

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Chhin Nyuk Pui

of

MS29

Date/Time: 30.9.19 9.17a.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SJR 8819P

Insured: SFQ 9695A

at Workshop m/s modern Automotive

Tel: 674 84422

of Blk 3023A via road 1 #01-61 & 01-58

Policy No: 27828058amy

Claim No:

Sum Insured:

Excess:

Make of Veh:

D.O.A. 26.9.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 30.9.19 9.40a.m

Person Contacted:

Mrs Lai

Vehicle IN OUT

Date/Time	Action/Instruction (✓) Estimate
	SJR 8819P - CS/MSG 19017140/f3 D.O.A - 26/09/2019
	SFQ 9695A - CS/MSG 19017140/f3 D.O.A - 26/09/2019
4/10/19	Informed Nyuk Pui pending workshop est by merimen
4/12/19	Adrian confirmed LS \$1200 (Ref 309.08, 65b)
4/12/19	Sand preli revised via merimen

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To: MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way #21-01 SGX Centre 2 Singapore 068807	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Chhia Nyuk Pui	Date: 04 Dec 2019
<u>Preliminary Advice</u>	

Insured Vehicle No : SFQ9695A	Accident Date : 26/09/2019
TP Vehicle No : SJR8819P	Assignment Date : 30/09/2019
Make : TOYOTA COROLLA ALTIS	Est. Duration of Repair : 3
Date of Inspection : 03/10/2019	
Inspection At : MODERN AUTOMOTIVE PTE LTD (HQ) BLK 3023A UBI ROAD 1, #01-61 & #01-58 SINGAPORE 408717	

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	3,409.08
Revised Amount	:S\$	1,200.00 (LUMP SUM)
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,200.00

Lump Sum Repair :S\$

Total Loss Consideration

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

Remarks

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

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Sep 2019		30 Sep 2019 09:17 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	SZE WENG FATT , ID: S1678471J, Tel: +6598312824, Email: BERNARDZ288@GMAIL.COM								
Main Claimant:	YOUNG WHEEL CAR RENTAL , Co. Reg. No.: 53399813A								
Vehicle Reg. No.:	SJR8819P	Date of Loss:	26/09/2019 07:00 - :59 [122 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:	27828058QMY (Comprehensive) Coverage: 08/01/2019 - 07/01/2020						
Vehicle Reg. No. (Insured):	SFQ9695A	Policy No. (Claimant):							
		Excess:	S\$1,000.00						
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422								
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Chhia Nyuk Pui - 6594 2521]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 01/10/2019]								
Driver/Custodian (Insured):	SZE WENG FATT (55 / Male), NRIC: S1678471J, Tel: +6598312824 Email: BERNARDZ288@GMAIL.COM								
Adj Asg. Remarks:	on WP. Manual assigned to LKK via email on 27/09/19. (Manual Assign). Liab: clear. Agree on SJE. Assign: LKK Auto Consultants Pte Ltd. Contact: Grace Chin @ 6748 4422.								
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.									

View Sent Message

This mail is associated with :

***SJR8819P (607028)**
[SFQ9695A]

TP
YOUNG WHEEL CAR RENTAL
Sep 26 2019 7:00AM
[SZE WENG FATT]
Modern Automotive Pte Ltd

[Resend](#)[View Recipients](#)[Print Message](#)[Delete Message](#)[Forward](#)

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on **04/10/2019 09:43 AM.**
To SGSGCNP
Subject TP SURVEY SJR 8819P

Dear Nyuk Pui,

Please be informed that we have inspected the vehicle SJR 8819P.

We are pending estimate from repairer.

Best Regards,
Veron Chen

DOCUMENTS SUMMARY

There are no documents.

AM: Adrian

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 # 01-61
SINGAPORE 408717

Tel : 6748 4422 / 6745 4422 Fax : 6747- 6720 REG NO 200501102H

MSIG INSURANCE (S) PTE LTD

4 Shenton Way # 21 - 01

SGX Centre 2

Singapore 068807

Hot line : 6827 - 7660

Fax : 6225- 7402 (CLAIM)

Quotation

DATE : 27.09.2019

VEH NO : SJR8819P

MODEL : Toyota Altis

D O A : 26.09.2019

YR REF : SFQ9695A

Veron

Attn : Motor Claim Dept

(pls arrange vehicle survey & check liability)

RE: ESTIMATE FOR ACCIDENT REPAIR SJR8819P (TOYOTA ALTIS)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Rear Bumper <i>Rebound</i>	1	523.90 ✓
2	Rear Bumper Clips <i>new</i>	1	30.00 ✓
3	Rear Bumper Side Holder - LH & RH <i>new</i>	2	115.60 ✓
4	Rear Bumper Impact Bracket - RH <i>Dented</i>	1	85.60 ✓
5	Rear Bumper Sponge <i>new</i>	1	155.70 x
6	Rear Bumper Reflector Light - RH <i>new</i>	1	62.00 x
7	Tail Lamp - RH <i>new</i>	1	395.50 x
8	Rear End Panel <i>Reps</i>	1	580.90 x
9	Rear End Panel Top Garnish <i>new</i>	1	222.90 x

\$ 2,172.10

Less 25%

(543.03)

\$ 1,629.08

S/NET ITEMS

1 Reverse Sensor *Damaged* 200 1 \$ ~~280.00~~ 200

\$ 280.00

Total parts

\$ 1,909.08

LABOUR CHARGE

1 To knocking & pull out rear portion & renew above parts \$ ~~600.00~~ 300.

2 To putty and spray up paint works \$ ~~600.00~~ 400.

3 To check wiring system \$ ~~50.00~~ 30.

RE: ESTIMATE FOR ACCIDENT REPAIR SJR8819P (TOYOTA ALTIS)

4	To remove reverse sensor		\$	100.00 ⁵⁰
5	To remove upholstery	780	\$	150.00 X
			\$	1,500.00
GRAND TOTAL			\$	3,409.08

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total 1346.32

L/S: 1.2K

03 Days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during survey
- Parts prices are subject to market value
- Third party survey is on a "Without Prejudice" basis
- No illegal modification allowed
- Supplemental work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/MSG19017142/AGVF3N2

Date: 06/12/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	27828058QMY
Claimant Vehicle No :	SJR8819P	Insured Vehicle No :	SFQ9695A
Date of Loss:	26/09/2019	Nature of Claim:	TP
		Claim No:	607028

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJR8819P	Engine No:	3ZZ4909516
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEE106149178
Reg. Date:	20/07/2009 (Man. Year: 2009)	Odometer:	134088 km
Colour:	Gold		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	1,909.07	766.32	1,142.75	59.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	780.00	720.00	48.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,409.07	1,546.32	1,862.75	54.64
Approved Total (Overridden) (\$\$)		1,200.00		
(\$\$)	3,409.07	1,200.00	2,209.07	64.80
+ GST 7.00/7.00% (\$\$)	238.63	84.00	154.63	64.80
Nett Amount (\$\$)	3,647.70	1,284.00	2,363.70	64.80

INSPECTION

Date of Assignment:	30/09/2019	
Date Inspected:	03/10/2019	Inspected At: Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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: 06 Dec 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJR8819P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	523.90 FL	*523.90 FL
2	1		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER-LH & RH	Necessary	115.60 FL	*115.60 FL
4	1		*REAR BUMPER IMPACT BRACKET-RH	Dented	85.60 FL	*85.60 FL
5	1		*REAR BUMPER SPONGE	Not Necessary	155.70 FL	*- FL
6	1		*REAR BUMPER REFLECTOR LIGHT-RH	Not Necessary	62.00 FL	*- FL
7	1		*TAIL LAMP-RH	Not Necessary	395.50 FL	*- FL
8	1		*REAR END PANEL	Repair	580.90 FL	*- FL
9	1		*REAR END PANEL TOP GARNISH	Not Necessary	222.90 FL	*- FL
10	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,452.10	955.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	543.03	188.78
Total Parts (\$\$)	1,909.07	766.32

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS	New	600.00	300.00
2	TO PUTTY AND SPRAY UP PAINT WORKS	New	600.00	400.00
3	TO CHECK WIRING SYSTEM	New	50.00	30.00
4	TO REMOVE REVERSE SENSOR	New	100.00	50.00
5	TO REMOVE UPHOLSTERY	New	150.00	0.00
Gross Labour Cost (S\$)			1,500.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

AUTOMOTIVE ENGINEERING & MGT DIVISION
ACCIDENT CLAIM SECTION (SPORE POLICE
FORCE) 1 MOUNT PLEASANT ROAD BLK 8 OLD
POLICE ACADEMY
SINGAPORE 298333
ATTN : HAFIZUL FARHAN

INV No. AC1912358
INV Date 06/12/2019
Reference CS/SPF19018962/Kvd3e2
Code SPF

**PROFESSIONAL SERVICE FEE**

Vehicle No. SJN 4718U
Insured Veh. QX 1487U
Claim No. AEMD/105/009/2019/104
Policy No.
Accident Date 18/10/2019
Inspection Date 29/10/2019

Description	Total
Survey Inspection	220.00
Resurvey Inspection	
Digital Photographs	
Transportation	
Subtotal	220.00
GST (7%)	15.40
Grand Total	235.40

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd