

ASS. REC. BY:

REF: CS/SMO19013613/K9f3

Special Instruction:

Surveyor: Kenneth ASSIGNMENT (Office)

From (Person): Ruth Chua Gut Tiang of SMO Date/Time: 2.8.19 17.03p.m

Estimated Cost: Bill to:

OD (TP) WS/TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SGP 7396U Insured: GBL 3554J

at Workshop m/s Optima Werkz Tel: 6481522

of 9A Serangoon North Ave 5

Policy No: DIGMTHCV6 000184 Claim No: (MTD 1903701

Sum Insured: Excess:

Make of Veh: D.O.A. 1.8.2019 (Client's Record)

CA / REV / REP. / REV 24 HRS mps 5.8.19 3.00p.m H.O.D. Endorsement:

Date/Time: 5.8.19 9.18a.m Person Contacted: Angela Vehicle-IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SGP 7396U - X
	GBL 3554J - X
06/8/19 @ 2.28pm	revised to Ruth Chua via Messman.
25/19	\$13000 Cashmere (Red to 17/4/2019, 51%)

Muirun

ASSIGNMENT

From: _____ Date: 5.8.2019

Estimated Cost: _____

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

To Inspect Vehicle No: SGP 7396U

at Workshop m/s Optima workz

of 9A Serangoon North Ave 5

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 3wp.m owner washing

(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

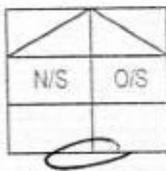
GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 03 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS 'sup'

Date: _____ Person Contacted: _____ Vehicle: IN / OUT



Veh No: SGP 7396U (r Regn: 05 11)

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Bmw 120i c.c. 1995

Colour: th. Black A/C: Insured / Std / NI / NA

Sp. Reading: 61313 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAUD32030P224212

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 / R/Rim or _____

Tyre Size: F: _____ R: 205/50R17

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

Front R/Bal. 7 mm Rear R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 31/7/19 D.O.I. 5/8/19

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	Action / Instruction
RECEIVED 25 SEP 2019	
The date of accident is 18/2019	

Date/Time, File Pass to? : Preli. Report

1: 25/9 hph : Final Report

Date/Time, File Return to? _____

2) _____

Report Format: MER-TP

Lump Sum / I.B.I.: (\$ 1300)

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee: _____

Transportation: _____

_____ \$ + RS. _____ \$

Photos _____

Others _____

TOTAL _____

Add Fee: Site Insp (\$ _____)

Interview (\$ _____)

Tech. Invs (\$ _____)

Weekend (\$ _____)

Note: This document has not been finalised.**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: Sompoo Insurance Singapore Pte. Ltd.
50 Raffles Place
#05-01/06, Singapore Land Tower
Singapore 048623

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

Attn: Ruth Chua Gek Tiang

Date: 06 Aug 2019

Preliminary Advice

Insured Vehicle No	: GBC3554J	Accident Date	: 01/08/2019
TP Vehicle No	: SGP7396U	Assignment Date	: 02/08/2019
Make	: BMW 120I	Est. Duration of Repair	: 3.00
Date of Inspection	: 05/08/2019		
Inspection At	: OPTIMA WERKZ PTE LTD (HQ) 9A SERANGOON NORTH AVE 5 SINGAPORE 554500		

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\$	2,642.09
Revised Amount	:S\$	1,784.11
Check Items (Estimated)	:S\$	482.98
Total	:S\$	2,267.09
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.
- () Other comments :

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Aug 2019		02 Aug 2019 17:03 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	ETHOZ GROUP LTD, Co. Reg. No.: 198104531H								
Main Claimant:	BRENDA HENG FOOK YONG, ID: S1417068E								
Vehicle Reg. No.:	SGP7396U	Date of Loss: 01/08/2019 13:00 - :59							
Claim Type:	TP / CMTD1903701	Policy/Cover Note No.: D19MTHCVE000184 (Third Party Only)							
Vehicle Reg. No. (Insured):	GBC3554J	Policy No. (Claimant):							
		Excess:							
Repairer:	Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5, 554500 Serangoon - Tel:								
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Ruth Chua Gek Tiang - 6329 5153]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 15/08/2019]								
Driver/Custodian (Insured):	LENG TONG HOCK (), NRIC: S7274279F, Tel: +6581215071 Email:								
Adj Asg. Remarks:	Please assign to Mr Kenneth Kong								
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.									

Denise Tay (LKKAuto)

From: Chua, Gek Tiang Ruth <ruth.chua@sompo.com.sg>
Sent: Monday, 30 September 2019 2:12 PM
To: Denise Tay (LKKAuto)
Subject: RE: TP / CMTD1903701 / SGP 7396U

Hi Denise,

The accident date is correct, it's 01.08.2019.

Thank you.

Best Regards

Ruth Chua

Claims Division

D: 6329 5153 | T: 6461 6555 | F: 6221 3147



Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623

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From: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Sent: Monday, September 30, 2019 1:33 PM
To: Chua, Gek Tiang Ruth <ruth.chua@sompo.com.sg>
Subject: TP / CMTD1903701 / SGP 7396U

Dear Ruth,

Able to help me amend the accident date to 31/07/2019 in merimen.

Best Regards,

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	<u>068E</u>
Vehicle Details	
Vehicle No.:	SGP7396U
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Aug 2019
Vehicle Make:	B.M.W.
Vehicle Model:	120i AT D/AB 2WD ABS HID DSC HB
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	A164I830N46B20BD
Chassis No.:	WBAUD32030P224212
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$33,311.00
Original Registration Date:	27 May 2011
First Registration Date:	27 May 2011
Transfer Count:	3
Actual ARF Paid:	\$33,311.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 May 2021
PARF Rebate Amount:	\$18,321.00
Intended COE Rebate Details	
COE Expiry Date:	26 May 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$56,300.00
COE Rebate Amount:	\$10,230.00
Total Rebate Amount:	\$28,551.00

The information contained herein is correct as at 01 Aug 2019

OK

Date: 02.08.2019
Vehicle No: SGP7396U
Model: B.M.W. 120I
Chassis: WBAUD32030P224212 - 2010
Reg.Year: 2011

Third Party Insurer: SOMPO
Third Party Veh No: GBC3554J
Date of Accident: 31.07.2019

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR BUMPER	1		<i>Per</i> \$969.00
2	REAR BUMPER INNER SPONGE	1		<i>Per</i> \$343.00
3	REAR BUMPER CLIPS	8	\$15.60	<i>m</i> \$124.80
4	REAR NUMBER PLATE LAMP	2	\$82.70	<i>INC</i> \$165.40
5	REAR BUMPER REINFORCEMENT			REPAIR
6	REAR END PANEL			REPAIR
SUB TOTAL				\$1,602.20
LESS 5%				-\$80.11
PARTS TOTAL				\$1,522.09

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR NUMBER PLATE	1		<i>Per</i> \$60.00
2	REAR NUMBER PLATE HOLDER	1		<i>"</i> \$80.00
S/N TOTAL				\$140.00

ESTIMATE

LABOUR CHARGES:

LABOUR CHARGES FOR KNOCKING, REPAIR, READJUST REAR ACCIDENT AREAS & ETC	\$400.00	<i>250</i>
LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC	\$500.00	<i>400</i>
TO REMOVE & REFIX, REINSTALL REAR BUMPER REVERSE SENSOR & TO DIAGNOSIS FAULTH CODE	\$120.00	<i>50</i>
TO TUFF KOTE & UNSEALED MATERIALS	<i>un</i> \$100.00	<i>x</i>
LABOUR TOTAL		\$1,120.00

ONG *Resurvey After Paint* **TOTAL** **\$2,642.09**

LKK Auto Consultants hereby warrants 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

3 days

2782.09

Date: 02.08.2019
Vehicle No: SGP7396U
Model: B.M.W. 120I
Chassis: WBAUD32030P224212 - 2010
Reg.Year: 2011

Third Party Insurer: SOMPO
Third Party Veh No: GBC3554J
Date of Accident: 31.07.2019

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR BUMPER	1		<i>ln</i> \$969.00
2	REAR BUMPER INNER SPONGE	1		<i>ln</i> \$343.00
3	REAR BUMPER CLIPS	8	\$15.60	<i>ln</i> \$124.80
4	REAR NUMPER PLATE LAMP	2	\$82.70	<i>ln</i> \$165.40
5	REAR BUMPER REINFORCEMENT			REPAIR
6	REAR END PANEL			REPAIR
SUB TOTAL				\$1,602.20
LESS 5%				-\$80.11
PARTS TOTAL				\$1,522.09

Handwritten notes: X, ✓, X, \$1093.8, (\$54.6, \$1039.1

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR NUMPER PLATE	1		<i>ln</i> \$60.00
2	REAR NUMER PLATE HOLDER	1		" \$80.00
S/N TOTAL				\$140.00

Handwritten notes: \$452, \$90.00

ESTIMATE

LABOUR CHARGES:

LABOUR CHARGES FOR KNOCKING, REPAIR, READJUST REAR ACCIDENT AREAS & ETC \$400.00 *2301*

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC \$500.00 *4001*

TO REMOVE & REFIX, REINSTALL REAR BUMPER REVERSE SENSOR & TO DIAGNOSIS FAULTH CODE \$120.00 *501*

TO TUFF KOTE & UNSEALED MATERIALS *ln* \$100.00 *X*

Not Withold

61 Day @ ?

Perjury After Paint

LABOUR TOTAL \$1,120.00

ONG TOTAL \$2,642.09

SP - \$1039.11

SN - \$90.00

L - \$700.00

\$1739.11

3 days

Lump Sum - 20% @ 3 days

-\$1300.00

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1313 Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 Fax: (+65) 6452 9223



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/SMO19013613/KQF3N2

Date: 30/09/2019

REFERENCE

Handling Insurer:	Sompo Insurance Singapore Pte. Ltd.	Policy No:	D19MTHCVE000184
Claimant Vehicle No :	SGP7396U	Insured Vehicle No :	GBC3554J
Date of Loss:	01/08/2019	Nature of Claim:	TP
		Claim No:	CMTD1903701

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGP7396U	Engine No:	A164I830N46B20BD
Make & Model:	BMW 120I, 2.0 (A)	Chassis No:	WBAUD32030P224212
Reg. Date:	27/05/2011 (Man. Year: 2010)	Odometer:	61313 km
Colour:	Metallic Black		
Engine Capacity:	1995 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:	205/50 R17	Rear Tyre Size:	205/50 R17
Front Left Side:	Goodyear 7 mm	Rear Left Side:	Goodyear 7 mm
Front Right Side:	Goodyear 7 mm	Rear Right Side:	Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %	
Parts	1,662.09	1,084.11	577.98	34.77	
Miscellaneous Items	0.00	0.00	0.00		
Labour	1,120.00	700.00	420.00	37.50	
Paintwork Labour	0.00	0.00	0.00		
Towing	0.00	0.00	0.00		
Calculated Gross Total (S\$)	2,782.09	1,784.11	997.98	35.87	
Approved Total (Overridden) (S\$)		1,300.00			
	(S\$)	2,782.09	1,300.00	1,482.09	53.27
	+ GST 7.00/7.00% (S\$)	194.75	91.00	103.75	53.27
	Nett Amount (S\$)	2,976.84	1,391.00	1,585.84	53.27

INSPECTION

Date of Assignment:	02/08/2019	Inspected At:	Optima Werkz Pte Ltd (HQ)
Date Inspected:	05/08/2019		9A Serangoon North Ave 5
			Singapore 554500
Estimated Period of Repair:	3.0 days		

Adjuster: KENNETH KONG

Manager: SHIAU CHAN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our

knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source:	(Last Synchronised: 27 Sep 2019)
Parts:	N/A BMW 120i 2.0 (A) (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGP7396U)
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	Buckled	969.00 FL	*969.00 FL
2	1		*REAR BUMPER INNER SPONGE	Serviceable	343.00 FL	*- FL
3	8		*REAR BUMPER CLIPS	Necessary	124.80 FL	*124.80 FL
4	2		*REAR NUMBER PLATE LAMP	Serviceable	165.40 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT (NPA)	Repair	0.00 FL	*- FL
6	1		*REAR END PANEL (NPA)	Repair	0.00 FL	*- FL
7	1		*REAR NUMBER PLATE HOLDER }	Dented	80.00 FS	*45.00 FS
8	1		*REAR NUMBER PLATE }	Dented	60.00 FS	*- FS

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

Sub Total (S\$)	1,742.20	1,138.80
- List Item Discount on L Items 5.00/5.00% (S\$)	80.11	54.69
Total Parts (S\$)	1,662.09	1,084.11

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	LABOUR CHARGES FOR KNOCKING,REPAIR,READJUST REAR ACCIDENT AREAS & ETC	New	400.00	250.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS & ETC	New	500.00	400.00
3	TO REMOVE & REFIX,REINSTALL REAR BUMPER REVERSE SENSOR & TO DIAGNOSIS FAULTH CODE	New	120.00	50.00
4	TO TUFF KOTE & UNSEALED MATERIALS	New	100.00	0.00
Gross Labour Cost (\$\$)			1,120.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >