

INS. CASE OWNER:

Eileen

cc4, fwd 190 13372, Apr 3 9

LKK:
IDAC

Surveyor:

ADMAN

DOI:

ASSIGNMENT

30/12/2019

Date / Time:

29/1/19

Registered in Merimen:

2017/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

FBC 3296D

Name of Insured:

Kan Shik Tony

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

26/02/2019

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

SPP 8836H



INSRS:

WSP:

Tel:

Liability:

RMKS:

My Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SPP 8836H - X; FBC 3296D - 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:

LOR

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2675.00

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$ 26.00

(560 x 4 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

245

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 500.00

Total:

S\$ 2922.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

2922.45

Name 1:

MG Solution Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: FWD	DATE	: 29/07/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<i>Xiao Tong</i>			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SKF8856H		
MODEL	: MERCEDES BENZ A200		<i>WDD1760432J503335</i>
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 26-Jul-19
		TIME	: 15:30HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

1	REAR BUMPER <i>2elnd</i>	1	\$ 1,655.50	\$ 1,655.50
2	REAR BUMPER SIDE RETAINER <i>see</i>	2	\$ 80.00	\$ 160.00
3	REAR BUMPER LOWER LID <i>2elnd</i>	1	\$ 530.00	\$ 530.00
4	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 680.00	\$ 680.00
5	REVERSE SENSOR <i>1 piece damaged</i>	2	\$ 320.00	\$ 640.00
6	REVERSE SENSOR HOLDER <i>3 new</i>	2	\$ 60.30	\$ 120.60
7	REVERSE SENSOR RUBBER	2	\$ 30.50	\$ 61.00
8	TAIL LAMP LH <i>3 new</i>	1	\$ 750.00	\$ 750.00
9	TAIL LAMP LOWER BRACKET LH	1	\$ 90.00	\$ 90.00

~~Bumper Air vent~~

Exhaust heat protector *125*
Best

TOTAL PRICE \$ 4,687.10

LESS 10% \$ 468.71

SUB TOTAL PRICE \$ 4,218.39

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR BUMPER CLIP(SET) <i>see</i>	1	\$ 20.00	\$ 20.00

TOTAL \$ 20.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	250	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	250	
3	TUFF COAT	\$ 250.00	x	
4	WIRING CHECK	\$ 120.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	60	
6	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 250.00	x	

590

TOTAL

\$2,700.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,238.39
TOTAL LABOUR COST : \$ 2,700.00
TOTAL REPAIR COST : \$ 6,938.39

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij
L/S 30/07/19. total: 3156.
03 days L/S 2.5K ✓

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: sun@lkkauto.com; assignments@lkkauto.com

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

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

Attn: Eileen Bay

Date: 19 Aug 2019

Preliminary Advice

Insured Vehicle No	: FBC3296D	Accident Date	: 26/07/2019
TP Vehicle No	: SKF8856H	Assignment Date	: 30/07/2019
Make	: MERCEDES-BENZ A200	Est. Duration of Repair	: 3 days
Date of Inspection	: 30/07/2019		
Inspection At	: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre Singapore 415933		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	6,938.39
Revised Amount	:S\$	2,500.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,500.00

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 repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Nivitha (LKK Auto)

From: lionel.tan@fwd.com
Sent: Monday, 29 July 2019 5:19 PM
To: sur@lkkauto.com; assignments@lkkauto.com
Cc: eileen.bay@fwd.com
Subject: FW: SKF8856H-(PRE-INSPECTION) ; YOUR REF : FBC3296D (PNMC2019-00000696)-DOA ON 26/07/2019
Attachments: SKF8856H (PRE-INSPECTION) ;YOUR REF FBC3296D.pdf

Hi,

Please attend to attached PRS notice.

Best Regards,

Lionel Tan
Senior Executive, Claims



FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986
T (65) 6914 6824
E lionel.tan@fwd.com
W www.fwd.com.sg

From: MG Solution [mailto:mg3solution@gmail.com]
Sent: Monday, 29 July, 2019 4:50 PM
To: Motor Claims SG - SG Common
Subject: SKF8856H-(PRE-INSPECTION) ; YOUR REF : FBC3296D -DOA ON 26/07/2019

Dear Person-Incharge

Please refer to attach file and arrange for pre-inspection.

we prefer our single joint expert as below:

ADRIAN LING WAI PING	LKK AUTO CONSULTANTS PTE LTD
-------------------------	------------------------------

Thank You.

