

Region:

INS. CASE OWNER:

CC4 / FWD1900

8550 A 1/23/19

LKK:

IDAC:

Surveyor:

Adrian

DOI:

14/5/19

Date / Time:

13/5/19

Registered in Merimen:

14/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 9537E

Name of Insured:

ELIHATED PHIRHAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PHIRHAN 1915 MNR

Driver Tel No.:

(VL: YES / NO)

Claim No.:

12019001778

Policy No.:

PWRV 2019-000 2/54

Make / Model:

MITSUBISHI

Place of Accident:

QUEENSWAY TADS PUKEDOWN

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

Insured Liability:

%

Final ? Yes / No

SPH 2611T



INSRS:

WSP:

Tel:

Liability:

RMKS:

M6 Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10.06.19

FILE PPS TO TYPES TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act:

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSP

Repair Cost:

45

\$53,500

1

5 days) Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11.01.19

Confirm with: WSP

Email

Call

Final Liability:

\$500

(Agreed / Assessed) BOLA S/N No.: 21

Repair Cost:

45

\$53,500

END REPAIR ENDED

Loss of Rental (LOR):

\$5 400.00

1

4

days) x 400

Loss of Use (LOU):

\$5 -

(5

x

days)

Loss of Income (LOI):

\$5 -

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$51.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +500

Total:

\$54,552.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 11.01.19

Confirm with: WSP

Email

Call

Payee 1:

\$54,552.45

Name 1: M6 Solution PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

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

TO	: FWD	DATE	: 13-May-19
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SGG2611T	Asher	
MODEL	: TOYOTA COROLLA ALTIS 1.6		
CHASSIS NO	: DJGZB1T	MROSREH104541680	
<u>ACCIDENT DETAILS</u>			
DATE	: 11-May-19		
TIME	: 14:50HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>Booleld</i>	1	\$ 830.00	\$ 830.00
2	BOOTLID LOGO <i>Me</i>	1	\$ 68.60	\$ 68.60
3	BOOTLID LOCK <i>Me</i>	1	\$ 320.00	\$ 320.00
4	BOOTLID LAMP LH <i>Me</i>	2	\$ 345.00	\$ 690.00
5	BOOTLID WEATHERSTRIP <i>Me</i>	1	\$ 175.10	\$ 175.10
6	REAR BUMPER <i>Dehnd</i>	1	\$ 580.00	\$ 580.00
7	REAR BUMPER SIDE RETAINER <i>Me</i>	2	\$ 101.00	\$ 202.00
8	REAR BUMPER REFLECTOR LH <i>Me</i>	1	\$ 88.00	\$ 88.00
9	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 460.00	\$ 460.00
10	REAR AIRVENT LH <i>Dehnd</i>	1	\$ 98.20	\$ 98.20
11	TAILLAMP LH <i>Me</i>	1	\$ 480.00	\$ 480.00
12	TAILLAMP PANEL LH <i>Me</i>	1	\$ 388.20	\$ 388.20
13	TAILLAMP LOWER BRACKET LH <i>Me</i>	1	\$ 58.00	\$ 58.00
14	REAR END PANEL <i>Me</i>	1	\$ 820.00	\$ 820.00
15	REAR END PANEL TOP GARNISH <i>Me</i>	1	\$ 350.00	\$ 350.00

TOTAL PRICE \$ 5,608.10

LESS 25% \$ 1,402.03

2766.8
2075.10

SUB TOTAL PRICE \$ 4,206.08

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>HE M</i>	1	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS(SET) <i>HE M</i>	1	\$ 20.00	\$ 20.00
3	REAR BUMPER LOWER LID <i>Cracked</i>	1	\$ 1,200.00	\$ 1,200.00
4	REAR TAILLAMP CLIPS(SET) <i>HE M</i>	1	\$ 20.00	\$ 20.00
5	REAR END PANEL SEALANT <i>HE M</i>	1	\$ 80.00	\$ 80.00
6	REAR END PANEL TOP GARNISH CLIPS(SET) <i>HE M</i>	1	\$ 20.00	\$ 20.00
7	REVERSE SENSOR <i>HE M</i>	1	\$ 220.00	\$ 220.00

TOTAL \$ 1,610.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING. INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL AND SPARE TYRE PANEL	\$ 1,200.00	600-	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,200.00	900	
3	WIRING	\$ 50.00	30	
4	TUFF COAT	\$ 180.00	X	
5	TO CONDUCT WATER LEAKAGE TEST	\$ 250.00	X	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 120.00	50	

TOTAL \$3,000.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,816.08
 TOTAL LABOUR COST : \$ 3,000.00
 TOTAL REPAIR COST : \$ 8,816.08

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM
 NO OF DAYS

FAX :

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:

Adrian Ling.
4/s 15/05/19.

05 Days.

total: 4395.10

2/s: 3.5K.

1580

740

X

/

700

/

X

X

X

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	14 May 2019 17:18	Clim Dtl Modified	Claimant's Name: -> TAY SOON LEE. Claimant's ID: -> S8406510B.	[A] Lau Shu Pei
2	14 May 2019 17:18	Clim Veh Model Changed	(205855) TOYOTA COROLLA ALTIS 1.6 (A).	[A] Lau Shu Pei
3	14 May 2019 17:18	Clim Created	Reg No: SJG2611T. Acct Date: 2019/05/11. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: MG Solution Pte Ltd (HQ)	[A] Lau Shu Pei
4	14 May 2019 17:18	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] Lau Shu Pei
5	14 May 2019 17:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/24	[A] Lau Shu Pei
6	14 May 2019 17:18	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	14 May 2019 17:19	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	14 May 2019 17:19	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
9	14 May 2019 17:19	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
10	14 May 2019 18:25	Clim Registration Modified	Pol No:->PNPV2019-00002954.	[I] Clara Li Zi Rong
11	21 May 2019 15:04	Clim Registration Modified	Acct Time:14:00:00->00:00:00.	[I] Lionel Tan
12	10 Jun 2019 11:04	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/24	[A] Asher Sng Rong Yi
13	27 Jun 2019 16:11	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	27 Jun 2019 16:11	Clim Dtl Modified	JPJ Reg. Date: -> 2016/05/03.	[A] JOANNE LEE KHANG MIN
15	27 Jun 2019 16:11	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	01 Jul 2019 16:00	Adj Mandate Request	Cur.Req:4152.45:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/ GST: \$3,745.00 + (b) LOR : \$400.00 (4days x \$100) + (c) LTA :\$7.45 Total: a+b+c \$4,152.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From  Date To  Audit Type None  Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2171472	10/06/2019 11:04	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJG2611T	SLG9537E	11.77

7/11/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SJG2611T (1201900012738)**
[SLG9537E]

TP

TAY SOON LEE

May 11 2019 12:00AM

[Richard Shorland Fairhall]

MG Solution Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 03/07/2019 15:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4152.45) - SJG2611T - Claim Handler: Lionel Tan

Approved:4152.45.



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 : 07/06/2019
Your Ref : SLG9537E
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJG2611T & SLG9537E ON 11/05/2019 AT
ALONG QUEENSWAY TOWARDS AYE BEFORE PORTSDOWN AVENUE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198191 @ S\$3,745.00 (Inclusive Of 7% GST)
- 2) Loss of Rental @ S\$480.00 (4 Days x S\$120)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) 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 : Tay Soon Lee
Address : Blk 413 Saujana Road
#06-02 Singapore 670413
Contact No : _____
TO: FWD Singapore Pte Ltd

Dear Sirs,

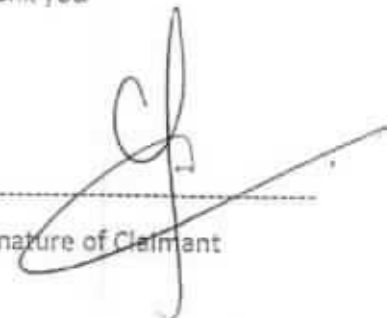
ACCIDENT INVOLVING SJ6 2611T AND SL6 4537E ON 11/05/2019
AT/ALONG Queensway Towards AYE before Portsdown AVE

I/We, Tay Soon Lee, am/are the registered owner of
motor car no. SJ6 2611T

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



Signature of Claimant



Witness By

RELEASE

Claim Reference:	1201900012738
Surveyor's Reference:	CC4/FWD19008550/Aeb3
TP Reference:	SJG 2611T

We, MG SOLUTION PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJG 2611T ("Vehicle") to accept the sum of \$4,152.45, being the amount claimed for \$3,745.00 (repair costs), \$400.00 (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 11/05/2019 (date of accident) at / along QUEENSWAY TWD AYE BEFORE PORTSDOWN AVE (location) involving vehicle no/s. SJG 2611T and SLG 9537E.

This is pursuant to the inspection conducted on 14/05/2019 (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 SLG 9537E 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 11 day of 07 2019

CLAIMANT



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

For and on behalf of the "Claimant"



LWP

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

Provided always that the 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.



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:

FWD INSURANCE PTE LTD

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

INVOICE No : TI 199177

PB No : 198191

Date : 11-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJG 2611T

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,500.00
BEFORE GST		3,500.00
7% GST		245.00
TOTAL		\$ 3,745.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



WIN WIN RENT-A-CAR PTE LTD

Invoice

SJG2611T
LIM SHU HUI
BLK 87 DAWON ROAD
#21-23
S(141087)

Invoice No : WPLIN0003161
Invoice Date : 17/5/2019
Due Date : 17/5/2019
VHA No : 3715
Referral ID : M035

Description :	Amount
Rental for 4 Day/s @ \$120 per Day \$	480.00

Vehicle No : SLM6788K

Vehicle Description : Mitubishi Lancer 1.6A

Rental Period : 13/05/2019 to 17/05/2019

Total Amount Payable : \$ 480.00

WIN WIN RENT-A-CAR PTE LTD8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 3715

Invoice No:

Hirer's Vehicle No:

UEN: 201505115E

VEHICLE RENTAL AGREEMENT**HIRER'S PARTICULARS**Name: (as in I/C) Lim Shu HuiNRIC / FIN No: 58706251AAddress (Res): 66K 87 DAWSON RD # 21-23
5 (141087)

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: 2/3/87

Tel: (O) _____ (R) _____ HP: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC / FIN No: _____

Address (Res): _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ H/P: _____

VEHICLE CHECK LISTINDICATE:
D - DENTS
A - ACCIDENTS
S - SCRATCHES

RIGHT



REAR



FRONT



TOP



LEFT

MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: _____

Vehicle No: 411 6288K Replace Veh No: _____Mileage Out: 72354 Mileage In: _____Make & Model: MIT LANCER Auto / ManualOut: Date 13/05/2019 Time: 8.2

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS-\$ 70000**CHARGES**Daily 4 @ \$ 120 per day \$480 -

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Extension @ \$ _____

Delivery/Collection Service

SUB-TOTAL \$**PETROL LEVEL**

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 3 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>17/05/19</u>	<u>12:15PM</u>	<u>32031</u>			

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 13 May 2019 / 09:26:49

Receipt Date/Time : 13 May 2019 / 09:26:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190513-000371

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 - SLG9537E As at 11 May 2019/14:50:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SLG9537E Enquiry Fee 20190513092607742515	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			
	20190513092613905	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.

...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	14 May 2019 Edit Reg		13 May 2019 00:00 Edit Adj Rpt	\$3,500.00 Edit Estimates	\$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:	Richard Fairhall, ID: G3183425U								
Main Claimant:	TAY SOON LEE, ID: S84065108								
Vehicle Reg. No.:	SJG2611T	Date of Loss:	11/05/2019 00:00 - :59 [36 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900012738	Policy/Cover Note No.:	PNPV2019-00002954 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG9537E	Policy No. (Claimant):	MT/00472655/01						
	Excess:								
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LXX Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
FWD_SG (03/07/2019): Alert - Adj Mandate Approved (\$4152.45) - SJG2611T - Claim Handler: Lionel Tan									
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

*SJG2611T (1201900012738)
[SLG9537E]
TP
TAY SOON LEE
May 11 2019 12:00AM
[Richard Fairhall]
MG Solution Pte Ltd

Upload Documents

Upload Photos

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		Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/06/19 11:04	Adjuster Immediate Advice		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/05/19 18:48	General View		Load JPG
2	21/05/19 18:48	General View		Load JPG
3	21/05/19 18:48	General View		Load JPG
4	21/05/19 18:48	General View		Load JPG
5	21/05/19 18:48	General View		Load JPG
6	21/05/19 18:48	General View		Load JPG
7	21/05/19 18:48	General View		Load JPG
8	21/05/19 18:48	General View		Load JPG
9	21/05/19 18:48	General View		Load JPG
10	21/05/19 18:48	General View		Load JPG
11	21/05/19 18:48	General View		Load JPG
12	21/05/19 18:48	General View		Load JPG
13	21/05/19 18:48	General View		Load JPG
14	21/05/19 18:48	General View		Load JPG
15	21/05/19 18:48	General View		Load JPG
16	21/05/19 18:48	General View		Load JPG
17	21/05/19 18:48	General View		Load JPG
18	21/05/19 18:48	General View		Load JPG
19	21/05/19 18:48	General View		Load JPG
20	21/05/19 18:48	General View		Load JPG
21	21/05/19 18:48	General View		Load JPG
22	21/05/19 18:48	General View		Load JPG
23	21/05/19 18:48	General View		Load JPG
24	21/05/19 18:48	General View		Load JPG
25	21/05/19 18:48	General View		Load JPG
26	21/05/19 18:48	General View		Load JPG
27	21/05/19 18:48	Replacement Part Photo		Load JPG
28	21/05/19 18:48	Replacement Part Photo		Load JPG
29	21/05/19 18:48	Replacement Part Photo		Load JPG
30	21/05/19 18:48	Replacement Part Photo		Load JPG

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
32	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
33	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
34	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
35	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
36	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
37	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
38	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
39	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
40	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
41	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
42	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
43	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
44	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
45	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
46	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
47	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
48	21/05/19 18:48	Replacement Part Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/19 17:19	EMAIL FROM FWD DD 14052019	 Load PDF	
2	14/05/19 17:19	NOTICE & GIA REPORT	 Load PDF	
3	10/06/19 11:02	TP ESTMATE - MARKED	 Load PDF	
4	28/06/19 11:10	RENTAL RECEIPT	 Load PDF	
5	28/06/19 11:10	LTA SEARCH	 Load PDF	
6	28/06/19 11:10	LOD	 Load PDF	
7	24/07/19 08:49	WORKSHOP INVOICE	 Load PDF	
8	24/07/19 08:49	AUTHORISATION TO ACT FORM	 Load PDF	
9	24/07/19 08:49	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	21/05/19 15:03	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:	SLG9537E (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJG2611T (TP veh)		1.6 (A)
Date of Accident:	11/05/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	9,433.19	
Final Repair Cost	: \$	3,745.00	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	400.00	4 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,152.45	

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)	MG Solution Pte Ltd	: \$	4,152.45
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

24 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/FWD19008550/AEB3Q2

Date: 24/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2019-00002954

Claimant Vehicle No: SJG2611T Insured Vehicle No: SLG9537E

Date of Loss: 11/05/2019 Nature of Claim: TP Claim No: 1201900012738

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJG2611T**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 1ZRY229075
 Reg. Date: 03/05/2016 (Man. Year: 2015) Chassis No: MR053REH104541680
 Colour: White Odometer: 65400 km
 Engine Capacity: 1598 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: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,816.07	2,815.10	3,000.97	51.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,000.00	1,580.00	1,420.00	47.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,816.07	4,395.10	4,420.97	50.15
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	8,816.07	3,500.00	5,316.07	60.30
+ GST 7.00/7.00% (S\$)	617.12	245.00	372.12	60.30
Nett Amount (S\$)	9,433.19	3,745.00	5,688.19	60.30
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,152.45		

INSPECTION

Date of Assignment: 13/05/2019

Date Inspected: 14/05/2019 Inspected At:

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

Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 Jun 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJG2611T)	
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		*BOOTLID	Buckled	830.00 FL	*830.00 FL
2	1		*BOOTLID LOGO	Necessary	68.60 FL	*68.60 FL
3	1		*BOOTLID LOCK	Not Necessary	320.00 FL	*- FL
4	2		*BOOTLID LAMP LH	Not Necessary	690.00 FL	*- FL
5	1		*BOOTLID WEATHERSTRIP	Not Necessary	175.10 FL	*- FL
6	1		*REAR BUMPER	Deformed	580.00 FL	*580.00 FL
7	2		*REAR BUMPER SIDE RETAINER	Necessary	202.00 FL	*202.00 FL
8	1		*REAR BUMPER REFLECTOR LH	Cracked	88.00 FL	*88.00 FL
9	1		*REAR BUMPER REINFORCEMENT	Bent	460.00 FL	*362.00 FL
10	1		*REAR AIRVENT LH	Deformed	98.20 FL	*98.20 FL
11	1		*TAILLAMP LH	Cut	480.00 FL	*480.00 FL
12	1		*TAILLAMP PANEL LH	Repair	388.20 FL	*- FL
13	1		*TAILLAMP LOWER BRACKET LH	Cracked	58.00 FL	*58.00 FL
14	1		*REAR END PANEL	Repair	820.00 FL	*- FL
15	1		*REAR END PANEL TOP GARNISH	Not Necessary	350.00 FL	*- FL
16	1		*REAR NUMBER PLATE	Not fitted	50.00 FS	*- FS
17	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
18	1		*REAR BUMPER LOWER LID	Cracked	1,200.00 FS	*700.00 FS
19	1		*SET TAILLAMP CLIPS	Necessary	20.00 FS	*20.00 FS
20	1		*REAR END PANEL SEALANT	Not Necessary	80.00 FS	*- FS
21	1		*SET REAR END PANEL TOP GARNISH CLIPS	Not Necessary	20.00 FS	*- FS
22	1		*REVERSE SENSOR	Not Necessary	220.00 FS	*- FS

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

Sub Total (\$\$)	7,218.10	3,506.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,402.03	691.70
Total Parts (\$\$)	5,816.07	2,815.10

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 ,INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL AND SPARE TYRE PANEL	New	1,200.00	600.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,200.00	900.00
3	WIRING	New	50.00	30.00
4	TUFF COAT	New	180.00	0.00
5	TO CONDUCT WATER LEAKAGE TEST	New	250.00	0.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	120.00	50.00
Gross Labour Cost (\$\$)			3,000.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >