

Accident Photo



Accident Photo



Accident Photo



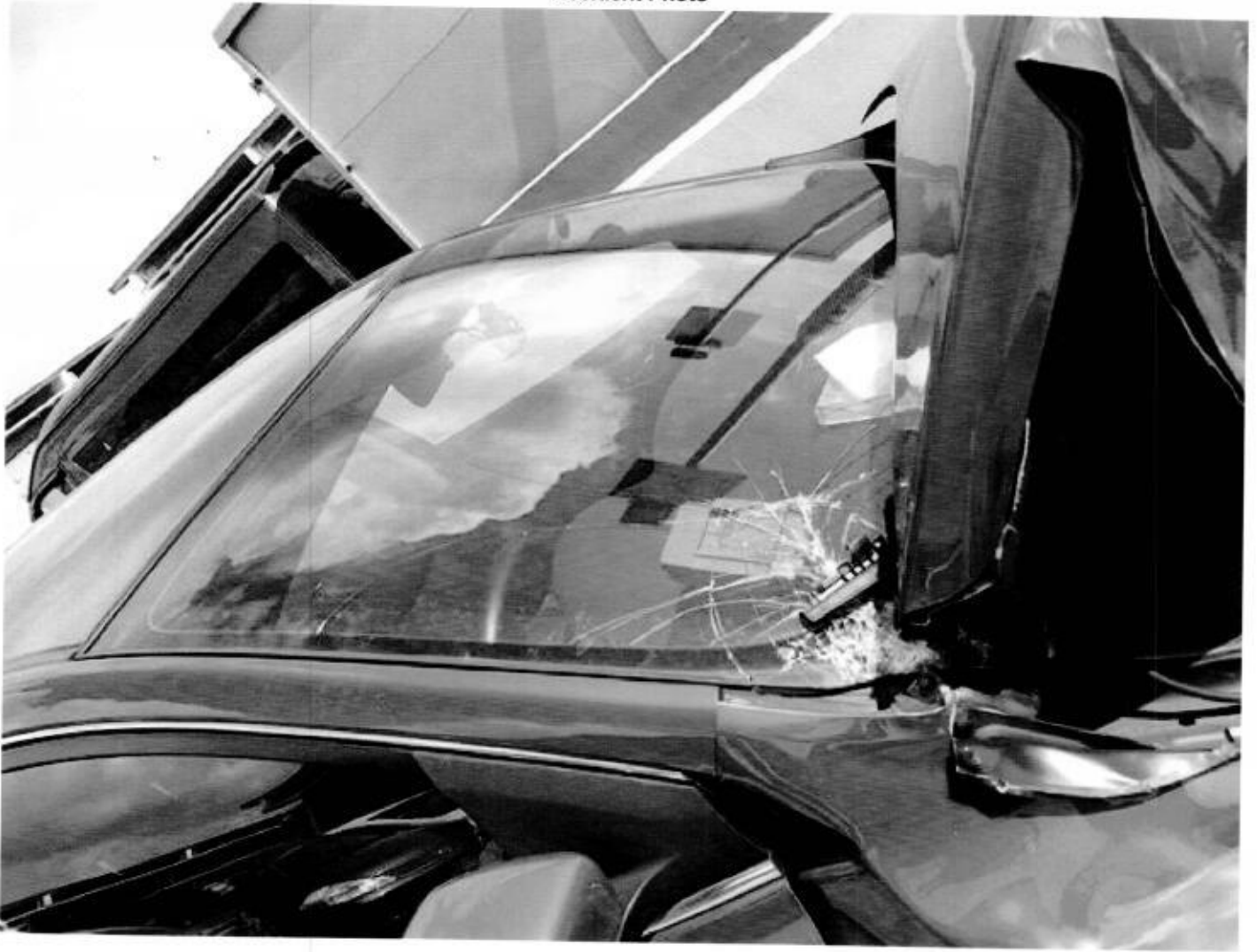
Accident Photo



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Accident Photo



Accident Photo



Accident Photo



Accident Photo





RADICAL AUTO PTE LTD

Regn No.: 201501717H, GST Regn No.: 201501717H
No. 1 Soon Lee Street #06-37 Pioneer Centre Singapore 627605
Tel: 6684 2444 / Hp: 8268 4444 Fax: 6491 5151
Email: radicalautopl@gmail.com

TAX INVOICE

M/S AMA Automotive Pte. Ltd. c/o M/S United Resources Marketing Services
Pte Ltd

NRIC /UEN: 201627681R

36 Toh Guan Road East #01-36 Enterprise Hub, Singapore 608580

Attn: Mr. Melvin Wee

Tel: 8778 3636/ 9017 3393

Email: ama.claim@gmail.com

Date : 15th April 2019
Tax Invoice # : INV 904-6372
Our Ref # : RT904-3239
Your Ref # : YM928J

Hirer/Driver: Ong Woon Hwee (Wang WenHui)

Driving License No: S7417977J

Driver's Address: Blk 183 Jelebu #15-48 Singapore 670183

Vehicle No.	Rental Term	Rental Rate	Inv. Start Date	Inv. End Date
YM24S	7 Day(s)	\$200.00 Per Day	16 Apr 2019	23 Apr 2019

#	Description (GST is not chargeable)	Amount(\$)
1	Deposit for RT904-3239	WAIVED
Subtotal		

#	Description (Subject to GST 7%)	Amount(\$)
1	Rental payment for YM24S	\$1,400.00
Subtotal		\$1,400.00
GST 7%		\$98.00
Total		\$1,498.00

E. & O.E.

TOTAL PAYABLE AMOUNT \$1,498.00

Kindly make the above rental payment &/ others (PAYABLE IN ADVANCE/ BEFORE START OF RENTAL PERIOD) of \$1,498.00 for vehicle no. YM24S to our account:-

RADICAL AUTO PTE LTD

DBS Current Acct No: 023-904-8544



This is a computer generated copy, no signature is required.

Note:

Important Note: ALL payments by cheques are subject to clearance. All outstanding rental payment subjected to an additional 5% of late payment charge on the prevailing rental rate if no rental payment received by the Invoice Start Date.

Please check this invoice/ statement of account carefully and notify us immediately if there is any discrepancy or inaccuracy in respect of the entries in this invoice/ statement. The particulars, details and information contained in this invoice/ statement shall be conclusive and binding on you if we do not receive any written notification from you within fourteen (14) days from the date of this statement.

Kindly notify us in writing immediately if there is any changes of your details or particulars.

Radical Auto Pte Ltd
No. 1 Soon Lee Street #06-37 Pioneer Centre Singapore 627605
Tel: 6684 2444 HP: 8268 4444 Fax: 6491 5151
Email: radicalautopl@gmail.com
Regn/ GST No.: 201501717H
201501717H



M/S AMA Automotive Pte. Ltd. C/O M/S United Resources Marketing
Services Pte Ltd

36 Toh Guan Road East #01-36 Enterprise Hub, Singapore 608580

Attn: Mr. Melvin Wee
Tel: 8778 3636/ 9017 3393
Email: ama.claim@gmail.com

DELIVERY ORDER

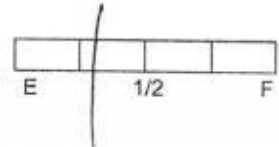
Date 22nd April 2019
Our Ref # RT904-3239

Driver: Ong Woon Hwee (Wang WenHui)
Driving License / NRIC / Work Permit No: S7417977J
Driver's Address: Blk 183 Jelebu #15-48 Singapore 670183

RE: DELIVERY ORDER FOR VEHICLE NO. YM24S

Rental Period: 7 Day(s)
Commencement Date: 16/4/2019
Date & Time Taken: 16/4/2019 10:00
Rate: \$200.00 Per Day
Deposit:

Action: Returned vehicle no. YM24S as stated above.
Date & Time Taken/Swapped: 16/4/2019 10:00
Date & Time Returned: 22/4/2019 16:00
Vehicle Condition (In): Mileage: 147,205 KM
Damage/Accident (if any): YES/NO



Remarks:

Kindly sign below, that you have received the above goods in good, working and satisfactory condition.
We shall not be liable for any discrepancies hereinafter.

Thank you.

Accepted by

RADICAL AUTO PTE LTD

Agreed & Accepted by,

Authorised Signature
Client / Co. Name:
M/S AMA Automotive Pte. Ltd.

**AMA AUTOCARE PTE LTD**

36 Toh Guan Road East #01-36 Enterprise Hub Singapore 608580

Email: AMA.CLAIM@GMAIL.COM

(201735370W)

PROFORMA INVOICE

No.: AAC0375

Date: 17/05/2019

Terms: C.O.D

BILLING DETAILS	
NAME	UNITED RESOURCES MARKETING SERVICES PTE LTD
VEHICLE NUMBER	YM928J
MAKE & MODEL	ISUZU LORRY
NRIC/FIN	S7417977J
ADDRESS	20 BUKIT BATOK CRES, #05-20 ENTERPRISE CENTRE SINGAPORE (658080)
DRIVER	ONG WOON HWEE
TEL	91211674 / 67643172
EMAIL	-

S/N	DATE	CODE	DESCRIPTION	AMOUNT (\$)
1		1001	Lump Sum Repair Cost: To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.	\$7,700.00
		DISB	DISBURSEMENT CHARGES	
2		1008	Surveyor Fee Charges Only	\$380.00
3		1009	Rental Car Charges Only	\$1,498.00
			(Period: 16/04/2019 to 22/04/2019, 7 days x \$214 per day)	
TOTAL AMOUNT (\$)				\$9,578.00

Cheque Payment should be crossed and issued in favour of

AMA AUTOCARE PTE LTD

No Receipt will be issued.

Thank you for your patronage.



NIE CHUN YAN

Cern: 375

S K AUTO CONSULTANTS

Invoice

Bill To: United Resources Marketing Services Pte Ltd
C/o AMA Autocare Pte Ltd
Enterprise Hub #01-36
36 Toh Guan Road East
Singapore 608580

Invoice No:	2019135
Date:	17/5/2019
Our Ref	TP/019/0135SK

Description	Amount (S\$)
PARTICULARS	
Vehicle Registration No. : YM 928J	380.00
Date of Accident : 15/04/2019	
Date of Inspection : 16/04/2019	
SERVICES:	
Assessment with report (inclusive of transport charges and photographs etc)	
Total	380.00
Balance Due	380.00

We would appreciate your cheque crossed and made payable to:
S K AUTO CONSULTANTS


Authorized Signature



S K AUTO CONSULTANTS

AUTOMOBILE ASSESSMENT REPORT

Page No. 1

Our Reference: TP/019/0135SK
Your Reference: TBA

Date: 17/5/2019

TO: United Resources Marketing Services Pte Ltd
C/o AMA Autocare Pte Ltd
Enterprise Hub #01-36
36 Toh Guan Road East
Singapore 608580

Assessment of Vehicle No : YM 928J
Date of Accident : 15/04/2019
Date of Inspection : 16/04/2019

We have carried out a physical assessment of YM 928J at AMA Autocare Pte Ltd according to your instructions on 16/04/2019 and are pleased to submit our report as follows;

1. VEHICLE PARTICULARS

Registration No. : YM 928J
Make & Model : ISUZU NPR71L
Year of Registration : 2005 (COE EXPIRY 2020)
Engine Capacity (cc) : 2999
Chassis No. : JAANPR71L57101785
Engine No. : 4HG1241564
Colour : White
Mileage (km) : 199756

2. VEHICLE CONDITION

Body Paint: : Good
Steering : Serviceable
Foot Brake : Serviceable
Parking Brake : Serviceable

3. TYRE PARTICULARS & CONDITION

Front

RH Make/Size : Yokohama 195/85R16 -50%
LH Make/Size : Yokohama 195/85R16 -50%

Rear

RH Make/Size : Yokohama 195/85R16 -50%
LH Make/Size : Yokohama 195/85R16 -50%

Note: % denotes the remaining percentage of the tyre

S K AUTO CONSULTANTS

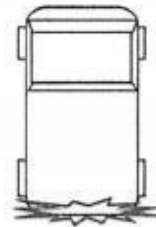
Page No. 2

Our Reference TP/019/0135SK
Vehicle No. YM 928J

4. DESCRIPTION OF DAMAGE

At the time of inspection observed that this vehicle had sustained damages to the rear portion

Please see attached schedule for details.



Estimated Amount : S\$8,180.00
Adjusted Amount : S\$7,700/-
Estimated Repair Days : 6 days

Pursuant to your instruction, we have NOT AUTHORIZED repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within 14 Days from the date hereof, this report shall be treated as correct

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by S K AUTO CONSULTANTS for any reliance on this report by any third party.

S K AUTO CONSULTANTS

Page No. 3

Our Reference TP/019/0135SK
Vehicle No. YM 928J


QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE(S\$)		OUR ASSESSMENT(S\$)	
<u>PARTS (NETT ITEMS)</u>						
1	Rear wooden tailgate	Cracked/Warped		1720.00		1720.00 ✓
2/1R	Rear wooden tailgate side locks LH	Bent		248.00		248.00 ✓
4	Rear wooden tailgate hinge @98.00	Bent		392.00		392.00 ✓
1	Rear wooden tailgate cover frame (metal)	Bent++	3835	800.00		800.00 ✓ repair
1	Rear lower step frame horizontal	Cracked	10%	550.00		550.00 ✓ repair
2	Rear lower step frame vertical	Cracked		450.00		450.00 ✓ 280
1	Rear lower protection inner frame (rear bumper)	bent	3451.50	950.00		950.00 ✓
1	LHS Rear taillamp	Cracked		478.00		478.00 ✓ 245
(++Replacement of wooden tailgate requires removal and replacement of metal cover to be secured as complete assembly				5588.00		5588.00
			less 10%	558.80	10%	558.80
				5029.20		5029.20
<u>SPECIAL NETT ITEMS</u>						
1	Rear protection frame reflector sticker	Necessary		60.00		40.00 ✓
1	Rear tailgate 60km/h sticker	Necessary	160	20.00		10.00 ✓
1	Rear tailgate 25 pax sticker	Necessary		20.00		10.00 ✓
1	Rear tailgate company sticker	Necessary		250.00		200.00 ✓ 100
TOTAL PARTS				5379.20		5289.20

S K AUTO CONSULTANTS

Page No. 4

Our Reference TP/019/0135SK
Vehicle No. YM 928J

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	LABOUR		
1	To remove the rear damaged tailgate and floorboard, to commence repairs, replace all damage parts for rear portion including replacement of metal cover frame	1600.00	1400.00 600
2	To supply paint materials and paint wooden tailgate and protector frame	1200.00	1000.00 400
	Labour Total :	2800.00	2400.00
	TOTAL (PARTS & LABOUR):	8180.00	7700.00
The final adjusted cost of repairs amount is S\$7,700/-		8179.20	1000


S. Kumaran
Motor Surveyor



3451.50

160.00

1000.00

4611.50

206

3689.20

W/O - 3,650

Repair limit 3K

4 days

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Apr 2019 10:21		16 Apr 2019 16:19 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	LAIN WEE KOON, ID: S7323112D, Tel: +6597454607		
Main Claimant:	UNITED RESOURCES MARKETING SERVICES PTE LTD, Co. Reg. No.: 198701985G		
Vehicle Reg. No.:	YM928J	Date of Loss:	15/04/2019 13:00 - :59 [164 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 590786	Policy/Cover Note No.:	80466645QMY (Comprehensive) Coverage: 30/01/2019 - 29/01/2020
Vehicle Reg. No. (Insured):	SKR3235U	Policy No. (Claimant):	
		Excess:	
Repairer:	Ama Autocare Pte Ltd (HQ) 36 Toh Guan Road East, #01-36, 608580 Jurong East - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Chhia Nyuk Pui - 6594 2521]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 31/05/2019]		
Driver/Custodian (Insured):	LAIN WEE KOON (45 / Male), NRIC: S7323112D, Tel: +6597454607 Email:		
Adj Asg. Remarks:	SURVEY DISAGREE ON SJE - ASSIGN LKK. LIABILITY:100% CONTACT:MR MELVIN 8778 3636. on WP		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- MSIG_SG (29/05/2019): Report Send Back Alerts - YM928J (TP)

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

***YM928J (590786)**

[SKR3235U]

TP

UNITED RESOURCES MARKETING SERVICES PTE LTD




































Apr 15 2019 1:00PM











































[LAIN WEE KOON]

Ama Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

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Documentation			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
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2	16/04/19 10:20	E-FILE REPORT (YM928J)	 Load PDF	
3	16/04/19 10:30	TP PRI	 Load PDF	
4	16/04/19 11:25	SURVEY DISAGREE ON SJE - ASSIGN LKK	 Load PDF	
5	29/05/19 16:50	Letter of Demand	 Load PDF	
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1	13/06/19 15:21	PRS INVOICE	 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: CS3/MSG19006790/R1VD3S2-1

Date: 13/06/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	80466645QMY		
Claimant Vehicle No :	YM928J	Insured Vehicle No :	SKR3235U		
Date of Loss:	15/04/2019	Nature of Claim:	TP	Claim No:	590786

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	YM928J	Engine No:	4HG1241564
Make & Model:	ISUZU NPR71L, 4.6 D (M)	Chassis No:	JAANPR71L57101785
Reg. Date:	11/08/2005 (Man. Year: 2005)	Odometer:	199756 km
Colour:	White		
Engine Capacity:	4570 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:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	7.50-16	Rear Tyre Size:	7.50-16 (D)
Front Left Side:	OTANI 7 mm	Rear Left Side:	OTANI 7/7 mm
Front Right Side:	OTANI 7 mm	Rear Right Side:	OTANI 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,379.20	3,611.50	1,767.70	32.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,000.00	1,800.00	64.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,179.20	4,611.50	3,567.70	43.62
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	8,179.20	3,000.00	5,179.20	63.32
+ GST 7.00/7.00% (S\$)	572.54	210.00	362.54	63.32
Nett Amount (S\$)	8,751.74	3,210.00	5,541.74	63.32

INSPECTION

Date of Assignment:	16/04/2019		
Date Inspected:	17/04/2019	Inspected At:	Ama Autocare Pte Ltd (HQ) 36 Toh Guan Road East, #01-36 Singapore 608580
Estimated Period of Repair:	4.0 days		

Adjuster: MOHD RASUL

Manager: VERON CHEN

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: 13 Jun 2019)	
Parts:	N/A	ISUZU NPR71L 4.6 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YM928J)	
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 WOODEN TAILGATE	Cracked / Warped	1,720.00 FL	*1,720.00 FL
2	1		*REAR WOODEN TAILGATE SIDE LOCKS LH	Bent	248.00 FL	*248.00 FL
3	4		*REAR WOODEN TAILGATE HINGE	Bent	392.00 FL	*392.00 FL
4	1		*REAR WOODEN TAILGATE COVER FRAME (METAL)	Repair	800.00 FL	*- FL
5	1		*REAR LOWER STEP FRAME HORIZONTAL	Repair	550.00 FL	*- FL
6	2		*REAR LOWER STEP FRAME VERTICAL	Cracked	450.00 FL	*280.00 FL
7	1		*REAR LOWER PROTECTION INNER FRAME (REAR BUMPER)	Bent	950.00 FL	*950.00 FL
8	1		*LHS REAR TAILLAMP	Cracked	478.00 FL	*245.00 FL
9	1		*REAR PROTECTION FRAME REFLECTOR STICKER	Necessary	60.00 FS	*40.00 FS
10	1		*REAR TAILGATE 60KM/H STICKER	Necessary	20.00 FS	*10.00 FS
11	1		*REAR TAILGATE 25 PAX STICKER	Necessary	20.00 FS	*10.00 FS
12	1		*REAR TAILGATE COMPANY STICKER	Necessary	250.00 FS	*100.00 FS

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

Sub Total (S\$)	5,938.00	3,995.00
- List Item Discount on L Items 10.00/10.00% (S\$)	558.80	383.50
Total Parts (S\$)	5,379.20	3,611.50

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	TO REMOVE THE REAR DAMAGED TAILGATE AND FLOORBOARD, TO COMMENCE REPAIRS, REPLACE ALL DAMAGE PARTS FOR REAR PORTION INCLUDING REPLACEMENT OF METAL COVER FRAME.	New	1,600.00	600.00
2	TO SUPPLY PAINT MATERIALS AND PAINT WOODEN TAILGATE AND PROTECTOR FRAME.	New	1,200.00	400.00
Gross Labour Cost (\$\$)			2,800.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >