

22/09/2019

ASS. REC. BY:

REF: CS/FWD1905627/E9f3076 Special Instruction:

Surveyor:

Steve

ASSIGNMENT (Office)

From (Person):

Lionel Tan

of

FWD

Date/Time:

3.9.19 19.13pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKH 222D

Insured:

at Workshop m/a

Kon Fook Sing

Tel:

67479560

of

NO 61 Dafu Lane 12

Policy No:

PNPV2016-00000013-02

Claim No:

1201900026235

Sum Insured:

Excess:

\$800.00

Make of Veh:

D.O.A.

2.9.2019

(Client's Record)

CA /

REV /

REP. /

REV 24 HRS

H.O.D. Endorsement:

Date/Time:

4.9.19 1.02pm

Person Contacted:

Morganat

Vehicle: IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SKH 222D - X

04/9/19 @ 5.34pm revert to Lionel Tan via Meimuen.

05/9/19 @ 9.18am Lionel Tan informed C/A via Meimuen.

05/9/19 @ 11.20am informed Alice C/A not more than \$13K P/PP ex \$800

20/9/19 @ 10.27am Steve finalised with Alice final fig \$8074, 6 days.

(Red \$ 5759, 42%)

no claim sum.

ASSIGNMENT

Front:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/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.

Est. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Soon:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lum Sum:

%

3 Val.

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

MV - 80000

PV - 66,900

NV - 13,100

RECEIVED 23 SEP 2019

Date/Time, File Pass to?

☐

: Preli. Report

1) 23/9/19

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

ALERT

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

8074

Days Of Repair:

6

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

G + FCS, SA

Photos

Others

TOTAL

250
50
50+50
11
411

Veh No: SKH2220

Yr Regn:

30/9/13

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

Truck / Trailer or

Make:

BMW 5201

G.C

1997

Colour

White

N/C:

Insured / Std / NI / NA

Sp. Reading

121054

T/Hradio:

Insured / Std / NI / NA

Eng/No:

C/No:

WQASA329500 333592

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Locked / Burnt or

Brake: In order / Jammed / Locked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

245/35ZR 20

R:

VI

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

21/9/19

D.O.A.

4/9/19

Survey held at

Ken Fook Sing

Des. of Damages:

Frt

Rear / O/S / N/S / U/C / Rooftop or

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

20/9/2019

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Sep 2019 Sendback Est	03 Sep 2019 17:18 S\$13,633.00	03 Sep 2019 19:13 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	SEEN KOK BENG, ID: S1246399E		
Vehicle Reg. No.:	SKH222D	Date of Loss:	02/09/2019 10:00 - :59 [71 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 1201900026235	Policy/Cover Note No.:	PNPV2016-00000013-02 (Comprehensive)
		Excess:	S\$800.00
Repairer:	Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 12/09/2019]		
Driver/Custodian:	SEEN KEE HONG (SHEN QIFENG) (38 / Male), NRIC: S8122000Z, Tel: +6591730667 Email: davseen81@gmail.com		

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.

Shiau Chan (LKKAuto)

From: Steve Chen (LKK Auto)
Sent: Friday, 20 September 2019 10:27 AM
To: alicechau@kanfs.net
Cc: mttan; Shiau Chan (LKKAuto)
Subject: SKH222D For Finalize

Dear Alice,

We confirm the finalize \$8074.00 (P/P, before, before Excess & before GST). 6 repair days.

Thanks

Best Regards,

Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

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

From: alicechau [mailto:alicechau@kanfs.net]
Sent: Friday, September 20, 2019 9:48 AM
To: Steve Chen (LKK Auto)
Cc: mttan; Shiau Chan (LKKAuto)
Subject: Re: SKH222D For Finalize

Hi Steven,

Please see the attached photos.

Thank you.

Regards,

Alice

Kan Fook Sing Motor Workshop

Tel:6747 9560

Fax:6748 1006

----- Original Message -----

From:"Steve Chen (LKK Auto)" <SteveChen@lkkauto.com>
To:mttan <mttan@kanfs.net>, "alicechau@kanfs.net" <alicechau@kanfs.net>
Cc:"Shiau Chan (LKKAuto)" <siewsc@lkkauto.com>
Sent:Thu, 19 Sep 2019 11:47:10 +0000
Subject:SKH222D For Finalize

> Dear Mr Tan/Alice,

>

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 5 September 2019 12:09 PM
To: alicechau@kanfs.net; mttan
Subject: RE: OD VEHICLE SKH 222D (DOA: 02/09/2019)

Dear Alice,

The excess should be \$800.00.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: alicechau <alicechau@kanfs.net>
Sent: Thursday, 5 September 2019 12:07 PM
To: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>; mttan <mttan@kanfs.net>
Subject: Re: OD VEHICLE SKH 222D (DOA: 02/09/2019)

Dear Shiau Chan,

Please confirm the excess amount, it is \$800.00 or \$400.00?

Thank you.

Regards,

Alice

Kan Fook Sing Motor Workshop

Tel: 6747 9560

Fax: 6748 1006

----- Original Message -----

From: "Shiau Chan (LKKAuto)" <siewsc@lkkauto.com>
To: "alicechau@kanfs.net" <alicechau@kanfs.net>, mttan <mttan@kanfs.net>
Sent: Thu, 5 Sep 2019 03:19:55 +0000
Subject: OD VEHICLE SKH 222D (DOA: 02/09/2019)

> Dear Alice,

>

> As spoken with you.

>

> Please proceed to repair the insured vehicle SKH 222D at repair cost not more than \$13,000.00 on part by part basis. (excess \$400/-).

>

> If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

>

> All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 5 September 2019 11:20 AM
To: alicechau@kanfs.net; mttan
Subject: OD VEHICLE SKH 222D (DOA: 02/09/2019)

Dear Alice,

As spoken with you.

Please proceed to repair the insured vehicle SKH 222D at repair cost not more than \$13,000.00 on part by part basis. (excess \$400/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	03 Sep 2019 09:13	Clim Veh Model Changed	(204925) BMW 520I 2.0 AT D/AB 2WD 4DR HID NAV (A).		[R] MT Tan
2	03 Sep 2019 09:13	Clim Created	Reg No: SKH222D, Policy No: PNPV2016-000000-13-02, Acct Date: 2019/09/02. Claim Type: OD, Insurer: FWD Singapore Pte. Ltd. (HQ), Workshop: Kan Fook Sing Motor Workshop (Defu), Created from SAS:MKFS19115841		[R] MT Tan
3	03 Sep 2019 17:18	Clim Submitted	13833.00.		[R] MT Tan
4	03 Sep 2019 18:07	Clim Registration Modified	Poi No:PNPV2016-000000-13-02->PNPV2016-00000013-02.		[I] Clara Li Zi Rong
5	03 Sep 2019 19:13	TP Ins Updated	TPRegNo:[None] -> GBA3073R.		[I] Lionel Tan
6	03 Sep 2019 19:13	Clim Registration Modified	Excess: -> 800.00.		[I] Lionel Tan
7	03 Sep 2019 19:13	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj.: LKK Auto Consultants Pte Ltd.		[I] Lionel Tan
8	03 Sep 2019 19:13	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/12		[I] Lionel Tan
9	03 Sep 2019 19:13	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[I] Lionel Tan
10	04 Sep 2019 08:18	Assignment 1st Accessed			[A] LEE SU THING
11	04 Sep 2019 11:45	TP Ins Updated	TPRegNo:GBA3073R -> [None].		[I] Lionel Tan
12	04 Sep 2019 13:26	Adj Adjuster Assigned	[None] -> ADRIAN LING		[A] LEE SU THING
13	04 Sep 2019 14:42	Adj Adjuster Assigned	ADRIAN LING -> CHEN TSUE YEE		[A] LEE SU THING
14	04 Sep 2019 17:28	Adj Rpt Initiated			[A] SHIAU CHAN
15	04 Sep 2019 17:30	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/09/12		[A] SHIAU CHAN
16	04 Sep 2019 17:34	Adj Mandate Request	Cur.Req:12298.00:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. REPAIRER AGREED REPAIR COST NOT MORE THAN \$13,000.00 ON PART BY PART BASIS. WE HAVE NOT AUTHORISE REPAIR.		[A] SHIAU CHAN
17	05 Sep 2019 09:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/12		[I] Lionel Tan
18	05 Sep 2019 09:18	Adj Mandate Set	Approved:12298.00.		[I] Lionel Tan

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2267061	03 Sep 2019 09:13:15	OD/TP Case (Repairer)	Motor	Kan Fook Sing Motor Workshop	Kan Fook Sing Motor Workshop (Defu)	SKH222D		XX.XX
2269770	04 Sep 2019 17:28:16	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKH222D		11.77

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: 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: Lionel Tan

Date: 04 Sep 2019

Preliminary Advice

Vehicle No	: SKH222D	Accident Date	: 02/09/2019
Make	: BMW 520I	Policy No.	: PNPV2016-00000013-02
Assignment Date	: 03/09/2019	Excess	: S\$800.00
Date of Inspection	: 04/09/2019	Est. Duration of Repair	: 6.00
Inspection At	: KAN FOOK SING MOTOR WORKSHOP (DEFU) NO. 61 DEFU LANE 12 SINGAPORE 539147		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	13,833.00
Revised Amount	:S\$	11,653.00
Check Items (Estimated)	:S\$	645.00
Total	:S\$	12,298.00

Lump Sum Repair	:S\$	
-----------------	------	--

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	80,000.00
COE / PARF Rebate	:S\$	66,900.00
Salvage Value	:S\$	
Margin for Repair	:S\$	13,100.00

Remarks

- (X) 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 : REPAIRER AGREED REPAIR COST NOT MORE THAN \$13,000.00 ON PART BY PART BASIS.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	399E
Vehicle Details	
Vehicle No.:	SKH222D
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Sep 2019
Vehicle Make:	B.M.W.
Vehicle Model:	520I AT D/AB 2WD 4DR LED NAV
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	B1560558N20B20B
Chassis No.:	WBA5A32050D333592
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$45,536.00
Original Registration Date:	30 Sep 2013
First Registration Date:	30 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$50,751.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2023
PARF Rebate Amount:	\$35,525.00
Intended COE Rebate Details	
COE Expiry Date:	29 Sep 2023
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$80,000.00
COE Rebate Amount:	\$31,375.00
Total Rebate Amount:	\$66,900.00

The information contained herein is correct as at 04 Sep 2019

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	02/09/2019 14:19
Date Of Accident	02/09/2019 10:40
Exact Location Of Accident	JUNCTION OF KIM TIAN PLACE & KIM TIAN ROAD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKH222D
Insured/Policyholder	
Name Of Registered Owner	SEEN KOK BENG
NRIC No	S1246399E
Email Address	DAVSEEN81@GMAIL.COM
Mobile Phone No	(LOCAL) +65-91730667
Alternative Phone No	OTHERS-91730667
Vehicle Particulars	
Manufacturer	BMW
Model	520I AT D/AB 2WD 4DR LED NAV
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	FWD SINGAPORE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	PNPV2016-000000-13-02
Cover Note Number	30/09/2018 TO 29/09/2019
Driver	
Name of Driver	SEEN KEE HONG (SHEN QIFENG)
NRIC No	S8122000Z
Date Of Birth	22/07/1981
Occupation	INDOOR
Date Of Driving Pass	25/07/2001
Driving Experience	18 YEARS AND 1 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-91730667
Fax Number	
Contact Number	
Email Address	DAVSEEN81@GMAIL.COM

Address	22 UPPER SERANGOON VIEW #12-23 (S) 534204
Postcode	
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	CHILDREN
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - MAJOR/MINOR RD
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

refer with attach.

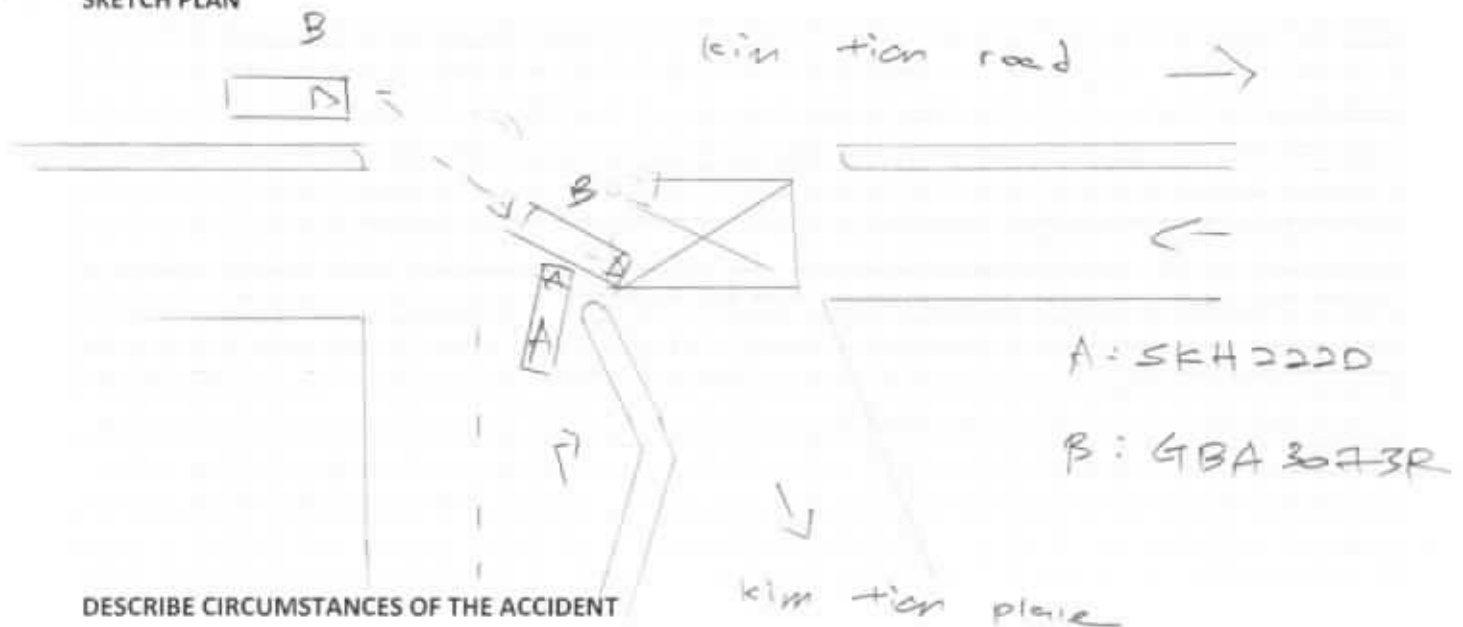
Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	GBA3073R
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	YANG ZEMING
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	1

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was at the road waiting to turn right. I stopped and looked left and right. There was no car ~~but~~ and I rolled forward waiting to turn. The lorry appeared and was driving at a fast speed. I immediately stop my car while the lorry was doing a fast hard right turn. The lorry barged onto the front of my car and pull off my Bumper. my car was stationary at the point of impact. The lorry ~~was~~ was driving and turning right at a fast pace.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature

Date & Time:

Driver's Signature

(If driver is not the policyholder)

Date & Time:

2:35 pm 2/9/19

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:





簡福星噴漆工廠 KAN FOOK SING MOTOR WORKSHOP

61 Defu Lane 12, Singapore 539147

Tel: (65) 6747 9560, 6858 2126, 6858 4381

Fax: (65) 6748 1006, 6281 9428

E-mail: kants@pacific.net.sg • Website: www.carparts.com.sg

Business Reg. No. 2011088-000
GST No. S. 001 90011232INSURER: **FWD Singapore Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	PNPV2016-000000-13-02	Date of Loss:	02/09/2019
Vehicle Reg. No.:	SKH222D	Driveable?	
Driver Age/Info:	38 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	SEEN KOK BENG		
Driver:	SEEN KEE HONG (SHEN QIFENG)		
Make/Model:	BMW 520I, 2.0 AT D/AB 2WD 4DR Vehicle Reg. Date: 30/09/2013 HID NAV (A)		
Vehicle Colour:	METALLIC PEARL WHITE		
Engine No:	B1560558N20B20B	Chassis No:	WBA5A32050D333592
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	6		
Description of Accident/Loss	REFER WITH ATTACH.		
Present Location:	KAN FOOK SING MOTOR WORKSHOP (DEFU)		

COST OF CLAIMS

	Amount
Parts	12,163.00
Miscellaneous Items	30.00
Labour	890.00
Paintwork Labour	750.00
Towing	0.00
Calculated Gross Total (S\$)	13,833.00
- Excess (S\$)	800.00
(S\$)	13,033.00
+ GST 7.00% (S\$)	912.31
Nett Amount (S\$)	13,945.31

This claim is handled by: **MT TAN**

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 03 Sep 2019)

Parts: 143 **BMW 520i 2.0 AT D/AB 2WD 4DR HID NAV (A) (Catalogue:Merimen Singapore 1.0)**

Labour: Repairer's **(Price-denominated Standard List)**

Print Code: Kan Fook Sing Motor Workshop/SKH222D/03/09/2019 17:18

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 *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BONNET / DD	0.00	0.00	*2,100.00 F 1380/-
2	1		*FRONT BONNET LOCK LOWER LH X BF NN	0.00	0.00	*155.00 F X
3	2 10		*FRONT BONNET RIVET / MC	0.00	0.00	*10.00 F 40/-
4	1		*FRONT TOP PANEL FRT X BR NN	0.00	0.00	*185.00 F X
5	1		*FRONT TOP PANEL RR X BF NN	0.00	0.00	*130.00 F X
6	1		*FRONT SUPPORT PANEL X BF (11A)	0.00	0.00	*290.00 F 210/-
7	1		*FRONT HEADLAMP PANEL LH X NN	0.00	0.00	*195.00 F X
8	1		*FRONT HEADLAMP LH / BR	0.00	0.00	*4,000.00 F 3200/-
9	1		*FRONT HEADLAMP LOWER BRACKET LH X FR NN	0.00	0.00	*195.00 F X
10	1		*FRONT GRILLE RH / CUT	0.00	0.00	*130.00 F 85/-
11	1		*FRONT GRILLE LH / BR	0.00	0.00	*130.00 F 85/-
12	1		*FRONT FENDER LH X R	0.00	0.00	*790.00 F X
13	1		*FRONT FENDER SHIELD FRT X NN	0.00	0.00	*130.00 F X
14	1		*FRONT FENDER SHIELD RR X TAI	0.00	0.00	*125.00 F 68/-
15	10		*FRONT FENDER SHIELD CLIP X MC	0.00	0.00	*15.00 F
16	1		*FRONT FENDER TOP GARNISH LH X BR NN	0.00	0.00	*195.00 F X
17	1		*FRONT BUMPER / BR	0.00	0.00	*850.00 F 950/-
18	1		*FRONT BUMPER REINFORCEMENT ? X NN	0.00	0.00	*450.00 F X
19	1		*FRONT BUMPER REINFORCEMENT BRACKET LH X NN	0.00	0.00	*85.00 F X
20	1		*FRONT BUMPER REINFORCEMENT LOWER X BF NN	0.00	0.00	*105.00 F X
21	1		*FRONT BUMPER REINFORCEMENT BRACKET LOWER LH X / MC	0.00	0.00	*65.00 F 20/-
22	1		*FRONT BUMPER SIDE RETAINER LH X BR NN	0.00	0.00	*15.00 F X
23	1		*FRONT BUMPER CARRIER LH / BR MC (Bridge)	0.00	0.00	*450.00 F 65/-
24	1		*FRONT BUMPER LOWER GRILLE / BR	0.00	0.00	*55.00 F
25	1		*FRONT BUMPER FOGLAMP LH / BR	0.00	0.00	*390.00 F 260/-
26	1		*FRONT BUMPER FOGLAMP COVER LH / BR	0.00	0.00	*70.00 F 48/-
27	1		*FRONT BUMPER FOGLAMP COVER GARNISH LH X BR NN	0.00	0.00	*28.00 F X
28	3 2		*FRONT BUMPER SENSOR X SHUT NN	0.00	0.00	*480.00 F X
29	4		*FRONT BUMPER SENSOR RING X MC NN	0.00	0.00	*16.00 F X
30	1		*FRONT BUMPER WIPER COVER LH / CRU	0.00	0.00	*47.00 F 30/-
31	1		*FRONT BUMPER WIPER NOZZLE LH / BR	0.00	0.00	*175.00 F 175/-
32	1		*FRONT BUMPER WIPER COVER BRACKET LH X BR X NN	0.00	0.00	*12.00 F X
33	1		*FRONT BUMPER WIPER COVER SPRING X BR NN	0.00	0.00	*5.00 F X
34	1		*FRONT BUMPER FOAM X BR	0.00	0.00	*45.00 F 38/-
35	1		*AIR DUCT LOWER X NN	0.00	0.00	*45.00 F X

F=Franchise part

Total Parts (S\$)

12,163.00

Kan Fook Sing Motor Workshop/SKH222D/03/09/2019 17:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

36-

6684 /

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	FRONT NUMBER PLATE <i>DR</i>	30.00 ✓
Sub Total (\$\$)			30.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	SPRAYPAINTING CHARGES	New <i>650</i>	750.00
<u>Labour Items</u>			
2	TO CHECK WIRING SYSTEM	New	✓ 30.00
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	✓ 80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New <i>600</i>	780.00
Gross Labour Cost (\$\$) <i>1360</i>			1,640.00

Kan Fook Sing Motor Workshop/SKH222D/03/09/2019 17:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Steve (LKK)
83228813

00 - Revert (not Authorise)

Excess - ?

6 days

P/P

Recy AF SPY
Defu

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:

P- 6684

M- 30

L- 1360

8074

简福星摩哆工廠
KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147
TEL: 67479560, 68582126, 68584361
FAX: 67481006, 62818428

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986
VEHICLE NO. : SKH222D
ACCIDENT DATE : 02-09-2019 10:40
THIRD PARTY REF. : GBA3073R

INVOICE NO : TEST
DATE : 16-09-2019

ATTN: FWD SINGAPORE PTE LTD

INVOICE COST OF REPAIRS TO VEHICLE SKH222D BMW 520I AT D/AB 2WD

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	FRONT BONNET	1380.00
10	FRONT BONNET RIVET @\$4.00	40.00
1	FRONT HEADLAMP LH	3200.00
2	FRONT GRILLE @\$85.00	170.00
1	FRONT BUMPER	950.00
1	FRONT BUMPER LOWER GRILLE	55.00
1	FRONT BUMPER FOGLAMP LH	260.00
1	FRONT BUMPER FOGLAMP COVER LH	48.00
1	FRONT BUMPER WIPER COVER LH	30.00
1	FRONT BUMPER WIPER NOZZLE LH	135.00
1	FRONT BUMPER FOAM	38.00
1	FRONT FENDER INNER SHIELD LOWER COVER LH	68.00 *
1	FRONT SUPPORT AIR DUCT	210.00 *
1	FRONT BUMPER LOWER RUBBER / N/C	20.00 *
1	FRONT EMBLEM / N/C	65.00 *
5	FRONT FENDER SHIELD RIVET @\$3.00 / N/C	15.00
		6,684.00
	ADD 0 %	0.00
	TOTAL (A)	6,684.00

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE	30.00
	TOTAL (C)	30.00

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	30.00
---	------------------------	-------

VEHICLE NO. : SKH222D
ACCIDENT DATE : 02-09-2019 10:40
THIRD PARTY REF. : GBA3073R

<u>QTY</u>	<u>PARTS DESCRIPTION</u>	<u>AMOUNT (SG\$)</u>
1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	600.00
1	SPRAY PAINTING CHARGES	650.00
TOTAL (D)		<u>1,360.00</u>
TOTAL REPAIR COST :		<u>8,874.00</u>
G S T % :		<u>565.18</u>
INVOICE AMOUNT :		<u>9,439.18</u>

REPAIR DETAILS

SH222D / OD / FWD

Reference

Part Source: MRM-SG
 Parts: 143
 Repairs: (Price-denominated Standard Ltd)
 Print Code: Kan Fook Sing Motor Workshop3KH222D0309/2019 17:18
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1	FRONT BONNET	10	0.00	0.00	2,100.00 F
2	1	FRONT BONNET LOCK LOWER LH	87	0.00	0.00	155.00 F
3	10	FRONT BONNET RIVET	87	0.00	0.00	10.00 F
4	1	FRONT TOP PANEL FRT	87	0.00	0.00	185.00 F
5	1	FRONT TOP PANEL RHT	87	0.00	0.00	120.00 F
6	1	FRONT SUPPORT PANEL	87	0.00	0.00	290.00 F
7	1	FRONT HEADLAMP PANEL LH	87	0.00	0.00	185.00 F
8	1	FRONT HEADLAMP LH	87	0.00	0.00	4,000.00 F
9	1	FRONT HEADLAMP LOWER BRACKET LH	87	0.00	0.00	185.00 F
10	1	FRONT GRILLE RH	87	0.00	0.00	130.00 F
11	1	FRONT GRILLE LH	87	0.00	0.00	130.00 F
12	1	FRONT FENDER LH	87	0.00	0.00	130.00 F
13	1	FRONT FENDER SHIELD FRT	87	0.00	0.00	130.00 F
14	1	FRONT FENDER SHIELD RR	87	0.00	0.00	125.00 F
15	10	FRONT FENDER SHIELD CLIP	87	0.00	0.00	115.00 F
16	1	FRONT FENDER TOP ORNISH LH	87	0.00	0.00	185.00 F
17	1	FRONT BUMPER	87	0.00	0.00	850.00 F
18	1	FRONT BUMPER REINFORCEMENT	87	0.00	0.00	450.00 F
19	1	FRONT BUMPER REINFORCEMENT BRACKET LH	87	0.00	0.00	115.00 F
20	1	FRONT BUMPER REINFORCEMENT LOWER	87	0.00	0.00	115.00 F
21	1	FRONT BUMPER REINFORCEMENT BRACKET RH	87	0.00	0.00	115.00 F
22	1	FRONT BUMPER SIDE RETAINER LH	87	0.00	0.00	115.00 F
23	1	FRONT BUMPER CARRIER LH	87	0.00	0.00	1450.00 F
24	1	FRONT BUMPER LOWER GRILLE	87	0.00	0.00	135.00 F
25	1	FRONT BUMPER FOGLAMP LH	87	0.00	0.00	350.00 F
26	1	FRONT BUMPER FOGLAMP COVER LH	87	0.00	0.00	70.00 F
27	1	FRONT BUMPER FOGLAMP COVER RH	87	0.00	0.00	70.00 F
28	1	FRONT BUMPER SENSOR	87	0.00	0.00	185.00 F
29	1	FRONT BUMPER SENSOR RING	87	0.00	0.00	185.00 F
30	1	FRONT BUMPER WIPER COVER LH	87	0.00	0.00	47.00 F
31	1	FRONT BUMPER WIPER NOZZLE LH	87	0.00	0.00	175.00 F
32	1	FRONT BUMPER WIPER COVER BRACKET LH	87	0.00	0.00	112.00 F
33	1	FRONT BUMPER WIPER COVER SPRING	87	0.00	0.00	5.00 F
34	1	FRONT BUMPER FOAM	87	0.00	0.00	45.00 F
35	1	AIR DUCT LOWER	87	0.00	0.00	145.00 F
Total Parts (SG)						12,163.00

Kan Fook Sing Motor Workshop3KH222D0309/2019 17:18. Not valid without Reference section.
 Generated using Meritman e-Claims IEAS

Estimates on Miscellaneous Items

No.	Qty	Particulars	Amount
1	1	FRONT NUMBER PLATE	50.00
Sub Total (SG)			30.00

Estimates on Labour

No.	Particulars	Lab Type	Amount
1	PAINTWORK LABOUR	New	650
2	SPRAY PAINTING CHARGES	New	30.00
3	TO CHECK WIRING SYSTEM	New	90.00
4	TO REMOVE/REFILL AIR CON GAS	New	750.00
5	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	6.00
Gross Labour Cost (SG)			1,640.00

Kan Fook Sing Motor Workshop3KH222D0309/2019 17:18. Not valid without Reference section.
 Generated using Meritman e-Claims IEAS

Store (LKK)
 8792813
 00 - Repair (not Adm) (K)
 EX 1713 - 2
 6.8 days
 PIP 4th
 Key At 4th
 6th

TAX INVOICE

INVOICE NO. **8160598**

DATE	06/09/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKH222D	OUR REF.	22957

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:15:40
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

ROUTE
UB12

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



539147
Telephone No : 67479560

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 BW41 61 7 207 194	ENGINE HOOD	6D-2A	1 PC	1,380.00	1,380.00
2 BW63 41 7 271 909	HEADLIGHT LH-DL-XENON	6C07B	1 PC	1,550.00	1,550.00
3 BW51 13 7 203 649	RAD-GRILLE LH	1D-8F	1 PC	78.00	78.00
4 BW51 13 7 203 650	RAD-GRILLE RH	1F-13G	1 PC	78.00	78.00
5 BW51 11 7 285 961	FR BUMPER F10	5A-2A	1 PC	950.00	950.00
6 BW51 11 7 331 724	GRILLE	6F-1C	1 PC	55.00	55.00
7 BW51 11 7 331 729	GRILLE	6F1AA	1 PC	48.00	48.00
8 BW51 11 7 331 765	RUBBER STRIP	1E-07G	1 PC	20.00	20.00
9 BW53 17 7 311 293	FOGLIGHT LED LH	6F-5B	1 PC	260.00	260.00
10 BW51 11 7 332 683	COVER	1E-7D	1 PC	30.00	30.00
11 BW51 11 7 331 748	SHOCK ABSORB	6G-1CC	1 PC	38.00	38.00
12 BW61 67 7 377 667	NOZZLE LH, HEADLAMP WASHER	1e-7G	1 PC	135.00	135.00
13 BW51 16 8 197 908	RIVET	1D-04F	2 PCS	4.00	8.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor

HDK

Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your statement/transfer confirmation to account@minghee.com.

TOTAL	SIN	4,630.00
ADD GST	7%	324.10
AMOUNT DUE	SIN	4,954.10

SIGN & COMPANY'S STAMP



DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8160638

DATE	07/09/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKH222D	OUR REF.	23342

GST REG. NO.: M7-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:09:53
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

539147

Telephone No : 67479560

ROUTE
UB11

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 BW51 11 8 058 990	FR BUMPER-PDC-M-AERO	6H-3C	1 PC	1,150.00	1,150.00
2 BW51 64 7 332 892	CTR AIR DUCT	6D-6B	1 PC	210.00	210.00
3 BW63 11 7 352 483	HEADLIGHT ADAPTIVE LED LH	6C-7B	1 PC	3,200.00	3,200.00
TOTAL					4,560.00
ADD GST					319.20
AMOUNT DUE					4,879.20

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer in
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com.

SIGN & COMPANY'S STAMP



DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE, LTD.

For MIN GHEE AUTO PTE, LTD.

TAX INVOICE

INVOICE NO. 8160725

DATE	09/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKH222D	OUR REF.	24048

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:10:33
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UB11

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 BW51 75 7 312 829	FR INNER FENDER LWR COVER LH	6F-1AA	1 PC	68.00	68.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

SIGN & COMPANY'S STAMP



Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-513-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	68.00
ADD GST	7%	4.76
AMOUNT DUE	SIN	72.76

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8160995

DATE	10/09/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKH222D	OUR REF.	27565

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:13:55
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UB12

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 BW51 11 7 332 677 2 BW51 13 7 412 324 3 BW51 13 7 412 323	FR BUMPER PDC RAD GRILLE BASIS RH RAD GRILLE BASIS LH	6H-3C 6D-88B 1E-13G	1 PC 1 PC 1 PC	950.00 85.00 85.00	950.00 85.00 85.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	1,120.00
ADD GST	7%	78.40
AMOUNT DUE	6PM	1,198.40

SIGN & COMPANY'S STAMP



DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. **8161017**

DATE	10/09/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKH222D	OUR REF.	27634

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME: 15:10
KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UB12

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61, DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 BW51 14 7 057 794 2 BW41 00 7 054 384 3 BW51 11 8 174 185	PLAQUE BLIND RIVET RIVET	1D-09F 1E-11B 1E-12B	1-RC 2 PCS 5 PCS	65.00 4.00 3.00	65.00 8.00 15.00
GOODS RECEIVED IN GOOD ORDER AND CONDITION. *GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOB'S PREVALING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.					TOTAL ADD GST AMOUNT DUE 88.00 6.16 94.16

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 045
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to
account@minghee.com

Exclusive Distributor
HDK
Stockists



SIGN & COMPANY'S STAMP

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8151084

DATE	11/09/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hal Choon
CUSTOMER REF.		OUR REF.	27970

GST REG.NO.: M2-0090482-5 CO REG.NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:10:38
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UB11

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA003 990 94 97	RIVET	1E-12C	6 PCS	4.00	24.00
GOODS RECEIVED IN GOOD ORDER AND CONDITION. *GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.					TOTAL SIN 24.00 ADD GST 7% 1.68 AMOUNT DUE SIN 25.68

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

Exclusive Distributor
HDK
Stockists



SIGN & COMPANY'S STAMP

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Sep 2019 Sendback Est	03 Sep 2019 17:18 \$413,833.00	03 Sep 2019 19:13 Edit Adj Rpt	\$48,074.00 Edit Estimates	\$48,074.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: SEEN KOK BENG , ID: S1246399E									
Vehicle Reg. No.: SKH222D		Date of Loss: 02/09/2019 10:00 - :59 [71 Months and 3 Days From LTA Reg Date (Man Yr)]							
Claim Type: OD / 1201900026235		Policy/Cover Note No.: PNPV2016-00000013-02 (Comprehensive)							
		Excess: \$4800.00							
Repairer: Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560									
Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 12/09/2019]									
Driver/Customer: SEEN KEE HONG (SHEN QIFENG) (38 / Male), NRIC: S8122000Z, Tel: +6591730667 Email: davseen81@gmail.com									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
FWD_SG (05/09/2019): Alert - Adj Mandate Approved (\$412298.00) - SKH222D - Claim Handler: Lionel Tan									
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

SKH222D (1201900026235)

OD

Sep 2 2019 10:00AM

[SEEN KOK BENG]

Kan Fook Sing Motor Workshop

Upload Documents | Upload Photos | Compose New Letter

View View in Browser

Assessment Reports				1 per page	☒
No	Finalized On			Thumbnail	Print
1	03/09/19 17:18	Kan Fook Sing Motor Workshop (Defu)	Repairer Estimates	 Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/09/19 17:30	Adjuster Immediate Advice		 Load HTM	
Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/09/19 16:36	General View		 Load JPG	☒
2	04/09/19 16:36	General View		 Load JPG	☒
3	04/09/19 16:36	General View		 Load JPG	☒
4	04/09/19 16:36	General View		 Load JPG	☒
5	04/09/19 16:36	General View		 Load JPG	☒
6	04/09/19 16:36	General View		 Load JPG	☒
7	04/09/19 16:36	General View		 Load JPG	☒
8	04/09/19 16:36	General View		 Load JPG	☒
9	04/09/19 16:36	General View		 Load JPG	☒
10	04/09/19 16:36	General View		 Load JPG	☒
11	04/09/19 16:36	General View		 Load JPG	☒
12	04/09/19 16:36	General View		 Load JPG	☒
13	04/09/19 16:36	General View		 Load JPG	☒
14	04/09/19 16:36	General View		 Load JPG	☒
15	04/09/19 16:36	General View		 Load JPG	☒
16	04/09/19 16:36	General View		 Load JPG	☒
17	04/09/19 16:36	General View		 Load JPG	☒
18	04/09/19 16:36	General View		 Load JPG	☒
19	04/09/19 16:36	General View		 Load JPG	☒
20	04/09/19 16:36	General View		 Load JPG	☒
21	04/09/19 16:36	General View		 Load JPG	☒
22	04/09/19 16:36	General View		 Load JPG	☒
23	04/09/19 16:36	General View		 Load JPG	☒
24	04/09/19 16:36	General View		 Load JPG	☒
25	04/09/19 16:36	General View		 Load JPG	☒
26	04/09/19 16:36	General View		 Load JPG	☒
27	04/09/19 16:36	General View		 Load JPG	☒
28	04/09/19 16:36	General View		 Load JPG	☒
29	04/09/19 16:36	General View		 Load JPG	☒
30	04/09/19 16:36	General View		 Load JPG	☒
31	04/09/19 16:36	General View		 Load JPG	☒
32	04/09/19 16:36	General View		 Load JPG	☒
33	04/09/19 16:36	General View		 Load JPG	☒
34	04/09/19 16:36	General View		 Load JPG	☒
35	04/09/19 16:36	General View		 Load JPG	☒
36	04/09/19 16:36	Odometer Reading		 Load JPG	☒
37	04/09/19 16:36	Chassis Number		 Load JPG	☒
38	04/09/19 16:36	General View		 Load JPG	☒
39	04/09/19 16:36	General View		 Load JPG	☒
40	04/09/19 16:36	General View		 Load JPG	☒

Assessment Reports				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print	
					☒
41	04/09/19 16:36	General View	Load JPG		☒
42	04/09/19 16:36	General View	Load JPG		☒
43	04/09/19 16:36	General View	Load JPG		☒
44	04/09/19 16:36	General View	Load JPG		☒
45	04/09/19 16:36	General View	Load JPG		☒
46	04/09/19 16:36	General View	Load JPG		☒
47	04/09/19 16:36	General View	Load JPG		☒
48	04/09/19 16:36	General View	Load JPG		☒
49	04/09/19 16:36	General View	Load JPG		☒
50	04/09/19 16:36	General View	Load JPG		☒
51	04/09/19 16:36	General View	Load JPG		☒
52	04/09/19 16:36	General View	Load JPG		☒
53	04/09/19 16:36	General View	Load JPG		☒
54	04/09/19 16:36	General View	Load JPG		☒
55	04/09/19 16:36	General View	Load JPG		☒
56	04/09/19 16:36	General View	Load JPG		☒
57	04/09/19 16:36	General View	Load JPG		☒
58	04/09/19 16:36	General View	Load JPG		☒
59	04/09/19 16:36	General View	Load JPG		☒
60	04/09/19 16:36	General View	Load JPG		☒
61	20/09/19 12:01	Reinspection Photo	Load JPG		☒
62	20/09/19 12:01	Reinspection Photo	Load JPG		☒
63	20/09/19 12:01	Reinspection Photo	Load JPG		☒
64	20/09/19 12:01	Reinspection Photo	Load JPG		☒
65	20/09/19 12:01	Reinspection Photo	Load JPG		☒
66	20/09/19 12:01	Reinspection Photo	Load JPG		☒
67	20/09/19 12:01	Reinspection Photo	Load JPG		☒
68	20/09/19 12:01	Reinspection Photo	Load JPG		☒
69	20/09/19 12:01	Reinspection Photo	Load JPG		☒
70	20/09/19 12:01	Reinspection Photo	Load JPG		☒
71	20/09/19 12:01	Reinspection Photo	Load JPG		☒
72	20/09/19 12:01	Reinspection Photo	Load JPG		☒
73	20/09/19 12:01	Reinspection Photo	Load JPG		☒
74	20/09/19 12:01	Reinspection Photo	Load JPG		☒
75	20/09/19 12:01	Reinspection Photo	Load JPG		☒
76	20/09/19 12:01	Reinspection Photo	Load JPG		☒
77	20/09/19 12:01	Reinspection Photo	Load JPG		☒
78	20/09/19 12:01	Reinspection Photo	Load JPG		☒
79	20/09/19 12:01	Reinspection Photo	Load JPG		☒
80	20/09/19 12:01	Reinspection Photo	Load JPG		☒
81	20/09/19 12:01	Reinspection Photo	Load JPG		☒
82	20/09/19 12:01	Reinspection Photo	Load JPG		☒
83	20/09/19 12:01	Reinspection Photo	Load JPG		☒
84	20/09/19 12:01	Reinspection Photo	Load JPG		☒
85	20/09/19 12:02	Reinspection Photo	Load JPG		☒
Documentation				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print	
1	03/09/19 09:19	E-filed GIA report	Load PDF		
2	20/09/19 14:38	Repairer's Bill	Load PDF		
3	20/09/19 14:38	Discharge Form	Load PDF		
4	20/09/19 14:38	Survey Questionnaire	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	04/09/19 17:33	Log card (if available)	Load PDF		
2	04/09/19 17:33	ESTIMATE	Load PDF		
3	26/09/19 09:42	Parts Invoice	Load PDF		

Linked Accident Report Documents

				View	View in Browser
Assessment Reports				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)		Thumbnail	Print
1	02/09/19 15:55	Accident Statement		Load HTM	
Photos/Images				3 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)		Thumbnail	Print
1	02/09/19 15:48	Accident Photo		Load JPG	☒
2	02/09/19 15:48	Accident Photo		Load JPG	☒
3	02/09/19 15:48	Accident Photo		Load JPG	☒
4	02/09/19 15:48	Accident Photo		Load JPG	☒
5	02/09/19 15:48	Accident Photo		Load JPG	☒
6	02/09/19 15:48	Accident Photo		Load JPG	☒
7	02/09/19 15:48	Accident Photo		Load JPG	☒
8	02/09/19 15:48	Accident Photo		Load JPG	☒
9	02/09/19 15:48	Accident Photo		Load JPG	☒
10	02/09/19 15:48	Accident Photo		Load JPG	☒
11	02/09/19 15:48	Accident Photo		Load JPG	☒
12	02/09/19 15:48	Accident Photo		Load JPG	☒
13	02/09/19 15:48	Accident Photo		Load JPG	☒
14	02/09/19 15:48	Accident Photo		Load JPG	☒
15	02/09/19 15:48	Accident Photo		Load JPG	☒
16	02/09/19 15:48	Accident Photo		Load JPG	☒
17	02/09/19 15:48	Accident Photo		Load JPG	☒
18	02/09/19 15:48	Accident Photo		Load JPG	☒
19	02/09/19 15:48	Accident Photo		Load JPG	☒
Documentation				1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)		Thumbnail	Print
1	02/09/19 15:55	Accident Sketch Plan		Load TIF	
2	02/09/19 15:55	Accident Sketch Plan		Load TIF	
3	02/09/19 15:55	driver's nric & license		Load TIF	
4	02/09/19 15:55	certificate of insurance		Load TIF	

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: ☐ Repairer ☐ 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

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

Our File No: CS/FWD19015627/EQF3E2

Date: 26/09/2019

REFERENCE

Insured/Claimant: SEEN KOK BENG Policy No: PNPV2016-00000013-02
Date of Loss: 02/09/2019 Nature of Claim: OD Claim No: 1201900026235

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKH222D**
Make & Model: BMW 520i, 2.0 AT D/AB 2WD 4DR HID NAV (A) Engine No: B1560558N20B20B
Reg. Date: 30/09/2013 (Man. Year: 2013) Chassis No: WBA5A32050D333592
Colour: White Odometer: 121054 km
Engine Capacity: 1997 cc
Market Value/New Car Price: S\$80,000.00
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: 245/35Z R20 Rear Tyre Size: 245/35Z R20
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,163.00	6,684.00	5,479.00	45.05
Miscellaneous Items	30.00	30.00	0.00	0.00
Labour	890.00	710.00	180.00	20.22
Paintwork Labour	750.00	650.00	100.00	13.33
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,833.00	8,074.00	5,759.00	41.63
- Excess (S\$)	800.00	800.00	0.00	0.00
(S\$)	13,033.00	7,274.00	5,759.00	44.19
+ GST 7.00/7.00% (S\$)	912.31	509.18	403.13	44.19
Nett Amount (S\$)	13,945.31	7,783.18	6,162.13	44.19

INSPECTION

Date of Assignment: 03/09/2019 Present Location: Kan Fook Sing Motor Workshop (Defu)
Date Inspected: 04/09/2019 Inspected At: Kan Fook Sing Motor Workshop (Defu)
No. 61 Defu Lane 12
Singapore 539147
Estimated Period of Repair: 6.0 days

Adjuster: CHEN TSUE YEE

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:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Sep 2019)
Parts:	143	BMW 520i 2.0 AT D/AB 2WD 4DR HID NAV (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKH222D)	
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 BONNET	Dented	2,100.00 F	*1,380.00 F
2	1		*FRONT BONNET LOCK LOWER LH	Not Necessary	155.00 F	*- F
3	10		*FRONT BONNET RIVET	Necessary	10.00 F	*40.00 F
4	1		*FRONT TOP PANEL FRT	Not Necessary	185.00 F	*- F
5	1		*FRONT TOP PANEL RR	Not Necessary	130.00 F	*- F
6	1		*FRONT SUPPORT PANEL	Broken	290.00 F	*210.00 F
7	1		*FRONT HEADLAMP PANEL LH	Not Necessary	195.00 F	*- F
8	1		*FRONT HEADLAMP LH	Broken	4,000.00 F	*3,200.00 F
9	1		*FRONT HEADLAMP LOWER BRACKET LH	Not Necessary	195.00 F	*- F
10	1		*FRONT GRILLE RH	Cut	130.00 F	*85.00 F
11	1		*FRONT GRILLE LH	Broken	130.00 F	*85.00 F
12	1		*FRONT FENDER LH	Repair	790.00 F	*- F
13	1		*FRONT FENDER SHIELD FRT	Not Necessary	130.00 F	*- F
14	1		*FRONT FENDER SHIELD RR	Torn	125.00 F	*68.00 F
15	10		*FRONT FENDER SHIELD CLIP	Necessary	15.00 F	*15.00 F
16	1		*FRONT FENDER TOP GARNISH LH	Not Necessary	195.00 F	*- F
17	1		*FRONT BUMPER	Broken	850.00 F	*950.00 F
18	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	450.00 F	*- F
19	1		*FRONT BUMPER REINFORCEMENT BRACKET LH	Not Necessary	85.00 F	*- F
20	1		*FRONT BUMPER REINFORCEMENT LOWER	Not Necessary	105.00 F	*- F
21	1		*FRONT BUMPER REINFORCEMENT BRACKET LOWER LH	Necessary	65.00 F	*20.00 F
22	1		*FRONT BUMPER SIDE RETAINER LH	Not Necessary	15.00 F	*- F
23	1		*FRONT BUMPER CARRIER LH	Necessary	450.00 F	*65.00 F
24	1		*FRONT BUMPER LOWER GRILLE	Broken	55.00 F	*55.00 F
25	1		*FRONT BUMPER FOGLAMP LH	Broken	390.00 F	*260.00 F
26	1		*FRONT BUMPER FOGLAMP COVER LH	Broken	70.00 F	*48.00 F
27	1		*FRONT BUMPER FOGLAMP COVER GARNISH LH	Not Necessary	28.00 F	*- F
28	3		*FRONT BUMPER SENSOR	Not Necessary	480.00 F	*- F
29	4		*FRONT BUMPER SENSOR RING	Not Necessary	16.00 F	*- F
30	1		*FRONT BUMPER WIPER COVER LH	Crushed	47.00 F	*30.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
31	1		*FRONT BUMPER WIPER NOZZLE LH	Broken	175.00 F	*135.00 F
32	1		*FRONT BUMPER WIPER COVER BRACKET LH	Not Necessary	12.00 F	*- F
33	1		*FRONT BUMPER WIPER COVER SPRING	Not Necessary	5.00 F	*- F
34	1		*FRONT BUMPER FOAM	Broken	45.00 F	*38.00 F
35	1		*AIR DUCT LOWER	Not Necessary	45.00 F	*- F
F=Franchise part.						
Total Parts (S\$)					12,163.00	6,684.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	FRONT NUMBER PLATE (BROKEN)	30.00	30.00
Sub Total (S\$)			30.00	30.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	SPRAYPAINTING CHARGES	New	750.00	650.00
<u>Labour Items</u>				
2	TO CHECK WIRING SYSTEM	New	30.00	30.00
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	80.00	80.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	780.00	600.00
Gross Labour Cost (S\$)			1,640.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >