

2/20/2019

ASS. REC. BY:

REF:

CS3/MSG19001406/Cyd3⁹²-1
CS3/MSG19001406/C103

Special Instruction:

Surveyor: GUD DING

ASSIGNMENT (Office)

3/6/2019

From (Person): Chitra Nyuk Pui

of M81G

Date/Time: 21/1/19 @ 4:16pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJL 5889M

Insured:

FBH 76954

at Workshop n/s

Horsepower Workshop

Tel:

9160 3213

of

1 Kaki Bkt Ave 6 #01-80

Policy No:

MSD/AMS/18-994102

Claim No:

MSC/v/19-000079

Sum Insured:

Excess:

Make of Veh:

D.O.A.

07/01/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS ^{up}

H.O.D. Endorsement:

Date/Time: 10:28am 22/1/19

Person Contacted:

Alex

Vehicle IN/OUT

Date/Time	Action/Instruction (X) Estimate	asp: 01-96
	<u>SJL 5889M-CC6/M16120072004/M1626/19</u>	<u>Don 17/1/19</u>
	<u>FBH 76954-X</u>	
	<u>Dismantle: 23/1/2019</u>	
	<u>Dismantle: 24/1/2019</u>	

Submit LS

sta/19

\$7600, 8 Days.

(Red 3040, 2990)

4/7/2019

DATE

PRS

REF: MSIG

ASSIGNMENT

620231

03 Dec 2008

From

Date: 22/1/19

Estimated Cost

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

To Inspect Vehicle No

SJL 5889M

at Workshop no

Horsepower Workshop

at 1 Kaki Bukit Ave 6 #01-96

Insured

Policy No

Claim No

Sum Insured

Excess

(Client's Record)

Make of Veh

Alex@9160 3213

(Policy Condition)

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

N/S	O/S
0	

Bal. or Market Value

\$361K

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen

Consistent? : Yes or No

Est. Repairs

7 days

Res: Yes or No

Lump Sum

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up}

Vehicle: IN / OUT

Date

Person Contacted

Veh No

SJL 5889M

Vt Regn

03

Dec 2008

Type: M/Cat / M/Cycle / Bus / Van / Lorry / Taxi / Private Motor /

Truck / Trailer or

Make

Toyota Prius

CC 1998

Colour

Silver

AC

Insured / Std / NI / NA

Sp. Reading

106180

IRadio, Insured / Std / NI / NA

Eng/No

C/No

JTEGH23B 4000 26113

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In ☒ Jammed / Leaked / Burnt or

Brake: In ☒ Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size

F:

205/60 R16

R:

11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal

6

mm

R/Bal

6

mm

L/Bal

6

mm

L/Bal

6

mm

D.O.A.

D.O.I

22-01-19

Survey held at

w/s

11:45pm

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

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

Date / Time

Action / Instruction

\$7000 - \$8000

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, Fee Return to?

2)

Days Of Repair:

7

Resurvey No. of Trip:

2

Survey Fee:

Transportation

1) \$ + RS \$

2) Photos

3) Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

PRQ

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

TOTAL

Nivitha (LKK Auto)

From: Accounts (LKKAuto) <account@lkkauto.com>
Sent: Monday, 3 June 2019 3:06 PM
To: Admin-D (LKKAuto)
Cc: Accounts (LKKAuto)
Subject: Report Send Back Alerts - SJL5889M (TP)

Dear Nivitha,

Fyna Please...

Pending for Survey Report-CS3/MSG19001406/GCD3S2

03 Jun 2019 11:23	Ins Send Back Adj Rpt	Please do paper re.	[I] Chhia Nyuk Pui
03 Jun 2019 11:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/06/06	[I] Merimen Administrator
03 Jun 2019 11:23	Adj Mandate Set	Maintained.	[I] Merimen Administrator

Best Regards,



SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6841 1891 | email: account@lkkauto.com | fax: 6844-8805

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

From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Monday, 3 June 2019 11:40 AM

To: account@lkkauto.com

Subject: Report Send Back Alerts - SJL5889M (TP)

Dear Sir / Madam,

Please login to Merimen Online at www.merimen.com.sg for more information.

Thanks,
The Merimen Team



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Nivitha (LKK Auto)

From: Chhia Nyuk Pui <NyukPui_Chhia@sg.msig-asia.com>
Sent: Monday, 3 June 2019 11:25 AM
To: Admin-D (LKKAuto); assignments
Subject: FW: Your ref: GS/19/2077/HW/jp/cl. Our ref: MSC/V/19-000079 (OIV: FBH7695H)

Dear LKK

Please do a paper re for us

We have sent back via Merimen.

Thanks!

Please note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data for the purpose of assessing your claim. This may include disclosing and sharing your personal data with our service providers and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore, for the proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws (collectively, "the Purpose"). We may also need to disclose or share your personal data with service providers who are sited outside Singapore for the Purpose.

Chhia Nyuk Pui
Senior Executive, Claims Services
Direct line +65 6594 2521 | Direct fax +65 6643 1349 | nyukpui_chhia@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | www.msig.com.sg | Follow us on @MSIG_SG

A member of **MS&AD** INSURANCE GROUP

From: Chhia Nyuk Pui
Sent: Tuesday, 9 April, 2019 11:01 AM
To: 'jiapei@kscgp.com' <jiapei@kscgp.com>
Subject: Your ref: GS/19/2077/HW/jp/cl. Our ref: MSC/V/19-000079 (OIV: FBH7695H)

Dear Sir/Madam

Without Prejudice
Save as to Costs

We refer to your letter dated 05.04.19

We are looking into the claim and shall come back to you soon.

Thank you.


Please note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data for the purpose of assessing your claim. This may include disclosing and sharing your personal data with our service providers and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore, for the proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws (collectively, "the Purpose"). We may also need to disclose or share your personal data with service providers who are sited outside Singapore for the Purpose.

Chhia Nyuk Pui

Senior Executive, Claims Services

Direct line +65 6594 2521 | Direct fax +65 6643 1349 | nyukpui_chhia@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | www.msig.com.sg | Follow us on  [@MSIG_SG](https://twitter.com/MSIG_SG)

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PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 2014044340

INVOICE

Mr Karsadi Bin Samsulin
C/o. 1 Kaki Bukit Ave 6
#01-96 Autobay
Singapore 417883

Invoice No. : HA/1903-07

Date : 08/03/2019

Descriptions	Amount (SGD)
Services rendered for appraiser / inspection report :-	
Survey Fee	
Photographs	
Transport Fees	
Re-inspection Fees	
Total :	SGD : \$ 658.00
SGD Dollar : Six Hundred Fifty Eight Dollars Only.	
Our Reference : PAS/TP/0480119	
Vehicle No. : SJL5889M	
Make & Model : Toyota Picnic	
Your Claim No. : Third Party Claim	

Notes:

All cheque payment should be Crossed and made payable to "PROMINENT APPRAISER SERVICES PTE LTD".

Please indicate our "INVOICE NO." on the reverse side of the cheque.

Should you have any enquiries, please do not hesitate to contact us.

For PROMINENT APPRAISER SERVICES PTE LTD



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile, 9295 2204 Fax, 6722 6508 Email, pasvcs@hotmail.com

Business Reg. 201404434D

VEHICLE INSPECTION REPORT

Report No. : PAS/TP/0480119

Date of Report : 08/03/2019

To : Mr Karsadi Bin Samsulin
C/o. 1 Kaki Bukit Ave 6
#01-96 Autobay
Singapore 417883

Date of Assignment : 22/01/2019
Report requested by : Mr Karsadi Bin Samsulin
Date of Accident : 08/01/2019
Date of Inspection : 22/01/2019
Claim No. : Third Party Claim
Policy No. : -

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No. : SJL5889M
Make & Model : Toyota Picnic
Date of Registration : 03/12/2008
Colour : Met. Silver

Engine Capacity (cc) : 1998cc
Mileage (km) : 106180km
Chassis / Frame No. : JTEGH23B400026113
Engine No. : 1AZ5823151

TYRE CONDITION

Front LH : 4 mm
Make : Yokohama

Front RH : 4 mm
Make : Yokohama

Rear LH : 4 mm
Make : Yokohama

Rear RH : 4 mm
Make : Yokohama

Road wheels Type : Alloy

(The above represents the approximate remaining life of tyre treads)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork : Good
Paintwork : Good
Handbrake : Serviceable
Footbrake : Serviceable
Steering : Serviceable
Apparent Engine Modification : Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location : M/s. Horsepower Workshop Pte Ltd
1, Kaki Bukit Ave 6, #01-96, Autobay @ Kaki Bukit, Singapore 417883

ASSESSMENT

Repairer's Estimate : \$ 15,868.33
Revised Amount : \$ 13,303.48
Less Excess : \$ -
Recommended Reserve : \$ 10,640.00 (Lump Sum)

Estimated Normal Period of Repairs : 12 Working Days

Disclaimer: This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsoever shall be held by PROMINENT APPRAISER SERVICES PTE LTD for any reliance on this report by any third party.



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simei St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8509 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No : SJL5889M

Report No. : PAS/TP/0480119

GENERAL REMARKS

WITHOUT PREJUDICE

THE ASSIGNMENT

The survey was conducted at M/s. Horsepower Workshop Pte Ltd, 1, Kaki Bukit Ave 6, #01-96, Autobay @ Kaki Bukit, Singapore 417883.

(Subsequent inspections have been conducted)

POINT OF IMPACT

At the rear LH portion.

DAMAGES

The tailgate, rear windscreen, rear bumper, rear end panel, rear floor panel, rear chassis members, rear fenders, rear exhaust silencer, taillamps, rear reflectors, etc.

Other parts were also found damaged. (See schedule for details)

ADJUSTMENT / RECOMMENDATION

We have inspected thoroughly each and every item on the repairer's estimate against the actual damaged found on the vehicle. We list the breakdown of our findings and our recommendation as per schedule attached.

Our adjusted amount for the cost of repairs is SGD \$13,303.48.

CONCLUSION

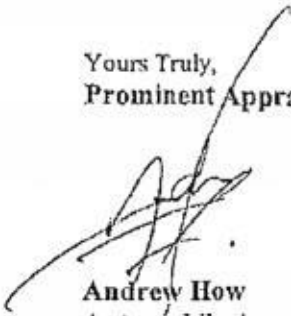
The repairer has agreed to undertake the repairs at a lump sum of SGD \$10,640.00.

This inspection was conducted entirely on a 'Without Prejudice' basis. We have not given an authorization and/or instruction to the repairer to proceed with the repairs.

We hereby reverting the matter to you for your discretion on repairs.

Assuring you of our best services always.

Yours Truly,
Prominent Appraiser Services Pte Ltd


Andrew How
Automobile Appraiser
MSAAA
Licensed Appraiser



PROMINENT APPRAISER SERVICES PTE LTD

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Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No. : SJJ589M

Report No. : PAS/TP/0480119

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descriptions	Condition		Repairer's Estimate (\$S)	Our Assessment (\$S)
1	1 pc	Rr bumper	Dented		\$ 562.70	\$ / 562.70 510.2
2	1 pc	Rr bumper tow cover LH	Broken/Dislodged/Mission		\$ 25.60	\$ / 25.60 /
3	6 pcs	Rr bumper clip	Necessary	\$ 4.20	\$ 25.20	\$ / 25.20 /
4	2 pcs	Rr bumper retainer R/L	Cracked/Necessary	\$ 43.75	\$ 87.50	\$ / 87.50 /
5	2 pcs	Rr bumper side support R/L	Broken/Necessary	\$ 22.30	\$ 44.60	\$ / 44.60 /
6	1 pc	Rr bumper reflector LH	Cracked		\$ 54.40	\$ X 54.40 NN
7	1 pc	Tailgate	Dented		\$ 1,482.50	\$ / 1,482.50 1228.1
8	1 pc	Tailgate spoiler	Dented/Cracked		\$ 762.80	\$ X 762.80 Repair
9	1 pc	Tailgate emblem (Logo)	Necessary		\$ 79.30	\$ / 79.30 /
10	1 pc	Tailgate emblem (Picnic)	Necessary		\$ 54.20	\$ / 54.20 /
11	1 pc	Tailgate emblem (Toyota)	Necessary		\$ 46.40	\$ / 46.40 /
12	1 pc	Tailgate no.plate garnish	Dented/Cracked		\$ 265.70	\$ / 265.70 144.8
13	2 pcs	Tailgate no.plate lamp R/L	Refit	\$ 54.70	\$ 109.40	\$ X NN
14	2 pcs	Tailgate lift support R/L	LH Dented/Bent	\$ 214.60	\$ 429.20	\$ X 214.60 X NN
15	2 pcs	Tailgate reflector lamp R/L	Broken/Cracked	\$ 220.40	\$ 440.80	\$ / 440.80 220.4
16	1 pc	Tailgate inner top trim	Dented/Loop Broken		\$ 126.30	\$ X 126.30 X NN
17	2 pcs	Tailgate inner top side trim R/L	LH Cut/Defaced	\$ 91.60	\$ 183.20	\$ / 91.60 /
18	1 pc	Tailgate inner bottom trim	Dented/Cut		\$ 344.90	\$ / 344.90 /
19	1 pc	Rr windscreen	Broken/Shattered		\$ 1,103.60	\$ / 1,103.60 /
20	1 pc	Rr windscreen moulding	Necessary		\$ 133.60	\$ / 133.60 /
21	1 pc	Rr windscreen moulding dam kit	Necessary		\$ 87.50	\$ / 87.50 /
22	1 pc	Rr windscreen wiper motor	Serviceable		\$ 765.40	\$ -
23	1 pc	Rr wiper arm w/blade	Cut/Torn		\$ 118.30	\$ / 118.30 /
24	1 pc	Tailgate lock	Damaged		\$ 235.40	\$ X 235.40 X NN
25	1 pc	Tailgate lock striker	Bent		\$ 36.70	\$ X 36.70 X NN
26	1 pc	Tailgate weatherstrip	Torn/Necessary		\$ 319.20	\$ / 319.20 247.8
27	2 pcs	Taillamp R/L	LH Broken	\$ 310.60	\$ 621.20	\$ / 310.60 281.2
28	1 pc	Taillamp panel LH	Dented/Distorted		\$ 142.50	\$ X 142.50 X NN
29	1 pc	Rr 3rd row seatbelt LH	Dented/Jammed		\$ 365.70	\$ / 365.70 /
30	1 pc	Rr end panel	Dented		\$ 424.30	\$ / 424.30 /
31	1 pc	Rr end panel garnish	Dented/Deformed		\$ 431.80	\$ / 431.80 319.9
32	1 pc	Rr fender LH	Dented/Distorted		\$ 922.50	\$ / 922.50 /
33	1 pc	Rr fender Qtr glass w/moulding LH	Necessary		\$ 673.60	\$ / 673.60 /
34	2 pcs	Rr fender inner trim R/L	LH Dented/Cut	\$ 804.30	\$ 1,608.60	\$ / 804.30 /
35	1 pc	Rr fender air duct LH	Dented/Cracked		\$ 147.70	\$ X 147.70 X NN
36	1 pc	Rr compartment cover	Dented/Deformed		\$ 780.50	\$ X 780.50 X NN
37	1 pc	Rr floor panel	Dented/Distorted		\$ 764.40	\$ X 764.40 X Repair
38	1 pc	Rr floor panel lining	Serviceable		\$ 403.90	\$ -
39	1 pc	Rr fender RH	Dented/Repair			(Refer labour no. 3, 8 & 9)
40	1 pc	Rr chassis member LH	Dented/Repair			(Refer labour no. 3, 8 & 9)
					\$ 15,211.10	\$ 12,511.30
					Less Discount : 25%	\$ 3,802.78 25%
					List Parts Sub-Total :	\$ 11,408.33 \$ 9,383.48

8384.8
259/6288.6



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers

Correspondence Address: 1 Simel St.3 #02-24 S(529890)

Mobile: 9295 2204 Fax: 6722 8508 Email: pasvcs@hotmail.com

Business Reg. 201404434D

Vehicle No. : SJL5889M

Report No. : PAS/TP/0480119

S/No.	Qty	Parts Descriptions	Condition		Repairer's Estimate (S\$)	Our Assessment (S\$)
					\$ 11,408.33	\$ 9,383.48
1	1 pc	Rr windscreen sealant	Necessary	S/N	\$ 50.00	\$ / 40.00 /
2	1 pc	Rr windscreen solar film	Necessary	S/N	\$ 300.00	\$ / 250.00 / 50
3	1 set	Rr reverse sensor (3pcs Type)	Dented/Damaged	S/N	\$ 300.00	\$ / 280.00 200
4	1 pc	Rr end panel sealant	Necessary	S/N	\$ 50.00	\$ / 40.00 /
5	1 pc	Rr fender LH sealant	Necessary	S/N	\$ 50.00	\$ X 40.00 X NN
6	1 pc	Rr quarter glass sealant LH	Necessary	S/N	\$ 50.00	\$ / 40.00 /
7	1 pc	Rr floor panel sealant	Necessary	S/N	\$ 50.00	\$ X 40.00 X NN
Special Nett Sub-Total :					\$ 850.00	\$ 730.00
Parts Total :					\$ 12,258.33	\$ 10,113.48



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Mobile: 9295 2204 Fax: 6722 8508 Email: pasves@hotmail.com

Business Reg. 201404434D

Vehicle No. : SJL5889M

Report No. : PAS/TP/0480119

S.No.	Labour Descriptions	Repairer's Estimate (\$\$)	Our Assessment (\$\$)
1	To transfer tailgate component parts to new tailgate.	\$ 100.00	\$ 80.00 <i>60</i>
2	To install rear windscreen on new tailgate.	\$ 120.00	\$ 120.00 <i>100</i>
3	To remove and reinstall rear interior trims, garnishes, seats, etc. for necessary repairs.	\$ 150.00	\$ 120.00 <i>60</i>
4	To check rear electrical wiring system.	\$ 60.00	\$ 50.00 <i>30</i>
5	To remove and reinstall fuel tank, pipings, etc. for necessary repairs.	\$ 100.00	\$ 80.00 <i>60</i>
5	To remove and reinstall rear quarter glass for necessary repairs.	\$ 100.00	\$ 80.00 <i>60</i>
7	To remove, replace and reinstall rear reverse sensors & control unit.	\$ 60.00	\$ 50.00 <i>40</i>
8	To straighten, repair, realign on affected area and replace damaged parts.	\$ 1,400.00	\$ 1,320.00 <i>1200</i>
9	To spray painting, blending on affected and adjacent area.	\$ 1,400.00	\$ 1,200.00 <i>1100</i>
10	To spray anti-rust coating on new and affected panels.	\$ 120.00	\$ 90.00 <i>80</i>
Labour Total :		\$ 3,610.00	\$ 3,190.00 <i>2790</i>
Total (Parts & Labour) :		\$ 15,868.33	\$ 13,303.48

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$ 10,640.00

Under normal circumstances, the repairs should be completed within a reasonable period

of **12 Working Days.** (Exclude waiting days of PRI, Sunday, Public Holiday and awaiting of shipment for spare parts)

108 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall have the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

9548.6
20% : 7600

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Jan 2019		21 Jan 2019 16:16 Edit Adj Rpt	\$7,600.00 Edit Estimates	\$7,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	HOW RUENN SHENG, ID: F1444302U		
Main Claimant:	KARSADI BIN SAMSULIN, ID: S1494585G		
Vehicle Reg. No.:	SJL5889M	Date of Loss:	07/01/2019 17:00 - :59 [121 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MSC/V/19-000079	Policy/Cover Note No.:	MSD/VMS/18-994102 Coverage: 24/09/2018 - 23/09/2019
Vehicle Reg. No. (Insured):	FBH7695H	Policy No. (Claimant):	
		Excess:	
Repairer:	Horsepower Workshop Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6 #01-80 AUTOBAY@KAKI BUKIT, 417883 Kaki Bukit - 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 XING GUO QIANG] ... [Final Rpt due 06/06/2019]		
Adj Asg. Remarks:	SURVEY DISAGREE ON SJE - ASSIGN LKK. OI NOT REPORTED. CONTACT: MR ALEX 9160 3213		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- MSIG_SG (03/06/2019): Report Send Back Alerts - SJL5889M (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

***SJL5889M (MSC/V/19-000079)**
[FBH7695H]

TP

KARSADI BIN SAMSULIN

Jan 7 2019 5:00PM




































[HOW RUENN SHENG]
















































Horsepower Workshop Pte Ltd

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2	21/01/19 10:44	SJL5889M TP E-FILE REPORT		<input type="checkbox"/>
3	21/01/19 12:56	SURVEY DISAGREE ON SJE - ASSIGN LKK		<input type="checkbox"/>
4	31/05/19 16:00	LOD & Supporting Docs		<input type="checkbox"/>
5	31/05/19 16:04	TP Survey Rpt pt 1		<input type="checkbox"/>
6	31/05/19 16:04	TP Survey Rpt pt 2		<input type="checkbox"/>
7	31/05/19 16:04	TP Survey Rpt pt 3		<input type="checkbox"/>
8	03/06/19 11:22	COE Expiry		<input type="checkbox"/>
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1	08/07/19 11:23	PRS INVOICE		<input type="checkbox"/>

Documents Checklist

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There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid #ccc; height: 100px; margin-top: 5px;"></div>				
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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/MSG19001406/GVD3S2-1
Date: 08/07/2019

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: MSD/VMS/18-994102
Claimant Vehicle No : SJL5889M **Insured Vehicle No :** FBH7695H
Date of Loss: 07/01/2019 Nature of Claim: TP Claim No: MSC/V/19-000079

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJL5889M**
Make & Model: TOYOTA PICNIC, 2.0 W/O ROOF RACK (A) Engine No: 1AZ5823151
Reg. Date: 03/12/2008 (Man. Year: 2008) Chassis No: JTEGH23B400026113
Colour: Silver Odometer: 106180 km
Engine Capacity: 1998 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,258.32	6,758.82	5,499.50	44.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,610.00	2,790.00	820.00	22.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,868.32	9,548.82	6,319.50	39.82
Approved Total (Overridden) (S\$)		7,600.00		
Nett Amount (S\$)	15,868.32	7,600.00	8,268.32	52.11

INSPECTION

Date of Assignment: 21/01/2019
Date Inspected: 22/01/2019 Inspected At: Horsepower Workshop Pte Ltd (HQ)
1 KAKI BUKIT AVENUE 6 #01-80 AUTOBAY@KAKI BUKIT
Singapore 417883
Estimated Period of Repair: 8.0 days

Adjuster: XING GUO QIANG

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:	MRM-SG	Version: 1.0 (Last Synchronised: 08 Jul 2019)
Parts:	M1-MPV	TOYOTA PICNIC 2.0 W/O ROOF RACK (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJL5889M)	
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		*RR BUMPER	Dented	562.70 FL	*510.20 FL
2	1		*RR BUMPER TOW COVER LH	Broken / Dislodged / Missing	25.60 FL	*25.60 FL
3	6		*RR BUMPER CLIP	Necessary	25.20 FL	*25.20 FL
4	2		*RR BUMPER RETAINER R/L	Cracked / Necessary	87.50 FL	*87.50 FL
5	2		*RR BUMPER SIDE SUPPORT R/L	Broken / Necessary	44.60 FL	*44.60 FL
6	1		*RR BUMPER REFLECTOR LH	Not Necessary	54.40 FL	*- FL
7	1		*TAILGATE	Dented	1,482.50 FL	*1,228.10 FL
8	1		*TAILGATE SPOILER	Repair	762.80 FL	*- FL
9	1		*TAILGATE EMBLEM (LOGO)	Necessary	79.30 FL	*79.30 FL
10	1		*TAILGATE EMBLEM (PRIUS)	Necessary	54.20 FL	*54.20 FL
11	1		*TAILGATE EMBLEM (TOYOTA)	Necessary	46.40 FL	*46.40 FL
12	1		*TAILGATE NO. PLATE GARNISH	Dented / Cracked	265.70 FL	*144.80 FL
13	2		*TAILGATE NO. PLATE LAMP R/L	Not Necessary	109.40 FL	*- FL
14	1		*TAILGATE LIFT SUPPORT R/L	Not Necessary	429.20 FL	*- FL
15	1		*TAILGATE REFLECTOR LAMP R/L	N/s Cracked/O/s Not Necessary	440.80 FL	*220.40 FL
16	1		*TAILGATE INNER TOP TRIM	Not Necessary	126.30 FL	*- FL
17	1		*TAILGATE INNER TOP SIDE TRIM R/L	N/s Cut / Defaced	183.20 FL	*91.60 FL
18	1		*TAILGATE INNER BOTTOM TRIM	Dented / Cut	344.90 FL	*344.90 FL
19	1		*RR WINDSCREEN	Broken / Shattered	1,103.60 FL	*1,103.60 FL
20	1		*RR WINDSCREEN MOULDING	Necessary	133.60 FL	*133.60 FL
21	1		*RR WINDSCREEN MOULDING DAM KIT	Necessary	87.50 FL	*87.50 FL
22	1		*RR WINDSCREEN WIPER MOTOR	Serviceable	765.40 FL	*- FL
23	1		*RR WIPER ARM W/BLADE	Cut / Torn	118.30 FL	*118.30 FL
24	1		*TAILGATE LOCK	Not Necessary	235.40 FL	*- FL
25	1		*TAILGATE LOCK STRIKER	Not Necessary	36.70 FL	*- FL
26	1		*TAILGATE WEATHERSTRIP	Torn / Necessary	319.20 FL	*247.80 FL
27	1		*TAILLAMP R/L	N/s Broken	621.20 FL	*281.20 FL
28	1		*TAILLAMP PANEL LH	Not Necessary	142.50 FL	*- FL
29	1		*RR 3RD ROW SEATBELT LH	Dented / Jammed	365.70 FL	*365.70 FL
30	1		*RR END PANEL	Dented	424.30 FL	*424.30 FL
31	1		*RR END PANEL GARNISH	Dented / Deformed	431.80 FL	*319.90 FL
32	1		*RR FENDER LH	Dented / Distorted	922.50 FL	*922.50 FL
33	1		*RR FENDER QTR GLASS W/MOULding LH	Necessary	673.60 FL	*673.60 FL
34	1		*RR FENDER INNER TRIM R/L	N/s Dented / Cut	1,608.60 FL	*804.30 FL
35	1		*RR FENDER AIR DUCT LH	Not Necessary	147.70 FL	*- FL
36	1		*RR COMPARTMENT COVER	Not Necessary	780.50 FL	*- FL
37	1		*RR FLOOR PANEL	Repair	764.40 FL	*- FL
38	1		*RR FLOOR PANEL LINING	Serviceable	403.90 FL	*- FL
39	1		*RR FENDER RH (NPA)	Repair	0.00 FL	*- FL
40	1		*RR CHASSIS MEMBER LH (NPA)	Repair	0.00 FL	*- FL
41	1		*RR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
42	1		*RR WINDSCREEN SOLAR FILM	Necessary	300.00 FS	*150.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*SET RR REVERSE SENSOR (3PCS TYPE)	Dented / Damaged	300.00 FS	*200.00 FS
44	1		*RR END PANEL SEALANT	Necessary	50.00 FS	*40.00 FS
45	1		*RR FENDER LH SEALANT	Not Necessary	50.00 FS	*- FS
46	1		*RR QUARTER GLASS SEALANT LH	Necessary	50.00 FS	*40.00 FS
47	1		*RR FLOOR PANEL SEALANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	16,061.10	8,855.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,802.78	2,096.28
Total Parts (\$\$)	12,258.32	6,758.82

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 TRANSFER TAILGATE COMPONENT PARTS TO NEW TAILGATE.	New	100.00	60.00
2	TO INSTALL REAR WINDSCREEN ON NEW TAILGATE.	New	120.00	100.00
3	TO REMOVE AND REINSTALL REAR INTERIOR TRIMS, GARNISHES, SEATS, ETC. FOR NECESSARY REPAIRS.	New	150.00	60.00
4	TO CHECK REAR ELECTRICAL WIRING SYSTEM.	New	60.00	30.00
5	TO REMOVE AND REINSTALL FUEL TANK, PIPINGS, ETC. FOR NECESSARY REPAIRS.	New	100.00	60.00
6	TO REMOVE AND REINSTALL REAR QUARTER GLASS FOR NECESSARY REPAIRS.	New	100.00	60.00
7	TO REMOVE, REPLACED AND REINSTALL REAR REVERSE SENSORS & CONTROL UNIT.	New	60.00	40.00
8	TO STRAIGHTEN, REPAIR, REALIGN ON AFFECTED AREA AND REPLACE DAMAGED PARTS.	New	1,400.00	1,200.00
9	TO SPRAY PAINTING, BLENDING ON AFFECTED AND ADJACENT AREA.	New	1,400.00	1,100.00
10	TO SPRAY ANTI-RUST COATING ON NEW AND AFFECTED PANELS.	New	120.00	80.00
Gross Labour Cost (\$\$)			3,610.00	2,790.00

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< END OF ESTIMATES >