ASS. REC. BY:	S SPF24070169 Knp3
Kenneth ASS	SIGNMENT
From: Date: Estimated Cost:	Veh No: WD 5033 D Yr Regn: 12 12/
OD INP INS I TP RES I OD RES I EVA I INV I MY	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
To Inspect Vehicle No:	(m) conca 1.11 yes
at Workshop m/s Auto Excel	Make: UD Truck c.c 10836
of 129	Colour White 18/m A/C: Insured/Std/NI/NA
Insured:	Wilder Williams
Policy No.	Eng/No:  C/No: TNEMBPAC 9km 200 182
Claims No.	51041104102
Sum Insured: Excess:	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
k-	Modi: MI US/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 285/80 R77.5
	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM! /
Bal. or Market Value:	TOYOTYOKO or FIRENZP (B)
IDAC Accident Rport: Consistent? : Yes or No	Front Rear
Month State on Price of State and	R/Bal. 7 3 mm 'R/Bal. 6 8 mm
many described and and a second	L/Bal. 9 3 mm L/Bal. 66 6 Pinim
	D.O.A. 4/7/24 D.O.I. 10/7/2024
Lum Sum: 181/ % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	Boy RH wing miller
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
12/7 8821.50 Col (Red. 4	812:50, 497.)
The state of the s	to the second section of the second section sectio
16nge: \$831.50	- \$1000
R	
	A STATE OF THE PARTY OF THE PAR
Oato/Timo, File Pass to? Prell. Report Da	ys Of Repair:
; Final Report Re	survey No. of Trip: Survey Fee:
Outo/Filmo, File Return to?	Transportation
2) Add Fee:	: Site Insp (\$ )s-RSSI
	: Interview (\$ ), Fortis
Report Format :	Tech Invs (\$ ) Others
Lump Sum / I.B.I: (S	Weekend (\$
	707AL

*		
Autoexcel Engineeri	ng .	
From: Sent: To: Cc: Subject: Importance:	JenniferGuay <jenniferguay@visionlawllc.com> Monday, July 8, 2024 3:45 PM Hafizul_Farhan_RAHMAT@spf.gov.sg; KANG_Swee_Kok@spf.gov.sg; Jennifer_TAY@spf.gov.sg aeexcel@singnet.com.sg; 'Jacqui Wong' OUR REF: AW-INS-A5-WD5033D-2024-jgv &amp; YR REF: YQ 3164 E  High</jenniferguay@visionlawllc.com>	
SINGAPORE POLICE F Attn: Police Logistic		
Singapore		
PRE-REPAIR SURVEY CLAIMANT: THIAM MI ACCIDENT INVOLVING	NG TRANSPORTATION PTE LTD WD 5033 D & YQ 3164 E ON 4 JULY 2024 ALONG MOUNTBATTEN ROAD	
Dear Sirs		
We are instructed by To 2024 ALONG MOUNT E driven by your driver	IIAM MENG TRANSPORTATION PTE LTD to notify you of a road accident on 4 JL BATTEN ROAD AT ABOUT 1055 HOURS involving our client's WD 5033 D & YQ 3 at the material time.	IL` 16
vehicle, please let us kr	ent, our client's vehicle has been damage. Before our client proceed to repair the dam ow within 2 working days of your receipt of this notice whether you or your insurer would urvey of the vehicle. If we do not receive any reply from you within the stipulated timeline, pair the vehicle without further reference to you.	111/
Thank you.	For Surveyor	
Regards  Jennifer Guay (Secretary)  VISION LAW LLC 133 New Bridge Road Chinatown Point Singapore 059413	Please initial here after completion of pre-repair survey. Thank you.  Appointed Surveyor: Name & Signature  Contact: Date & Time  Surveyor during repair:  Date & Time:	

Unique Entity No. 200721148H Address: 133 New Bridge Road #25-03/04/05 Chinatown Point, Singapore 059413

VISION LAW LLC Advocates & Solicitors

(Incorporated with limited liability)

Surveyor after repair: \_\_\_\_\_

Date & Time:\_\_\_

## **AUTOEXCEL ENGINEERING PTE LTD**

**HANDPHONE 90030857** 

Date: 10 Jul 2024

QUOTATION - THIRD PARTY CLAIM

SINGAPORE POLICE FORCE

CLAIM: THIRD PARTY CLAIM

DATE ACCIDENT:

4 Jul 2024

VEH. No:

WD 5033 D / UD TRUCK

MOTOR CLAIM DEPARTMENT

INSURE:

**INCOME INSURANCE** 

AIIN:	MOTOR CLAIM DEPARTIME	LIVI	11.45	JOHE: III	
QTY	ITE	EM		AMOUNT	CONDITION
Third pa	rty vehicle: YQ 3164 E				
1 1	RH SIDE MIRROR 783 RH SIDE MIRROR STAND	TOTAL PARTS :	\$ \$	nd/cm 980.00 1 0 = 480.00	<b>→</b>
		LESS 10% TOTAL LIST PARTS:	\$ <b>\$</b>	146.00 <b>1,314.00</b>	
		TOTAL PARTS PRICE :	\$	1,314.00	

AMOUNT BRING FORW	ARD:	\$ 1,314.00	
Labour charges		\$ 200.00	100
check wiring system		\$ 120.00	15/
	TOTAL LABOUR:	\$ 320.00	
	GRAND TOTAL PARTS & LABOUR :	\$ 1,634.00	

NOT Notheries
Renny After pains
Iday 882150

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: