

INS. CASE OWNER:

CC 4, FWD 190 10444, Ada3

LKK:
IDAC:

Surveyor

LWP

DOI:

ASSIGNMENT

11-6-2019

Date / Time:

Registered in Merimen:

12/6/19

Pre-assign / CCU / FTE

SH 6489 A



Insured Vehicle No.

Name of Insured

ONG YUAN WEI RYAN

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

6/6/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

666 63484



INSRS:

WSP:

Tel:

Liability:

RMKS:

46 Motorsports



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

666 63484, N/A 10444 / 103 : D.O.A: 6/6/2019
SH 6489 A - X

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 12/11/19

Confirm with: Royce

Email: Call:

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1284.00

Loss of Rental (LOR):

SS 481.50

(

3 days) x \$150

Loss of Use (LOU):

SS -

(\$

x days)

Loss of Income (LOI):

SS -

(\$

x days)

LOR only ☒ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 36.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500

Total:

SS 1801.95

Global Sum SS: 1800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email: Call:

Payee 1:

SS 1800.00

Name 1:

96 Motorsports Pte Ltd

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)

SS

Name 3:

COPY SENT
12/11/19

ASS REC BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: G6663487 Yr Regn: 2017 Sept.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Cabstar C.C. 2953

Colour White A/C: Insured / Std / Nil / NA

Sp. Reading 45082 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JNISC2F24Z0860065

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195R15 Ohtsu.

R: 155R12 Dunlop

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 11/06/19.

Survey held at 96 Motorsport.

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

TP FWD.

45- \$1200 (Red \$ 8269.71 / 871)

MV:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

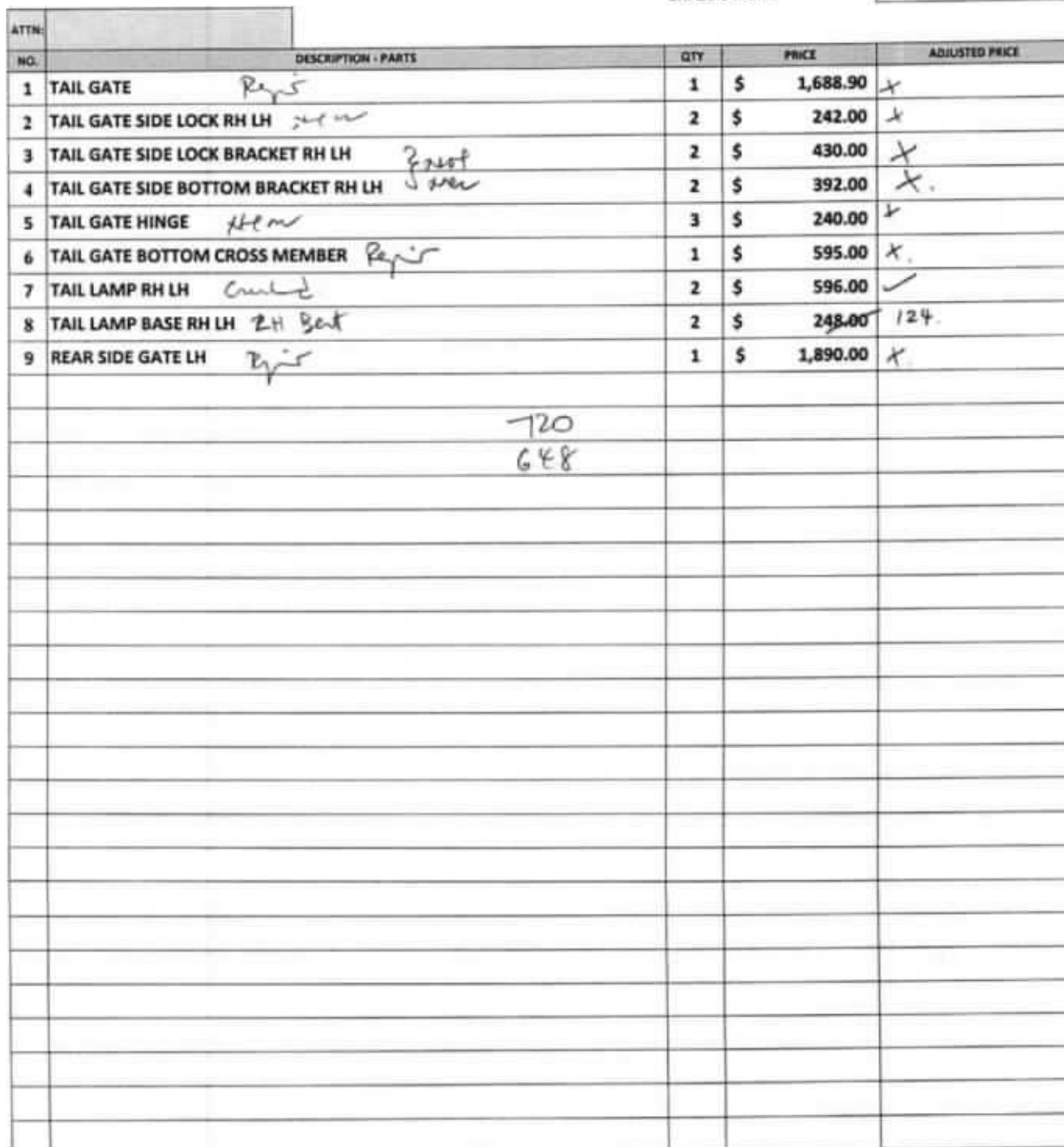
Basic & Add.

_ S + RS, _ SI

Photos

Others

TOTAL



		SUBTOTAL	\$	6,321.90	\$	-
		10%	\$	632.19	\$	-
		PARTS TOTAL	\$	5,689.71	\$	-
	SPECIAL NETT	QTY	PRICE	PRICE		
1	TAIL GATE STICKER (NISSAN) <i>new</i>	1	\$ 180.00	<i>120</i>		
2	TAIL GATE STICKER (70KM/H) <i>new</i>	1	\$ 40.00	<i>10</i>		
3	TAIL GATE STICKER (13 PAX) <i>new</i>	1	\$ 40.00	<i>10</i>		
4	REFLECTIVE STICKER (YELLOW AND RED) <i>new</i>	1	\$ 350.00	<i>100</i>		
5	REAR NUMBER PLATE <i>new</i> <i>440</i>	1	\$ 80.00	<i>X</i>		
6	REVERSE SENSOR <i>new</i>	1SET	\$ 250.00	<i>200</i>		
	SPECIAL NETT		\$	940.00	\$	-
	LABOUR	QTY	PRICE	PRICE		
1	TO KNOCK, STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA	1	\$ 1,200.00	<i>200</i>		
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	1	\$ 1,400.00	<i>250</i>		
3	TO RUST PROOF ACCIDENT AFFECTED AREA <i>520</i>	1	\$ 120.00	<i>X</i>		
4	TO CHECK REVERSE SENSOR AND WIRING	1	\$ 120.00	<i>70</i>		
	LABOUR TOTAL		\$	2,840.00	\$	-
	GRAND TOTAL COST		\$	9,469.71	\$	-

PAGE 2 OF 2

total: 1608.
 4/5: 880
 02 days
 12K

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:

View Received Message

This mail is associated with :

***GBG6348Y (1201900015585)
[SLH6489A]**

TP

A TO Z ENGINEERING PTE LTD
Jun 6 2019 12:00PM
[Ong Yuan Wei Ryan]
96 Motorsports Pte Ltd

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

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 08/11/2019 17:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1801.95) - GBG6348Y - Claim Handler: Lionel Tan

Approved:1801.95.

DOCUMENTS SUMMARY

There are no documents.

...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 Jun 2019 Edit Reg		11 Jun 2019 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ong Yuan Wei Ryan, ID: S80006163								
Main Claimant:	A TO Z ENGINEERING PTE LTD, Co. Reg. No.: 200401252D								
Vehicle Reg. No.:	GBG6348Y	Date of Loss:	06/06/2019 12:00 - :59 [20 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900015585	Policy/Cover Note No.:	PNPV2018-00013855 (Comprehensive) Coverage: 14/11/2018 - 13/11/2019						
Vehicle Reg. No. (Insured):	SLH6489A	Policy No. (Claimant):	D18MCV0001396						
		Excess:	S\$500.00						
Repairer:	96 Motorsports Pte Ltd (HQ) 62 Kaki Bukit Avenue 6, The Ark@KB, 417893 Kaki Bukit - Tel: 6702 6996								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (08/11/2019): Alert - Adj Mandate Approved (S\$1801.95) - GBG6348Y - 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

*GBG6348Y (1201900015585)
[SLH6489A]

TP

A TO Z ENGINEERING PTE LTD

Jun 6 2019 12:00PM

[Ong Yuan Wei Ryan]

96 Motorsports 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	
Photos/Images						3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	27/08/19 16:22	General View				Load JPG ☒	
2	27/08/19 16:22	General View				Load JPG ☒	
3	27/08/19 16:22	General View				Load JPG ☒	
4	27/08/19 16:22	General View				Load JPG ☒	
5	27/08/19 16:22	General View				Load JPG ☒	
6	27/08/19 16:22	General View				Load JPG ☒	
7	27/08/19 16:22	General View				Load JPG ☒	
8	27/08/19 16:22	General View				Load JPG ☒	
9	27/08/19 16:22	General View				Load JPG ☒	
10	27/08/19 16:22	General View				Load JPG ☒	
11	27/08/19 16:22	General View				Load JPG ☒	
12	27/08/19 16:22	General View				Load JPG ☒	
13	27/08/19 16:22	General View				Load JPG ☒	
14	27/08/19 16:22	General View				Load JPG ☒	
15	27/08/19 16:22	General View				Load JPG ☒	
16	27/08/19 16:22	General View				Load JPG ☒	
17	27/08/19 16:22	General View				Load JPG ☒	
18	27/08/19 16:22	General View				Load JPG ☒	
19	27/08/19 16:22	General View				Load JPG ☒	
20	27/08/19 16:22	General View				Load JPG ☒	
21	27/08/19 16:22	General View				Load JPG ☒	
22	27/08/19 16:22	General View				Load JPG ☒	
23	27/08/19 16:22	General View				Load JPG ☒	
24	27/08/19 16:22	General View				Load JPG ☒	
25	27/08/19 16:22	General View				Load JPG ☒	
Documentation						1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	13/06/19 08:51	EMAIL FROM FWD DD 11.06.2019				Load PDF	
2	16/06/19 16:15	TP GIA REPORT				Load PDF	
3	06/11/19 16:24	TP ESTIMATE - MARKED				Load PDF	
4	06/11/19 16:24	LOD				Load PDF	
5	20/11/19 07:44	WORKSHOP INVOICE				Load PDF	
6	20/11/19 07:44	AUTHORISATION TO ACT FORM				Load PDF	
7	20/11/19 07:44	Release Voucher				Load PDF	
8	20/11/19 07:44	RENTAL RECEIPT				Load PDF	
9	20/11/19 07:44	LTA SEARCH				Load PDF	
10	20/11/19 07:44	LOD				Load PDF	
11	20/11/19 07:44	GIA SEARCH				Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)			Thumbnail	Print	
1	13/06/19 16:57	SLH6489A E-FILE 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:	SLH6489A (Insd veh)	Model:	NISSAN CABSTAR 3.0 5M/T
	GBG6348Y (TP veh)		ABS 2DR 2WD EURO 5 (A)
Date of Accident:	06/06/2019		

Global Sum Settlement	: ☒ [X] Yes	: ☐ [] No	
Repair Estimate	: \$		10,132.59
Final Repair Cost	: \$		1,800.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		3 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		1,800.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	96 Motorsports Pte Ltd	: \$	1,800.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

20 Nov
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/FWD19010444/ADA3Q2

Date: 20/11/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00013855
Claimant
Vehicle No : GBG6348Y **Insured Vehicle No :** SLH6489A
Date of Loss: 06/06/2019 **Nature of Claim:** TP **Claim No:** 1201900015585

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG6348Y**
 Make & Model: NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD Engine No: ZD30025039N
 EURO 5 (A)
 Reg. Date: 25/09/2017 (Man. Year: 2016) Chassis No: JN1SC2F24Z0860065
 Colour: White Odometer: 45082 km
 Engine Capacity: 2953 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 R15 Rear Tyre Size: 155 R12
 Front Left Side: OHTSU 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: OHTSU 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,629.71	1,088.00	5,541.71	83.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	520.00	2,320.00	81.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,469.71	1,608.00	7,861.71	83.02
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	9,469.71	1,200.00	8,269.71	87.33
+ GST 7.00/7.00% (S\$)	662.88	84.00	578.88	87.33
Nett Amount (S\$)	10,132.59	1,284.00	8,848.59	87.33
+ Car Rental (3.0 x S\$150.00/day + 7.00% GST) (S\$)		481.50		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		1,801.95		
Global Sum Settlement (S\$)		1,800.00		

INSPECTION

Date of Assignment: 11/06/2019
 Date Inspected: 11/06/2019 Inspected At: 96 Motorsports Pte Ltd (HQ)
 62 Kaki Bukit Avenue 6, The Ark@KB
 Singapore 417893
 Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING**Manager:** CHAN JIA LE

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: 23 Sep 2019)	
Parts:	N/A	NISSAN CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG6348Y)	
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		*TAIL GATE	Repair	1,688.90 FL	*- FL
2	2		*TAIL GATE SIDE LOCK LH	Not Necessary	242.00 FL	*- FL
3	2		*TAIL GATE SIDE LOCK BRACKET RH LH	Not Necessary	430.00 FL	*- FL
4	2		*TAIL GATE SIDE BOTTOM BRACKET RH LH	Not Necessary	392.00 FL	*- FL
5	3		*TAIL GATE HINGE	Not Necessary	240.00 FL	*- FL
6	1		*TAIL GATE BOTTOM CROSS MEMBER	Repair	595.00 FL	*- FL
7	2		*TAIL LAMP RH LH	Cracked	596.00 FL	*596.00 FL
8	1		*TAIL LAMP BASE RH LH	N/S Bent	248.00 FL	*124.00 FL
9	1		*REAR SIDE GATE LH	Repair	1,890.00 FL	*- FL
10	1		*TAIL GATE STICKER (NISSAN)	Necessary	180.00 FS	*120.00 FS
11	1		*TAIL GATE STICKER (70KM/H)	Necessary	40.00 FS	*10.00 FS
12	1		*TAIL GATE STICKER (13 PAX)	Necessary	40.00 FS	*10.00 FS
13	1		*REFLECTIVE STICKER (YELLOW AND RED)	Necessary	350.00 FS	*100.00 FS
14	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS
15	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	7,261.90	1,160.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	632.19	72.00
Total Parts (\$\$)	6,629.71	1,088.00

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 KNOCK ,STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA	New	1,200.00	200.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,400.00	250.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	0.00
4	TO CHECK REVERSE SENSOR AND WIRING	New	120.00	70.00
Gross Labour Cost (S\$)			2,840.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >