

INS. CASE OWNER:

MORINA

CC 4/FCI190

MIAI, PLH

LKK:

IDAC:

Surveyor:

Rami

DOI:

ASSIGNMENT

20/1/19

Date / Time:

24/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 3391X

Claim No.:

D19002052MPSH

Name of Insured:

LIT42AB PIC

Policy No.:

D18188727MPSH

Insured Tel No.:

HP:

Make / Model:

MUNDA

Excess Sec II :\$5

D.O.A.:

20/1/19

Place of Accident:

LOSS RUMIK RO

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YONG FUI LOY

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

YP 21012



INSRS:

WSP:

Tel:

Liability:

RMKS:

cin sheng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/01/20

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

12/01/20

PUS REVIEWED. CONFIRMING VERSIONS. BOTH REPORTED GREEN LIGHT ON THEIR PAUSE.

BMAIL TO TP 4 FCI FOR EVIDENCE.

PINKUZZED

06/02/2020

TYPE REPORT WHILE PENDING EVIDENCE/LOD

REPORT PONG

TP LOD IN BY FCI CUS

11/02/2020

SOME MANDATES TO FCI BY BMAIL

FCI INSTRUCTED TO SUBMIT WP

REPORT AS TP REPORTED RED LIGHT.

06/03/2020

BMAIL TO TP TO RESORT CLAIM

TO CUS

PRELIMINARY ADVICE Date/Time:

26/12/19

Sent By:

B3

VIC

FINALIZATION

Date/Time:

Confirm with:

03/03/20

Repair Cost:

L6

\$5

9,300.00

(8

days) Reduction:

27

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia.:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(

days)

Loss of Use (LOU):

\$5

(\$

x days)

Loss of Income (LOI):

\$5

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

-

Payee 2: (Strike if N.A.)

\$5

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

Name 3:

-

RESORT CLAIM
TP REPORTED RED LIGHT
SUBMIT WP REPORT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

\$401.00

COPY SENT
9/3/2020

ASSG. REC. BY:

REP: FCI

1962

ASSIGNMENT

From:

Date: 24/12/19

Estimated Cost:

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

To Inspect Vehicle No:

YP 21012

at Workshop m/s

Sin Sheng Engineering

of

No. 8 tuns Ave 18

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

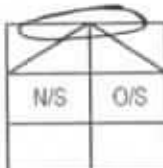
(Client's Record)

Make of Veh:

Vehicle In

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'up'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

YP 21012

Yr Regn:

2016 / APR

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

Truck / Trailer or

Make:

MITSUBISHI Fuso FM65

C.C

7545

Colour

WHITE

A/C:

Insured / Std / NI / NA

Sp. Reading

20770

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

FM65MA 30004

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

295/80R22.5

R:

~

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

TOYO / YOKO or

AUSTONE

Front

Rear

R/Bal.

7

mm

R/Bal.

7/7

mm

L/Bal.

7

mm

L/Bal.

7/7

mm

D.O.A.

20/12/19

D.O.A.

24/12/19

Survey held at

Sin Sheng

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

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

Date / Time

Action / Instruction

L19 \$9,300.00
CRSP: \$5,346.58/67)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

\$230.00

\$50 x 2

\$71.00

\$401.00

Report Format:

Lump Sum / L&L: (\$

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	FRONT GRILLE <i>ca</i>		836.90
2.	1	FRONT BUMPER <i>bt</i>		1,056.22
3.	2	CORNER PANEL <i>ca</i>	1,149.98	2,299.96
4.	2	HEADLAMP BEZEL <i>ca</i>	294.14	588.28
5.	1	CONDENSER <i>X svc</i>		230.85 X
6.	1	FRONT PANEL OPENER LATCH <i>X svc</i>		111.19 X
7.	1	STEP GARNISH <i>ca X svc</i>		295.03 X
8.	1	WALL, STEP <i>ca</i>		255.25
9.	2	SIGNAL LAMP <i>ca</i>	198.95	397.90
10.	2	HEADLAMP BRACKET <i>X svc</i>	190.68	381.36 X
11.	1	FUSO EMBLEM <i>nc</i>		272.00
12.	2	EXTENSION, BUMPER STAY <i>bt</i>	238.40	476.80
13.	1	FOG LAMP, LHS <i>ca</i>		275.30
14.	1	FOG LAMP, RHS <i>ca</i>		275.30
15.	2	BUMPER STAY <i>X svc</i>	356.67	713.34 X
16.	1	BRACKET, CAB HINGE <i>X svc</i>		798.89 X
17.	1	HEADLAMP <i>br</i>		940.85
18.	1	HEADLAMP ASSY, RH <i>br</i>		940.85
19.	2 <i>1 pc</i>	CUSHION, CAB FR MOUNTING <i>bt (1 pc)</i>	233.02	466.04 X
20.	2 <i>1 pc</i>	COVER, CAB TILT TORSION BAR DUST <i>nc (1 pc)</i>	62.02	124.04 X
21.	1	FRONT PANEL <i>bt</i>		3,170.38
22.	1	LAMP STAY ASSY <i>bt</i>		883.52
23.	1	DECAL, BLUETEC <i>X svc</i>		41.12 X

CONTINUE / ...

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E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP21012
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount SS
24.	1	MARK,3-DIA <i>new</i>		46.74
		List TotalSS :		15,878.11
		25.00% Discount SS :		3,969.53
				11,908.58
1.	1	NETT ITEMS : NUMBER PLATE <i>54</i>		20.00
		Nett Total SS :		20.00
		10.00% Discount SS :		2.00
				18.00
		LABOUR :		
		TO PANEL BEAT AND REPAIR FRONT BODY		
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		
		TO SPRAY PAINTING		
		TO APPLY NEW LOGO		
		TOWING CHARGES		

13011-29
252
9758.46

Repair
Hp 90010068
8 days

18

43
24/12/19 @ 1520
Repair after repair

1000
800 1450.00
800 950.00
100 200.00
receipt? 120.00 X 11

CONTINUE / ...

Let us know immediately hence notify the Resurvey of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts under are subject to confirmation
- Third party survey is on a "without Prejudice" basis
- No illegal modification(s) is allowed
- Incidental damage must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

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E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LOSS OF USE : 10 DAYS @ S\$250/DAY

Labour Total S\$:

2,720.00

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:

9758.46

18.00

1900.00

11,676.46

20%

9341.16

4/- 9,300

8 days

Total S\$: 14,646.58

SIN SHENG ENGINEERING SERVICES

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GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

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Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
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2.	1	FRONT BUMPER <i>bt</i> /		1,056.22
3.	2	CORNER PANEL <i>ca</i> /	1,149.98	2,299.96
4.	2	HEADLAMP BEZEL <i>ca</i> /	294.14	588.28
5.	1	CONDENSER <i>X</i>		230.85
6.	1	FRONT PANEL OPENER LATCH <i>X</i>		111.19
7.	1	STEP GARNISH <i>ca</i> / <i>X</i>		295.03
8.	1	WALL, STEP <i>ca</i> /		255.25
9.	2	SIGNAL LAMP <i>ca</i> /	198.95	397.90
10.	2	HEADLAMP BRACKET <i>X</i>	190.68	381.36
11.	1	FUSO EMBLEM <i>nee</i> /		272.00
12.	2	EXTENSION, BUMPER STAY <i>bt</i> /	238.40	476.80
13.	1	FOG LAMP, LHS <i>ca</i> /		275.30
14.	1	FOG LAMP, RHS <i>ca</i> /		275.30
15.	2	BUMPER STAY <i>bt</i> / <i>X</i>	356.67	713.34
16.	1	BRACKET, CAB HINGE <i>X</i>		798.89
17.	1	HEADLAMP <i>bro</i> /		940.85
18.	1	HEADLAMP ASSY, RH <i>bro</i> /		940.85
19.	2 <i>1 pc</i>	CUSHION, CAB FR MOUNTING <i>bt</i> /	233.02	466.04
20.	2 <i>1 pc</i>	COVER, CAB TILT TORSION BAR DUST <i>nee</i> /	62.02	124.04
21.	1	FRONT PANEL <i>bt</i> /		3,170.38
22.	1	LAMP STAY ASSY <i>bt</i> /		883.52
23.	1	DECAL, BLUETEC <i>X</i>		41.12

CONTINUE / ...

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E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
24.	1	MARK,3-DIA <i>see</i>		46.74
		List Total S\$:		15,878.11
		25.00% Discount S\$:		3,969.53
				11,908.58
1.	1	NETT ITEMS : NUMBER PLATE <i>54</i>		20.00
		Nett Total S\$:		20.00
		10.00% Discount S\$:		2.00
				18.00
		LABOUR :		
		TO PANEL BEAT AND REPAIR FRONT BODY		
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		
		TO SPRAY PAINTING		
		TO APPLY NEW LOGO		
		TOWING CHARGES		

Repair
4p 90010068
8 days
43
24/12/19 @ 1520
Repair after repair
1000
800 1,450.00
800 950.00
100 200.00
receipt? 120.00

CONTINUE / ...

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Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
		LOSS OF USE : 10 DAYS @ S\$250/DAY		
		Labour Total S\$:		2,720.00

LMC Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during survey
- Part 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:

Total S\$: 14,646.58
=====


SIN SHENG ENGINEERING SERVICES

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

196N

Vehicle Details

Vehicle No.:

YP2101Z

Vehicle to be Exported:

Yes

Intended Deregistration Date:

31 Dec 2019

Vehicle Make:

MITSUBISHI

Vehicle Model:

FUSO FM65FM2RDEB

Primary Colour:

White

Manufacturing Year:

2015

Engine No.:

6M60209391

Chassis No.:

FM65FMA30004

Maximum Power Output:

-

Open Market Value:

\$57,773.00

Original Registration Date:

19 Apr 2016

First Registration Date:

19 Apr 2016

Transfer Count:

0

Actual ARF Paid:

\$2,889.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

18 Apr 2026

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

PQP Paid:

\$4,567.00

COE Rebate Amount:

\$2,877.00

Total Rebate Amount:

\$2,877.00

The information contained herein is correct as at 21 Dec 2019

OK

MOTOR SURVEY ASSIGNMENT

Date	23-12-2019	Our Ref No. D19008052MFSH
Accident Date	20-12-2019	Claim Type. Third Party
Insured Vehicle	SHB3391X	Third Party Vehicle. YP2101Z
Survey Location	NO 8 TUAS AVE 18 (LEVEL 3)	
Contact Person.	PEI JIN	
Contact No.	6863 9595/ 0	Fax No. 6863 6477
Survey Type	WITHOUT PREJUDICE: ACCIDENT NOT REPORTED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

9-12am @ 24/12/19
 P: pei jin
 V: IN
 S: Rashid

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	SIN SHENG ENGINEERING SERVICES	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MERINA CHIA SAN SAN	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
 This is a computer generated letter, no signature required.

Shu Pei (LKKAUTO)

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Sent: Thursday, 26 December 2019 4:11 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: SURVEY ASSESSMENT - D19008052MFSH/1
Attachments: SHB3391X SAS.pdf

WITHOUT PREJUDICE

Dear Shu Pei,

Please refer to the attached for your perusal.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856 | Fax
No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Sent: Thursday, 26 December 2019 4:05 PM
To: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19008052MFSH/1

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle YP 2101Z at M/s Sin Sheng Engineering Services on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Tuesday, 24 December 2019 9:19 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Merina Chia' <MerinaChia@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D19008052MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.



Wishes you a Merry Christmas & Happy New Year 2020

Best Regards

G.NIVITHA

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: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]

Sent: Monday, 23 December 2019 5:03 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Merina Chia <MerinaChia@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19008052MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



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www.avg.com

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

24.	1	MARK, 3-DIA <i>new</i>	13011.29	46.74
		List Total S\$:	259.	15,878.11
		25.00% Discount S\$:	9758.46	3,969.53
				11,908.58

*Rec'd
Hp 90010015
8 days*

1.	1	NETT ITEMS : NUMBER PLATE <i>54</i>	18	20.00
		Nett Total S\$:		20.00
		10.00% Discount S\$:		2.00
				18.00

*43
24/12/A @ 1520
Remy after repair*

LABOUR :
TO PANEL BEAT AND REPAIR FRONT BODY
TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS
TO SPRAY PAINTING
TO APPLY NEW LOGO
TOWING CHARGES

1950

800	1450.00
800	958.00
100	200.00
receipt?	120.00 X

CONTINUE / ...

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
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GOLDBELL LEASING PTE LTD
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Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	FRONT GRILLE <i>ca</i>		836.90
2.	1	FRONT BUMPER <i>bt</i>		1,056.22
3.	2	CORNER PANEL <i>ca</i>	1,149.98	2,299.96
4.	2	HEADLAMP BEZEL <i>ca</i>	294.14	588.28
5.	1	CONDENSER <i>x</i>		230.85 <i>x</i>
6.	1	FRONT PANEL OPENER LATCH <i>x</i>		111.19 <i>x</i>
7.	1	STEP GARNISH <i>ca</i>		295.03 <i>x</i>
8.	1	WALL, STEP <i>ca</i>		255.25
9.	2	SIGNAL LAMP <i>ca</i>	198.95	397.90
10.	2	HEADLAMP BRACKET <i>x</i>	190.68	381.36 <i>x</i>
11.	1	FUSO EMBLEM <i>ca</i>		272.00
12.	2	EXTENSION, BUMPER STAY <i>bt</i>	238.40	476.80
13.	1	FOG LAMP, LHS <i>ca</i>		275.30
14.	1	FOG LAMP, RHS <i>ca</i>		275.30
15.	2	BUMPER STAY <i>bt</i>	356.67	713.34 <i>x</i>
16.	1	BRACKET, CAB HINGE <i>x</i>		798.89 <i>x</i>
17.	1	HEADLAMP <i>ca</i>		940.85
18.	1	HEADLAMP ASSY, RH <i>bt</i>		940.85
19.	<i>2 ipc</i>	CUSHION, CAB FR MOUNTING <i>bt</i> <i>1 ipc</i>	233.02	466.04 <i>x</i>
20.	<i>2 ipc</i>	COVER, CAB TILT TORSION BAR DUST <i>ca</i> <i>1 ipc</i>	62.02	124.04 <i>x</i>
21.	1	FRONT PANEL <i>bt</i>		3,170.38
22.	1	LAMP STAY ASSY <i>bt</i>		883.52
23.	1	DECAL, BLUETEC <i>x</i>		41.12 <i>x</i>

CONTINUE / ...

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department
Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES003035

Date : 23/12/2019
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. :
Reference : SHB3391X
Policy No. : 29131844

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LOSS OF USE : 10 DAYS @ S\$250/DAY

Labour Total S\$:

2,720.00

Warranty Conditions (service only)
The Repairer of the following:

- To re-survey before/after spray painting
- To identify damaged part(s) during recovery
- Paint 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 re-surveyed and is subject to final approval from Insurance Company

Approved by the Repairer
Signature
Date

9758.46

18.00

1900.00

11,676.46

20%

9341.16

41.9300

8 days

Total S\$: 14,646.58

SIN SHENG ENGINEERING SERVICES



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO : 312029/00D

No 8 Tuas Ave 18, Singapore 638892

Tel : 6863 9595 Fax : 6863 6477 Email : sinsheng1981@gmail.com

4-Feb-20

MS FIRST CAPITAL INSURANCE LIMITED

36 Robinson Road,

#16-01 City House

Singapore 068877

Fax: 6507 3849

Tel: 6507 3848

Our ref: SSES/L/2020/0041

Your ref : D19008052MFSH

Attn: Ms. Meirna Chia

Dear Sir,

VEHICLE: YP2101Z (DoA: 20/12/2019)

Our Costing as follows: -

Final Repair Bill	:	9,951.00
Loss of Use: 10 days @ S\$ 250/day (Including 2 day PRI)	:	2,500.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Total	:	12,458.45

Thank You

Yours faithfully

Pei Jin

Encl.

Your Insured's vehicle : SHB3391X

Our customer's vehicle : YP2101Z

Date : 21-Dec-19

MS FIRST CAPITAL INSURANCE LIMITED

Dear Sirs,

DATE OF ACCIDENT : 20-Dec-19

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION/SURVEY & SEEK ATTENTION

We have been appointed by Goldbell Leasing Pte Ltd repair their vehicle no. YP2101Z.

Please be informed that the said vehicle can be inspected at :

Workshop : Sin Sheng Engineering Services

Address : No 8 Tuas Ave 18 (Level 5), Singapore 638892

Contact : Ms Susan

Tel / Fax : 6863 9595 / 6863 6477

Pursuant to ePractice Direction No 2 of 2011, we hereby give you notice to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday and/or Public Holiday failing which we will commence repairs thereafter without any further notice or reference to you. Kindly acknowledge upon inspection in the acknowledgement box below, Alternatively kindly inform us in writing if you are waiving your rights to an inspection of our customer's vehicle.

NB. Any settlement of offer is on the express condition that this settlement is in respect of our client's claim for property-related damage only and shall not preclude client's driver/passanger from claiming injury-related damage arising from this accident.

Your sincerely,

Rai Jin

Acknowledgement

This is to confirm that I Rai Jin [Full Name of Surveyor]
of LKK [Surveyor's Company]
have completed the pre-repair inspection on 24/12/19 [Date of Inspection]
at 1520 [Time of Inspection]

Rai Jin

Signature of Appointed Surveyor

Company Stamp

Rai Jin

Witnessed By:

Date

Waiver

We waive our rights to an inspection/survey of the above vehicle.

Signature

Name :

Date :

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Tax Reg. No. : M90010014J Buss. Reg. No. : 312029/00D

MS FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD #16-01
CITY HOUSE, SINGAPORE 068877

Attention : Motor Claim Department
Contact : 6507 3848 Fax No. : 6507 3849

Tax Invoice : T1003035

Date : 04/02/2020
Vehicle Num. : YP2101Z
Make/Model : MITSUBISHI FM 65-2015
Chassis/Eng# : FM65FMA30004/6M60209391
Accident Date : 20/12/2019
Claim No. : D19008052MFSH
Reference : SHB3391X
Policy No. : 29131844

	Amount S\$
LUMP SUM REPAIR	9,300.00

Total S\$:	9,300.00
GST @ 7% S\$:	651.00
Amount Due S\$:	9,951.00
=====	




SIN SHENG ENGINEERING SERVICES

M9-0010014-J



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time 21 Dec 2019 / 10:58:25

Receipt Date/Time 21 Dec 2019 / 10:58:08

Tax Invoice/Receipt

Receipt No. ITNET-00000-191221-000629

Previous Receipt No.

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHB3391X As at 20 Dec 2019/06 40:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED		YP2101Z (DoA 20/12/2019) Owner: GBL		
1	Insurance Enquiry - SHB3391X Enquiry Fee 20191221105727227786	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20191221105732298	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 3 March, 2020 8:54 AM
To: sinsheng engineeringservices
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Your Ref: YP 2101Z - ACCIDENT INVOLVING VEHICLES SHB 3391X AND YP 2101Z ON 20/12/2019 - LKK REF CC4/FCI19022591/R1hb3
Attachments: YP2101Z_LOC.PDF; STATEMENT.jpg

Without Prejudice

Dear Pei Jin,

We refer further to the below email.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at their hand, our principal is in the view that our Insured's version is more probable. We were informed by our principal that your client had beat the red light at the junction when the accident happened.

As such, we have our principal's instruction and that we are unable to look into your client's claim.

You may contact directly our principal if you would like to have more information.

We will now close the matter in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: sinsheng engineeringservices [mailto:sinsheng1981@gmail.com]
Sent: Tuesday, 11 February, 2020 10:00 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: YP 2101Z - ACCIDENT INVOLVING VEHICLES SHB 3391X AND YP 2101Z ON 20/12/2019 - LKK REF CC4/FCI19022591/R1hb3

Hi Vic,

Please find attached the LOD as requested.

**** KINDLY NOTE THAT WE ARE ALLOCATED AT NO 8 TUAS AVE 18 (LEVEL 5), SINGAPORE 638892 WITH IMMEDIATE EFFECT ****

Thank You

Regards

Pei Jin

Sin Sheng Engineering Services

No 8 Tuas Ave 18

Singapore 638892

(Level 3 Office)

(Level 5 Workshop)

Tel: 6863 9595

Fax: 6863 6477

On Tue, 11 Feb 2020 at 09:11, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Pei Jin,

We refer further to our below email.

Please advise if you have further evidence to support your client's claim and also furnish us a copy of your LOD.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

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From: Vic (LKKAuto)

Sent: Monday, 13 January, 2020 10:04 AM

To: sinsheng engineering services

Cc: Admin A; Vic (LKKAuto)

Subject: Your Ref: YP 2101Z - ACCIDENT INVOLVING VEHICLES SHB 3391X AND YP 2101Z ON 20/12/2019 - LKK REF CC4/FCI19022591/R1hb3

Your Ref: YP 2101Z

“WITHOUT PREJUDICE”

Our Ref: CC4/FCI19022591/R1hb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SHB 3391X AND YP 2101Z ON 20/12/2019

We refer to the above matter.

We are of the opinion that this is a case of **conflicting versions**. There is no conclusive evidence yet to substantiate either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with **any evidence** (if any) your client have to support your claim.

Thank you.

"Wishing you a Happy and Prosperous Lunar New Year"



Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

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Vic (LKKAUTO)

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Sent: Monday, 2 March, 2020 5:15 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: <SEEK MANDATE> RE: SURVEY ASSESSMENT - D19008052MFSH/1 - LKK REF CC4/FCI19022591/R1hb3

Dear Vic,

Liability is unclear for this matter as third party beat red light at the cross junction.

Please close case for express settlement at your side and bill us invoice on "without prejudice" basis and we will handle this case at our side.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856
| Fax No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

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From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Tuesday, 11 February 2020 10:31 AM
To: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <SEEK MANDATE> RE: SURVEY ASSESSMENT - D19008052MFSH/1 - LKK REF CC4/FCI19022591/R1hb3

Your Ref: D19008052MFSH/1
Our Ref: CC4/FCI19022591/R1hb3

Dear Merina,

We refer further to our below email.

It was reported by both drivers that traffic light was green in their favour when crossing the junction. However, Insured driver reported that he got video footage for this accident.

As such, in view conflicting versions, liability may be shared equally by both parties. TP did not provide to us any evidence to support their claim.

We propose to offer to TP repairer "**SIN SHENG ENGINEERING SERVICES**" as below:

**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

Affiliated to Federation Internationale Des Experts En Automobile

MS FIRST CAPITAL INSURANCE LTD

Ref : CC4/FCI19022591/R1ha3q2

36 ROBINSON ROAD
#16-01 CITY HOUSES SINGAPORE 068877

Date : 09-03-2020



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 3391X	Veh. Inspected	YP 2101Z
Policy No.	D-18088937MFSH	Coverage (\$)	0.00
Claim No.	D19008052MFSH	Excess (\$)	0.00
Assign From	MERINA CHIA	Assign Date	24/12/2019

2. Vehicle Particulars & Condition

Make & Model	mitsubishi fuso fm65	c.c	7545
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	FM65FMA30004	Colour	WHITE
Odometer	207120	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	295/80 R22.5	AUSTONE	7 mm
L/H Front Tyre	295/80 R22.5	AUSTONE	7 mm
R/H Rear Tyre	295/80 R22.5 (D)	AUSTONE	7/7 mm
L/H Rear Tyre	295/80 R22.5 (D)	AUSTONE	7/7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	20/12/2019	Inspection Date	24/12/2019
Survey held at	8 TUAS AVE 18		
Repairer	SIN SHENG ENGINEERING SERVICES		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	8 Working Days
-------------------------------------	----------------



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. YP 2101Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT GRILLE	CRACKED	836.90	836.90
1	FRONT BUMPER	BENT	1,056.22	1,056.22
2	CORNER PANEL @\$1149.98	CRACKED	2,299.96	2,299.96
2	HEADLAMP BEZEL @\$294.14	CRACKED	588.28	588.28
1	CONDENSER	SERVICEABLE	230.85	-
1	FRONT PANEL OPENER LATCH	SERVICEABLE	111.19	-
1	STEP GARNISH	SERVICEABLE	295.03	-
1	WALL STEP	CRACKED	255.25	255.25
2	SIGNAL LAMP @\$198.95	CRACKED	397.90	397.90
2	HEADLAMP BRACKET @\$190.68	SERVICEABLE	381.36	-
1	FUSO EMBLEM	NECESSARY	272.00	272.00
2	EXTENSION ,BUMPER STAY @\$238.40	BENT	476.80	476.80
1	FOG LAMP ,LHS	CRACKED	275.30	275.30
1	FOG LAMP ,RHS	CRACKED	275.30	275.30
2	BUMPER STAY @\$356.67	SERVICEABLE	713.34	-
1	BRACKET ,CAB HINGE	SERVICEABLE	798.89	-
1	HEADLAMP	BROKEN	940.85	940.85
1	HEADLAMP ASSY ,RH	BROKEN	940.85	940.85
2	CUSHION ,CAB FR MOUNTING @\$233.02	BENT (1 PCS ONLY)	466.04	233.02
2	COVER ,CAB TILT TORSION BAR DUST @\$62.02	NECESSARY (1 PCS ONLY)	124.04	62.02
1	FRONT PANEL	BENT	3,170.38	3,170.38
1	LAMP STAY ASSY	BENT	883.52	883.52
1	DECAL ,BLUETEC	SERVICEABLE	41.12	-
1	MARK ,3-DIA	NECESSARY	46.74	46.74
	LESS 25% DISCOUNT		-3,969.53	-3,252.82
			11,908.58	9,758.47
NETT ITEMS				
1	NUMBER PLATE (N)	BENT	20.00	20.00

Report Ref No. CC4/FCI19022591/R1ha3q2



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 (\$)
	LESS 10% DISCOUNT		-2.00	-2.00
			18.00	18.00
	LABOUR			
	TO PANEL BEAT AND REPAIR FRONT BODY TO DISMANTLE /REPLACE ABOVEMENTIONED PARTS.		1,450.00	1,000.00
	TO SPRAY PAINTING.		950.00	800.00
	TO APPLY NEW LOGO .		200.00	100.00
	TOWING CHARGES.	NOT NECESSARY	120.00	-
			2,720.00	1,900.00
	GRAND TOTAL		14,646.58	11,676.47
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			9,300.00

Report Ref No. CC4/FCI19022591/R1ha3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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