Best Regards,

Ms Hong

9.09 am @ 30/7/19
vehicle in
person @ Ms Hong
SU @ Adrian

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/08/2019
Your Ref : FBC3296D
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKF8856H & FBC3296D ON 26/07/2019 AT
SLIP ROAD FROM CTE (SLE) TOWARDS PIE (CHANGI).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198285 @ S\$2,675.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$800.00 (4 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : WEE LYE KIM
Address : BLK 3A UPPER BOON KENG ROAD
#15-604 SINGAPORE 381603
Contact No : _____
TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKF8856H AND FB C3296D ON 26/07/2019
AT/ALONG SLIP ROAD FROM CTE (JLE) TOWARDS PIE (CHANGI)

I/We, WEE LYE KIM, am/are the registered owner of
motor car no. SKF8856H

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: WEE LYE KIM
CAR/ LORRY/CYCLE: REG NO: SKF 8856H POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SKF 8856H from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 26 day of 07, 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

29/07/2019 - PRI

Vehicle In: 29/07/2019
Vehicle Out: 01/08/2019
Low - 4 days x \$200
= \$800

RELEASE

Claim Reference:	1201900022083
Surveyor's Reference:	CC4/FWD19013372/Apa3
TP Reference:	SKF 8856H

We, MG SOLUTION PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKF 8856H ("Vehicle") to accept the sum of \$ 2,922.45, being the amount claimed for \$ 2,675.00 (repair costs), \$ 240.00 (loss of ~~rental~~/use), — (loss of income), \$ 7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 26/07/2019 (date of accident) at/along CTE (SLE) SLIP ROAD TOWARDS PIE (CHANGI) (location) involving vehicle no/s. SKF 8856H and FBC 3296D.

This is pursuant to the inspection conducted on 30/07/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of FBC 3296D be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 24 day of 10 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

FWD INSURANCE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

INVOICE No : T1 199303

PB No : 198285

Date : 24-October-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKF 8856H

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,500.00
BEFORE GST		2,500.00
7% GST		175.00
TOTAL		\$ 2,675.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jul 2019 / 13:15:12

Receipt Date/Time : 27 Jul 2019 / 13:15:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190727-000900

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - FBC3296D

As at 26 Jul 2019/15:32:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1 Insurance Enquiry - FBC3296D

Enquiry Fee

20190727131347421802

7.00	0.49	7.49
------	------	------

Sub-Total

7.00	0.49	7.49
------	------	------

Total Before Rounding

7.00	0.49	7.49
------	------	------

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20190727131402624 Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	31 Jul 2019 Edit Reg		29 Jul 2019 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KAN SHIK TONG, ID: S7306837A								
Main Claimant:	WEE LYE KIM, ID: S0175108E								
Vehicle Reg. No.:	SKF8856H	Date of Loss:	26/07/2019 15:00 - :59 [30 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201900022083	Policy/Cover Note No.:	PNMC2019-00000696						
Vehicle Reg. No. (Insured):	FBC3296D	Policy No. (Claimant):	A80452281QMY(COMP)						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Eileen Bay]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 08/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_5G (27/09/2019): Alert - Adj Mandate Approved (S\$2922.45) - SKF8856H - Claim Handler: Eileen Bay									
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

*SKF8856H (1201900022083)
[FBC3296D]
TP
WEE LYE KIM
Jul 26 2019 3:00PM
[KAN SHIK TONG]
MG Solution Pte Ltd

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

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/08/19 10:57	Adjuster Immediate Advice		Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
2	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
3	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
4	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
5	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
6	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
7	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
8	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
9	14/08/19 09:54	General View		Load JPG	<input checked="" type="checkbox"/>
10	14/08/19 09:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
11	14/08/19 09:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
12	14/08/19 09:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
13	14/08/19 09:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	14/08/19 09:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	14/08/19 09:55	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	30/07/19 16:38	ACKNOWLEDGEMENT EMAIL TO FWD DD 30.07.2019		Load PDF	
2	30/07/19 16:38	NOTIFICATION FROM WORKSHOP + TP GIA REPORT		Load PDF	
3	31/07/19 13:34	EMAIL - FWD TO OI DD 31.07.2019		Load PDF	
4	01/08/19 14:07	TP GIA REPORT		Load PDF	
5	28/08/19 10:21	TP_ESTIMATE_MARKED_(FINAL)		Load PDF	
6	04/09/19 10:25	LTA SEARCH		Load PDF	
7	04/09/19 10:25	LOD		Load PDF	
8	04/11/19 10:08	WORKSHOP INVOICE		Load PDF	
9	04/11/19 10:08	AUTHORISATION TO ACT FORM		Load PDF	
10	04/11/19 10:08	Release Voucher		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	07/08/19 09:52	E-filed GIA 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:	FBC3296D (Insd veh)	Model:	MERCEDES-BENZ A200 1.6
	SKF8856H (TP veh)		FL STYLE (R17 HLG) (A)
Date of Accident:	26/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,544.45
Final Repair Cost	:	\$	2,675.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,922.45

4.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	MG Solution Pte Ltd	:	\$ 2,922.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 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/FWD19013372/APA3Q2

Date: 04/11/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2019-00000696
Claimant SKF8856H **Insured Vehicle No :** FBC3296D
Vehicle No : SKF8856H **Date of Loss:** 26/07/2019 **Nature of Claim:** TP **Claim No:** 1201900022083

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKF8856H**
 Make & Model: MERCEDES-BENZ A200, 1.6 FL STYLE (R17 HLG) (A) Engine No: 27091031050799
 Reg. Date: 18/01/2017 (Man. Year: 2016) Chassis No: WDD1760432J503335
 Colour: Brown Odometer: 38157 km
 Engine Capacity: 1595 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: CHAO YANG 6 mm Rear Left Side: CHAO YANG 6 mm
 Front Right Side: CHAO YANG 6 mm Rear Right Side: CHAO YANG 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,350.89	2,566.91	1,783.98	41.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,700.00	590.00	2,110.00	78.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,050.89	3,156.91	3,893.98	55.23
Approved Total (Overridden) (S\$)		2,500.00		
(S\$)	7,050.89	2,500.00	4,550.89	64.54
+ GST 7.00/7.00% (S\$)	493.56	175.00	318.56	64.54
Nett Amount (S\$)	7,544.45	2,675.00	4,869.45	64.54
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,922.45		

INSPECTION

Date of Assignment: 29/07/2019
 Date Inspected: 30/07/2019 Inspected At:

MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

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: 04 Sep 2019)
Parts:	144	MERCEDES-BENZ A200 1.6 FL STYLE (R17 HLG) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKF8856H)	
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	Deformed	1,655.50 FL	*1,464.90 FL
2	2		*REAR BUMPER SIDE RETAINER	Necessary	160.00 FL	*160.00 FL
3	1		*REAR BUMPER LOWER LID	Deformed	530.00 FL	*335.00 FL
4	1		*REAR BUMPER REINFORCEMENT	Bent	680.00 FL	*485.00 FL
5	2		*REVERSE SENSOR	Damaged (1 PCS ONLY)	640.00 FL	*260.00 FL
6	2		*REVERSE SENSOR HOLDER	Not Necessary	120.60 FL	*- FL
7	2		*REVERSE SENSOR RUBBER	Not Necessary	61.00 FL	*- FL
8	1		*TAIL LAMP LH	Not Necessary	750.00 FL	*- FL
9	1		*TAIL LAMP LOWER BRACKET LH	Not Necessary	90.00 FL	*- FL
10	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
11	1		*EXHAUST HEAT PROTECTOR	Bent	125.00 FL	*125.00 FL

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

Sub Total (S\$)	4,832.10	2,849.90
- List Item Discount on L Items 10.00/10.00% (S\$)	481.21	282.99
Total Parts (S\$)	4,350.89	2,566.91

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,000.00	250.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,000.00	250.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	120.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	60.00
6	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC	New	250.00	0.00
Gross Labour Cost (\$\$)			2,700.00	590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >