

ASS. REC. BY:

REF:

03/IC319010688/US d3⁵²

Special Instruction:

Signature: Marcus

ASSIGNMENT (Office)

From (Person):

Janice Goh

of

IC8

Date/Time:

17/06/19 @ 4pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

HJA 4353

Insured:

SJN 4572Y

at Workshop m/s

Fastech Auto

Tel:

6746 5905

of

1 kaki Bulut Ave 6 # 01-46

Policy No:

Claim No:

Claim Insured:

Excess:

Make of Veh:

D.O.A. 15/06/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

4:44pm @ 17/6/19

Person Contacted:

Nancy

Vehicle IN / OUT

Date/Time

Action/Instruction

T. Shannell ✓

HJA 4353 - X

SJN 4572Y - X

ICS

ASSIGNMENT

From: Date: 18/06/19

Estimated Cost:

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

To inspect Vehicle No: HJA 4353
at Workshop n/s: Fastech Auto
of 1 kapi Bukit Ave 6 # 01-46
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: RM 27

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: 2 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 ^{lup}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: HJA 4353 or Regn 26/6 / 15

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

Truck / Trailer or CA /

Make: Proton Exora c.c. 1597

Colour: Seige A/C: Insured / Std / NI / NA

Sp. Reading: 259476 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: PL1F26ERREF 129636

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: 195/65-15

R:

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

TOYO / YOKO or 920/60

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 15/6/19 D.O.I. 19/6/19

Survey held at

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: 3/7/19 Action / Instruction: 1/5 @ 1700 confid with Alu.
(\$ 3,353.00 Red - 66%)

RECEIVED 03 JUL 2019

Date/Time, File Pass 1/2

03/07/19

Typ. 4

Date/Time, File Return 1/2

☐ : Preli. Report
☒ : Final Report

Days Of Repair: 2

Resurvey No. of Trip: 1

Ardr Fee: ☐ : Site Insp. 1\$

☐ : Interview 1\$

☐ : Tech Insp. 1\$

☐ : Material 1\$

Survey Fee:

Transportation

2 + RS: 1\$

Phone

Other

Total

350

\$ 1,700/- 4/5

Nivitha (LKK Auto)

From: ECICS Claims <claims@ecics.com.sg>
Sent: Monday, 17 June 2019 4:00 PM
To: Nancy Lam; LKK
Cc: ECICS Claims
Subject: RE: REQUEST FOR PRS HJA4353
Attachments: [Untitled].pdf

Without prejudice

Hi Nancy

Thank you for your email.
We will appoint LKK for the PRS.

Aside to LKK

Please assist to arrange for TP PRS.
Our claim no. DMPC1900160H.

Thank you.

Best regards

Janice Goh

Senior Associate | Claims



DID (65) 6303 0182

Tel (65) 6337 4779

Email janice_goh@ecics.com.sg Web www.ecics.com.sg

Address 10 Eunos Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]
Sent: Monday, 17 June 2019 3:44 PM
To: ECICS Claims
Subject: RE: REQUEST FOR PRS HJA4353

Hi Janice

Attached police report for your reference.

Regards,
Nancy Lam
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

From: ECICS Claims [<mailto:claims@ecics.com.sg>]
Sent: Monday, June 17, 2019 3:38 PM
To: Nancy Lam <nancy.lam@fastechauto.com.sg>
Cc: ECICS Claims <claims@ecics.com.sg>
Subject: RE: REQUEST FOR PRS HJA4353

Hi Nancy

Thank you for your email.

Please provide us the time and location of the accident.

Thank you.

Best regards

Janice Goh

Senior Associate | Claims



DID (65) 6303 0182 Tel (65) 6337 4779
Email janice_goh@ecics.com.sg Web www.ecics.com.sg
Address 10 Eunos Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

From: Nancy Lam [<mailto:nancy.lam@fastechauto.com.sg>]
Sent: Monday, 17 June 2019 3:27 PM
To: ECICS Claims
Subject: RE: REQUEST FOR PRS HJA4353

Without prejudice

Dear Janice

Please arrange LKK to survey the car.

Regards,
Nancy Lam
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

From: ECICS Claims [<mailto:claims@ecics.com.sg>]
Sent: Monday, June 17, 2019 3:04 PM
To: Nancy Lam <nancy.lam@fastechauto.com.sg>
Cc: ECICS Claims <claims@ecics.com.sg>
Subject: RE: REQUEST FOR PRS HJA4353

Without prejudice

Dear Nancy

Thank you for your email.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list below to conduct the joint pre-repair survey as a single joint expert:

1. LKK
2. JP knight
3. Formteam
4. Appraisal Associates
5. Autoprobe
6. Raleigh

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

Thank you.

Best regards

Janice Goh

Senior Associate | Claims



DID (65) 6303 0182

Tel (65) 6337 4779

Email janice_goh@ecics.com.sg Web www.ecics.com.sg

Address 10 Eunos Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

From: Nancy Lam [<mailto:nancy.lam@fastechauto.com.sg>]

Sent: Monday, 17 June 2019 2:59 PM

To: ECICS Claims

Subject: REQUEST FOR PRS HJA4353

Hi Sir

My client claiming your insured SJN 4572Y.

Please kindly arrange PRS for HJA 4353.

Date of accident 15.06.2019

In accordance to APPENDIX C Pre-action Protocol for Non-Injury Motor Accident Cases of PRACTICE DIRECTIONS AMENDMENT NO. 1 OF 2016 paragraph 2.3, you are require to provide a list of at least 10 motor surveyors within 2 days of the notice.

Regards,
Nancy Lam
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

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**SINGAPORE
POLICE FORCE**



T/20190617/2080

1 of 3

Report No. T/20190617/2080

Police Station Of Origin:
Rochor N.P.C
11 Kampong Kapur Road SINGAPORE
208678
Tel No: 1800-2949999

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 17/06/2019 14:17	Vide Report No.:	Station Diary No: 135
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Informant's Particulars

Name of Informant: WONG KAM WAH			Address:	
ID Type / ID No.: PASSPORT / A38757617			Contact No. Home/Office:	Mobile: 01110770159
Nationality: MALAYSIAN			Email:	
Sex: Male	Age: 49	Date of Birth: 15/04/1970	Type of Informant: Driver	
Race:			Language:	Institution / School Name:
Occupation: Taxi driver			Driving Licence Information: Class:	
			Date of Expiry:	

General Information of the Accident

General Information of the Accident				
Type of Accident:	Injury Others	Drink Drive: No	Date/Time of Accident: 15/06/2019 20:55	Type of Location: Straight Road
Location: Along Road 1 WOODLANDS ROAD				
INSIDE WOODLANDS CHECKPOINT, NEXT TO IMMIGRATION OFFICE				
Weather: Clear	Road Surface: Dry		Road Speed Limit:	
Traffic Flow: One Way	Traffic Control:		Traffic Volume: Heavy	
Type of Collision: Between Moving Vehicles - Head To Rear			Anyone conveyed by ambulance: No	

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
HJA4353	Car				Slightly Damaged	1
SJN4572Y	Car					0

Details of Person Involved

Any Pedestrian Involved: No	Use of Pedestrian Crossing: NA
No. of Pedestrians Injured: NIL	



**SINGAPORE
POLICE FORCE**

Police Station Of Origin:
Rochor N.P.C
11 Kampong Kapur Road SINGAPORE
208678
Tel No: 1800-2949999



T/20190617/2080

2 of 3

Report No. T/20190617/2080

CONTINUATION OF REPORT

Driver Name	WONG KAM WAH	ID No.	A38757617
Related Vehicle	NIL	Contact No.	01110770159
Hospital/Clinic	CARE4LIFE MEDICAL CLINIC	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	17/06/2019	Date Discharge	17/06/2019
No. of Days granted Medical Leave	03	Degree of injury	NIL

Brief Details.

On 15/06/19 at about 2055hrs, I was driving my vehicle, bearing plate number HJA4353, through Woodlands Checkpoint. Traffic was slow and as I was driving, I felt an impact from the rear of my vehicle. The front of the vehicle behind me had collided with the rear of my vehicle. The collision had resulted in a slight dent to the rear of my car and some paint chipped off. The collision had resulted me in sustaining some neck pain. The driver and I managed to resolve the matter among ourselves and we had exchanged particulars with one another.

I would also like to add that I had a passenger in my vehicle. No ambulance or police were at scene. I am lodging this report for insurance claim.



**SINGAPORE
POLICE FORCE**



T/20190617/2080

3 of 3

Police Station Of Origin:
Rochor N.P.C
11 Kampong Kapur Road SINGAPORE
208678
Tel No. 1800-2949999

Report No. T/20190617/2080

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:

A /

Sgt 2 NUR MAISYIRAH BINTE KASIM

Signature Of Interpreter:
Not applicable

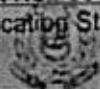
Officer In Charge Of Case:

TP / AEIT /

Sgt 2 SHARIFAH NOR FARIZAN BINTE SYED
MOHD SAID

Contact No. 65476172

Authentication Stamp
NP168



SIGNATURE

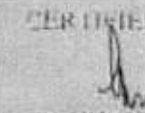
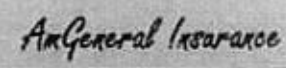
Signature Of Informant:

Date/Time:
17/06/2019 14:17

Classification Of Case:

COMMERCIAL VEHICLE SCHEDULE / JADUAL KENDERAAN PERDAGANGAN

STAMP DUTY PAID
 (RM 10.00)
 RM 10.00
 10/7/2018

The Insured / Penegang Polisi WONG KAM WAH		Policy No. / No. Polisi HVC0345274		31-01	
NO 4 JLN HARMAU BELANG TMN CENTURY 80250 JOHOR BAHRU		Account No. / No. Akaun 165500-00			
		Type of Cover / Jenis Perlindungan COMPREHENSIVE			
		Period of Insurance / Tempoh Insurans From / Dari 00:00:01 AM 03-07-2018 To / Hingga 02-07-2019			
Occupation / Pekerjaan TAXI OPERATOR	Bus. Regn. No / No Pendaftaran Perniagaan JMO146096-D	Premium / Premium All Rider / Semua Penunggang	RM	2,317.67	
I.C. No. / No. Kad Pengenalan		NCD / Diskaun Tanpa Tuntutan 25.00%		579.42	
		Wel / Berkualiti dari 03-07-2018		1,738.25	
Hire Purchase Owner / Pemilik Sewa Beli		Gross Premium / Premium Kasar		1,738.25	
		Rebate / Rebate 10%		173.83	
Make & Type of Body / Bustan & Jenis Badan PROTON EXORA / MPV		GST / GST 0% SR		0.00	
		Stamp Duty / Duti Setem		10.00	
Registration No. / No Pendaftaran HJA4353	Excess / Lebihan 540.00	Regn. Card No. / No. Kad Pendaftaran B8565878			
Carrying or Seating Capacity Incl. Driver / Muatan Tempur Duduk Termasuk Pemandu 5	Tonnage / C.C. / Watt Tan / Keupayaan Enjin 1597.00 CC	Sum Insured / Jumlah Diinsuranskan (RM) 27,000.00			
	Year of Manufacture / Tahun Diperbuat 2014				
Engine/Motor No. / No. Enjin/Motor S4PH71359					
Chassis No. / No. Chasis PL1FZ8EREF129538		Trailer / Triler			
Only The Extensions, Endorsement And / Or Warranties Indicated Below Apply To This Policy. / Hanya Lanjutan, Endorsement dan / atau Warranti seperti mana yang dinyatakan di bawah ini boleh diguna pakai dalam polisi ini.			 CERTIFIED TRUE COPY		
1, 19, 30, 106, WARRANTY NO.1					
Exclusion: Legal Liability of Passengers for Negligent Acts			Total Due / Jumlah Berbayar	RM	1,574.42
Subject to IMPORTANT NOTICE: Your duty as the Owner of the vehicle as attached.			Total Due (OTC) / Jumlah Berbayar Di Kaunter	RM	1,574.40
Authorised Driver / Pemandu yang Diberi Kuasa:					
Geographical Area : Malaysia, Republic of Singapore and Negara Brunei Darussalam. / Kawasan Geografi : Malaysia, Republik Singapura dan Negara Brunei Darussalam. Limitations as to Use / Authorised Driver : As described in the Certificate of Insurance. / Had Penggunaan / Pemandu Yang Diberi Kuasa : Seperti yang tercatat dalam Sijil Insurans.					
Replacing Cover Note No. / Gantian No. Nota Perlindungan Renewal of Policy No. / Pembaharuan No. Polisi Date of Proposal or Declaration / Tarikh Cadangan atau Pengisytiharan	V8372755 28-06-2018	Issued By / Dikeluarkan Oleh : HAZUNA BINTI HAZEMI DIRECT WALK IN CLIENT (J.B-UDA) AMGENERAL INSURANCE BERHAD 11C, 12, 12A, 12B JALAN PADI SATU BANDAR BARU UDA, 81200 JOHOR BA. Tel : 0072389672 Fax : 0072387625	For / untuk AmGeneral Insurance Berhad  Authorised Signature / Tandatangan Yang Diberi Kuasa		
Date of Issue / Time Tarikh Dikeluarkan / Waktu	28-06-2018 03:42:29 PM 213210280616R700				

Note: / Nota: No refund of premium for any cancellation of policy if premium is charged on minimum premium / Tiada bayaran balik premium bagi sebarang pembatalan polisi sekiranya premium yang dikenakan adalah premium minima.

SHV54PL025-1

AmGeneral Insurance Berhad (14191-P)

A member of the AmBank Group

Head Office: 10, Jalan Tanjong Pagar, 06100, Kuala Lumpur, Malaysia. PO Box 11228, OPC, Kuala Lumpur, 50740 W.P. Kuala Lumpur, Malaysia.
Tel: 1-800-88-4333 Email: customer@amgeneral.com Web: www.amgeneral.com

(GST Registration No. 332199741300)

JABATAN PENGANGKUTAN JALAN MALAYSIA

PERAKUAN PENDAFTARAN KENDERAAN



NO. PENDAFTARAN

BNH3735



No. Seri B

8565876
VCPMA6EX

Nama Pemunya
Berdaftar

WONG KAM WAH

JMO446096-D
[5YT]

Alamat

NO 4 JALAN HARIMAU BELANG TAMAN CENTURY
80260 JOHOR BAHRU JOHOR

No. Enjin

S4PHT21359

No. Chasis

PL1FZ6ERREF129636

Buatan

PROTON

Nama Model

EXORA 1.6 AUTOMATIK

Kapasiti Enjin

1597 S.P

Bahan Bakar

PETROL DAN GAS ASLI (NGV)

Warna

COKLAT

Kelas Kegunaan

PERKHIDMATAN AWAM-TEKSI

Jenis Badan

MOTOKAR PELBAGAI UTILITI

Tahun Dibuat

2014

Tarikh Pendaftaran

26/06/2015

Status Pemunya

SYARIKAT

Muatan Tempet

5

Duduk

Kadar Lesen

8 bulan

12 bulan

RM2.00

RM2.00

B.O.M/B.O.V

B.T.T

Batal Kerd

B.T.M

B.G.1

B.G.2

B.G.3

B.G.4

B.G.5

B.G.6

B.G.7

B.G.8

B.G.9

B.G.10

B.G.11

B.G.12

[Signature]
Tandatangan Pemunya Berdaftar

Perakuan Pendaftaran ini dikeluarkan
dan Pengarah JPU Negeri JPU NEGERI SELANGOR

UNTUK KEGUNAAN PEJABAT

PEMAKAIAN TEMPATAN

MAJLIS PETERBUT (LEH) SURUJALAYA KOPERASI MALAYSIA NO SIRE 14118/2/JOHOR/S/17714

DAFTAR SEBAGAI TEKSI / KERETA SEWA / TEKSI MEWA SAHAJA

NOTA PENTING

Simpan perakuan ini di tempat yang selamat. Jika perakuan ini hilang, anda dikehendaki melaporkan kepada belia polis dengan segera dan memohon salinan perakuan pendaftaran daripada Pengarah Jabatan Pengangkutan Jalan (JPJ).

Semak butiran-butiran kenderaan di muka ini dan laporkan dengan segera kepada Pengarah JPJ jika terdapat sebarang perubahan.

Lesen kenderaan motor yang sah hendaklah sentiasa dipamerkan. Anda boleh membaharui lesen 60 hari sebelum tempohnya tamat.

Anda dikehendaki melaporkan secara bertulis dengan segera kepada Pengarah JPJ sekiranya kenderaan anda tidak berlesen.

5. Jika anda menjual kenderaan, serahkan perakuan kepada pembeli. Anda dan pembeli dikehendaki mengisi borang JPJ K3/JPJ K3A kepada Pengarah JPJ dalam tempoh penjualan itu.

6. Pemunya berdaftar kenderaan adalah bertanggungjawab urusan berkaitan dengan kenderaan sehingga pemampukan dan kenderaan telah didaftarkan dan

7. Jika alamat anda bertukar, kemukakan perakuan kepada Pengarah JPJ dalam tempoh tujuh hari dari tarikh

BAYARAN-BAYARAN

PERTUKARAN-PERTUKARAN MILIHAN DAN ALAMAT

REKOD-REKOD PEMERIKSAAN

	5	9
	6	10
	7	11
	8	12

FASTECH AUTO PTE LTD
1 KAKI BUKIT AVE 6 # 01-39 AUTOBAY (417883)
TEL :67467158 FAX:67458520

not Actual
now
1/5 1700
19/6/18 2dy.

VEHICLE No: HJA 4353

1PC	REAR BUMPER	651	20	\$865.00	✓
2PCS	REAR BUMPER SIDE RETAINERS@60.00		11	\$120.00	X
2PCS	REAR BUMPER REFLECTORS@62.00		11	\$124.00	X
1PC	REAR BUMPER REINFORCEMENT	400	20	\$650.00	✓
1PC	REAR END PANEL		2	\$665.00	X
1PC	REAR SPARE TYRE BRACKET	102	2	\$299.00	X
				\$2,723.00	

S.NETT ITEM

1SET	REAR BUMPER REVERSE SENSOR	NT	\$250.00	X	
1SET	REAR BUMPER CLIPS	ru	\$50.00	✓	S.N
1SET	REAR BUMPER STICKER	ru	\$280.00	230	S.N
1PC	REAR BUMPER ~NGV~ STICKER	ru	\$50.00	20	S.N
TO CHECK WIRING				\$50.00	20
TO DISMANTLE & REFIX SEAT,CUSHION UPHOLSTERY				\$120.00	60
TO SPRAY RUST PROOFING				11	\$50.00 X
LABOUR FOR PANEL BEATING & REPLACING PARTS				\$600.00	300
TO PUTTY & SPRAY PAINTING				\$880.00	500
TOTAL				\$5,053.00	

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 and excessive is allowed
- Supplier - repairer must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer:
Signature:
Date:

1055
12
949.50
2129.5

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Jul 2019 15:40 Edit Reg		17 Jun 2019 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estimates	S\$1,700.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	-, Co. Reg. No.: -, Email: EMAIL@YAHOO.COM		
Main Claimant:	WONG KAM WAH		
Vehicle Reg. No.:	HJA4353	Date of Loss:	15/06/2019 20:00 - :59 [47 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / DMPC1900160H/JG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SJN4572Y	Policy No. (Claimant):	
		Excess:	
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405		
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Janice Goh - 6303 0182]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 26/06/2019]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

*HJA4353 (DMPC1900160H/JG)
[SJN4572Y]
TP
WONG KAM WAH
Jun 15 2019 8:00PM
[-]
Fastech Auto Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View
[View in Browser](#)

Photos/Images

3 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/19 15:42	General View	 Load JPG	☒
2	03/07/19 15:42	General View	 Load JPG	☒
3	03/07/19 15:42	General View	 Load JPG	☒
4	03/07/19 15:42	General View	 Load JPG	☒
5	03/07/19 15:42	General View	 Load JPG	☒
6	03/07/19 15:42	General View	 Load JPG	☒
7	03/07/19 15:42	General View	 Load JPG	☒
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Documents Checklist

DOCUMENTS CHECKLIST

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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: CS/ICS19010688/USD3S2

Date: 05/07/2019

REFERENCE

Handling Insurer: ECICS Limited Policy No:

Claimant Vehicle No: HJA4353 Insured Vehicle No: SJN4572Y

Date of Loss: 15/06/2019 Nature of Claim: TP Claim No: DMPC1900160H/JG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: HJA4353

Make & Model: PROTON EXORA A, 1.6 (A) Engine No: S4PHTZ1359

Reg. Date: 26/06/2015 (Man. Year: 2014) Chassis No: PL1FZ6ERREF129636

Colour: Beige Odometer: 259476 km

Engine Capacity: 1597 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: 195/65R15 Rear Tyre Size: 195/65R15

Front Left Side: APOLLO 5 mm Rear Left Side: APOLLO 5 mm

Front Right Side: APOLLO 5 mm Rear Right Side: APOLLO 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,353.00	1,249.50	2,103.50	62.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,700.00	880.00	820.00	48.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,053.00	2,129.50	2,923.50	57.86
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	5,053.00	1,700.00	3,353.00	66.36
+ GST 7.00/7.00% (S\$)	353.71	119.00	234.71	66.36
Nett Amount (S\$)	5,406.71	1,819.00	3,587.71	66.36

INSPECTION

Date of Assignment: 17/06/2019

Date Inspected: 19/06/2019 Inspected At: Fastech Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #01-46/48/50 Autobay
Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA

Manager: Hiew May Fung

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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=834295&extid=307282&CFID=55486220&C... 1/4

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 05 Jul 2019)
Parts:	M1-MPV	PROTON EXORA A 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for HJA4353)	
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	865.00 F	*655.00 FL
2	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	120.00 F	*- FL
3	2		*REAR BUMPER REFLECTORS	Not Necessary	124.00 F	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Dented	650.00 F	*400.00 FL
5	1		*REAR END PANEL	Repair	665.00 F	*- FL
6	1		*REAR SPARE TYRE BRACKET	Repair	299.00 F	*- FL
7	1		*SET REAR BUMPER REVERSE SENSOR	Not fitted	250.00 FS	*- FS
8	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
9	1		*SET REAR BUMPER STICKER	Necessary	280.00 FS	*230.00 FS
10	1		*REAR BUMPER NGV STICKER	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,353.00	1,355.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	105.50
Total Parts (\$\$)	3,353.00	1,249.50

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
<u>Labour Items</u>				
1	TO CHECK WIRING.	New	50.00	20.00
2	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.	New	120.00	60.00
3	TO SPRAY RUST PROOFING.	New	50.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS.	New	600.00	300.00
5	TO PUTTY & SPRAY PAINTING.	New	880.00	500.00
Gross Labour Cost (S\$)			1,700.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >