

Surveyor

REF:

CSI/SPF19017392/DY8357

Special Instruction:

LS834607

From (Person): Harizul Farhan of

SPF

Date/Time: 11/10/2019

Estimated Cost:

Bill to:

Third Parties:

Claimant:

Surveyor:

Workshop: Success United

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SGG 74948

Insured: QX 305T

at Workshop m/s Success United

Tel:

of 2 Kaki Bukit Ave 2 #01-38

Policy No:

Claim No: AEMD/105/009/2018/041

Sum Insured:

Excess:

Make of Veh:

D.O.A. 4/2/2018

(Client's Record)

H.O.D. Endorsement/Date:

Date/Time:

Person Contacted:

Vehicle IN / OUT

Date/Time:

Confirmed with

Final Fig

days (Red \$ / %; Original 7 days)

Date/Time: 15/10/19

Submit Final Fig

\$1550-00

4 days

(Red \$ 1900/55 %; Original 4 days) weekend 0

Date/Time

Action/Instruction

SGG 74948-X

QX 305T-X

Do include the estimated upper range of repair cost in the report.

Lump Sum High \$2900 Range COR = \$1550 - \$2900

Repair Day 4 day 0 Weekend Total 4 days

Para(1) : Parts found not replaced (To highlight R or UB, LR, Etc)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

RECEIVED 15 OCT 2019

Para(3) : Nett Value

Market Value :

Salvage Value :

Nett Value :

Inspected/
Evaluated by:

Fee Charged:

Date:

Basic & Add
Transport
Photos
Others
Total

1) Date/Time

File Pass to

2) Date/Time

File Return to

3) Date/Time

File Pass to

4) Date/Time

File Return to

5) Date/Time

File Pass to

6) Date/Time

File Return to

15/10/19 File pass to Typist

Celine Fong (LKKAuto)

From: Hafizul Farhan RAHMAT (SPF) <Hafizul_Farhan_RAHMAT@spf.gov.sg>
Sent: Wednesday, 2 October 2019 8:11 AM
To: Admin-D (LKKAuto); assignments; SUR
Cc: Frankie THAY (SPF)
Subject: RE: AEMD/105/009/2018/041 Post-Survey for SGG7494S (vs QX305T)
Attachments: SGG7494S Photo1.png; SGG7494S Photo4.png; SGG7494S Photo2.png; SGG7494S Photo5.png; SGG7494S Photo3.png

Message Classification: Unclassified

Hi,

These are all the photos.

Best Regards,

Hafizul Farhan Bin Rahmat

AEMD / PLD

Singapore Police Force

DID: (65) 6478 4840 | FAX: (65) 6478 4848



WARNING: "Privileged/Confidential information may be contained in this message. If you are not the intended addressee, you must not copy, distribute or take any action in reliance thereon. Communication of any information in this email to any unauthorized person is an offence under the Official Secrets Act (Cap 213). Please notify the sender immediately if you receive this in error."

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Tuesday, 1 October 2019 6:59 PM
To: Hafizul Farhan RAHMAT (SPF) <Hafizul_Farhan_RAHMAT@spf.gov.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: Frankie THAY (SPF) <Frankie_THAY@spf.gov.sg>
Subject: RE: AEMD/105/009/2018/041 Post-Survey for SGG7494S (vs QX305T)

Dear Sir,

Thank you for the assignment.

Please assist to forward us the complete set of photographs for vehicle SGG 7494S.

Celine Fong

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Hafizul Farhan RAHMAT (SPF) [mailto:Hafizul Farhan RAHMAT@spf.gov.sg]

Sent: Tuesday, 1 October 2019 3:36 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: Frankie THAY (SPF) <Frankie THAY@spf.gov.sg>

Subject: AEMD/105/009/2018/041 Post-Survey for SGG7494S (vs QX305T)

Hi,

Refer to attached. Please conduct paper survey for SGG7494S. Do include the estimated upper range of repair cost in the report.

Thank you.

Best Regards,

Hafizul Farhan Bin Rahmat

AEMD / PLD

Singapore Police Force

DID: (65) 6478 4840 | FAX: (65) 6478 4850



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www.avg.com

Nivitha (LKK Auto)

From: Hafizul Farhan RAHMAT (SPF) <Hafizul_Farhan_RAHMAT@spf.gov.sg>
Sent: Tuesday, 1 October 2019 3:36 PM
To: Admin-D (LKKAuto); assignments; SUR
Cc: Frankie THAY (SPF)
Subject: AEMD/105/009/2018/041 Post-Survey for SGG7494S (vs QX305T)
Attachments: SGG7494S Photo3.png; SGG7494S Photo4.png; Annex B (LOD) 2018-41.pdf; SGG7494S Photo1.png; SGG7494S Photo2.png

Hi,

Refer to attached. Please conduct paper survey for SGG7494S. Do include the estimated upper range of repair cost in the report.

Thank you.

Best Regards,

Hafizul Farhan Bin Rahmat

AEMD / PLD

Singapore Police Force

DID: (65) 6478 4840 | FAX: (65) 6478 4850



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Our ref : **DMPC1800047H/RT**

DATE 17 July 2019

SPF Accident Claims Section
Automotive Engg & Mgmt Div
Police Logistics Department
No. 1 Mount Pleasant Road
Block 8 Old Police Academy
Singapore 298333

2018/41

Dear Sir,

POLICY NUMBER: MPC17B00030101

Accident involving QX305T, SGG7494S and SLE4237P on 04.02.18 along Pasir Ris Drive near TPE exit

We are writing in regard to the above accident in our capacity as insurers of SGG7494S under a motor insurance policy. Our insured, the driver of SGG7494S was the middle vehicle in the above 3 car collision and QX305T was the last vehicle in the chain collision.

We would like to advise that we had incurred the sum being repair cost to our insured vehicle following the accident. As the damage to our insured vehicle was caused solely through the negligence of QX305T which was the vehicle immediately behind our insured's vehicle, we are therefore looking towards you to reimburse us the sum we had paid.

We are claiming for the following:

Repair cost to SGG7494S – \$3,156.50

Adjustor's fees - \$214

Total \$3370.50

We are pleased to enclose copies of the following in support of our claim:

- 1 discharge voucher duly signed by our insured
- 2 repair bill from Success United Pte Ltd
- 3 repair estimate
- 4 motor adjustor JP Knight's report
- 5 JP Knight's adjustor's fees

We look forward to receiving your reply in due course.

Yours faithfully,

Richard Tan
Senior Technical Advisor,
Claims Division
DID 63030180
Email: richard_tan@ecics.com.sg



Satisfaction & Discharge Voucher
Own Damage Claim

Policy Number	<u>MPC17B0030101</u>	Claim Number	
Vehicle Number	<u>SGG 74945</u>	Date Of Loss	<u>4-2-18</u>
Name of Policyholder	<u>Muhammed Firdaus Bin Mohd Hasin</u>		
Name of Workshop	<u>Success United Pte Ltd</u>		
Total Cost Of Repairs	<u>\$ 3450.00</u>		
Policy Excess	<u>\$ 500.00</u>		
GST, if applicable	<u>\$ 206.50</u>		
Total amount payable	<u>\$ 3156.50</u>		

I/We hereby declare and confirm that I/we have received from the aforesaid Workshop my/our aforesaid vehicle which has been repaired to my/our satisfaction and is now in good running order. In consideration of ECICS LIMITED (hereinafter referred to as "Insurers") settling the cost of repairs stated above with the said Workshop, I/we hereby release and discharge the Insurers from all further obligations in respect of damage to my/our aforesaid motor vehicle on the abovementioned date.

I/We confirm that there is no other insurance policy covering this loss and/or damage and no other person has any interest in the subject matter of this claim. In consideration of the above payment, I/we have no further claims whatsoever against the Insurers and have not made a separate third party claim. In addition, I/we hereby undertake to indemnify the Insurers against any third party claim which may be made against them in respect of damage to my/our aforesaid motor vehicle on the abovementioned date.

I/We hereby agree that by virtue of the aforesaid payment, all my/our rights and remedies are subrogated to the Insurers in accordance with the laws governing the contract of insurance. I/We hereby authorize the Insurers to use my/our name to the extent necessary in order to exercise all or any of such rights and remedies. I/We further agree to render co-operation and assistance unreservedly to the Insurers which they may reasonably require when exercising such rights and remedies.

I/We agree that if at any time subsequent to the settlement of the claim, the Insurers become aware of any material fact(s) which if known earlier would have prejudiced my / our claim wholly or in part, I/we will refund the entire claim amount incurred by the Insurers within seven (7) days from the date of the Insurers' written demand for such a refund.

Dated this 26th day of Feb 2018

Signature of
Policyholder

Firdaus

Signature of
Witness

SK Soon

Name

Firdaus

Name

SK Soon

NRIC No.

S 8839408 I

NRIC No.

S1127157/2

Designation &
Co. Stamp

Designation &
Co. Stamp



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6742 1787 Fax: 6748 5015

www.successunited.com.sg Co. / CST Reg: 200402570G

Tax Invoice : SU18-0086

M/s: **ECiCS Limited**
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987
Attn: Motor Claims

Date : 22nd March 2018

Tel : 63030167
Fax : 63389267

Vehicle No : **SGG 7494S**
Make/ Model : Hyundai Verna
Chassis No : KMHCM41AR6U065047
Date of Acc. : 04.02.18
Policy No : MPC17B00030101
Your Ref :

S/n.	Qty	Particulars	Unit Price	Amount
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To provide material, labour and
respray painting.

LUMP SUM REPAIRS

	\$	3,450.00
Less Excess	\$	(500.00)

for Success United Pte Ltd

Sub Total :	\$	2,950.00
Add GST 7% :	\$	206.50
TOTAL DUE :	\$	3,156.50

TAX INVOICE

ECICS Limited
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987

Attn: Mr Lionel Chua

Invoice No: IR18-0545
Your Ref: DMPC1800047H
Our Ref: MS18-ECICS-02298/FG
Date: 21/03/2018

Claim Type:	OD	Date of Loss:	04/02/2018
Vehicle Reg. No.:	SGG7494S	Policy/Cover Note No:	MPC17B00030101
Vehicle Make/Model:	HYUNDAI VERNA, 1.4 (A)	Insured/Claimant:	MUHAMAD FIRDAUS BIN MOHAMED YASIN

No	Description	Amount (S\$)
1	Adjuster Fee	200.00
2	GST 7%	14.00
Total:		214.00

Singapore Dollar: TWO HUNDRED AND FOURTEEN only

GST Reg. No: 200723763Z

Note: Co & GST Reg no. 200723763Z

VEHICLE DAMAGE INSPECTION REPORT

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One
Singapore 038987

Our File No: MS18-ECICS-02298/FG
Date: 22/03/2018

REFERENCE

Insured/Claimant: MUHAMAD FIRDAUS BIN MOHAMED YASIN
Date of Loss: 04/02/2018

Policy No: MPC17B00030101
Nature of Claim: OD

Claim No: DMPC1800047H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGG7494S**
Make & Model: HYUNDAI VERNA, 1.4 (A)
Reg. Date: 23/05/2006 (Man. Year: 2006)
Colour: Blue
Engine Capacity: 1399 cc
Market Value/New Car Price: N/A
Sum Insured (S\$):

Engine No: G4EE6450376
Chassis No: KMHCM41AR6U065047
Odometer: 0 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:
Handbrake (Serviceable):

Good
Yes

Steering (Serviceable):
Engine Modification:

Yes
No

Footbrake (Serviceable):
Pre-accident Condition:

Yes
No

CONDITION OF TYRES

Front Tyre Size: 195/55R15
Front Left Side: Hankook 6 mm
Front Right Side: Hankook 6 mm

Rear Tyre Size: 195/55R15
Rear Left Side: Hankook 6 mm
Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS

Parts	Repairer's	Adjuster's	Difference	Diff %
Miscellaneous Items	3,188.10	2,861.00	327.10	10.26
Labour	0.00	0.00	0.00	
Paintwork Labour	1,060.00	860.00	200.00	18.87
Towing	800.00	600.00	200.00	25.00
	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,048.10	4,321.00	727.10	14.40
Approved Total (Overridden) (S\$)		3,450.00		
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	4,548.10	2,950.00	1,598.10	35.14
+ GST 7.00/7.00% (S\$)	318.37	206.50	111.87	35.14
Nett Amount (S\$)	4,866.47	3,156.50	1,709.97	35.14

7/17/2019

Adjuster Report

INSPECTION

Date of Assignment: 09/02/2018

Date Inspected: 09/02/2018

Estimated Period of Repair: 7.0 days

Present Location:

Inspected At:

Success United Pte Ltd (HQ)
Success United Pte Ltd (HQ)
2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub
Singapore 417921

Adjuster:

Faizal Ghulam Mohamed
Motor Surveyor

Manager:

Bokhari Bin Makrob

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.

JP KNIGHTS PTE LTD

No. 33, Ubi Ave 3 #05-47, Vertex Tower A Ubi Singapore 408868 . Tel: (65) 6345 0068 Fax: (65) 6344 5328
Email: admin@jpknights.com Website: www.jpknights.com Co. Reg & GST No. 200723763Z

REPAIR DETAILS**Reference****Part Source:** MRM-SG**Parts:** 143**Labour:** Repairer's

Version: 1.0 (Last Synchronised: 19 Mar 2018)

HYUNDAI VERNA 1.4 (A) (Catalogue:Merimen Singapore 1.0)

(Price-denominated Standard List)

Print Code: JP Knights Pte Ltd/SGG7494S/22/03/2018 12:08

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		Air-cond condenser	Bent	220.00 F	*220.00 F
2	1		Bonnet	Bent	198.00 F	*198.00 F
3	1		Bonnet hinge LH	Repair	48.00 F	*- F
4	1		Bonnet hinge RH	Repair	48.00 F	*- F
5	1		Bonnet lock	Bent	42.00 F	*42.00 F
6	1		Bonnet rubber	Necessary	23.00 F	*23.00 F
7	1		Bumper air grille center, front	Deformed	52.00 F	*52.00 F
8	1		Bumper bracket LH, front	Bent	19.00 F	*19.00 F
9	1		Bumper bracket RH, front	Bent	19.00 F	*19.00 F
10	1		Bumper reinforcement, front	Bent	100.00 F	*100.00 F
11	1		Bumper, front	Deformed	210.00 F	*210.00 F
12	1		Headlamp LH	Cracked	190.00 F	*190.00 F
13	1		Headlamp RH	Cracked	190.00 F	*190.00 F
14	1		Radiator	Bent	280.00 F	*280.00 F
15	1		Radiator grille	Cracked	182.00 F	*182.00 F
16	1		Radiator panel	Bent	280.00 F	*280.00 F
17	1		Radiator upper hose	Serviceable	20.00 F	*- F
18	1		*Bumper inner sponge, front	Cracked	70.00 F	*70.00 F
19	1		*Air con auxiliary fan assy	Cracked	175.00 F	*175.00 F
20	1		*Horn	Serviceable	45.00 F	*- F
21	1		*Ft number plate w/frame	Cracked	45.00 FS	*45.00 FS
22	1		*Rear bumper	Deformed	200.00 F	*200.00 F
23	1		*Rear bumper reinforcement	Bent	110.00 F	*110.00 F
24	1		*Battery	Reuse	150.00 FS	*- FS
F=Franchise part. S=SpecNeit.						
Sub Total (S\$)					2,916.00	2,605.00
+ Margin on L,N Items 10.00/10.00% (S\$)					272.10	256.00

JP Knights Pte Ltd/SGG7494S/22/03/2018 12:08. Not valid without Reference section.

7/17/2019

Adjuster Report

No. Qty Part No. Particulars

Repairer's Amount

Total Parts (S\$) 3,188.10 2,861.00

JP Knights Pte Ltd/SGG7494S/22/03/2018 12:08. Not valid without Reference section.

7/17/2019

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No Particulars

Paintwork Labour

1 To putty and respray painting on bonnet, frt & rear bumper and affected areas.

Labour Items

2 To remove, rearrange electrical wiring, check lightings , adjust headlamp focussing.

3 To remove, replace air con parts, vacuum and recharge air con gas.

4 To remove, replace damaged bodyparts, repair & re-align bodyworks.

Lab.Type	Repairer's	Amount
New	800.00	600.00 ✓
New	60.00	40.00 ✓
New	200.00	120.00 ✓
New	800.00	700.00 ✓
Gross Labour Cost (\$)		1,860.00

600/-

JP Knights Pte Ltd/SGG7494S/22/03/2018 12:08. Not valid without Reference section.

< END OF ESTIMATES >



Your Ref: AEMD/105/009/2018/041

Date: 15th October 2019

Our Ref: CS1/SPF19017392/Dyf3s2

M/s Automotive Engineering & MGT Division
Accident Claim Section (Singapore Police Force)
1 Mount Pleasant Road
Blk 8 Old Police Academy
Singapore 298333

Attn: Hafizul Farhan

Dear Sir / Madam,

EVALUATION REPORT (PAPER SURVEY) OF ACCIDENT VEHICLE NO: SGG 7494S
INSURED VEHICLE: QX 305T ACCIDENT DATE: 04/02/2018

We thank you for your instruction on 01/10/2019.

We acknowledge receipt of the following documents:-

- a) Automobile Inspection Report of SGG 7494S from M/s JP Knights Adjusters & Surveyors.
- b) Final Repair Bill of SGG 7494S from M/s Success United Pte Ltd.
- c) Damaged vehicle photographs of SGG 7494S.

Based on the documents received from you, we have evaluated the damages of the vehicle and have the following comments:-

1. Information Recorded: -

Registration Number	: SGG 7494S
Make & Model	: Hyundai Verna 1.4 (A)
Year of Registration	: 2006
Chassis Number	: KMHCM41AR6U065047
Engine Capacity	: 1399 cc

2. We recommend that the repairs of the entire damage require about 4 (Four) working days to complete.
3. We hereby provide our recommendations on the cost of repair to the damaged vehicle as stated in the following page.



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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGG 7494S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	AIR-COND CONDENSER (WCP)	NOT NECESSARY	220.00	-
1	BONNET (WCP)	BENT	198.00	198.00
1	BONNET HINGE LH (WCP)	NOT NECESSARY	48.00	-
1	BONNET HINGE RH (WCP)	NOT NECESSARY	48.00	-
1	BONNET LOCK (WCP)	BENT	42.00	42.00
1	BONNET RUBBER (WCP)	NOT NECESSARY	23.00	-
1	BUMPER AIR GRILLE CENTER, FRONT (WCP)	NOT NECESSARY	52.00	-
1	BUMPER BRACKET LH, FRONT (WCP)	NOT NECESSARY	19.00	-
1	BUMPER BRACKET RH, FRONT (WCP)	NOT NECESSARY	19.00	-
1	BUMPER REINFORCEMENT, FRONT (WCP)	NOT NECESSARY	100.00	-
1	BUMPER, FRONT (WCP)	DEFORMED	210.00	210.00
1	HEADLAMP LH (WCP)	NOT NECESSARY	190.00	-
1	HEADLAMP RH (WCP)	NOT NECESSARY	190.00	-
1	RADIATOR (WCP)	NOT NECESSARY	280.00	-
1	RADIATOR GRILLE (WCP)	CRACKED	182.00	182.00
1	RADIATOR PANEL (WCP)	NOT NECESSARY	280.00	-
1	RADIATOR UPPER HOSE (WCP)	NOT NECESSARY	20.00	-
1	BUMPER INNER SPONGE, FRONT	NOT NECESSARY	70.00	-
1	AIR CON AUXILLARY FAN ASSY (WCP)	NOT NECESSARY	175.00	-
1	HORN (WCP)	NOT NECESSARY	45.00	-
1	REAR BUMPER (WCP)	TO REPAIR SEE LABOUR	200.00	-
1	REAR BUMPER REINFORCEMENT (WCP)	NOT NECESSARY	110.00	-
	COST PLUS 10%		272.10	63.20
			2,993.10	695.20
SPECIAL NETT ITEMS				
1	FRT NUMBER PLATE W/FRT (SN)	CRACKED	45.00	45.00
1	BATTERY (SN)	NOT NECESSARY	150.00	-
			195.00	45.00
LABOUR				
	TO PUTTY AND RESPRAY PAINTING ON BONNET, FRT & REAR BUMPER AND AFFECTED AREAS.		800.00	600.00
	TO REMOVE, REARRANGE ELECTRICAL WIRING, CHECK LIGHTINGS, ADJUST HEADLAMP FOCUSING.	NOT NECESSARY	60.00	-



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE, REPLACE AIR CON PARTS, VACUUM AND RECHARGE AIR CON GAS.	NOT NECESSARY	200.00	-
	TO REMOVE, REPLACE DAMAGED BODYPARTS, REPAIR & RE-ALIGN BODYWORKS. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		800.00	600.00
			1,860.00	1,200.00
GRAND TOTAL			5,048.10	1,940.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,550.00

Report Ref No. CS1/SPF19017392/Dyf3s2

THE ESTIMATED UPPER RANGE OF REPAIR COST FOR THE DAMAGED VEHICLE IS IN THE REGION OF \$1,550.00 - \$2,900.00

RECOMMENDED REPAIR DAYS : 4

WEEKENDS : 0

TOTAL DAYS : 4

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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