CC4/FWD19014884/Epa3

LKK: IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 27/08/2019

Date / Time :

22/08/2019

Registered in Merimen:

Pre-assign / CCU / FTE

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Insured Vehicle No.

SGR 282A

Claim No.

1201900024759

Name of Insured

LEONG THENG WEI

PNPV2019-00000199

Policy No.

MERCEDES-BENZ GLA180-1.6 (A)

23/08/2019

Insured Tel No. Excess Sec II:S\$ HP: +65-91092328 D.O.A: 18/08/2019 12:00 Place of Accident:

Make / Model :

Is driver the owner?

(YES / NO)

Nature of Accident :

37 PUNGGOL FIELD CARPARK

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability:

Final? Yes/No

Driver Tel No.:

(V/L: YES / NO)

INSRS:

WSP: O.S.K AUTO

Tel: Liability: RMKS:

SMK 8976U



INSRS: WSP: Tel: Liability:

RMKS:

INSRS: WSP: Tel: Liability: RMKS



INSRS: WSP: Tel: Liability: RMKS:

Date/Time		and the second of the second o		
	SGR 282A - CC6/A	XA13021460/M1ry3q2; DOA:11/11/13	STAGE	DATE / PIC
	SMK 8976U - X	STORING CO.	Non-Reporting ltr (1st):	
	The second second		Non-Reporting ltr (2nd):	
4116/19	tila V Samo	s. node f	Non-Reporting ltr (Final):	
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18 11 12 2	- MG - 37/1	I TO KENELDY	After call itr to Ol:	
2.1.1.14	6.1		Documentation Check List: Ha	andler Typist
21/11/19-	File pass -	to MK to close.	Notification ltr (if non-pickup)	
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			Authorisation To Act:	
		11 112	Release Voucher:	
	FITA search	. Bu a flor a stap	Final Repair Bill:	
~	, ,		Car Rental Invoice:	
			Towing Invoice	
			LTA / GIA :	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time:	Sent By:	Post-Repair Photos:	
			Others:	
TNALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS ,(days) Reduction: %	Email	Call
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Repair Cost:	SS 3000-00	0	The second secon	
oss of Rental (LOR):	SS - (days)	CORRY SE	131 111
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OR only LOU on	LOR + LOU	LOR + LOI [Tick only one]	1 Avecs	N. Come
GIA/LTA Search	SS 7-45		10.7 8/ = 1	OF CHILDREN
Medical:	SS		1) Claim status: Normal/Rejecti	Private Settle
Disbursement:	SS	(e.g. Tow/ Independent)	2) Report Format:	100
egal Cost	SS		3) Survey fee: # 500	-00
l'otal:	SS 3247 145	Global Sum S\$: 3 240.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call	
Payee 1:	ss 32-46-00	Name 1: O.S.K. Auto Spare	Parts Trading (19	94)
Payee 2: (Strike if N.A.)	SS	Name 2:		
	SS	Name 3:		

Linear: St	ASSIGNMENT (Office)	
	Vinessa chan of PWD Dute/Time 22/8/11	10
estimated Cost	1,7111-0.5	
	STTP RESTOD RESTEVATING INVINCE	200000
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t Workshop n	THE PROPERTY OF THE PROPERTY O	90
	BIK 10 AMK Ind. PUK DA # 04-09	
olicy No:	Chim No: 1201900024 759	
um Insured:	Execus:	
Anks of Vehr Jimi's Record)	DOA 121081	100
A / REV /	REP. / REV 24 HRS H.O.D. Endorsment:	
one/Time: 1	2.01pm@ 23/8/19 Person Contacted: Susan Vehicle IN OUT	
nte/Time	Action/Instruction Valuated *	
	SMIL 89 964. X	
	90R282A-> .	768

STATEBORY JEN		
* ,	ASSIGNMENT	2.01
rom Date:	Veh No: SMK 8976 U Yr Regn:	1
stimated Cost:	Type: M.Cal / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover	ľ
D / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
	Make: Volvo V60 cc 15	960
Wilder Control of the	Colour Silv A/C: Insured / Std	
Workshop m/s	Sp.Reading 107869 T/Radio: Insured / Std	
	(The second sec	
sured:	Eng/No: YV IF W 48 +180 1/044 83	
olicy No.		
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um Insured: Excess:	Steering: Inforder / Jammed / Leaked / Burnt or	-
(Client's Record)	Brake: Ingreer / Jammed / Leaked / Burnt or	
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	Tyre Size: F: 235/40R18	
(Policy Condition)	R: 11	
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SU	MI.I
repair at the time of inspection.	TOYOTYOKO or FILM29	
al. or Market Value:	Front Rear	
DAC Accident Rport: Consistent? : Yes or No	R/Bal. S mm - R/Bal. S	mm
SIA / PR Seen: Consistent? : Yes or No	L/Bal. 5 mm L/Bal. 5	mm
Est Repairs: Yes or No	D.O.A. D.O.I. 27/8	119
um Sum: % 3 Val.: Yes or No	Survey held at O. S - K Auto	
	Des. of Damages : Frt. / Rear / O/S / N/S / U/C / Rooftop	or
CA / REV / REP. / 24 HRS Vehicle:	PART I AND A STATE THE CONTROL OF THE PART	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due	lo collision
Date / Time Action / Instruction		
* GIA Report 2 115/19 NISCO	is with Addis Parts about 5%	
110 16 2 110	t to . Mal 2093	
US & ZWW (Roe)	\$ 1867 3870)	
: Prell. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip: Survey Fee:	
Date/Time, File Return to?	Transportation:	
1A	dd Fee:: Site Insp (\$)s+Rss/	
	: Interview (\$) Photos	
eport Formes:	: Tech, Inve (I)) (Since	
ump Rum P.B.J. (4	: Weat end 12	
	17-0.01	

O.S.K.Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 Email: oskautomotiveamk@gmail.com

M/s	FWD Singapore Pte Ltd	DATE	27.08.2019	_
	6 Temasek Boulevard, #18-01	CAR NO	SMK 8976 U	
	Suntec Tower Four, Singapore 038986	MAKE	Volvo V60 T4	

ESTIMATE COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE. YOUR INSURED : SGR 282 A

Pc Pcs	YV1FW48HBD1104483	UNIT PRICE	AMOUNT
1 DC 1 DC 10 DCS 1 DC	Front bumper / CMT Front bumper tow cover X NMI Front bumper clips / N/C Front right side head lamp / CMT Front bumper right ade log lamp gamish / CMT	\$5:00	\$1,398.00 \$45.00 \$50.00 \$1,642.00
	To dismantle and replace the above mentioned parts.	50 2	\$600.00
	Labour for respray front bumper assy. $L = 460$	90 2	\$400.00
	To check head lamp wiring. $L/S = 3999$	52 3	\$100.00
	Rust-proofing on the rear accident affected portions. WHL Ship In 17/5/19, 1.30, Steve (LKK) \$322 \$\$13 Steve Chin @1K Kaub. Com L/S Ru AL SM	J Pi	\$150.00
te Repairer o To resurvey bel To display dame	sultants hence notify I the following: mulation pray painting ged part(s) during resurvey subject to confirmation ey is on a "Wilhold Prejudice" basis.	Total	\$4,385.00

(C4/FWD19014884/Epa3

Ason Try

O.S.K.Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 Email: oskautomotiveamk@gmail.com

		M/s	FWD Singapore	Pte Ltd	DATE	28.08.2	2019
			6 Temasek Bou	levard, #18-01	CAR NO	SMK 89	76 U
			Suntec Tower F	our, Singapore 038986	MAKE	Volvo Ve	50 T4
	SUF	PLEN JR INS	MENTARY CLAIMS	FOR THE ABOVE MENTIONE A	D VEHICLE		
	_	Pcs		V1FW48HBD1104483		UNIT PRICE	AMOUNT
\							
1	1	DC	Front bumper r	ight side fog lamp garnis	h/ cut		\$182.00
			Labour for repair	and modify front top pane	(\$300.00
					Local	aper	
• To	Repa resurve display	rer of the ey before damage	tants hence notify le following: after spray painting d part(s) during resurvey bject to confirmation	P- 172.90			
- TI	ird par illega	y survey modifica	es on a "Without Prejudice" bar ton(s) is allowed m(s) must be resurveyed and pproval from Insurance Comp				
	nature	ged by R	epairer				
			O				
			-the	k .		Total	\$482.00

4867

Enquire Vehicle Transfer Fee

Vehicle Details

132.0 kW (177 bhp)

Vehicle No. SMK8976U	
Make / Model VOLVO / V60 T4	
Vehicle Type :	
P11 - Passenger Station Wagon/Jeep/Land Rover	
Vehicle Attachment 1:	
No Attachment	
Vehicle Scheme : Normal	
Chassis No.: YV1FW48HBD1104483	
TV1FW48HBD1104483	
Propellant:	
Petrol	
Engine No.:	
B4164T4124137	
Motor No.:	
Engine Capacity:	
1596 cc	
Davis Parlian	
Power Rating:	
Maximum Power Output :	

Unladen Weight:			
1582 kg			
V 001			
Year Of Manufacture :			
2012			
Original Registration Date:			
12 Jun 2013			
Lifespan Expiry Date :			
COE Category :			
E - Open Category			
Quota Premium:			
\$73,301.00			
COE Expiry Date :			
11 Jun 2023			
Poud Tay Evolus Date :			
Road Tax Expiry Date : 11 Dec 2019			
PARF Eligibility Expiry Date :			
11 Jun 2023			
Inspection Due Date :			
11 Jun 2020			
Intended Transfer Date :			
09 Nov 2019			
07,101,2027			
CO2 Emission :			
167.00 (g/km)			
CEV/VES Rebate Utilised Amount:			
2			
CO Emission :			
CO EMISSION.			
HC Emission :			
•			
NOx Emission :			
2			
PM Emission :			
analy material and a			

Maximum Laden Weight:

2110 kg

Fees To Be Paid For Transfer

Transfer Fees	\$25.00
Road Tax Renewal - 6 months (12 Dec 2019 to 11 Jun 2020)	\$371.00
Road Tax Renewal - 12 months (12 Dec 2019 to 11 Dec 2020)	\$742.00

Message

The fees above do not include any late road tax fees, which apply if road tax or lay-up has expired. You can use the digital service Enquire Road Tax Payable to check if there are any late road tax fees.

Any road tax that has been paid for the vehicle will be transferred to the next owner.

Print

OK >

Save as PDF

Copy as Text

Nivitha (LKK Auto)

From:

venessa.chan@fwd.com

Sent:

Thursday, 22 August 2019 4:52 PM

To:

admin-d@lkkauto.com; admin-a@lkkauto.com motorclaims.sg@fwd.com; clara.li@fwd.com

Subject:

Request for Survey: Accident between SMK8976U & SGR282A on 17.08.2019 OUR

CLAIM REF: 1201900024759

Attachments:

SGR282A OI GIA.pdf

Dear Nivitha.

Please refer to the email below and liaise with TP repairer for PRS.

Please create the case in Merimen

Thank you.

Best Regards,

Scottown & Turn

Administrative Assistant, Claims



FWD Singapore Pte. Ltd.

6 Femasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

E venessa.chan@fwd.com

W www.fwd.com.sg



From: Venessa Chan - SGUser

Sent: Thursday, August 22, 2019 10:22 AM

To: 'Susan Fion'

Cc: Motor Claims SG - SG Common; Clara Li Zirong - SGUser

Subject: Request for Survey: Accident between SMK8976U & SGR282A on 17.08.2019 OUR CLAIM REF:

1201900024759

Hi Susan,

Please confirm your insured's reported accident date as our insured reported accident date is on 18.08.2019.

Thank you.

Best Regards,

Venessa Chan

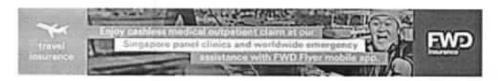


FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

E venessa.chan@fwd.com

W www.fwd.com.sg



From: Susan Fion [mailto:oskautomotiveamk@gmail.com]

Sent: Thursday, August 22, 2019 10:13 AM

To: Motor Claims SG - SG Common

Subject: Request for Survey: Accident between SMK8976U & SGR282A on 17.08.2019

Dear Officer,

Kindly arrange your surveyor to do an inspection for the following accident claim:

Request Survey Date: 27.08.2019 (Tuesday) After 1230 Noon

Our Vehicle: SMK 8976 U

Your Insured: SGR 282 A (FWD Insured)

Subject: Accident Involving SMK 8976 U & SGR 282 A on 17.08.2019

WorkShop: O.S.K. Auto Spare Parts Trading (1994)

Address: Blk 10 Ang Mo Kio Autopoint #04-09

Ang Mo Kio Industrial Park 2A Singapore 568047

A copy of the estimate will be given to the surveyor upon his arrival. We enclosed our client's GIA Report for your reference.

Kindly confirm with us via email, phone or fax(64841482) upon receiving this email.

Thank you.

Best Regards,

Susan

O.S.K. AUTO SPARE PARTS TRADING (1994)

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.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Steve Chen (LKK Auto)

From:

Steve Chen (LKK Auto)

Sent:

Wednesday, October 02, 2019 5:26 PM

To:

oskautomotiveamk@gmail.com

Subject:

SMK8976U Finalize

Dear Susan,

Well noted. Close it.

Thanks

Best Regards,

Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

Phone: 6256 3561 | Email: <u>SteveChen@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: oskautomotiveamk@gmail.com [mailto:oskautomotiveamk@gmail.com]

Sent: Wednesday, October 02, 2019 1:26 PM

To: Steve Chen (LKK Auto) Subject: Re: SMK8976U Finalize

Dear Steve

Good day,

Regarding our whatsapp message this morning, we confirm the L/S COR at \$3000 @ 4 working days.

Thank You

Best Regards

Susan

O.S.K. Auto Spare Parts Trading (1994)

On 27/9/2019 11:37 am, Susan Fion wrote:

Dear Steve

As we were unable to locate the documents for this diamond coating, \
per spoken with Susan via tele-conversation, please proceed to award \$200 for this and confirm with us the finalised offer would be \$3050 / 4 days

Thank you

Kane

O.S.K. AUTO SPARE PARTS TRADING (1994)

OFFICIAL RECEIPT

No.:

Tuen 1 / 2 / 14

Diamond Carting

16 month Warranty

Volvo (SMK 8976 U)

Cach : \$ 284

KEIZO CUSTOM

Besform,

開設制 Received from 支付大額 the sum of Dollars

in payment of

\$

Cash / Cheque No:

Hsiao Tong (LKKAuto)

From:

oskautomotiveamk@gmail.com

Sent:

Thursday, 3 October 2019 12:24 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

Request for settlement offer: SMK8976U

Attachments:

SMK8976U LOD Report.pdf

Dear Hsiao Tong

Good day,

Attachment is the LOD report of SMK897U. The original copy will be mail out to your office on today.

Kindly assist on providing the settlement offer at your earliest convenience.

Your reference: 120190024759***CC4/FWD19014884/Epa3

Thank You Best Regards Susan

O.S.K. AUTO SPARE PARTS TRADING (1994)

Claim Audit

-	AUDIT TRAIL			
Vio	On	Audit	Remarks	By
1	23 Aug 2019 16:03	Clm Dtl Modified	Claimant's Name: ->	[A] Nivitha Govindasam
2	23 Aug 2019 16:03	Clm Veh Model Changed	(204715) HONDA CITY 1.5 (A).	[A] Nivitha Govindasam
3	23 Aug 2019 16:03	Clm Created	Reg No: SMK8976U. Acct Date: 2019/08/17. Claim Type: TP. Insurer: FWD Singapo re Pte. Ltd. (HQ). Workshop: Osk Auto Spare Parts Trading (1994) (HQ)	[A] Nivitha Govindasam
4	23 Aug 2019 16:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. S uggested Adj. : RT Appraisal Pte Ltd.	[A] Nivitha Govindasam
5	23 Aug 2019 16:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/03	[A] Nivitha Govindasam
6	23 Aug 2019 16:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Nivitha Govindasam
7	23 Aug 2019 16:03	Label Added	(20002):PRI.	[A] Nivitha Govindasam
8	23 Aug 2019 16:03	Adj Adjuster Assigned	[None] -> PARASURAM SHANMUGAM	[A] Nivitha Govindasam
9	23 Aug 2019 18:11	Clm Registration Modified	Pol No:->PNPV2019-00000199.	[I] Clara Li 2 Rong
10	29 Aug 2019 18:49	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/09/03	[A] HOW ME KWAN
1.1	09 Sep 2019 18:34	Clm Dtl Modified	Claimant's Name:> HAFEEZ BIN AMRAN BAGARIB. Claimant's ID: -> \$7634867 G.	[A] HOW ME KWAN
1.2	09 Sep 2019 18:34	Clm Veh Model Changed	(204716) -> (202225) VOLVO V60 1.6 T4 (A).	[A] HOW ME KWAN
13	06 Nov 2019 10:13	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	06 Nov 2019 10:13	Clm Dtl Modified	JPJ Reg. Date: -> 2013/06/12.	[A] JOANNE LEE KHANG MIN
1.5	06 Nov 2019 10:13	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	09 Nav 2019 15:12	Adj Mandate Request	Cur.Req:3247.45:PODS Liability: 100% *Quantum: (a)COR \$3,000.00 + (b)LOU(4d ays x \$60.00): \$240.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$3,247.45 *Vehicl e Model: Volvo V60 (1596cc) *4 recommendation repair days *For your approval please.	[A] CHEW

Date From





4 □ ► Audit Type None

♥ Go

ACTIVITY

No record

erimen Bill	ing for this cas	e - Transaction	n History					
Entirities	Bill Date		ALC: Type			Bat 1	Hef Z	Atmount
2256223	23 Aug 2019 18:12:03	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SMK8976U	LEONG THENG WEI	xx.xx
2262603	29 Aug 2019 18:49:41	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMK8976U	SGR282A	11.77

Print Received Message

This mail is associated with:

*SMK8976U (1201900024759) [SGR282A]

TP

HAFEEZ BIN AMRAN BAGARIB Aug 17 2019 12:00AM [LEONG THENG WEI] Osk Auto Spare Parts Trading (1994)

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 11/11/2019 10:59 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$3247.45) - SMK8976U - Claim Handler: Clara Li Zi Rong

Approved:3247.45.		

Hsiao Tong (LKKAuto)

From:

oskautomotiveamk@gmail.com

Sent:

Thursday, 14 November 2019 11:43 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A: Olivia Lau (LKKAuto)

Subject:

Re: Request for settlement offer: SMK8976U

Dear Hsiao Tong

Thank you for the offer.

Kindly assist to issue DV.

Thank You Best Regards Susan

O.S.K. AUTO SPARE PARTS TRADING (1994)

On 14/11/2019 11:39 am, Hsiao Tong (LKKAuto) wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$3,240.00(all-in).

Please confirm acceptance.

"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."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: oskautomotiveamk@gmail.com <oskautomotiveamk@gmail.com>

Sent: Wednesday, 13 November 2019 3:04 PM
To: Hsiao Tong (LKKAuto) ">chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: Re: Request for settlement offer: SMK8976U

Dear Hsiao Tong

Good day,

We would like to check on the status of the settlement offer since your last month's acknowledgement reply.

Kindly assist to provide the settlement offer as soon as possible so that we can proceed further in closing the case.

Thank You Best Regards Susan

O.S.K. AUTO SPARE PARTS TRADING (1994)

On 4/10/2019 9:51 am, Hsiao Tong (LKKAuto) wrote:

Without Prejudice

Dear Sirs/Mdm,

Thank you for your email.

Contents noted.

"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."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: oskautomotiveamk@gmail.com <oskautomotiveamk@gmail.com>

Sent: Thursday, 3 October 2019 12:24 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Request for settlement offer: SMK8976U

Dear Hsiao Tong

Good day,

Attachment is the LOD report of SMK897U. The original copy will be mail out to your office on today.

Kindly assist on providing the settlement offer at your earliest convenience.

Your reference: 120190024759***CC4/FWD19014884/Epa3

Thank You Best Regards Susan O.S.K. AUTO SPARE PARTS TRADING (1994)

O.S.K. Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 Email: oskautomotiveamk@gmail.com

SATISFACTION & DISCHARGE VOUCHER

I, <u>Hafeez Bin Amran Bagarib</u>, owner of vehicle number <u>SMK 8976 U</u> declare that my vehicle have been completed to my satisfaction and was discharged from <u>O.S.K. Auto Spare Parts Trading (1994)</u> at Block 10 AMK Autopoint #04-09 Ang Mo Kio Industrial Park 2A Singapore 568047 on the <u>31</u> day of <u>Aug</u> 2019.

Signature of Assured,

Hafeez Bin Amran Bagarib.

Accident Date : 17.08.2019

Name : Hafeez Bin Amran Bagarib

Address : 37 Punggol Field #01-35 Prive S828809

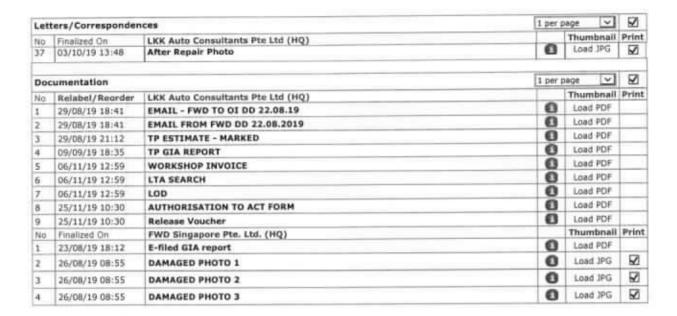
...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Sta		
Main	23 Aug 2019 Edit Reg		22 Aug 2019 00:00 Edit Adj Rpt	S\$3,000 Edit Esti	1 mm	\$\$3,000.00 View Rpt		Res	nding for port ancel Case	04
	Main		Reference	CI	aim Deta	ails	Docume	nts	1	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LEONG TO	HENG WEI, ID:	: S7204207G							
Main Claimant:	HAFEEZ B	IN AMRAN BAC	GARIB, ID: S7634	867G						
Vehicle Reg No.:	SMK897	SMK8976U					19 00:00 - :59 ns and 6 Days Fi	rom LTA Re	eg Date (N	fan Yr)]
Claim Type	TP / 120	1900024759			Palicy/Co Note No.		PNPV2019-00000199 (Comprehensive)			
Vehicle Rep No. (Insured):		SGR282A			Policy No (Claiman		5108958331CLASSIC			
					Excess:					
Repairer:		to Spare Parts 68047 Ang Mo K	Trading (1994) (H lo - Tel:	Q) BLK 10 A	IG MO KI	O INDUSTRIAL F	ARK 2A #04-09	AMK AUTO	D POINT S	INGAPORE
Handling Insurer:	FWD Sing	papore Pte. Ltd.	(HQ) - Tel: 6727 5	700 [Hand	led by Cl	ara Li Zi Rong)				
Claimant's Insurer:			Co-operative Ltd (
Adjuster:	LKK Auto	Consultants Pt	te Ltd (HQ) - Tel: 62	256-3561	Handled	by CHEN TSUE	YEE] [Fina	Rpt due	03/09/	2019]
ASSOCIA	TED MAIL RE	CEIVED						View All	Compos	e Case Mail
 FWD_St 	5 (11/11/2019): Alert - Adj M	andate Approved (5\$3247.45)	- SMK8	976U - Claim H	andler: Clara L	J Zī		
ALL ASSO	CIATED TAS	KS=				View All	Search Tasks	Create N	ew Task	Complete
Due Dat		Type Tas	sk Group Subje	ct Handle	er A	ssigned By	Completed C	n Cr	eated Or	Done

Claim Documents

*SMK8976U (1201900024759) [SGR282A] TP HAFEEZ BIN AMRAN BAGARIB Aug 18 2019 12:00AM [LEONG THENG WEI] O.S.K. Auto Spare Parts Trading (1994)

Lett	ters/Corresponder	nces	1 per	page 🔻	80
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	9	Edit	_
Ass	essment Reports		1 per	page V	V
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No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/09/19 14:23	General View	0	Load JPG	N
2	19/09/19 14:23	General View	8	Load JPG	120
3	19/09/19 14:23	General View	6	Load JPG	N
4	19/09/19 14:23	General View	0	Load JPG	V
5	19/09/19 14:23	General View	0	Load JPG	V
6	19/09/19 14:23	General View	0	Load JPG	8
7	19/09/19 14:23	General View	0	Load JPG	120
8	19/09/19 14:23	General View	0	Load JPG	153
9	19/09/19 14:23	General View	0	Load JPG	M
10	19/09/19 14:23	General View	0	Load JPG	N
11	19/09/19 14:23	General View	0	Load JPG	Ø
12	19/09/19 14:23	General View	0	Load JPG	V
13	19/09/19 14:23	General View	0	Load JPG	82
14	19/09/19 14:23	General View	0	Load JPG	V
15	19/09/19 14:23	General View	0	Load JPG	V
16	19/09/19 14:23	General View	0	Load JPG	Z
17	19/09/19 14:23	General View	0	Load JPG	2
18	19/09/19 14:23	General View	0	Load JPG	50
19	19/09/19 14:23	General View	0	Load JPG	1
20	19/09/19 14:23	General View	0	Load JPG	Ø
21	19/09/19 14:23	General View	0	Load JPG	82
22	19/09/19 14:23	General View	0	Load JPG	80
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24	19/09/19 14:23	General View	0	Load JPG	M
25	19/09/19 14:24	Reinspection Photo	0	Load JPG	V
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33	19/09/19 14:24	Reinspection Photo	0	Load JPG	Ø
34	19/09/19 14:24	Reinspection Photo	0	Load JPG	V
35	03/10/19 13:48	After Repair Photo	0	Load JPG	V
36	03/10/19 13:48	After Repair Photo	0	Load JPG	V



Documents Checklist

DOCUMENTS CHECKLIST	Reset S	ave Prin	¢
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			Ī

NOTE:	TO RE	COMPL	ETED	BY	SURVEYOR	ŧ
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TEAR		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGR282A (Insd veh)			Model	:	VOLVO V60 1.6 T4 (A)
	SMK8976U (TP veh)					
Date of Accident:	18/08/2	2019				
Global Sum Settler	nent :	[X] Yes		[] No)	
Repair Estimate			: \$	4,8	67.00	
Final Repair Cost			: \$	3	240.00	
Loss of Use			: \$			4.00 days at \$60.00 per day
Rental (if any)			: \$			days
LTA / GIA Search F	ee		: \$			
Others:			: \$			
			: \$			
Final Settlement St	um (Glob	al Sum)	: \$	3	,240.00	
below) A) For Non GIA F	Register	ed Workshop	<u>):</u>			(%) e: Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability: * Assessed Liability:		(%)	for cha	Assess	ed Liabili	ty (*):(%) cases where BOLA does not apply
Remarks						-
Payment Instructi	on: Pay	ee's Breakdo	wn			
1) O.S.K. Auto S			-		: \$	3,240.00
2)					: \$	
3)					: \$	
JOANNE	LEE KH#	ANG MIN		25 No 2019		
LKK Auto C	onsultar	nts Pte Ltd		Date	1	

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/FWD19014884/EPA3Q2

B4164T4124137

107869 km

YV1FW48HBD1104483

Date: 25/11/2019

Engine No:

Odometer:

Chassis No:

Pre-accident Condition:

REFERENCE

PNPV2019-00000199 Handling Insurer: FWD Singapore Pte. Ltd. Policy No:

Claimant

SMK8976U Vehicle No:

Insured Vehicle No: SGR282A

Claim No: 1201900024759 Date of Loss: 18/08/2019 Nature of Claim: TP

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMK8976U

Make & Model: VOLVO V60, 1.6 T4 (A) Reg. Date:

12/06/2013 (Man. Year: 2012)

Colour Silver Engine Capacity: 1596 cc

Market Value/New Car

Price:

Market Value/New Car Price Sum Insured (S\$):

N/A

CONDITION OF VEHICLE AT THE TIME OF SURVEY

Yes Yes Footbrake (Serviceable): General Condition: Steering (Serviceable):

Handbrake (Serviceable):

CONDITION OF TYRES

235/40 R18 Front Tyre Size: 235/40 R18 Rear Tyre Size: Rear Left Side: Firenza 5 mm Front Left Side: Firenza 5 mm Firenza 5 mm Rear Right Side: Front Right Side: Firenza 5 mm

Yes Engine Modification:

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,317.00	3,089.40	227.60	6.86
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,550.00	660.00	890.00	57,42
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,867.00	3,749.40	1,117.60	22.96
Ap	proved Total (Overridden) (S\$)		3,000.00		
	Nett Amount (S\$)	4,867.00	3,000.00	1,867.00	38.36
	+ Loss of Use (4.0 x S\$6	60.00/day) (S\$)	240.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	3,247.45		
	Global Sum S	Settlement (S\$)	3,240.00		

INSPECTION

Date of Assignment: 22/08/2019

O.S.K. Auto Spare Parts Trading Date Inspected: 27/08/2019 inspected At:

(1994) (HQ)

BLK 10 ANG MO KIO INDUSTRIAL PARK 2A #04-09 AMK AUTO POINT

Singapore 568047

Estimated Period of Repair:

4.0 days

Adjuster: CHEN TSUE YEE 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

Referen	ce				
Part Source:	:	(Last Synchronised: 06 Nov 2019)			
Parts:	N/A	VOLVO V60 1.6 T4 (A) (Model not available in database)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted,	no print-code for SMK8976U)			
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 n	ot in reference catalogue are prefixed with an asterisk *.			

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cut	1,398.00 F	*1,398.00 FL
2	1		*FRONT BUMPER TOW COVER	Not Necessary	45.00 F	*-FL
3	10		*FRONT BUMPER CLIPS	Necessary (1 PCS ONLY)	50.00 F	*30.00 FL
4	1		*FRONT RIGHT SIDE HEAD LAMP	Cut	1,642.00 F	*1,642.00 FL
5	1		*FRONT BUMPER RIGHT SIDE FOG LAMP GARNISH	Cut	182.00 F	*182.00 FL
F=Fran	chise	part L=L	istlemDisc.	Sub Total (S\$)	3,317.00	3,252.00
			- List Item Discount of	on L Items 0.00/5.00% (S\$)	0.00	162.60
				Total Parts (S\$)	3,317.00	3,089.40
				Total Parts (5\$)	3,317.00	3,0

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO DISMANTLE AND REPLACE THE ABOVE MENTIONED PARTS	New	600.00	200.00
LABOUR FOR RESPRAY FRONT BUMPER ASSY	New	400.00	200.00
TO CHECK HEAD LAMP WIRING	New	100.00	30.00
RUST-PROOFING ON THE REAR ACCIDENT AFFECTED PORTIONS	New	150.00	30.00
LABOUR FOR REPAIR AND MODIFY FRONT TOP PANEL	New	300.00	200.00
Gross Labour	r Cost (S\$)	1,550.00	660.00
5	a state action and		
	TO DISMANTLE AND REPLACE THE ABOVE MENTIONED PARTS LABOUR FOR RESPRAY FRONT BUMPER ASSY TO CHECK HEAD LAMP WIRING RUST-PROOFING ON THE REAR ACCIDENT AFFECTED PORTIONS LABOUR FOR REPAIR AND MODIFY FRONT TOP PANEL Gross Labour	TO DISMANTLE AND REPLACE THE ABOVE MENTIONED New PARTS LABOUR FOR RESPRAY FRONT BUMPER ASSY New TO CHECK HEAD LAMP WIRING New RUST-PROOFING ON THE REAR ACCIDENT AFFECTED New PORTIONS	TO DISMANTLE AND REPLACE THE ABOVE MENTIONED New 600.00 PARTS LABOUR FOR RESPRAY FRONT BUMPER ASSY New 400.00 TO CHECK HEAD LAMP WIRING New 100.00 RUST-PROOFING ON THE REAR ACCIDENT AFFECTED New 150.00 PORTIONS LABOUR FOR REPAIR AND MODIFY FRONT TOP PANEL New 300.00 Gross Labour Cost (S\$) 1,550.00

< END OF ESTIMATES >