

ASS. REC. BY:

REF:

CS/SK 2000069 / Grd 3

Special Instruction:

Surveyor: GUO (Guo)

ASSIGNMENT (Office)

From (Person): Wee chiau tan

of

SKDate/Time: 9/11/2020 @ 5.39pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLL 4299Z

Insured:

Public Liability

at Workshop in/s

Caplus AutoTel: 9366 6168

of

Policy No: 1A2020-50251-1TWCClaim No: 92000186

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 13/12/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 11:12am @ 10/11/2020

Person Contacted:

Jimmy Ganner

Vehicle IN/OUT

Date/Time

Action/Instruction

Initials ✓SLL 4299Z - XPublic Liability - X

bal.

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Carplus Auto

of

Insured:

Richard - 93651324

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 200 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SL4299Z

yr Regn:

26 Dec 2014

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

Truck / Trailer or

2.0 XT

Make:

Subaru Forester c.c. 1998

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp Reading

119568

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JF1SJGK85E6039648

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55R18

R:

17

☒ 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.

D.O.I.

10-01-20

Survey held at

w/s

4pm

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

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

Date / Time

Action / Instruction

col: 48779

17/1

Finalized \$ 2903.6 with christine (Red 178640, 381m)
(No LS)

RECEIVED 20 JAN 2020

[Signature]
20/1/2020

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 20/1 typist

Days Of Repair: 3

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Meal exp (\$)

Survey Fee:

135

Transportation:

50

S + RS, SI

Photos

18

Calcs:

80

Total:

283

Report Format:

TP

Lump Sum / H.R. /

2903.60

Nivitha (LKK Auto)

From: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>
Sent: Thursday, 9 January 2020 5:39 PM
To: Wee Chiau, Tan
Cc: Admin-D (LKKAuto); assignments
Subject: RE: [IA2020-50251]/TWC- Insured: G.Tech Pte Ltd; Impact damage to Third Party's vehicle SLL4299Z at Excalibur Centre on 13 December 2019

Dear Assignment Team

Please appoint surveyor for this public liability claim.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108

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

From: Wee Chiau, Tan <tan.weechiau@sg.sedgwick.com>
Sent: Thursday, 9 January 2020 5:34 PM
To: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>
Cc: Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: [IA2020-50251]/TWC- Insured: G.Tech Pte Ltd; Impact damage to Third Party's vehicle SLL4299Z at Excalibur Centre on 13 December 2019
Importance: High

Tokio Marine's Ref : G2000186

Our Ref: IA2020-50251/TWC

Dear Mr Bryan,

The above matter refers.

We have our Principal's Insurers' instruction to appoint you in carrying out an assessment on the damage sustained to the Third Party's vehicle bearing registration No. SLL 4299Z.

Please conduct the damage assessment on a "Without Prejudice" basis and appreciate that you could contact the vehicle owner's Mr Jimmy +65 936 6168 for the inspection asap. The subject vehicle is not at the workshop and the owner is willing to drive his vehicle to his workshop with prior notice.

We shall now await your further advice and assessment report on the repair cost of the affected Third Party's vehicle.

Please do not hesitate to contact us should you have any further enquires. Thank you.

Tan Wee Chiau

Sedgwick Singapore Pte. Ltd.

30 Cecil Street | Level 12 | Prudential Tower | Singapore 049712

TEL +65 6223 2008 | FAX +65 6226 2356

EMAIL tan.weechiau@sg.sedgwick.com

www.sedgwick.com | Caring counts®



*(** Note: Please be advised that effective 1st Nov 2019, Insight Adjusters and Surveyors Pte Ltd, Insight Marine Services Pte Ltd, Insight Stallion Pte Ltd and Ship-val (IMS) Pte Ltd are rebranded as Sedgwick. Hence, our Singapore Office has been re-named as Sedgwick Singapore Pte. Ltd. While our brand name has been changed, we continue to provide professional loss adjusting services as before and our commitment to you remains steadfast)*

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Business
Owner ID:	195M

Vehicle Details

Vehicle No.:	SLL4299Z
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jan 2020
Vehicle Make:	SUBARU
Vehicle Model:	SUBARU FORESTER 2.0XT
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	FA20J935454
Chassis No.:	JF1SJGK85EG039648
Maximum Power Output:	177.0 kW (237 bhp)
Open Market Value:	\$17,150.00
Original Registration Date:	26 Dec 2014
First Registration Date:	26 Dec 2014
Transfer Count:	2
Actual ARF Paid:	\$17,150.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Dec 2024
PARF Rebate Amount:	\$12,005.00

Intended COE Rebate Details

COE Expiry Date:	25 Dec 2024
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$76,904.00
COE Rebate Amount:	\$36,774.00
Total Rebate Amount:	\$48,779.00

The information contained herein is correct as at 15 Jan 2020

OK

Carplus Auto Pte Ltd

160 Sin Ming Drive, #04-06

Sin Ming AutoCity

Singapore 575722

☎ 6451 6602

Fax : 64516902

✉ carplus@singnet.com.sg

Reg. No : 200303611H

QuotationVehicle No : SLA299ZMake & Model : SODARU FORESTERDate/Time : 03/01/2020 :Estimated Amount : SS 4240.00Company Name Gtech Pte LtdAttention Steven Goh

Fax : _____

SL. No.	Description	Amount(SS)
1.	Front right headlight assy	\$1950.00
2.	Front bonnet assy	\$1250.00
3.	Rental of car 3 day	\$360.00
4.	Putty & respray front inner & outer bonnet.	\$400.00
6.	Labour to dismantle & install front bumper to renew headlight and above parts.	\$280.00
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
Total		4240.00

This is only an estimate in due course of repairs additional parts or labour may be required for which you will be informed prior to action taken.

Approved by _____

Date / Time _____

Carplus Auto Pte Ltd

160 Sin Ming Drive, #04-06

Sin Ming AutoCity

Singapore 575722

☎ 6451 6602

Fax : 64516902

✉ carplus@singnet.com.sg

Reg. No : 200303611H

QuotationVehicle No : SL24299ZMake & Model : SUBARU FORESTERDate/Time : 03/01/2020 :Estimated Amount : S\$ 4690.00

Company Name

Attention

G. TECH PTE LTDSTEVEN GOM

Fax :

SL. No.	Description	Amount(S\$)
1.	FRONT RIGHT HEADLIGHT ASSY / 44	\$2400.00
2.	FRONT BONNET ASSY - 00	\$1250.00
3.	RENTAL OF CAR 3 DAY	\$360.00
4.	PUTTY & RESPRAY FRONT INNER & OUTER	\$400.00
5.	BONNET	
6.	LABOUR TO DISMANTLE & INSTALL FRNT	\$280.00
7.	BUMPER TO RENEW HEADLIGHT AND	
8.	ABOVE PARTS	
9.		
10.	3 Days <u>13/1/2020</u>	
11.	<u>part by part inspection report P/P</u>	
12.	<u>After repair</u>	
13.	<u>before paint photos</u>	
14.	<u>Quo Q1 amp - 82880282</u>	
15.	<u>10/01/2020</u>	
16.		
17.		
18.		
Total		<u>4690.00</u>

list
- 20%
2160
882
250
220
470

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:

This is only an estimate in due course of repairs additional parts or labour may be required for which you will be informed prior to action taken.

Approved by

Date / Time

Remarks :

3042
- 20% : 2433.6
2903.6

4330

Veron Chen (LKKAUTO)

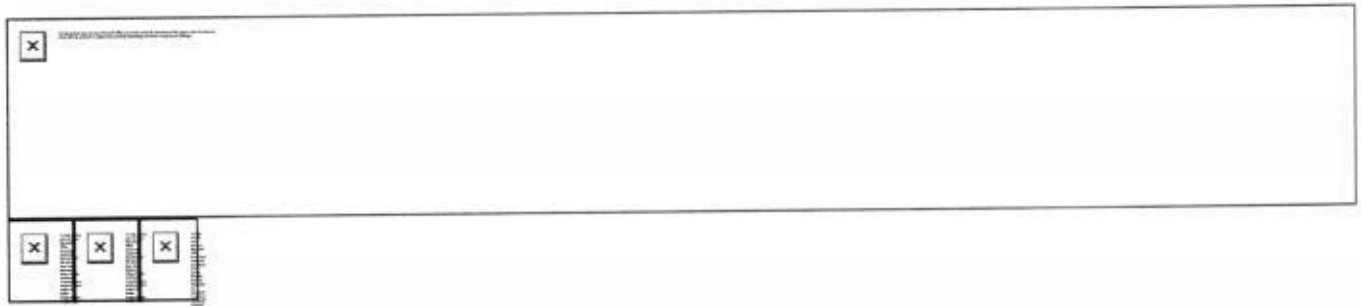
From: Daniel Jude <danieljude@motorimage.net>
Sent: Monday, 13 January 2020 2:17 PM
To: Veron Chen (LKKAUTO)
Subject: FW: PRICE LIST - SLL 4299Z

Hi Veron,

Refer to the attached.

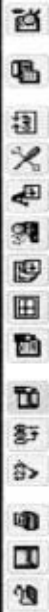
Thank You.

Best Regards
Daniel A Jude
Service Executive
Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
HP: 8611 3195
Email: danieljude@motorimage.net
Website: www.tanchong.com : www.motorimage.net



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From: Simon Kam
Sent: Monday, 13 January 2020 12:57 PM
To: Daniel Jude <danieljude@motorimage.net>; Ng Kok Seng <ng@motorimage.net>
Cc: Mohamed Isman <isman@motorimage.net>
Subject: RE: PRICE LIST



Vin-Code

JF1SJGK85EG039648

Body Model

SJGBKX8

Model Code

S13

Model Change

1410

Destination Code

KY

Main Option Code

79

Color Code

61K DARK GRAY METALLIC

Trim Code

J20 BLACK

BODY

W

ENGINE

20E

TRAIN

4W

MISSION

CVT

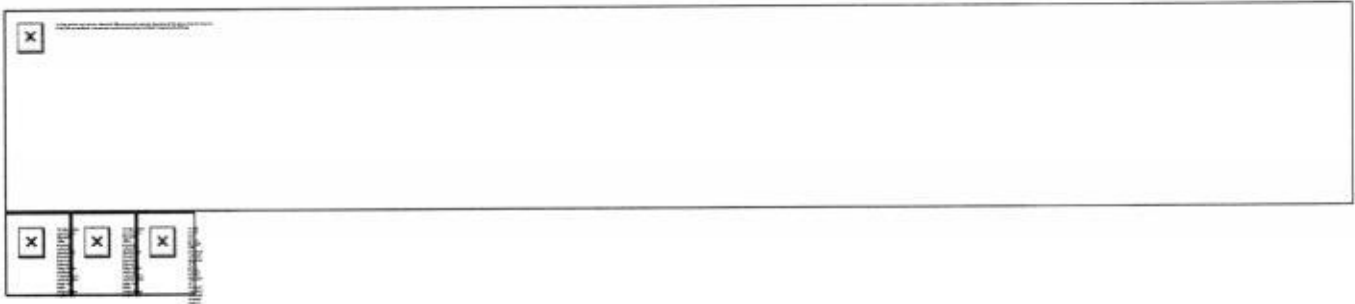
GRADE

XT

DESTINAI

RH

Part Code	Q'ty	Part Code Name	Part Number	ITCA	FIG-No.	Q'ty	Remarks
1 5720	1	HOOD COMPLETE-FRONT	57229SG0009P		550	1	882.00 882.00
2 84001A	1	LAMP ASSEMBLY-HEAD RIGHT	84002SG001	Exist	840	1	2,160.00 2,160.00
3							



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Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 17 January 2020 5:44 PM
To: 'carplus@singnet.com.sg'; SUR
Subject: SLL 4299Z-DOA: 13/12/2019

Dear Christine,

WITHOUT PREJUDICE

Finalise amount \$2903.60 confirmed @ 3 working days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

**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

TOKIO MARINE INSURANCE SINGAPORE LTD Ref : CS/SGK20000649/Gvd3s2

C/O : SEDGWICK SINGAPORE PTE LTD 30 CECIL STREET, LEVEL 12 PRUDENTIAL TOWER SINGAPORE 049712

Date : 20-01-2020



Code : TMI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PUBLIC LIABILITY	Veh. Inspected	SLL 4299Z
Policy No.	IA2020-50251/TWC	Coverage (\$)	0.00
Claim No.	G2000186	Excess (\$)	0.00
Assign From	WEE CHIAU TAN	Assign Date	09/01/2020

2. Vehicle Particulars & Condition

Make & Model	SUBARU FORESTER 2.0XT	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JF1SJGK85EG039648	Colour	BLACK
Odometer	119568	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R18	BRIDGESTONE	6 mm
L/H Front Tyre	225/55 R18	BRIDGESTONE	6 mm
R/H Rear Tyre	225/55 R18	BRIDGESTONE	6 mm
L/H Rear Tyre	225/55 R18	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	13/12/2019	Inspection Date	10/01/2020
Survey held at	160 SIN MING DRIVE# 04-06		
Repairer	CARPLUS AUTO PTE LTD		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 4299Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT RIGHT HEADLIGHT ASSY	CUT	2,400.00	2,160.00
1	FRONT BONNET ASSY	DENTED	1,250.00	882.00
	LESS 20% DISCOUNT		-	-608.40
			3,650.00	2,433.60
	<u>LABOUR</u>			
	PUTTY & RESPRAY FRONT INNER & OUTER BONNET.		400.00	250.00
	LABOUR TO DISMANTLE & INSTALL FRONT BUMPER TO RENEW HEADLIGHT AND ABOVE PARTS.		280.00	220.00
			680.00	470.00
	GRAND TOTAL		4,330.00	2,903.60

RECOMMENDED COST OF REPAIRS			2,903.60
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Report Ref No. CS/SGK20000649/Gvd3s2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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