

JARDINE

INS. CASE OWNER:

Shenmi

CC 4 / III 1901 565, U 9 03 1903.9

LEK:

IDAC:

Surveyor:

MARCUS

DOE:

ASSIGNMENT

12/6/19

Date / Time:

12/4/19

Registered in Merim:

14/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2122T

Claim No.:

Name of Insured:

CPL

Policy No.:

MOM005

Insured Tel No.:

HP:

Make / Model:

Lynx 71

Excess Sec II :SS

D.O.A.:

9/6/19

Place of Accident:

UTB TMS RMC

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: YAM LON PING BIRUMCOREN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHA 2399C



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRAHS

ENROKARS



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 2399C & SHA 2122T

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

20/6/19

Seek liability via mariner.

21/6/19

liability clear via mariner

21/6/19

Email corp/rep liability clear.

1/7/19

File pass RT type report.

20/10

Pending mandate approval (approved)

20/10

Settle @ \$4763.13 as per TP LOD, file pass

SU LI send DV.

14/1/2020 - File pass to me to close.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PV

SS

3898.07

(3 days)

Reduction:

32758.28

= 41

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

(W/6/57)

SS

100

(Agreed / Assessed)

BOLA S/N No. : 27.

If NO or B 28, Ass. Lia:

Repair Cost:

(W/6/57)

SS

4170.93

Loss of Rental (LOR):

SS

389.20

(3 days)

x \$128.40

(W/6/57)

Loss of Use (LOU):

SS

160.00

(5 80 x 2 days)

Loss of Income (LOI):

SS

-

(5 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

47.00

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4763.13

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

4763.13

Name 1:

TRANS EUROKARS Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 14/01/2020

ASS. REC. BY: *MACUS*

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: *SMA2399C*at Workshop m/s *Trans 4.30*

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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: *3* days Res.: Yes or NoLum Sum: *1000* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1150122
Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: *SMA2399C* Yr Regn: *31 18*Type: *M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /*Truck / Trailer or *41*Make: *Mazda* 6 c.c. *1998*Colour: *Silver* A/C: Insured / Std / NI / NASp. Reading: *13411* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *JM66L107130136791*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *Inorder* / Jammed / Leaked / Burnt orBrake: *Inorder* / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: *235/55-217*

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

TOYO / YOKO or

Front *6* mm R/Bal. *6* mmL/Bal. *6* mm L/Bal. *6* mmD.O.A. *9/6/19* D.O.I. *19/6/19*

Survey held at _____

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

Rear

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

Date / Time Action / Instruction

P/P \$3898.07 (Red- \$2758.38 / 417.)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$) S + RS, \$☐ : Interview (\$) Photos☐ : Tech. Invs (\$) Others☐ : Weekend (\$)

Report Format : _____

Lump Sum / I.B.I. (\$) _____

TOTAL



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Ong Kah Pieng ADDRESS : 146 Lorong 2 Toa Payoh #05-318 Singapore 310146 TEL : 93697723		WIP : 54353 EXCESS : DATE: 11-Jun-19 <i>Not Paid</i> <i>Mr</i> <i>to highlight policy</i> <i>3dy - 19/6/19</i>	
VEH NO :	SMA2399C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6GL1071J0136791	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA6	DATE REG.:	28-Mar-18	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER 1 MGJ51-50-221ABB	20/02	\$ 1,266.60
2	BRACKET CENTER 1 MKD53-50-251	NN	\$ 5.40
3	TOWING COVER LHS 1 MG4YL-50-EL1 E4	De	\$ 24.90
4	TOWING COVER RHS 1 MG4YL-50-EK1 E4	De	\$ 23.10
5	REAR REINFORCEMENT 1 MGHK1-50-260	De	\$ 538.30
6	RETAINER CENTER, SENSOR 2 MKD45-67-UC5AE4	NN	\$ 31.00
7	SENSOR CENTER, ULTRASONIC 2 MGMK6-67-UC1 E4	NN	\$ 361.80
8	TAPE PROTECTOR, SENSOR 4 MGS1D-50-EM1A	De	\$ 34.40
9	GROMMET, REAR BUMPER 2 M9991-00-501	De	\$ 6.00
10	GROMMET, REAR BUMPER 4 MBHN1-50-021A	De	\$ 10.80
11	CLIP, REAR BUMPER 4 MC274-50-133	De	\$ 14.80
12	FASTENER, REAR BUMPER 6 MB45A-56-146A	De	\$ 18.00
13	GASKET LHS, TAILLAMP 1 MGJA1-51-163	De	\$ 27.70
14	GASKET RHS, TAILLAMP 1 MGJA1-51-153	De	\$ 27.70
TOTAL PARTS			\$ 2,390.50
LESS 10%			\$ 239.05
TOTAL PARTS COST			\$ 2,151.45

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	660 \$ 1,650.00
2		TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL.	945 \$ 1,575.00
3	MZ-BR-REVSSEN	TO TRANSFER REVERSE SENSORS.	200 NETT \$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	nn X \$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES.	NETT	\$ 100.00

TOTAL LABOUR	\$ -	\$ 4,505.00
TOTAL PARTS	\$ -	\$ 2,151.45
TOTAL	\$ -	\$ 6,656.45
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LOK Auto Consultants hereby notify the Receiver of the following:

- To receive estimate for spray painting
- To secure 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 claim(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Receiver:

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5457D
Vehicle Details	
Vehicle No.:	SMA2399C
Vehicle to be Exported:	No
Intended Deregistration Date:	24 Jun 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA6 SEDAN 2.0 AT EXECUTIVE EU6
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	PE21038560
Chassis No.:	JM6GL1071J0136791
Maximum Power Output:	121.0 kW (162 bhp)
Open Market Value:	\$20,920.00
Original Registration Date:	28 Mar 2018
First Registration Date:	28 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$21,288.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Mar 2028
PARF Rebate Amount:	\$15,966.00
Intended COE Rebate Details	
COE Expiry Date:	27 Mar 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$39,000.00
COE Rebate Amount:	\$34,156.00
Total Rebate Amount:	\$50,122.00

The information contained herein is correct as at 24 Jun 2019

OK



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME :	Mr Ong Kah Pieng	WIP :	54353
64 CECIL STREET		ADDRESS :	146 Lorong 2 Toa Payoh	EXCESS :	
#04-#05 IOB BUILDING			#05-318	DATE:	11-Jun-19
SINGAPORE 049711			Singapore 310146		
ATTN. :	MOTOR CLAIMS	TEL :	93697723		
FAX :					
VEH NO :	SMA2399C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6GL1071J0136791	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
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4	1	MG4YL-50-EK1 E4		\$ 23.10
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4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES.	NETT	\$ 100.00
			TOTAL LABOUR	\$ - \$ 4,505.00
			TOTAL PARTS	\$ - \$ 2,151.45
			TOTAL	\$ - \$ 6,656.45
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:
 THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD
 THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF
 REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING
 CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED
 WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED
 ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS
 PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD


 Authorised Signature

w/ppl car



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SMA2299T which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: in respect of damage
caused to the said vehicle as a result of an accident that occurred on
09 JUNE 2019 at PUE HITING TO CTE HIGHWAY.


Witnessed by Repairers



06/09/19
Date


Signature by Insured

06/09/19
Date



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
Showroom & Service Centre : 23 Leng Kee Road Singapore 159095
Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417
5 Ubi Close Singapore 408605
Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 13 June 2019 5:09 PM
To: ronald.yap@eurokars.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai
Subject: RE: ARRANGE FOR SURVEY / YOUR REF: SHA2122T / OUR REF: SMA2399C
Attachments: 2945_190613170015_001.pdf

9.40am @ 14/6/19
person @ Ronald
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SMA2399C and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street, #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]
Sent: 13 June, 2019 5:05 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: jess.francis@eurokars.com.sg
Subject: Re: ARRANGE FOR SURVEY / YOUR REF: SHA2122T / OUR REF: SMA2399C

Hi Gabriel

Please assign to LKK

Thank you

Ronald Yap
Insurance Claims
9127 7928

Sent from my Smartphone.

----- Original message -----

From: Motor Claim - III <motorclaim@iii.com.sg>

Date: 6/13/19 17:04 (GMT+08:00)

To: Ronald Yap <ronald.yap@eurokars.com.sg>

Cc: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Subject: RE: ARRANGE FOR SURVEY / YOUR REF: SHA2122T / OUR REF: SMA2399C

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: ronald.yap@eurokars.com.sg [<mailto:ronald.yap@eurokars.com.sg>]

Sent: 13 June, 2019 4:42 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: jess.francis@eurokars.com.sg

Subject: ARRANGE FOR SURVEY / YOUR REF: SHA2122T / OUR REF: SMA2399C

Dear Motor Claims,

As per subject / attached, let us have your appointed surveyor for the survey arrangements.

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd
5 Ubi Close, Singapore 408605

T: 6395 8899 H: 9127 7928
ronald.yap@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>
Sent: 13 June 2019 17:00
To: Ronald Yap <ronald.yap@eurokars.com.sg>
Subject: Attached Image

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 21 June, 2019 2:16 PM
To: ronald.yap@eurokars.com.sg
Cc: Admin A
Subject: Your Ref: SMA 2399C, Our Ref : CC4/III19010565/wb3, Accident involving SMA 2399C AND SHA 2122T ON 09/06/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SMA 2399C
Our Ref : CC4/III19010565/wb3

Dear Sir/Madam,

Accident involving SMA 2399C AND SHA 2122T ON 09/06/2019

We refer to the above matter

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625.

Meanwhile, please arrange appointment for survey.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SMA2399C (MCT19060224)
[SHA2122T]**

TP
ONG KAH PIENG
Jun 9 2019 5:00PM

Trans Eurokars Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/06/2019 15:53 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMA2399C - Claim Handler: Sherini Pillai

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

004/11190/0565 / Ugb3
vivan

r/p 83898.07



TRANS EUROKARS PTE LTD

EUROKARS GROUP

ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-805 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Ong Kah Pieng ADDRESS: 146 Lorong 2 Toa Payoh #05-318 Singapore 310146 TEL: 93697723		WIP: 54353 EXCESS: DATE: 11-Jun-19 3dy 19/6/19	
VEH NO:	SMA2399C	DATE IN:		CONTACT PERSON:	Ronald 63957875
CHASSIS NO:	JM6GL1071J0136791	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA6	DATE REG.:	28-Mar-18	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MG151-50-221A8B	20/22	\$ 1,266.60
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3	TOWING COVER LHS	1	MG4YL-50-EL1 E4	22	\$ 24.90
4	TOWING COVER RHS	1	MG4YL-50-EK1 E4	22	\$ 23.10
5	REAR REINFORCEMENT	1	MGHK1-50-260	20	\$ 538.30
6	RETAINER CENTER, SENSOR	2	MKD45-67-UC5AE4	17	\$ 31.00
7	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 E4	17	\$ 361.80
8	TAPE PROTECTOR, SENSOR	4	MGS1D-50-EM1A	22	\$ 34.40
9	GROMMET, REAR BUMPER	2	M9991-00-501	22	\$ 6.00
10	GROMMET, REAR BUMPER	4	MBHN1-50-021A	22	\$ 10.80
11	CLIP, REAR BUMPER	4	MC274-50-133	22	\$ 14.80
12	FASTENER, REAR BUMPER	6	MB45A-56-146A	22	\$ 18.00
13	GASKET LHS, TAILLAMP	1	MGJA1-51-163	22	\$ 27.70
14	GASKET RHS, TAILLAMP	1	MGJA1-51-153	22	\$ 27.70
TOTAL PARTS					\$ 2,390.50
LESS 10%					\$ 239.05
TOTAL PARTS COST					\$ 2,151.45
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.			660 \$ 1,650.00
2		TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL.			945 \$ 1,575.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.			200 NETT \$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			111 X \$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	150	\$	350.00
7	MZ-BR-SUNDRI	SUNDRIES	net 30	NETT	\$ 100.00
				TOTAL LABOUR	\$ - \$ 4,505.00
				TOTAL PARTS	\$ - \$ 2,151.45
				TOTAL	\$ - \$ 6,656.45
				LESS EXCESS	\$ - \$ -
				TOTAL AFTER EXCESS	\$ -
				GST 7%	\$ - \$ -
				GRAND TOTAL	\$ - \$ -

REMARKS:
THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

Link Auto Consultants hence notify the Receiver of the following:

- Components (wherever sure parting)
- Third party survey is on a "Without Prejudice" basis
- No repair modification is allowed
- Supplementary item(s) need to be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



TRANS EUROKARS PTE LTD

EUROKARS GROUP

FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Ong Kah Pieng ADDRESS: 146 Lorong 2 Toa Payoh #05-318 Singapore 310146 TEL: 93697723	WIP: 54353 EXCESS: DATE: 11-Jun-19
---	--	---	--

VEH NO:	SMA2399C	DATE IN:		CONTACT PERSON:	Ronald 63957875
CHASSIS NO:	JM6GL1071J0136791	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA6	DATE REG.:	28-Mar-18	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	REAR BUMPER	1		
2	BRACKET CENTER	1	\$ 1,266.60	\$ 1,266.60
3	TOWING COVER LHS	1		\$ 5.40
4	TOWING COVER RHS	1	\$ 24.90	\$ 24.90
5	REAR REINFORCEMENT	1	\$ 23.10	\$ 23.10
6	RETAINER CENTER, SENSOR	1	\$ 538.30	\$ 538.30
7	SENSOR CENTER, ULTRASONIC	2		\$ 31.00
8	TAPE PROTECTOR, SENSOR	2		\$ 361.80
9	GROMMET, REAR BUMPER	4	\$ 34.40	\$ 34.40
10	GROMMET, REAR BUMPER	2	\$ 6.00	\$ 6.00
11	CLIP, REAR BUMPER	4	\$ 10.80	\$ 10.80
12	FASTENER, REAR BUMPER	4	\$ 14.80	\$ 14.80
13	GASKET LHS, TAILLAMP	6	\$ 18.00	\$ 18.00
14	GASKET RHS, TAILLAMP	1	\$ 27.70	\$ 27.70
		1	\$ 27.70	\$ 27.70
TOTAL PARTS			\$ 1,992.30	\$ 2,390.50
LESS 10%			\$ 199.23	\$ 239.05
TOTAL PARTS COST			\$ 1,793.07	\$ 2,151.45

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,650.00
2		TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	\$ 945.00	\$ 1,575.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 200.00	\$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
			TOTAL LABOUR	\$ 2,105.00 \$ 4,505.00
			TOTAL PARTS	\$ 1,793.07 \$ 2,151.45
			TOTAL	\$ 3,898.07 \$ 6,656.45
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 3,898.07
			GST 7%	\$ 272.86 \$ -
			GRAND TOTAL	\$ 4,170.93 \$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Report Remarks Entry - CC4/III19010565/Uwb3

Remarks

Remarks

RE-ASSIGN ***FILE PASS TO CPL

Add

Remarks 1	By	On
<input type="checkbox"/> SMA 2399C ; SHA 2122T	LSP	14/6/2019 2:27:11 PM
<input type="checkbox"/> EST :\$ --- SUR : --- WKSP : TRANS EUROKARS PTE LTD	LSP	14/6/2019 2:27:47 PM
<input type="checkbox"/> FILE PASS TO VIVIAN	LSP	19/6/2019 8:49:46 AM
<input type="checkbox"/> PENDING SURVEY	LSP	19/6/2019 8:49:56 AM
<input type="checkbox"/> 20.6.19 Seek liability via merimen	LPF	20/6/2019 11:43:11 AM
<input type="checkbox"/> 20.6.19 BOLA 27 100%	LPF	20/6/2019 11:44:09 AM
<input type="checkbox"/> 21.6.19 liability clear via merimen	LPF	21/6/2019 1:47:31 PM
<input type="checkbox"/> ESTIMATE & SURVEYOR ASSGNMENT PAPER PASS TO HANDLER	LSP	25/6/2019 10:43:42 AM
<input type="checkbox"/> REC'D TP ESTIMATE-MARKED-FINAL *** PASS TO VIVIAN	LSL1	20/9/2019 11:49:48 AM

Print Received Message

This mail is associated with :

***SMA2399C (MCT19060224)**
[SHA2122T]

TP
ONG KAH PIENG
Jun 9 2019 5:00PM

[-]
Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/10/2019 09:46 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4763.13) - SMA2399C - Claim Handler: Sherini Pillai

Approved:4763.13.

...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 Jun 2019 Edit Reg		13 Jun 2019 00:00 Edit Adj Rpt	S\$3,898.07 Edit Estimates	S\$3,898.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	ONG KAH PIENG, ID: S8855457D								
Vehicle Reg. No.:	SMA2399C	Date of Loss:	09/06/2019 17:00 - :59 [14 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060224	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2122T	Policy No. (Claimant):							
		Excess:							
Repairer:	Trans Eurokars Pte Ltd (Sungei Kadut) 12 Sungei Kadut Ave, 729648 Sungei Kadut - Tel: 63602845								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 25/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/10/2019): Alert - Adj Mandate Approved (S\$4763.13) - SMA2399C - Claim Handler: Sherini Pillai III_SG (20/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SMA2399C - Claim Handler: Sherini Pillai 									
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

*SMA2399C (MCT19060224)
[SHA2122T]
TP
ONG KAH PIENG
Jun 9 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
2	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
3	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
4	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
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18	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
19	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
20	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
21	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
22	22/10/19 18:13	General View	 Load JPG	<input checked="" type="checkbox"/>
23	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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28	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	22/10/19 18:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/06/19 14:42	EMAIL FROM III DD 14062019	 Load PDF	
2	14/06/19 14:42	TP EST & GIA REPORT	 Load PDF	
3	24/06/19 18:29	TP ESTIMATE- MARKED	 Load PDF	
4	21/10/19 14:07	WORKSHOP INVOICE	 Load PDF	
5	21/10/19 14:07	RENTAL RECEIPT	 Load PDF	
6	21/10/19 14:07	MEDICAL FEE	 Load PDF	
7	21/10/19 14:07	LOD	 Load PDF	
8	16/01/20 11:12	AUTHORISATION TO ACT FORM	 Load PDF	
9	16/01/20 11:12	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/06/19 08:49	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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/III19010585/UGA3Q2

Date: 16/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SMA2399C Insured Vehicle No : SHA2122T
 Vehicle No : SMA2399C
 Date of Loss: 09/06/2019 Nature of Claim: TP Claim No: MCT19060224

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA2399C
 Make & Model: MAZDA 6, 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) Engine No: PE21038560
 Reg. Date: 28/03/2018 (Man. Year: 2017) Chassis No: JM6GL1071J0136791
 Colour: Silver Odometer: 13411 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R17 Rear Tyre Size: 235/55 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	2,251.45	1,823.07	428.38	19.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,405.00	2,075.00	2,330.00	52.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,656.45	3,898.07	2,758.38	41.44
+ GST 7.00/7.00% (S\$)	465.95	272.86	193.09	41.44
Nett Amount (S\$)	7,122.40	4,170.93	2,951.47	41.44
+ Loss of Use (2.0 x S\$80.00/day) (S\$)		160.00		
+ Medical Costs (S\$)		47.00		
+ Car Rental (3.0 x S\$128.40/day) (S\$)		385.20		
Nett Liability (S\$)		4,763.13		

INSPECTION

Date of Assignment: 13/06/2019
 Date Inspected: 19/06/2019 Inspected At: Trans Eurokars Pte Ltd (Sungei Kadut)
 12 Sungei Kadut Ave
 Singapore 729648

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Chong Pui Lin

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: 21 Oct 2019)
Parts:	143	MAZDA 6 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMA2399C)	
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 BUMPER	Dented / Deformed	1,266.60 FL	*1,266.60 FL
2	1		*BRACKET CENTER	Not Necessary	5.40 FL	*- FL
3	1		*TOWING COVER LHS	Deformed	24.90 FL	*24.90 FL
4	1		*TOWING COVER RHS	Deformed	23.10 FL	*23.10 FL
5	1		*REAR REINFORCEMENT	Damaged	538.30 FL	*538.30 FL
6	2		*RETAINER CENTER ,SENSOR	Not Necessary	31.00 FL	*- FL
7	2		*SENSOR CENTER ,ULTRASONIC	Not Necessary	361.80 FL	*- FL
8	4		*TAPE PROTECTOR ,SENSOR	Necessary	34.40 FL	*34.40 FL
9	2		*GROMMET ,REAR BUMPER	Necessary	6.00 FL	*6.00 FL
10	4		*GROMMET ,REAR BUMPER	Necessary	10.80 FL	*10.80 FL
11	4		*CLIP,REAR BUMPER	Necessary	14.80 FL	*14.80 FL
12	6		*FASTENER ,REAR BUMPER	Necessary	18.00 FL	*18.00 FL
13	1		*GASKET LHS ,TAILLAMP	Necessary	27.70 FL	*27.70 FL
14	1		*GASKET RHS ,TAILLAMP	Necessary	27.70 FL	*27.70 FL
15	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
					Sub Total (\$\$)	2,490.50 2,022.30
					- List Item Discount on L Items 10.00/10.00% (\$\$)	239.05 199.23
					Total Parts (\$\$)	2,251.45 1,823.07

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

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 REPLACE REAR BUMPER AND REAR REINFORCEMENT .TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT	New	1,650.00	660.00
2	TO RESPRAY REAR BUMPER ,REAR REINFORCEMENT AND REAR END PANEL	New	1,575.00	945.00
3	TO TRANSFER REVERSE SENSORS	New	330.00	200.00
4	TO CARRY OUT BODY CAVITY PRESERVATION	New	250.00	0.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	120.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	150.00
Gross Labour Cost (S\$)			4,405.00	2,075.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >