

2/2/2020

ASS. REC. BY:

REF: as/msk 20001650/AGyd3n2 Special Instruction:

Senior:

mevmen Pauline Tham

ASSIGNMENT (Office)

From (Person):

of

MSKDate/Time: 31/01/2020 10:04am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLV 7267T

Insured:

SLP 4426C

at Workshop m/s

Modern Automotive

Tel:

6748 4422

of

Blk 3023A Ubi Road 1 # 01-61

Policy No:

29114756

Claim No:

618666

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

24/01/2020

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

11:13am @ 31/01/2020

Person Contacted:

CraneVehicle IN / OUT

Date/Time

Action/Instruction

Islinght /SLV 7267T-XSLP 4426C-X

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Express: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

N/S	O/S

Veh No: **SLV726TT** Date: **2018 Jan.**

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

Truck / Trailer or

Make: **Mazda 2** CC: **1496.**

Colour: **Red** A/C: Insured / Std / NI / NA

Sp Reading: **103/5** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **MM6DL2SAAJW358851**

Gen Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: ☒ Nil / ☒ R/Rim / STD A/Rim or

Tyre Size: F: **185/65R15**

R: **185/65R15**

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: **06** mm R/Bal: **06** mm

L/Bal: **06** mm L/Bal: **06** mm

D.O.A. _____ D.O.L: **31/01/20**

Survey held at: **Modern**

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
	TP M816.
3/2	Sent Meriman Pending Estimate from workshop.
12/3	Sent Reli via Motimer
	MV: _____
	PV: _____
	Nett: _____
13/3	PIP \$6272-24 (Red \$2384-80, 27%)

RECEIVED 13 MAR 2020

Date/Time, File Pass 107: ☐ Prel. Report

Days Of Repair: **5**

Resurvey No. of Trip: **3**

Date/Time, File Pass 107: ☐ Final Report

Survey Fee: **150**

13/3/20 Typist

Report Forward: _____

Long Summ: _____

PIP \$6272-24

161

Note: This document has not been finalised.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Pauline Tham

Date: 12 Mar 2020

Preliminary Advice

Insured Vehicle No	: SLP4426C	Accident Date	: 24/01/2020
TP Vehicle No	: SLV7267T	Assignment Date	: 31/01/2020
Make	: MAZDA 2	Est. Duration of Repair	: 5.00
Date of Inspection	: 31/01/2020		
Inspection At	: MODERN AUTOMOTIVE PTE LTD (HQ) BLK 3023A UBI ROAD 1, #01-61 & #01-58 SINGAPORE 408717		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	8,657.04
Revised Amount	:S\$	6,272.24
Check Items (Estimated)	:S\$	0.00
Total	:S\$	6,272.24

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	30 Jan 2020		31 Jan 2020 10:04 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Main Claimant:	CHEONG SUET FONG FIONA, ID: S0603107B		
Vehicle Reg. No.:	SLV7267T	Date of Loss:	24/01/2020 17:00 - :59 [24 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 618666	Policy/Cover Note No.:	29114756 (Comprehensive) Coverage: 01/02/2019 - 31/01/2020
Vehicle Reg. No. (Insured):	SLP4426C	Policy No. (Claimant):	
		Excess:	
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Pauline Tham - 6594 2545]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 01/02/2020]		
Driver/Custodian (Insured):	ASWIRA BIN ASMAWI (), NRIC: S8333084H, Tel: +6591448394 Email:		
Adj Asg. Remarks:	on WP. OI:Grab. Liab: unclear. Agree on SJE. Assign: LKK Auto Consultants Pte Ltd. Contact: Grace Chin @ 6748 4422.		

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

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ALL ASSOCIATED TASKS

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[Complete](#)

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

View Sent Message

This mail is associated with :

***SLV7267T (618666)**
[SLP4426C]

TP

CHEONG SUET FONG FIONA
Jan 24 2020 5:00PM
[GRAB RENTALS PTE LTD]
Modern Automotive Pte Ltd

[Resend](#) [View Recipients](#) [Print Message](#) [Delete Message](#) [Forward](#)

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 03/02/2020 16:13 PM.
To pauline_tham@sg.msg-asia.com
CC sur@lkkauto.com
Subject VEHICLE SLV7267T DOA: 24/01/20

Dear Pauline

Please be informed that we have inspected the vehicle SLV7267T on 31/01/2020.

We still pending estimate from repairer.

Thank you

Regards
Yvonne Wong
LKK Auto Consultants Pte Ltd
Phone : 62563561

DOCUMENTS SUMMARY

There are no documents.

Attn: Adrian

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 # 01-61
SINGAPORE 408717

Tel : 6748 4422 / 6745 4422 Fax : 6747- 6720 REG NO 200501102H

MSIG INSURANCE (S) PTE LTD

4 Shenton Way # 21 - 01

SGX Centre 2

Singapore 068807

Hot line : 6827 - 7660

Fax : 6225- 7402 (CLAIM)

Quotation

DATE : 31.01.2020

VEH NO : SLV7267T

MODEL : Mazda 2

D O A : 24.01.2020

YR REF : SLP4426C

Attn : Motor Claim Dept

(pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SLV7267T (MAZDA 2)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Front Bumper <i>Rehd</i>	1	866.90 ✓
2	Front Bumper Clips <i>re</i>	1 set	30.00 ✓
3	Front Bumper Side Holder - LH <i>Rehd</i>	1	55.40 ✓
4	Head Lamp - LH <i>cauld</i>	1	2,393.60 ✓
5	Front Fender - LH <i>distorted</i>	1	483.50 ✓
6	Front Fender Inner Shield - LH <i>torn</i>	1	86.90 ✓
7	Front Fender Inner Shield Clips - LH <i>re</i>	1	30.00 ✓
8	Front Door - LH <i>Reps</i>	1	1,109.30 ✗
9	Front Door Hinges - LH <i>re</i>	2	144.80 ✗
10	Front Wheel Rim - LH <i>lit</i>	1	886.00 ✓
11	Front Lower Arm - LH <i>re</i>	1	339.40 ✗
12	Front Knuckle Arm - LH <i>Det'd DM</i>	1	395.80 ✓
13	Front Shock Absorber - LH <i>Det</i>	1	352.00 ✓
14	Front Wheel Hub c/w Bearing - LH <i>Rehd</i>	1	285.20 ✓

\$ 7,458.80

Less 20%

(1,491.76)

\$ 5,967.04

S/NET ITEMS

1	Front Door Black Tape - LH <i>re</i>	1	\$ 80.00 ✗
2	Front Tyre - LH <i>re</i>	1	\$ 280.00 ✗
			\$ 360.00

Total parts

\$ 6,327.04

LABOUR CHARGE

RE : ESTIMATE FOR ACCIDENT REPAIR SLV7267T (MAZDA 2)

1	To knocking & pull out front LH portion & renew above parts	\$	800.00 500
2	To putty and spray up paint works	\$	800.00 750
3	To check wiring system	\$	50.00 30
4	To transfer front door fittings	\$	150.00 X
5	To dismantle front LH undercarriage	\$	380.00 220
6	To perform wheel alignment	\$	150.00 80
		\$	2,330.00
GRAND TOTAL		\$	8,657.04

GST Will be reflected in the final bills

NOTE : -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

total: 6272.24
(P/P)

0.5 Days

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:

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/MSG20001650/AGYD3N2
Date: 17/03/2020

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd. Policy No: 29114756
Claimant Vehicle No: SLV7267T Insured Vehicle No: SLP4426C
Date of Loss: 24/01/2020 Nature of Claim: TP Claim No: 618666

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLV7267T
Make & Model: MAZDA 2, 1.5 (A) Engine No: P520437919
Reg. Date: 12/01/2018 (Man. Year: 2017) Chassis No: MM6DL2SAAJW358851
Colour: Red Odometer: 10315 km
Engine Capacity: 1496 cc
Market Value/New Car Price: N/A
Sum Insured (\$\$): 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: 185/65R15 Rear Tyre Size: 185/65R15
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,327.04	4,692.24	1,634.80	25.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,330.00	1,580.00	750.00	32.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	8,657.04	6,272.24	2,384.80	27.55
+ GST 7.00/7.00% (\$\$)	605.99	439.06	166.93	27.55
Nett Amount (\$\$)	9,263.03	6,711.30	2,551.73	27.55

INSPECTION

Date of Assignment: 31/01/2020
Date Inspected: 31/01/2020 Inspected At: Modern Automotive Pte Ltd (HQ)
Singapore 408717
Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: YVONNE WONG YIN CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 17 Mar 2020)
Parts: 143	MAZDA 2 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLV7267T)
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		*FRONT BUMPER	Deformed	866.90 FL	*866.90 FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	1		*FRONT BUMPER SIDE HOLDER-LH	Damaged	55.40 FL	*55.40 FL
4	1		*HEAD LAMP-LH	Cracked	2,393.60 FL	*2,393.60 FL
5	1		*FRONT FENDER-LH	Distorted	483.50 FL	*483.50 FL
6	1		*FRONT FENDER INNER SHIELD-LH	Torn	86.90 FL	*86.90 FL
7	1		*FRONT FENDER INNER SHIELD CLIPS-LH	Necessary	30.00 FL	*30.00 FL
8	1		*FRONT DOOR-LH	Repair	1,109.30 FL	*- FL
9	2		*FRONT DOOR HINGES-LH	Not Necessary	144.80 FL	*- FL
10	1		*FRONT WHEEL RIM-LH	Cut	886.00 FL	*886.00 FL
11	1		*FRONT LOWER ARM-LH	Not Necessary	339.40 FL	*- FL
12	1		*FRONT KNUCKLE ARM-LH	Damaged	395.80 FL	*395.80 FL
13	1		*FRONT SHOCK ABSORBER-LH	Bent	352.00 FL	*352.00 FL
14	1		*FRONT WHEEL HUB C/W BEARING-LH	Damaged	285.20 FL	*285.20 FL
15	1		*FRONT DOOR BLACK TAPE-LH	Not Necessary	80.00 FS	*- FS
16	1		*FRONT TYRE-LH	Not Necessary	280.00 FS	*- FS

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

Sub Total (S\$)	7,818.80	5,865.30
- List Item Discount on L Items 20.00/20.00% (S\$)	1,491.76	1,173.06
Total Parts (S\$)	6,327.04	4,692.24

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO KNOCKING & PULL OUT FRONT LH PORTION & RENEW ABOVE PARTS	New	800.00	500.00
2	TO PUTTY AND SPRAY UP PAINT WORKS	New	800.00	750.00
3	TO CHECK WIRING SYSTEM	New	50.00	30.00
4	TO TRANSFER FRONT DOOR FITTINGS	New	150.00	0.00
5	TO DISMANTLE FRONT LH UNDERCARRIAGE	New	380.00	220.00
6	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
Gross Labour Cost (\$\$)			2,330.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >