

ASS. REC. BY:

REF: CS / MSG 14011826 / ksd3n2

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)From (Person): Lowy Tay Mei Ling of MSG Date/Time: 3.7.19 16.07.19

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SLB 7383X Insured: SMC 10317at Workshop m/s Supreme Auto Service Tel: 64528211of 176 Sin Ming Drive #02-01Policy No: 28795104 MCX Claim No: _____

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 2.7.2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement: _____

Date/Time: 4.7.19 10.00 a.m Person Contacted: Yuki Ho Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLB 7383X - X
	SMC 10317 - X
24/07/19	@ 10.22 am revised PA to Lowy Tay via mine
1/8	LI/PA @ 3000 email & confirmed
	(\$ 3,003.48 Red - 50%)

ASS. REC. BY:

REF: MSG/

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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SCB 7383X

Yr Regn: _____

04, 16

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

Truck / Trailer or _____

Make: _____

Toy Vellam

c.c

2493

Colour: _____

M. Black

A/C: _____

Insured / Std / NI / NA

Sp. Reading: _____

198672

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

AGH 300046313Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Mod: NII / S/Rim / STD A/Rim or

Tyre Size: _____

F: _____

235/50R18

R: _____

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

Front

Rear

R/Bal. _____

3

mm

R/Bal. _____

4

mm

L/Bal. _____

3

mm

L/Bal. _____

4

mm

D.O.A. _____

2/7/19

D.O.I. _____

4/7/19

Survey held at _____

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

FR O/S

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

Date / Time

Action / Instruction

1 / File pass to
GIAE EM not ready

20/8/2019

RECEIVED 20 AUG 2019

Date/Time, File Pass to?

20/8/19

1) Typist

Date/Time, File Return to?

2)

☐

: Prel. Report

☒

: Final Report

Days Of Repair: _____

2

Resurvey No. of Trip: _____

1

Survey Fee:

Transportation:

150

S + PS, \$

11

Fees

Others

TOTAL

161

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

3,000/- L/S

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Jowyn Tay Mei Ling

Date: 24 Jul 2019

Preliminary Advice

Insured Vehicle No	: SMC1031J	Accident Date	: 02/07/2019
TP Vehicle No	: SLB7383X	Assignment Date	: 03/07/2019
Make	: TOYOTA VELLFIRE 2.5Z A	Est. Duration of Repair	: 2 days
Date of Inspection	: 04/07/2019		
Inspection At	: Supreme Auto Service Pte Ltd (HQ) 176 Sin Ming Drive #02-01, Sin Ming Autocare Singapore 575721		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,003.48
Revised Amount	:S\$	4,651.87
Check Items (Estimated)	:S\$	0.00
Total	:S\$	4,651.87

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jul 2019 14:21		03 Jul 2019 16:05 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	SKYWAY MOTOR PTE TLD, Co. Reg. No.: 199904194N								
Main Claimant:	MCQUEEN RENTAL PTE LTD								
Vehicle Reg. No.:	SLB7383X	Date of Loss:	02/07/2019 00:00 - :59 [38 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:	28795104MCX (Comprehensive) Coverage: 08/08/2018 - 07/08/2019						
Vehicle Reg. No. (Insured):	SMC1031J	Policy No. (Claimant):							
		Excess:							
Repairer:	Supreme Auto Service Pte Ltd (HQ) 176 Sin Ming Drive #02-01, Sin Ming Autocare, 575721 Sin Ming - Tel: 6452 0715								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jowyn Tay Mei Ling - 6643 1307]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 04/07/2019]								
Adj Asg. Remarks:	on WP. Liab: dispute (OI NR) TP Agree on SJE - assign LKK Auto. Contact: Yuki Ho @ 64528211								
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.									

SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

MCQUEEN RENTALS PTE LTD

c/o 46 Lenton Plain
Singapore 786548

Not Notwork
11 By 83000/-
2 days

Date: 4/7/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE: TOYOTA VELLFIRE / SLB 7383 X	
1pc	front bumper <i>1217.45</i>	<i>1217</i> 1,680.70 ✓
1pc	front bumper retainer	<i>1217</i> 98.30 ✓
1pc	front bumper grille	<i>nd/wt</i> 286.50 X
1pc	front bumper grille moulding	<i>nd/wt</i> 203.90 X
1pc	front head lamp <i>2625.00</i>	<i>nd/wt</i> 3,386.30 ✓
1pc	front fender dust cover	<i>nd/wt</i> 218.50 X
10 pcs	front fender dust cover clip @ 5.20	<i>nd/wt</i> 52.00 X
1pc	front fog lamp	<i>nd/wt</i> 427.90 X
1pc	park sensor <i>245.10</i>	<i>nd/wt</i> 317.20 ✓
	sub-total	6,671.30
	less 25%	1,667.83
	sub-total	5,003.48
	To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.	<i>2250</i> 450.00
	To check wiring system.	<i>200</i> 50.00
	To apply putty and spray painting on affected areas.	<i>2500</i> 450.00
	To install reverse sensor.	50.00 ✓
	Total	6,003.48

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:

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/MSG19011826/KSD3N2

Date: 23/08/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	A28795104MCX
Claimant Vehicle No :	SLB7383X	Insured Vehicle No :	SMC1031J
Date of Loss:	02/07/2019	Nature of Claim:	TP
		Claim No:	598620

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLB7383X	Engine No:	2ARH653427
Make & Model:	TOYOTA VELLFIRE, 2.5 Z (A)	Chassis No:	AGH300046313
Reg. Date:	20/04/2016 (Man. Year: 2015)	Odometer:	198672 km
Colour:	Metallic Black		
Engine Capacity:	2493 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	235/50R18	Rear Tyre Size:	235/50R18
Front Left Side:	Michelin 3 mm	Rear Left Side:	Michelin 4 mm
Front Right Side:	Michelin 3 mm	Rear Right Side:	Michelin 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,003.47	3,292.31	1,711.16	34.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	540.00	460.00	46.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	6,003.47	3,832.31	2,171.16	36.17
Approved Total (Overridden) (\$\$)		3,000.00		
Nett Amount (\$\$)	6,003.47	3,000.00	3,003.47	50.03

INSPECTION

Date of Assignment:	03/07/2019	
Date Inspected:	04/07/2019	Inspected At: Supreme Auto Service Pte Ltd (HQ) 176 Sin Ming Drive #02-01, Sin Ming Autocare Singapore 575721
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Aug 2019)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.5 Z (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLB7383X)	
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		*FRONT BUMPER	Bent	1,680.70 FL	*1,217.45 FL
2	1		*FRONT BUMPER RETAINER	Distorted	98.30 FL	*98.30 FL
3	1		*FRONT BUMPER GRILLE	Serviceable	286.50 FL	*- FL
4	1		*FRONT BUMPER GRILLE MOULDING	Dented/Cut	203.90 FL	*203.90 FL
5	1		*FRONT HEAD LAMP	Cut	3,386.30 FL	*2,625.00 FL
6	1		*FRONT FENDER DUST COVER	Serviceable	218.50 FL	*- FL
7	10		*FRONT FENDER DUST COVER CLIP	Not Necessary	52.00 FL	*- FL
8	1		*FRONT FOG LAMP	Serviceable	427.90 FL	*- FL
9	1		*PARK SENSOR	Dented/Scratched	317.20 FL	*245.10 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	6,671.30	4,389.75
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,667.83	1,097.44
Total Parts (\$\$)	5,003.47	3,292.31

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND REPLACE THE PARTS MENTIONED ABOVE,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS	New	450.00	220.00
2	TO CHECK WIRING SYSTEM	New	50.00	20.00
3	TO APPLY PUTTY AND SPRAY PAINTING ON AFFECTED AREAS	New	450.00	250.00
4	TO INSTALL REVERSE SENSOR	New	50.00	50.00
Gross Labour Cost (S\$)			1,000.00	540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >