

ASS. REC. BY:

REF: CS/MSG 19018034/4f3n2

Special Instruction:

Surveijør: Marcus

ASSIGNMENT (Office)

From (Person): Pauline Tham

of MSIG

Date/Time: 14.10.19 13.17p.m

Estimated Cost:

Bill to:

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

To inspect Vehicle No: SKU 6080M

Insured:

SLS 3506X

at Workshop m/s

Specialists Motor

Tel:

67472112

of BIK 3019A Ubi road 1 #01-24

Policy No: 29135710

Claim No:

608044

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

7.10.2019

CA / REV / REP. / REV 24 HRS

"up"

H.O.D. Endorsement:

Date/Time: 14.10.19 1.26p.m

Person Contacted:

Irene

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SKU 6080M - X

SLS 3506X - X

15/10-

Sent preli advise via menmen

(08/11/13) wef

REF:

ASS. REC. BY: *Morales*

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

17.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

L1A72794

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKU6080M

Yr Regn:

10 18

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

Truck / Trailer or

Make:

Toyota well fire

c.c 2494

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading

22772

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTN6F3DH508018635

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size:

F:

R:

235/50 R18

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.

7/10/18

D.O.A.

14/12/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear 2/5

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

Date / Time Action / Instruction

22/10/18 *3881.32 confirmed with owner. (Red: 2890.26; 42%)

RECEIVED 23 OCT 2018

Data/Time, File Pass to?

: Prel. Report

1) 23/10 Typist

: Final Report

Date/Time, File Return to?

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Add Fee:

: Site Insp (\$

: Interview (\$

: Tech. Invs (\$

: Weekend (\$

) Photos

) Others

TOTAL

Report Format:

TP

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

3881.32

150

11

161

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: 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: Pauline Tham

Date: 15 Oct 2019

Preliminary Advice

Insured Vehicle No	: SLS3506X	Accident Date	: 07/10/2019
TP Vehicle No	: SKU6080M	Assignment Date	: 14/10/2019
Make	: TOYOTA VELLFIRE	Est. Duration of Repair	: 4.00
Date of Inspection	: 14/10/2019		
Inspection At	: SPECIALISTS MOTOR PTE LTD (HQ) BLK 3018A UBI ROAD 1, #01-24/25/26 SINGAPORE 408711		

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\$	6,771.58
Revised Amount	:S\$	2,768.77
Check Items (Estimated)	:S\$	100.12
Total	:S\$	2,868.89
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	09 Oct 2019 13:59		14 Oct 2019 13:17 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
[Created by insurer]																								
CLAIM SUBFOLDER DETAILS																								
Insured:	LEK LAY LECK, ID: S1511267J																							
Main Claimant:	SHINING ENTERTAINMENT INVESTMENT PTE LTD, Co. Reg. No.: 201508877N																							
Vehicle Reg. No.:	SKU6080M	Date of Loss:	07/10/2019 16:00 - :59 [11 Months and 19 Days From LTA Reg Date (Man Yr)]																					
Claim Type:	TP / 608044	Policy/Cover Note No.:	29135710 (Comprehensive) Coverage: 01/10/2019 - 30/09/2020																					
Vehicle Reg. No. (Insured):	SLS3506X	Policy No. (Claimant):																						
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112																							
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Pauline Tham - 6594 2545]																							
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 15/10/2019]																							
Driver/Custodian (Insured):	LEK LAY LECK (), NRIC: S1511267J Email:																							
Adj Asg. Remarks:	Car in, survey by today. on WP. Please contact us ASAP if you cannot attend this assignment. Liab: clear. Contact: Irene @ 6747 2112.																							
View All Compose Case Mail																								
ASSOCIATED MAIL RECEIVED																								
There are no mail for this case.																								
ALL ASSOCIATED TASKS																								
View All Search Tasks Create New Task Complete <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	877N

Vehicle Details

Vehicle No.:	SKU6080M
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VELLFIRE ELEGANCE MOONROOF (AUTO)
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	2ARJ165796
Chassis No.:	JTNGF3DH508018635
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$48,189.00
Original Registration Date:	18 Oct 2018
First Registration Date:	18 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$59,465.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Oct 2028
PARF Rebate Amount:	\$44,598.00

Intended COE Rebate Details

COE Expiry Date:	17 Oct 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,301.00
COE Rebate Amount:	\$28,196.00
Total Rebate Amount:	\$72,794.00

The information contained herein is correct as at 14 Oct 2019

OK

Bus. Reg No: 199502604 E GST No: 19-9502604-E

$$\begin{array}{r} 7-3295.1 \\ 25\% \\ \hline 2471.32 \\ 3881.32 \end{array}$$

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKU6080M/1910134

08th October 2019

Balance b/f \$ 3,936.58

Labour Charges :-

Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body

Remove & install rear windscreen glass

Remove & refix rear bumper sensor

Tuff-kote on damage parts

Spray painting on damage parts

Check all lighting after repairs

Amounts

\$ 980.00	400
\$ 140.00	120
\$ 100.00	50
\$ 80.00	30
\$ 1,500.00	750
\$ 35.00	20

Labour Charge

\$ 2,835.00

Total Amount

\$ 6,771.58

1370

GST will be reflected in the final bills.

Notes : -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.

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/MSG19018034/UTF3N2

Date: 29/10/2019

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	29135710
Claimant Vehicle No :	SKU6080M	Insured Vehicle No :	SLS3506X
Date of Loss:	07/10/2019	Nature of Claim:	TP
		Claim No:	608044

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKU6080M		
Make & Model:	TOYOTA VELLFIRE, 2.5 ELEGANCE MOONROOF (A)	Engine No:	2ARJ165796
Reg. Date:	18/10/2018 (Man. Year: 2018)	Chassis No:	JTNGF3DH508018635
Colour:	White	Odometer:	22772 km
Engine Capacity:	2494 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	235/50R18	Rear Tyre Size:	235/50R18
Front Left Side:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,936.57	2,511.32	1,425.25	36.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,835.00	1,370.00	1,465.00	51.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,771.57	3,881.32	2,890.25	42.68
+ GST 7.00/7.00% (S\$)	474.01	271.69	202.32	42.68
Nett Amount (S\$)	7,245.58	4,153.01	3,092.57	42.68

INSPECTION

Date of Assignment:	14/10/2019	
Date Inspected:	14/10/2019	Inspected At:
		Specialists Motor Pte Ltd (HQ)
		Blk 3018A Ubi Road 1, #01-24/25/26
		Singapore 408711

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** DENISE TAY KWEE CHENG

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: 25 Oct 2019)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.5 ELEGANCE MOONROOF (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKU6080M)	
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 BOOT COVER	Badly Dented	1,637.40 FL	*1,637.40 FL
2	1	*REAR BOOT COVER EMBLEM (VELLFIRE)	Necessary	78.10 FL	*78.10 FL
3	1	*REAR WINDSCREEN MOULDING	Necessary	78.20 FL	*78.20 FL
4	1	*REAR END PANEL	Repair	790.90 FL	*- FL
5	1	*REAR BUMPER FASCIA	Dented/Distorted	720.80 FL	*720.80 FL
6	1	*SET REAR BUMPER CLIPS	Necessary	38.00 FL	*38.00 FL
7	2	*REAR BUMPER SIDE RETAINER L&RH	Not Necessary	244.40 FL	*- FL
8	1	*REAR BUMPER BRACKET RH	Repair	133.50 FL	*- FL
9	1	*REAR BUMPER SENSOR RH (2 Pcs)	Shorted (1 Pc only)	963.20 FL	*365.00 FL
10	1	*REAR BUMPER REFLECTOR RH	Cracked	54.40 FL	*54.40 FL
11	1	*REAR BUMPER TOWING COVER	Torn	28.80 FL	*28.80 FL
12	1	*REAR CORNER BUMPER RH	Dented	294.40 FL	*294.40 FL
13	1	*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
14	1	*REAR END PANEL SEALER	Not Necessary	80.00 FS	*- FS
				Sub Total (S\$)	5,202.10 3,335.10
				- List Item Discount on L Items 25.00/25.00% (S\$)	1,265.53 823.78
				Total Parts (S\$)	3,936.57 2,511.32

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

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	CUT OUT,RENEW,KNOCKING & WELDING REAR BOOT COVER,REAR END PANEL,REMOVE & INSTALL ALL DAMAGE PARTS,STRAIGHTEN & RE-ALIGN BODY	New	980.00	400.00
2	REMOVE & INSTALL REAR WINDSCREEN GLASS	New	140.00	120.00
3	REMOVE & REFIX REAR BUMPER SENSOR	New	100.00	50.00
4	TUFF-KOTE ON DAMAGE PARTS	New	80.00	30.00
5	SPRAY PAINTING ON DAMAGE PARTS	New	1,500.00	750.00
6	CHECK ALL LIGHTING AFTER REPAIRS	New	35.00	20.00
Gross Labour Cost (\$\$)			2,835.00	1,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >