(166000)	EILEEN BAY	CC4/FWD200	nnaa/I I	123 Pl 11K	K: AC:	
INS, CASE OWNER	EILEEN BAT	ASSIGNA		ao yr	15	
Surveyor	MARCUS	DOI: 06/01/2020		Date / Time: 02.0	1.2020	_
Surveyor.				Registered in Merimon	02.01.2020	
Pre-assign / CCU	/ FTE					~
Insured Vehicle No	SKN 7335J		Claim No.	120200000	00116	$\wedge$
4	NG SIK SUAN		6500 5628	. PNPV2019-	00011857	
Name of Insured	District Control of the Control	- 05 00040004	Policy No.	CITROTHICAL	PICASSO 1.8I EHDI E	TG6 5 SE
Insured Tel No.		P: +65-90018361	Make / Model			
Excess Sec II :S\$	D	.O.A: 30/12/2019 15:15	Place of Accide	nt: ALONG NO	RTH BRIDGE RO	AD
Is driver the owner	7 ( <b>VE</b> / NO ) N	ature of Accident			(4-2)	
If NO, Driver Nar	me / Age:		OI GIA REPOR	RT: (ES / NO ; TP GL		E
Driver Tel	No.:	(V/L: YES / NO )	Insured Liabilit	y: % Fla	nal? Yes/No	
SJS 2082G	724					
000 20020					(Calculated)	
INSRS: Ninet	een INSRS:		WSP:		INSRS: WSP:	
	werks H Tel:	15—21	Tel	A A	Tel:	
Liability	Liability:	6-9	Liability :	10-01	Liability:	
RMKS:	RMKS:		RMKS		RMKS:	
Date/Time						
	SJS 2082G	19022968/z4; DOA: 30	12 10	STAGE	DATE/PI	C
	014410000	7006422/h4; DOA: 01.		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
	- CC6/CT	16024349/Kza3n2; DO	A: 14.12.2016	Non-Reporting ltr (Final	k:	
				Notification ltr (if non-p	ickup):	
(3/)	- WOULDAY WILLDAY	end of Fendma	TP IVID. ).	Call Of: After call ht to Of:		
(411)	ANG IN MAMMEN.	VILLE BY 10+ Let. Box	tirst not	Documentation Check	List: Handler Typi	st
	abili to ance.	and the first town	The state of the s	Notification ltr (if non-p		
× c/00	REI WE TO TO CPIN	naw wo)		After call fir to Of:	X	
760 -	LOD IN FILE PACE	BY THE VERONT		Authorisation To Act:		
50 -	- Pending mandate of	1/PVOVQI)		Release Voucher:		
(8(1)		indry allephanie)	000	Final Repair Bill:		=
787.0	CART IN THAT THE	the to close -	NA I	Car Rental Invoice: Towing Invoice	7	=
	- BN IN JULY BULL IN	IF TO DIDLY		LTA/GIA:		
				Medical Bill:	V	
	1			PIR	~ ~	
				Mandate/Reject Instru	ection:	
				LOD .		
				Payment Breakdown	Form:	
RELIMINARY ADVICE	E Date/Time:	Sent By:		Post-Repair Photos:		=
		C-Cith		Others: Confirm by: WAY	CVII.	
NALIZATION	Date/Time:	Confirm with days) Reduction:	AG = AU		nail Call	
Pair Cost: VV		Confirm with	NUVI	Email Call		
nal Liability:	Action Controls of the Artist Control	Assessed) BOLA S/N No.:	1-	If NO or B 28, Ass. L	in I	
epair Cost:	55 400 -00				M GENER	
oss of Rental (LOR):	SS 200 - 00 ( )	days) 3. \$(00		10.010	2/10/20	
ns of Use (LOU):	SS - (S s	days)		- COLLA	12 Man	
oss of Income (LOI):	SS - (S x	days)  R+1.01   Tick only or	e)	-	1 1	
OR only LOU onl IA/LTA Search	SS LOR + LOU 1.0	W-1701 1 Tick only of	*1			
edical	SS			1) Claim status: Norn	nal/Reject/Private Settle	0
ishursement:	SS	(e.g. Tow/ Independen	ut )	2) Report Format:	10	
egal Cost	SS			3) Survey fee:	(F900)-	
otal:	44	Global Sum SS:		t- a - a - a	1	
INAL PAYMENT	49,940-4,930-4,1	Confirm with:	Ashanina Ma	Fimail Cult		
iyee I.		Name I: NIVLEUM	INTO MENT	FIX CASI		
ryce 2: (Strike if N.A.)		Name 2:				
ayee 3: (Strike if N.A.)	SS	Name 3:			-	1.37

& M form differs is affluers and - Lop 1810e.

ASSIGNMENT Veh No. 54520826 or Regn. 3/8/09 Type: M. Cycle / Bus / Van / Lorry / Taxi / Prime Nover / 06/01/2020 (SHIP Truck/Trailer or A/
Toyote corolla A/415 as 1598
Cour A/C Insured/Std/NI/NA Estimated Cost: OD TP WS / TP RES / OD RES / EVA / INV / MV SIS 2082 G Milke To Inspect Vehicle No. Mineteen Autoworks Colour at Workshop m/s T/Radio; Insured / Std / NI / NA 15 Kalki Bukit Road 4 # 01-53 Sp:Reading Eng/No: Insured MROS3ZEE106.151284 1222. C/No: Policy No. Gen. Cond Sold / Fair / Poor / Burnt Claims No Steering: Iporder / Jammed / Leaked / Burnt or Sum Insured: Excess: In or / Jammed / Leaked / Burnt or (Client's Record) Rim I STD A/Rim or Modi: Nil Make of Veh: 185/5-215 Tyre Size: (Policy Condition) BS / DUN / EXNOVA / GY / FS / LIZA (GHC) OHTSU / PIR / SUMI / 0/S N/S Remark: The veh had commenced its repair at the time of inspection. TOYO / YOKO of Rear Bal. or Market Value Eront R/Bal. R/Ball Consistent?: Yes or No IDAC Accident Rport. L/Bal. L/Bal. Consistent?: Yes or No mm GIA / PR. Seen. D.O.I. Res. Yes or No. D.O.A. days Est Repairs: 3 Val.: Yes or No 1-8-1 % Lum Som: Survey held at CA / REV / REP. / 24 HRS (44) Des. of Damages: Frt. / Rear. / O/S / N/S / U/C / Rooftop or 279× Rec Vehicle: IN / OUT Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Action / Instruction Date / Time coe 1-8-2024 LTA 13410 (FEd: \$6547.95 / 94.1.) p/b #400. Date Hine, File Pass to 7 Preli. Report Days Of Repair: Resurvey No. of Trip: Survey Fee: : Final Report Date/Times. File Espains 607 Temportalium Add Fee: Site Insp (\$ 5+88.\_18 Interview (\$ Home Tech, logs (F Deport Formet: Herri Whell tho III

Auto Consultants hence notify

the second second second

Pacining of the following:

# NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807 Tel: (65) 9270 5882

nineteenautowerks@gmail.com

6 January 2020

REG NO.:

SJS 2082 G

NINETEEN AUTOWERKS

MAKE/MODEL: TOYOTA COROLLA ALTIS

QTY	ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED AS DESCRIPTION		AMT(S\$)	
MIL	LIST ITEMS			
1	Rear boot lid	\$	11	778.20×
2	Rear boot hinges	\$	17	173.80×
1	Rear boot inner lock	\$	47	166.80×
1	Rear boot weatherstrip	\$	10	165.60 ×
1	Rear boot "COROLLA" emblem	S	11	45.30 ×
1	Rear boot "ALTIS" emblem	s	11	42.50 >-
1	Rear boot "1.6" emblem	\$	11	38.40 >
2	Rear taillamps	\$	11	781.90
1	Rear end panel	\$	12	762.60 ×
	Rear end panel inner garnish	\$	11	192.50
1	Rear bumper	\$	1	560.60 🗸
1		s	11	97.00 X
2	Rear bumper side brackets	s	111	151.000
2	Rear bumper reflectors	s	11	131.000
2	Rear bumper side retainers	\$	41	363.40 ℃
1	Rear floor board	\$		4,450.60
	Less 2	THE STATE OF THE S		1,112.65
	Less 2	\$		3,337,95
1	SPECIAL NETT ITEMS Rear bumper clip (1 set)	s s	11	50.00X 350.00 X
1	Rear reverse sensor (1 set)	\$		400.00
S/N	LABOUR CHARGES			80.00 √
1	To remove, replaced damaged lamps and check up rear wiring.	\$	11	80.00 X
2	To remove, replaced damaged lamps and check up rear wiring.  To remove and refit inner garnishes.	\$	11	150.00g
1 2 3	To remove, replaced damaged lamps and check up rear wiring.  To remove and refit inner garnishes.  To remove and refit rear reverse sensor.	\$	11	150.00α 150.00α
1 2 3 4	To remove, replaced damaged lamps and check up rear wiring.  To remove and refit inner garnishes.  To remove and refit rear reverse sensor.  To transfer boot lid mechanism and wiring assembly.	\$ \$ \$	11	150.00α 150.00α 80.00α
1 2 3	To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating.	\$ \$ \$	11	150.00 x 150.00 x 80.00 x 150.00 x
1 2 3 4	To remove, replaced damaged lamps and check up rear wiring.  To remove and refit inner garnishes.  To remove and refit rear reverse sensor.  To transfer boot lid mechanism and wiring assembly.	\$ \$ \$	11	150.00α 150.00α 80.00α

GRAND TOTAL:

6,947.95

PAGE 1 OF 1



po collect.

### NINETEEN AUTOWERKS PTE LTD

Blk 13 Kakl Buklt Road 4 #01-05 Bartley Biz Centre, Singapore 417807 Tel: (65) 9270 5882 nineteenautowerks@gmail.com

OLI MA OLIN BALL

6 January 2020

mist #105/11/00

REG NO.: SJS 2082 G MAKE/MODEL: TOYOTA COROLLA ALTIS

DESCRIPTION	AMT(S\$)
LIST ITEMS	
Rear boot lid	\$ 778.20
Rear boot hinges	\$ 173.80
Rear boot inner lock	\$ 166.80
Rear boot weatherstrip: Auto Consultants hence houry	\$ 165.60
Rear book "COROLLA" emblem of of the following:	\$ 45.30
Rear boot "ALTIS" emblem was between turns compre	\$ 42.50%
Hear boot "1.6" emblete teplay damaged parts) during less set	A CONTRACTOR OF THE PARTY OF TH
Hear taillamps Parts prices are surpert to community	38.40 x
Rear end panel . Third party survey is on a warrow manager	\$ 762.60 X
Rear and panel inher gumbsh moderates a second	192.50 V
Rear bumper . Supplementary Renet Front Insulance Company	CHRISTIAN CONTROL OF THE PARTY AND ADDRESS OF
	179 411 000,00 %
Rear bumper reflectors	CONTRACTOR OF THE PARTY OF THE
Rear bumper side letainers	TOTAL POTON
The state of the s	TOTO N
	202,40
Lets 2Rev	4,450,60
Rear reverse sensor (1 ser)	
LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor.  To transfer boot lid mechanism and widow.	400.00
LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor.  To transfer boot lid mechanism and wiring assembly.	400.00 80.00 K 150.00 X
LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating.	80.00 K 150.00 X 150.00 X 80.00 X
LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor.  To transfer boot lid mechanism and wiring assembly.  To apply undercoating.  To re-spray painting on the affected areas.	80.00 ( 150.00 X 150.00 X 80.00 X 150.00 X
LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor.  To transfer boot lid mechanism and wiring assembly.  To apply undercoating.  Sanel beating.	80.00 K 150.00 X 150.00 X 80.00 X
	Rear boot inner lock Rear boot weatherstript Auto Consultants hence notify Rear boot "COROLLA" emblement of the following: Rear boot "ALTIS" emblement of the following: Rear boot "1.6" emblement in plants particularly particul

SOBPRESENT



## NINETEEN AUTOWERKS PTE LTD

Blk 13 Kakl Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807 Tel: (65) 9270 5882 nineteenautowerks@gmail.com

6 January 2020

NINETEEN

REG NO.: SJS 2082 G MAKE/MODEL: TOYOTA COROLLA ALTIS

OTY	DESCRIPTION	1999	AMT(S\$)
	LIST ITEMS		
1	Rear boot lid	\$	778.20\
2	Rear boot hinges	\$	173.80
1	Rear boot inner lock	\$	166.80 9
1	Rear boot weatherstrip ( Auto Consultants hence notify	5	165.60
1	Rear boot *COROLLA* amblament of the following	\$	45.30 4
1	Pear hoof *Al TICE and Mana with the same and the same an	\$	42.50%
1	Dear have be on the control of the second se	\$	hay 38.40 x
2		5	781.90 ×
1	Rear end panel + That party survey is on a Willhout Prevides basis.	\$	762.60 X
1	Rear end panel Inner gamish meditomores a slowed Rear bumper Supplementary lient(s) must be resurred and	5	192,50 V
1	Rear bumper   * Supplementary Rem(s) must be resultance Company	\$	100 V - 560.60 X
2	Rear bumper   Supplementary terms of the approval from legislance Company  Rear bumper side brackets	5	97.00 ¥
2	Rear bumper reflectors	\$	151.00 ×
2	Rear bumper side tetainers	\$	131.00 ×
1	Rear floor board	5	/363.40 Y
	Date:	5	4,450,60
	Less 25%		
	1033 207		1.112.65
	SPECIAL NETT ITEMS	\$	1,112.65 3,337.95
1 1	SPECIAL NETT ITEMS Rear bumper clip (1 set)	s	3,337.95
1 1	SPECIAL NETT ITEMS	\$ \$	
	SPECIAL NETT ITEMS Rear bumper clip (1 set)	s	3,337.95 MN 50.00 X
	SPECIAL NETT ITEMS Rear bumper clip (1 set)	\$ \$	3,337.95 NN 50.00 X
1 5/N 1	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear winter	\$ \$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00
1 S/N 1 2	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes.	\$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00
1 5/N 1 2 3	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes.	\$ \$ \$ \$	3,337.95 NN 50.00 X 350.00 X 400.00
1 S/N 1 2 3 4	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00 × 150.00 × 150.00 ×
1 5/N 1 2 3	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner gamishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly.	\$ \$ \$ \$ \$ \$ \$	3,337.95 50.00 × 350.00 × 400.00 150.00 × 150.00 × 80.00 ×
1 S/N 1 2 3 4 5	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating.	\$ \$ \$ \$ \$ \$ \$	3,337.95 50.00 × 350.00 × 400.00 150.00 × 150.00 × 80.00 ×
1 5/N 1 2 3 4 5 6	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating. Panel beating.	\$ \$ \$ \$ \$ \$ \$	3,337.95 50.00 × 350.00 × 400.00 150.00 × 150.00 × 80.00 ×
1 S/N 1 2 3 4	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating.	\$ \$ \$ \$ \$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00 × 150.00 × 80.00 × 150.00 × 150.00 ×
1 S/N 1 2 3 4 5 6	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating. Panel beating.	\$ \$ \$ \$ \$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00 × 150.00 × 150.00 × 150.00 × 150.00 × 1400.00
1 S/N 1 2 3 4 5 6	SPECIAL NETT ITEMS Rear bumper clip (1 set) Rear reverse sensor (1 set)  LABOUR CHARGES To remove, replaced damaged lamps and check up rear wiring. To remove and refit inner garnishes. To remove and refit rear reverse sensor. To transfer boot lid mechanism and wiring assembly. To apply undercoating. Panel beating.	\$ \$ \$ \$ \$ \$ \$	3,337.95 NN 50.00 × 350.00 × 400.00 × 150.00 × 150.00 × 150.00 × 150.00 × 1400.00 × 1400.00 ×

#### SGCARMART.COM

Login Sign up

New Cars

Used Cars

Rental Cars

Sell My Car

Directory

Products I

Insurance Articles

Map

Forum

Resources

altis Price Range ✓ Depreciation ✓ > 10 year( ✓ Vehicle Type ✓ 🛣 Submit ( Search

Home » Used Cars » Laxis + Toyota Corolla Altis 1.6A (COE till 08/2024)

Overview	Financial	Insurance	Accessories	Similar	Research	Photo
			axi	S		
Price	\$29,800					
Depreciation	\$6,410 /yr		Reg Date		31-Aug-2009 4yrs 7mths 24days	COE left)
Mileage	102,000 km	(9.8k /yr)	Manufac	tured	2009:	
Road Tax	\$816 /yr		Transmis	sion /	Auto	
Dereg Value	\$13,644 as	of today (chan	ge) OMV		17,853	
COE	\$14,664		ARF		17,853	
Engine Cap	1,598 cc		Power		80.0 kW (107 bhp)	
Curb Weight	1,195 kg		No. of O	wners	3	
Type of Vehicle	Mid-Sized 5	Sedan				
Features						
Fuel Efficient And I Airbags, ABS, Digit					mission With ECT, (2008-2013)	Dual SRS
Accessories						
Leather Seats, Fac Lamps, Retractable		), Solar Film, Re	mote Alarm, Reve	rse Sensors, K	nockdown Rear Sei	ats, Fog
Description						
	Previous Owne				lassical Beige Leath son Now Or Walk	
Category						
COE Car, Low Mile	soir Car					

SCANNANT COM





North Spring Bizhub

Search cars nearby

Available Resources

Status

STA

Vehicle Evaluation

Afraid of lemons? Request to have this car evaluated professionally. Find out more

Compare

https://www.sgcarmart.com/used\_cars/info.php?ID=851274&DL=2690

06-Jan-20

# .> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Business
Owner ID:	279X
Vehicle Details	
Vehicle No.:	SJS2082G
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Jan 2020
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	3ZZ4918361
Chassis No.:	MR053ZEE106151244
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$17,853.00
Original Registration Date:	03 Aug 2009
First Registration Date:	03 Aug 2009
Transfer Count:	4
Actual ARF Paid:	\$17,853.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	•
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	02 Aug 2024
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$14,664.00
COE Rebate Amount:	\$13,410.00
Total Rebate Amount:	\$13,410.00
Message	

The information contained herein is correct as at 06 Jan 2020

applicable), whichever is earlier.

### Nivitha (LKK Auto)

From:

venessa.chan@fwd.com

Sent:

Thursday, 2 January 2020 10:53 AM

To:

'admin-d@lkkauto.com'; 'admin-a@lkkauto.com'

Cc:

eileen.bay@fwd.com; motorclaims.sg@fwd.com

Subject:

Pre-Repair Inspection for SJS 2082 G // Accident on 30/12/2019 @ 15:20HR at along North Bridge Road, involving Vehicle Number SJS 2082 G and SKN 7335 J

Dear Nivitha,

Please refer to the email below and liaise with TP repairer for PRS.

12.09pm@211/2020 P. Jeremy v. Nofin

Please create the case in Merimen .

Kindly upload all correspondence emails/documents sent to you into Merimen.

Thank you.

Best Regards,

Venessa Chan

Administrative Assistant, Claims

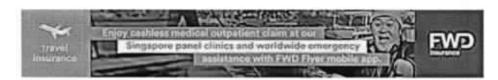


FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

E venessa.chan@fwd.com

www.fwd.com.sg



From: Nineteen Autowerks [mailto:nineteenautowerks@gmail.com]

Sent: Thursday, January 2, 2020 9:39 AM

To: Venessa Chan - SGUser

Cc: Eileen Bay - SGUser; Motor Claims SG - SG Common

Subject: Re: Pre-Repair Inspection for SJS 2082 G // Accident on 30/12/2019 @ 15:20HR at along North Bridge Road,

involving Vehicle Number SJS 2082 G and SKN 7335 J

Dear All,

Kindly appoint surveyor from LKK Auto Consultants.

Thank you.

On Thu, 2 Jan 2020 at 9:27 AM, <venessa.chan@fwd.com> wrote:

WITHOUT PREJUDICE

Dear Jeremy,

Refer to your email dated on 31.12.2019 of the PRI Notice of your client's vehicle SJS2082G;

Please find our panel surveyors as follows: -

- LKK AUTO CONSULTANTS PTE LTD
- 2. INFINITI APPRAISAL SERVICE
- AJAX INSPECTION SERVICES PTE LTD
- RT APPRAISAL PTE LTD

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

\*Please note that contents of this email should not be construed as any admission of liability on the part of our insured and/ or insurers. We hereby maintain full reservation of rights and all defences available to us.

\*Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com.

Thank you.

Best Regards,

Venessa Chan

Administrative Assistant, Claims

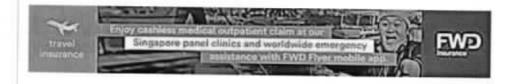


FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

E venessa.chan@fwd.com

W www.fwd.com.sg



From: Nineteen Autowerks [mailto:nineteenautowerks@gmail.com]

Sent: Tuesday, December 31, 2019 1:26 PM

To: Motor Claims SG - SG Common

Subject: Pre-Repair Inspection for SJS 2082 G // Accident on 30/12/2019 @ 15:20HR at along North Bridge Road,

involving Vehicle Number SJS 2082 G and SKN 7335 J

#### Dear Sir/Madam,

We are instructed by TZR KARX RENTAL to notify you of a road traffic accident on 30/12/2019 at about 15:20HR at along North Bridge Road involving our client's vehicle registration number SJS 2082 G and vehicle registration number SKN 7335 J driven by your insured at the material time.

A copy of the Singapore Accident Statement/Traffic Police Report filed is enclosed. As a result of the accident, our client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated time, our client shall proceed to repair the vehicle without further reference to you.

Please contact me @ 9270 5882, should you require more information.

Kindly arrange survey at <u>Blk 15 Kaki Bukit Road 4</u>, Bartley Biz Centre, #01-53, Singapore 417808.

#### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

#### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

# Cecilia Chong (LKK Auto)

From: Sent: To: Subject:	Nineteen Autowerks <nineteenautowerks@gmail.com> Wednesday, 26 February 2020 2:39 PM Cecilia Chong (LKK Auto) Re: YOUR REF: SJS 2082G (OUR REF: CC4/FWD20000099/Uga3) *** ACCIDENT INVOLVING SKN 7335J &amp; SJS 2082G ON 30/12/2019 ***</nineteenautowerks@gmail.com>
Dear Cecilia,	
The attached rental form is the	invoice.
Best Regards,	
Jeremy Tan +65 9270 5882	
On Wed, 26 Feb 2020 at 2:27 I	PM, Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com > wrote:
WITHOUT PREJUDICE	
Dear Jeremy,	
Kindly let us have a copy of Ren	tal invoice to justify the LOR.
Thanks	
Kindly note that this negotiation betwee matter amicably without parties resort negotiation of terms/settlement.	een parties on this matter is purely on a without prejudice basis with the sole intention of resolving the ing to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this
	V V V V V V V V V V V V V V V V V V V
liability/damages, either party is not be	covered or subsequently produced by either party that will materially affect/influence on the issues of ound, thereafter, by the negotiation terms/settlement.

# Print Received Message

This mail is associated with:

\*SJS2082G (1202000000116) [SKN7335J] TP TZR KARX RENTAL Dec 30 2019 3:00PM [Ng Sik Suan] Nineteen Autowerks Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 06/03/2020 10:15 AM.

To

Subject

LKK\_HQ
Alert - Adj Mandate Approved (S\$607.45) - SJS2082G - Claim Handler: Clara Li Zi Rong

Approved:607.45.			

You are returning to a previous page. This page may be outdated.
Please click 'Refresh' to refresh the page.

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUE	SFOLDER TRA	CKING					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Authled	Status
Main	02 Jan 2020 Edit Reg		02 Jan 2020 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	S\$400.00 View Rpt		Pending for Survey Report Cancel Case
	Main	R	eference	Claim De	talls	Documents	Show All
CLAIM SI	UBFOLDER DI	TAILS			[Created	i by adjuster]	
Insured:	Ng Sik Si	an, ID: S14845	421				
Main Claimant:	TZR KAR	K RENTAL, Co.	Reg. No.: 53376279	ox.			
Vehicle Re No.:	g. SJS208	2G		Date o		19 15:00 - :59 iths and <b>27</b> Days From	LTA Reg Date (Man Yr)]
Claim Type	e: TP / 120	200000116		Policy/ Note N		9-00011857 (Camprehi : 15/07/2019 - 14/07/	
Vehicle Re No. (Insured):	SKN7335	,		Policy (Claim		135-01	
				Excess			
Repairer:	Nineteen	Autowerks Pte	Ltd (HQ) BLK 15 KA	NCI BUKIT ROAD 4	FD1-53 BARTLEY B	BIZ CENTRE, 417808 K	aki Bukit - Tel: 94507920
Handling Insurer:	FWD Sing	papore Pte. Ltd.	(HQ) - Tel: 6727.57	00 [Handled by	Clara Li Zi Rong		
Claimant's Insurer:	NTUC Inc		Co-operative Ltd (				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MARCUS CH	HUA] [Final Rpt	due 13/01/2020]
ASSOCIA	TED MAIL RE	CEIVED				View A	II Compose Case Mail
<ul> <li>FWD_S</li> <li>FWD_S</li> </ul>	G (06/03/2020 G (13/01/2020	): Alert - Adj Ma	ndate Revoked - S ndate Maintained	352082G - Claim	Handler: Clara L		
ALL ASS	OCIATED TAS	KSE			View All	Search Tasks Crea	te New Task Complete
Due Da	te Priority	Type Tasi	Group Subject	t Handler	Assigned By	Completed On	Created On Done

#### **Claim Documents**

\*SJS2082G (1202000000116) [SKN7335J] TP TZR KARX RENTAL Dec 30 2019 3:00PM [Ng Sik Suan] Nineteen Autowerks Pte Ltd

Lett	ters/Corresponder	ces	1 per	page 🔻	82
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
i	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Asc	essment Reports		1 per	nage V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	12.500	Thumbnail	-
1	15/01/20 10:10	Adjuster Immediate Advice	0	Load HTM	
2	15/01/20 10:47	Adjuster Immediate Advice	0	Load HTM	
Bho	tos (Images		3 per	page 🔽	
1///	tos/Images	LKK Auto Consultants Pte Ltd (HQ)	3 per	Thumbnail	-
No.	14/01/20 18:30	General View	0	Load JPG	V
2	14/01/20 18:30	General View	0	Load JPG	Ø
3	14/01/20 18:30	General View	0	Load JPG	V
4	14/01/20 18:30	General View	0	Load JPG	V
5	14/01/20 18:30	General View	9	Load JPG	NZ.
-	Living Control of the	General View	0	Load JPG	W
7	14/01/20 18:30	General View	0	Load JPG	Z
		General View	0	Load JPG	12
8	14/01/20 18:30	5-100 (CO)	0	Load JPG	12
9	14/01/20 18:30	General View			-
10	14/01/20 18:30	General View	0	Load JPG	N
11	14/01/20 18:30	General View	0	Load JPG	₩
12	14/01/20 18:30	General View	0	Load JPG	2
13	14/01/20 18:30	General View	0	Load JPG	2
14	14/01/20 18:30	General View	0	Load JPG	Z
15	14/01/20 18:30	General View	0	Load JPG	M
16	14/01/20 18:30	General View	0	Load JPG	V
17	14/01/20 18:30	General View	0	Load JPG	V
18	14/01/20 18:30	General View	0	Load JPG	V
19	14/01/20 18:30	General View	0	Load JPG	2
20	14/01/20 18:30	General View	0	Load JPG	1
21	14/01/20 18:30	General View	0	Load JPG	V
22	14/01/20 18:30	General View	0	Load JPG	2
23	14/01/20 18:30	General View	0	Load JPG	V
24	14/01/20 18:30	General View	0	Load JPG	2
25	14/01/20 18:30	General View	0	Load JPG	N
26	14/01/20 18:30	General View	0	Load JPG	V
27	14/01/20 18:30	General View	0	Load JPG	V
28	14/01/20 18:30	General View	0	Load JPG	2
29	14/01/20 18:30	General View	0	Load JPG	V
30	14/01/20 18:30	General View	0	Load JPG	V
31	14/01/20 18:30	General View	0	Load JPG	V
32	U.S. Grand Control of the Control	General View	0	Load JPG	₩
-	14/01/20 18:30			Load JPG	12
33	14/01/20 18:30	General View	0	-	+
34	14/01/20 18:30	General View	8	Load JPG	120
35	14/01/20 18:30	General View	0	Load JPG	100

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	_
36	14/01/20 18:30	General View	0	Load JPG	100
37	14/01/20 18:30	General View	0	Load JPG	<b>W</b>
38	14/01/20 18:30	General View	0	Load JPG	V
19	14/01/20 18:30	General View	0	Load JPG	V
40	14/01/20 18:30	General View	0	Load JPG	V
41	14/01/20 18:30	General View	0	Load JPG	N
	TARAGERS SE	General View		100000000000000000000000000000000000000	N
42	14/01/20 18:30		0	Load JPG	-
43	14/01/20 18:30	General View	0	Load IPG	Ø
44	14/01/20 18:31	After Repair Photo	0	Load JPG	M
45	14/01/20 18:31	After Repair Photo	0	Load JPG	V
46	14/01/20 18:31	After Repair Photo	0	Load JPG	12
47	14/01/20 18:31	After Repair Photo	0	Load JPG	<b>M</b>
48	14/01/20 18:31	After Repair Photo	0	Load JPG	V
49	14/01/20 18:31	After Repair Photo	0	Load JPG	Ø
		I have an a second and a second a second and			
Doc	cumentation		1 per	page v	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/01/20 19:02	ACKNOWLEDGEMENT EMAIL TO FWD DD 02.01.2020	0	Load PDF	
2	02/01/20 19:02	EMAIL - FWD TO OI DD 02.01.2020	0	Load PDF	
3	02/01/20 19:02	EMAIL - WKSP TO FWD DD 02.01.2020	0	Load PDF	_
4	15/01/20 10:09	TP ESTIMATE - MARKED	0	Load PDF	-
5	26/02/20 14:27	LOA	0	Load PDF	-
6	26/02/20 14:27	LOD	0	Load PDF	
7	26/02/20 14:27	LTA SEARCH INVOICE	- 0	Load PDF	_
8	26/02/20 14:27	RENTAL AGREEMENT	0	Load PDF	-
9	26/02/20 14:27	TAX INVOICE	0	Load PDF	-
10	26/02/20 15:01	EMAIL FROM TP ON RENTAL INVOICE	0	Load PDF	-
11	28/02/20 11:06	WORKSHOP INVOICE	0	Load PDF	
12	19/03/20 09:52	Release Voucher		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	-	Thumbnail	Prin
1	03/01/20 09:56	SKN7335J OI GIA	0	Load PDF	-
2	03/01/20 09:56	SJS20B2G TP GIA	0	Load PDF	-
3	13/01/20 17:39	Accident Scene Photos 1	0	Load JPG	N
4	13/01/20 17:39	Accident Scene Photos 2	0	Load JPG	M
5	13/01/20 17:39	Accident Scene Photos 3	0	Load JPG	V
6	13/01/20 17:39	Accident Scene Photos 4	0	Load JPG	123
7	13/01/20 17:39	Accident Scene Photos 5	0	Load JPG	Ø
8	13/01/20 17:39	Accident Scene Photos 6	0	Load JPG	120
					N

### **Documents Checklist**

4
7

Vehicle No:

NOTE: TO BE COMPLETED BY SURVEYOR

SKN7335J (Insd veh)

	**		
TEA	na -		
1 5-7			

TOYOTA COROLLA ALTIS

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Model:

		SJS2082G (TP veh)	}		1.6 (A)
Date	e of Accident:	30/12/2019			
Glo	bal Sum Settlen	nent : [ ] Yes		[X] No	
Rep	air Estimate		: \$	6,947.95	
Fina	al Repair Cost		: \$	400.00	
Los	s of Use		: \$		days at \$0.00 per day
Ren	ital (if any)		: \$	200.00	2 days
LTA	/ GIA Search F	ee	: \$	7.45	
Oth	ers:		: \$	0.00	
			: \$		
Fina	al Settlement Su	ım	:\$	607.45	
Is T	_	kshop GIA Registere	d?	[ ] YES	[ X ] NO (Kindly indicate
A)	For Non GIA R	egistered Workshop	0	Agreed Liability	100(%)
B)	BOLA Liability:	tered Workshop:(%) bility to be filled only for	or cha	Assessed Liabi	le: Yes/ No BOLA Scenario No: lity (*):(%) cases where BOLA does not apply.
Ren	narks				
Pay	ment Instruction	on: Payee's Breakdo	wn		
1)	Nineteen Auto	werks Pte Ltd		: \$	607.45
2)				: \$	
3)				: S	

JOANNE LEE KHANG MIN	19 Mar 2020
LKK Auto Consultants Pte Ltd	Date

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

#### 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: CC4/FWD20000099/UGA3Q2

Date:

19/03/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No:

PNPV2019-00011857

Claimant Vehicle No:

SJS2082G

Insured Vehicle No: SKN7335J

Date of Loss:

30/12/2019

Nature of Claim:

TP

Claim No: 1202000000116

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJS2082G

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A) 03/08/2009 (Man. Year: 2009)

Engine No: Chassis No: Odometer:

3ZZ4918361

232090 km

MR053ZEE106151244

Reg. Date: Colour:

Grey

1598 cc

Engine Capacity: Market Value/New Car

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

185/55 R15

Rear Tyre Size:

185/55 R15

Front Left Side: Front Right Side: Michelin 6 mm Michelin 6 mm Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,737.95	0.00	3,737.95	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,210.00	400.00	2,810.00	87.54
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	6,947.95	400.00	6,547.95	94.24

+ Car Rental (2.0 x S\$100.00/day) (S\$) 200.00 7.45 + Doc/Search Fee (S\$) 607.45 Nett Liability (S\$)

INSPECTION

Date of Assignment:

02/01/2020

Date Inspected:

06/01/2020 Inspected At:

Nineteen Autowerks Pte Ltd (HQ) BLK 15 KAKI BUKIT ROAD 4 #01-53

BARTLEY BIZ CENTRE Singapore 417808

Estimated Period of Repair:

2.0 days

Adjuster: MARCUS CHUA

Manager: Chong Pui Lin

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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=g... 19/3/2020

### REPAIR DETAILS

Referen	ce				
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 28 Feb 2020)			
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 SJS2082G)			
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 *.			

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*REAR BOOT LID	Not Necessary	778.20 FL	*-FL
2	2	*REAR BOOT HINGES	Not Necessary	173.80 FL	*-FL
3	1	*REAR BOOT INNER LOCK	Not Necessary	166.80 FL	*-FL
4	1	*REAR BOOT WEATHERSTRIP	Not Necessary	165.60 FL	*-FL
5	1	*REAR BOOT COROLLA EMBLEM	Not Necessary	45.30 FL	*-FL
6	1	*REAR BOOT ALTIS EMBLEM	Not Necessary	42.50 FL	*- FL
7	1	*REAR BOOT 1.6 EMBLEM	Not Necessary	38.40 FL	*-FL
8	2	*REAR TAILLAMPS	Not Necessary	781.90 FL	*-FL
9	1	*REAR END PANEL	Not Necessary	762.60 FL	*-FL
10	1	*REAR END PANEL INNER GARNISH	Not Necessary	192.50 FL	*-FL
11	1	*REAR BUMPER	Repair	560.60 FL	*-FL
12	2	*REAR BUMPER SIDE BRACKETS	Not Necessary	97.00 FL	*-FL
13	2	*REAR BUMPER REFLECTORS	Not Necessary	151.00 FL	*-FL
14	2	*REAR BUMPER SIDE RETAINERS	Not Necessary	131.00 FL	*-FL
15	1	*REAR FLOOR BOARD	Not Necessary	363.40 FL	*-FL
16	1	*SET REAR BUMPER CLIP	Not Necessary	50.00 FS	*- FS
17	1	*SET REAR REVERSE SENSOR	Not Necessary	350.00 FS	*-FS
F=Fr	anchise part. S=Spcl	Nett L=ListItemDisc	S 7524 870 0240	AVECUTED.	207227
			Sub Total (S\$)	4,850.60	0.00
		- List Item Discount on L Ite	ems 25.00/25.00% (S\$)	1,112.65	0.00
			Total Parts (S\$)	3,737.95	0.00

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
Lab	our Items			
1	TO REMOVE, REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	0.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	0.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	150.00	0.00
4	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY	New	80.00	0.00
5	TO APPLY UNDERCOATING	New	150.00	0.00
6	PANEL BEATING	New	1,400.00	200.00
7	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,200.00	200.00
	Gross Labou	r Cost (S\$)	3,210.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >