

ASS. REC. BY:

REF: CS/MSG 20001296/19f3n2

Special Instruction:

Surveyor: MARCUS

ASSIGNMENT (Office)

From (Person): Jasmine Lok King Chowof MSGDate/Time: 21.1.2020 16:30p.n

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKF 8516P

Insured:

FW 1844H

at Workshop in/s

Procup Awo

Tel:

6745 7367of NO 1 Kari Bunt Ave 6 #02-34/36Policy No: MSD/VMT/19-397/132

Claim No:

MSC/V/20-000106

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 19.1.2020

CA / REV / REP. / REV 24 HRS

Date/Time: 22.1.2020 9:16am

Person Contacted:

Aime

H.O.D. Endorsement:

Vehicle: IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SKF 8516P - XFW 1844H - X

23/01/2020 10:20am - Informed Jasmine Lok we are pending estimate from repairer.
18/3/20 @ 9:44am revised to Jasmine Lok on minimum.

ASS. REC. BY: Marcus

REF:

MS161

ASSIGNMENT

From: Date: Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SKF8516P at Workshop m/s Precine

of Insured:

Policy No:

Claims No:

Sum Insured:

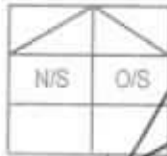
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

34k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2 days Res.: Yes or No

Lump Sum:

131 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SKF8516P Yr Regn: 712

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

Truck / Trailer or CA /

Make: Volkswagen Touran cc 1390

Colour: Brown A/C: Insured / Std / NI / NA

Sp. Reading: 214594 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVGX221TXW 114344

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 205/55R16 R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

19/1/20

D.O.I.

22/1/20

Survey held at

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

Rear O/S

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

Date / Time Action / Instruction

After CNV repair LTA 28Feb7

only tailing bumper repair so P/P

no second hand parts.

confirm done by 1125 w. l. for hon (Ked 1473.75, 30%)

no lump sum.

RECEIVED 19 MAR 2020

Date/Time, File Pass to?

☐

: Preli. Report

1) 18/3 2020

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS \$

) Photos

) Others

TOTAL

150

11

161

Report Format :

MER-TP

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

1175

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: Jasmine Lok Kheng Kwei

Date: 18 Mar 2020

Preliminary Advice

Insured Vehicle No	: FW1844H	Accident Date	: 19/01/2020
TP Vehicle No	: SKF8516P	Assignment Date	: 21/01/2020
Make	: VOLKSWAGEN TOURAN	Est. Duration of Repair	: 2.00
Date of Inspection	: 22/01/2020		
Inspection At	: PRECISE AUTO SERVICES (HQ) NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883		

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\$	1,598.75
Revised Amount	:S\$	1,125.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,125.00

Lump Sum Repair	:S\$	
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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	20 Jan 2020		21 Jan 2020 16:30 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	MOHAMAD RAIHAN BIN SABTU, ID: S9937188I		
Main Claimant:	WANG SIJI, ID: S8704132H		
Vehicle Reg. No.:	SKF8516P	Date of Loss:	19/01/2020 18:00 - :59
Claim Type:	TP	Policy/Cover Note No.:	MSD/VMT/19-397138 (Third Party Only) Coverage: 27/04/2019 - 26/04/2020
Vehicle Reg. No. (Insured):	FW1844H	Policy No. (Claimant):	
		Excess:	
Repairer:	Precise Auto Services (HQ) NO.1 KAKI BUKIT AVE 6 #02-34/36, 417883 Kaki Bukit - Tel:		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Jasmine Lok Kheng Kwei - 6594 2550]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 22/01/2020]		
Driver/Custodian (Insured):	MOHAMAD RAIHAN BIN SABTU (), NRIC: S9937188I Email:		
Adj Asg. Remarks:	on WP, Liab: unclear. Agree on SJE. Assign: Marcus Chua from LKK Auto Consultants Pte Ltd. Contact: Arine @ 6745 7367.		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Shiau Chan (LKKAuto)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Thursday, 23 January 2020 10:20 AM
To: do-not-reply@merimen.com
Cc: SUR
Subject: TP VEHICLE SKF 8516P (YOUR POLICY NO.: MSD/VMT/19-397138)

This mail is associated with :
***SKF8516P**
[FW1844H]
TP
WANG SIJI
Jan 19 2020 6:00PM
[MOHAMAD RAIHAN BIN SABTU]
Precise Auto Services

Dear Jasmine,

Please be informed that we have inspected the vehicle SKF 8516P on 23/01/2020.

We are pending for estimate from repairer.

Thanks & Regards,

Shiau Chan (Ms)
LKK Auto Consultants Pte Ltd
Tel: 6256 3561

This is an auto-generated email. Do not reply to this email.

Sent by : SHIAU CHAN (LKK Auto Consultants Pte Ltd)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	132H
Vehicle Details	
Vehicle No.:	SKF8516P
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jan 2020
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	TOURAN 1.4L AT TSI 1T32B4
Primary Colour:	Brown
Manufacturing Year:	2012
Engine No.:	CAV417338
Chassis No.:	WVGZZZ1TZCW114344
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$21,811.00
Original Registration Date:	10 Jul 2012
First Registration Date:	10 Jul 2012
Transfer Count:	2
Actual ARF Paid:	\$21,811.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Jul 2022
PARF Rebate Amount:	\$13,086.00
Intended COE Rebate Details	
COE Expiry Date:	09 Jul 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$62,600.00
COE Rebate Amount:	\$15,401.00
Total Rebate Amount:	\$28,487.00

The information contained herein is correct as at 23 Jan 2020

OK

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

09-03-20

Date Of Accident : 19-01-2020

OUR REF : SKF 8516P/T/20

Wang Siji

Blk 487B Choa Chu Kang Ave 5

#06-93

Singapore 682487

ESTIMATE BILL ON VEH. NO. : SKF 8516P

MODEL : VOLKSWAGEN TOURAN

CHASSIS NO : WVGZZZ1TZCW114344

LIST ITEM

Tail Lamp - RH

1ea 250.00

Tail Gate Emblum "TSI"

1ea 58.50 X

Tail Gate Emblum "Touran"

1ea 79.00 X

387.50

Less Discount 10%:

38.75

348.75

LABOUR CHARGE

To Respray Tail Gate, Rear Bumper & Rear RH Fender.

600 800.00

To Renew Damaged Parts, Straighten & Repair & Aligned All Parts.

300 450.00

1,598.75

GST 7%:

111.91

AMOUNT DUE :

1,710.66

LKS Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Price quoted are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No direct modification(s) is allowed
- Supplementary item(s) must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date:

Not Affected
LKS
P/P \$ 1125
2 days.

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/MSG20001296/UQF3N2
Date: 19/03/2020

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	MSD/VMT/19-397138-CA
Claimant Vehicle No :	SKF8516P	Insured Vehicle No :	FW1844H
Date of Loss:	19/01/2020	Nature of Claim:	TP
		Claim No:	MSC/V/20-000106

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKF8516P	Engine No:	CAV417338
Make & Model:	VOLKSWAGEN TOURAN, 1.4 TSI 1T32B4 (A)	Chassis No:	WVGZZZ1TZCW114344
Reg. Date:	10/07/2012 (Man. Year: 2012)	Odometer:	214594 km
Colour:	Brown		
Engine Capacity:	1390 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	348.75	225.00	123.75	35.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,250.00	900.00	350.00	28.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,598.75	1,125.00	473.75	29.63
+ GST 7.00/7.00% (S\$)	111.91	78.75	33.16	29.63
Nett Amount (S\$)	1,710.66	1,203.75	506.91	29.63

INSPECTION

Date of Assignment:	21/01/2020		Precise Auto Services (HQ)
Date Inspected:	22/01/2020	Inspected At:	NO.1 KAKI BUKIT AVE 6 #02-34/36
Estimated Period of Repair:	2.0 days		Singapore 417883

Adjuster: MARCUS CHUA

Manager: SHIAU CHAN

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: 19 Mar 2020)
Parts:	M1-MPV	VOLKSWAGEN TOURAN 1.4 TSI 1T32B4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKF8516P)	
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		*TAIL LAMP-RH	Cracked	250.00 FL	*250.00 FL
2	1		*TAIL GATE EMBLEM TOURAN	Not Necessary	79.00 FL	*- FL
3	1		*TAIL GATE EMBLEM TSI	Not Necessary	58.50 FL	*- FL
					Sub Total (S\$)	387.50 250.00
					- List Item Discount on L Items 10.00/10.00% (S\$)	38.75 25.00
					Total Parts (S\$)	348.75 225.00

F=Franchise part, 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
<u>Labour Items</u>				
1	TO RESPRAY TAIL GATE, REAR BUMPER & REAR RH FENDER	New	800.00	600.00
2	TO RENEW DAMAGED PARTS, STRAIGHTEN & REPAIR & ALIGNED ALL PARTS	New	450.00	300.00
Gross Labour Cost (S\$)			1,250.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >