FWD19008024/Ueb3
TP Reference:	GU 1297K

We, **ZERO GRAVITY** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GU 1297K** ("Vehicle") to accept the sum of **\$4,107.45**, being the amount claimed for **\$3,500.00** (repair costs), **\$600.00** (loss of rental/use), **\$ -** (loss of income), **\$7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **29/04/2019** (date of accident) at / along **UPP BUKIT TIMAH RD** (location) involving vehicle no/s. **GU 1297K** and **SJU 2217A**.

This is pursuant to the inspection conducted on **08/05/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJU 2217A** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 19th day of June 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No : I-007308

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

TEL : 68208888

FAX :

Your Ref. : SJU2217A
Vehicle No. : GU1297K
Make & Model : NISSAN CABSTAR
Chasis No. : JN1SF4F23Z0842923
Engine No. : QD32137992
Accident Date : 29-04-2019
Policy No. : Z19VC05001557
Date : 16-05-2019
Page : 1 of 1

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price S\$	Amount S\$
1	Lumpsum	1.0 X		3,500.00

SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED ONLY

E. & O.E

Total	S\$	3,500.00
Discount	S\$	0.00
Net Total	S\$	3,500.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY



Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 May 2019 / 10:12:32

Receipt Date/Time : 07 May 2019 / 10:12:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190507-000737

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 - SJU2217A				
As at 29 Apr 2019/12:05:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJU2217A			
	Enquiry Fee	7.00	0.49	7.49
	20190507101121684231			
	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				
	xxxxxxxxxxxx5595			
	Credit Card:			
	Visa/MasterCard			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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 May 2019 Edit Reg		07 May 2019 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Clement Foo Wei Rong , ID: S8929801F								
Main Claimant:	KATONG FLOWERSHOP (PTE) LTD , Co. Reg. No.: 197402311G								
Vehicle Reg. No.:	GU1297K	Date of Loss:	29/04/2019 00:00 - :59 [219 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900011628	Policy/Cover Note No.:	PNPV2018-00014319 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJU2217A	Policy No. (Claimant):	Z19VC05001557						
		Excess:							
Repairer:	Zero Gravity (Kaki Bukit) 2 Kaki Bukit Ave 2, #01-25 Kaki Bukit Autohub, 417921 Kaki Bukit - Tel:								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	Lonpac Insurance Bhd (HQ) - Tel: +65 62507388								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (14/06/2019): Alert - Adj Mandate Approved (S\$4107.45) - GU1297K - Claim Handler: Clara Li Zi ...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GU1297K (1201900011628)
 [SJU2217A]
 TP
 KATONG FLOWERSHOP (PTE) LTD
 Apr 29 2019 12:00AM
 [Clement Foo Wei Rong]
 Zero Gravity

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

View
[View in Browser](#)

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/05/19 15:08	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/06/19 12:17	Chassis Number	1	Load JPG	☒
2	13/06/19 12:17	Odometer Reading	1	Load JPG	☒
3	13/06/19 12:17	General View	1	Load JPG	☒
4	13/06/19 12:17	General View	1	Load JPG	☒
5	13/06/19 12:17	General View	1	Load JPG	☒
6	13/06/19 12:17	General View	1	Load JPG	☒
7	13/06/19 12:17	General View	1	Load JPG	☒
8	13/06/19 12:17	General View	1	Load JPG	☒
9	13/06/19 12:17	General View	1	Load JPG	☒
10	13/06/19 12:17	General View	1	Load JPG	☒
11	13/06/19 12:17	General View	1	Load JPG	☒
12	13/06/19 12:17	General View	1	Load JPG	☒
13	13/06/19 12:17	General View	1	Load JPG	☒
14	13/06/19 12:17	General View	1	Load JPG	☒
15	13/06/19 12:17	General View	1	Load JPG	☒
16	13/06/19 12:17	General View	1	Load JPG	☒
17	13/06/19 12:17	General View	1	Load JPG	☒
18	13/06/19 12:17	General View	1	Load JPG	☒
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20	13/06/19 12:17	General View	1	Load JPG	☒
21	13/06/19 12:17	General View	1	Load JPG	☒
22	13/06/19 12:17	General View	1	Load JPG	☒
23	13/06/19 12:17	General View	1	Load JPG	☒
24	13/06/19 12:17	General View	1	Load JPG	☒
25	13/06/19 12:17	General View	1	Load JPG	☒
26	13/06/19 12:17	General View	1	Load JPG	☒
27	13/06/19 12:17	General View	1	Load JPG	☒
28	13/06/19 12:17	General View	1	Load JPG	☒
29	13/06/19 12:17	General View	1	Load JPG	☒
30	13/06/19 12:17	General View	1	Load JPG	☒

Letters/Correspondences			1 per page	☒
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76	13/06/19 12:18	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 17:17	EMAIL FROM FWD DD 07052019	 Load PDF	
2	07/05/19 17:17	FWD EMAIL TO OI DD 07052019	 Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
3	07/05/19 17:17	WKSP NOTICE	Load PDF	
4	09/05/19 20:27	TP GIA REPORT	Load PDF	
5	13/05/19 18:45	TP ESTIMATE- MARKED	Load PDF	
6	31/05/19 13:59	WORKSHOP INVOICE	Load PDF	
7	31/05/19 13:59	LTA SEARCH	Load PDF	
8	31/05/19 13:59	LOD	Load PDF	
9	01/07/19 15:04	Release Voucher	Load PDF	
10	01/07/19 15:04	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	07/05/19 18:34	E-filed GIA report	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJU2217A (Insd veh)	Model:	NISSAN CABSTAR 2.0 (M)
	GU1297K (TP veh)		
Date of Accident:	29/04/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	5,879.05	
Final Repair Cost	:	\$	3,500.00	
Loss of Use	:	\$	600.00	6.00 days at \$100.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,107.45	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Zero Gravity	:	\$ 4,107.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

01 Jul
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19008024/UEB3Q2

Date: 01/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00014319

Claimant Vehicle No: GU1297K Insured Vehicle No: SJU2217A

Date of Loss: 29/04/2019 Nature of Claim: TP Claim No: 1201900011628

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GU1297K**
 Make & Model: NISSAN CABSTAR, 2.0 (M) Engine No: QD32137992
 Reg. Date: 19/01/2001 (Man. Year: 2000) Chassis No: JN1SF4F23Z0842923
 Colour: Green Odometer: 285667 km
 Engine Capacity: 3153 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: 195/80 R15 Rear Tyre Size: 155 R12 (D)
 Front Left Side: Yokohama 6 mm Rear Left Side: Dunlop 6/6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Dunlop 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,959.05	2,807.55	1,151.50	29.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,920.00	1,580.00	340.00	17.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,879.05	4,387.55	1,491.50	25.37
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	5,879.05	3,500.00	2,379.05	40.47
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,107.45		

INSPECTION

Date of Assignment: 07/05/2019

Date Inspected: 08/05/2019 Inspected At:

Zero Gravity (Kaki Bukit)
 2 Kaki Bukit Ave 2, #01-25 Kaki Bukit
 Autohub
 Singapore 417921

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 31 May 2019)	
Parts:	N/A	NISSAN CABSTAR 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GU1297K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Badly Dented	1,588.50 FL	*1,588.50 FL
2	1		*REAR END PANEL (DECK)	Badly Dented	146.80 FL	*146.80 FL
3	1		*TAILGATE LEVER	N/S Bent	78.80 FL	*39.40 FL
4	1		*LOCK HINGE (L/H)	Bent	113.40 FL	*113.40 FL
5	1		*LOCK HINGE (R/H)	Not Necessary	113.40 FL	*- FL
6	3		*TAILGATE HINGE	Not Necessary	64.20 FL	*- FL
7	1		*PIN (TAILGATE)	Not Necessary	28.80 FL	*- FL
8	1		*LAMP BRACKET (L/H/R) N/S	Bent	80.00 FL	*80.00 FL
9	1		*BRACKET (STEP)	Bent	474.70 FL	*474.70 FL
10	1		*TOW HOOK	Repair	156.40 FL	*- FL
11	1		*EXHAUST PIPE	Bent / Cracked	599.30 FL	*507.40 FL
12	1		*REAR TAIL GATE RUBBER /BRACKET (L/H)	Cut	58.40 FL	*58.40 FL
13	1		*LAMP (NUMBER PLATE)	Not Necessary	90.20 FL	*- FL
14	1		*REAR NUMBER PLATE BRACKET	Bent	60.40 FL	*60.40 FL
15	1		*LICK REGULATOR (SPARE TYRE)	Bent / Jammed	276.80 FL	*276.80 FL
16	1		*LAMP (L/H/R)	Broken	146.10 FN	*146.10 FN
17	1		*LAMP (R/H/R)	Not Necessary	146.10 FN	*- FN
18	1		*REAR NUMBER PLATE	Bent	35.00 FS	*14.00 FS
19	1		*STICKER 70KM/H	Necessary	10.00 FS	*10.00 FS
20	1		*STICKER 10 PAX	Necessary	10.00 FS	*10.00 FS
21	1		*STICKER (COMPANY LOGO)	Necessary	350.00 FS	*300.00 FS
22	2		*RIM (SPARE)	Not Necessary	240.00 FS	*- FS
23	1		*TYRE (TYRE)	Not Necessary	300.00 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc, N=NettItemDisc.

Sub Total (\$\$)	5,167.30	3,825.90
- List Item Discount on L Items 30.00/30.00% (\$\$)	1,179.03	1,003.74
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	29.22	14.61

Total Parts (\$\$)	3,959.05	2,807.55
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEAT & REPAIR REAR DAMAGE	New	850.00	780.00
2	TO PUTTY AND RE-SPRAY AFFECTED PORTION	New	750.00	650.00
3	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	New	50.00	30.00
4	TO PROVIDE UNDER TURCODE	New	150.00	60.00
5	TO REMOVE AND REPLACE DAMAGED EXHAUST SYSTEM	New	120.00	60.00
Gross Labour Cost (S\$)			1,920.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >