

INS. CASE OWNER:

CC3 /LPC1600

722, K30312

LKK:
IDAC:

Surveyor:

16000TH

DOI:

18.04.16

Date / Time:

18.04.16

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJF 99084

Name of Insured:

Muhammad Khairul Bin Mohd Kemal

Insured Tel No.:

HP:

Excess Sec II : \$S

D.O.A:

16.04.16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NORASHKORAH BINTE MUHAMMAD ALI

Driver Tel No.:

91287654

(V/L: YES / NO)

Claim No.:

151616/UP05/018648

Policy No.:

215VP 05006833

Make / Model:

KIA CARENS

Place of Accident:

OPEN C/P - CHONG PANG MARKET

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 79125



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans - Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
21/04/16	Non-Reporting ltr (1st):	
21/04/16	Non-Reporting ltr (2nd):	
21/04/16	Non-Reporting ltr (Final):	
21/04/16	Notification ltr (if non-pickup):	
21/04/16	Call OI:	
21/04/16	After call ltr to OI:	
21/04/16	Documentation Check List: Handler Typist	
21/04/16	Notification ltr (if non-pickup)	
21/04/16	After call ltr to OI:	
21/04/16	Authorisation To Act:	
21/04/16	Release Voucher:	
21/04/16	Final Repair Bill:	
21/04/16	Car Rental Invoice:	
21/04/16	Towing Invoice	
21/04/16	LTA/GIA:	
21/04/16	Medical Bill:	
21/04/16	PIR:	
21/04/16	Mandate/Reject Instruction:	
21/04/16	LOD	
21/04/16	Payment Breakdown Form:	
21/04/16	Post-Repair Photos:	
21/04/16	Others:	
21/04/16	PRELIMINARY ADVICE Date/Time: 20/04/16 Sent By: a3	
21/04/16	FINALIZATION Date/Time: Confirm with: Confirm by:	
21/04/16	Repair Cost: L6 \$S 1,800.00 (1.5 days) Reduction: 83 % Email <input type="checkbox"/> Call <input type="checkbox"/>	
21/04/16	FINAL SETTLEMENT Date/Time: 23/09/19 Confirm with: WAH YIN Email <input type="checkbox"/> Call <input type="checkbox"/>	
21/04/16	Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: VLL	
21/04/16	Repair Cost: \$ 1,126.00 \$S 963.00	
21/04/16	Loss of Rental (LOR) \$ 216.14 \$S 108.07 (2 days) \$ 108.07	
21/04/16	Loss of Use (LOU): - \$S - (\$ x days)	
21/04/16	Loss of Income (LOI): - \$S - (\$ x days)	
21/04/16	LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
21/04/16	GIA/LTA Search \$ 6.00 \$S 6.00	
21/04/16	Medical: - \$S -	
21/04/16	Disbursement: - \$S - (e.g. Tow/ Independent)	
21/04/16	Legal Cost - \$S -	
21/04/16	Total: \$ 2,148.14 \$S 1,077.07 Global Sum \$S: 1,050.00	
21/04/16	FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>	
21/04/16	Payee 1: \$S 1,050.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
21/04/16	Payee 2: (Strike if N.A.) \$S - Name 2: -	
21/04/16	Payee 3: (Strike if N.A.) \$S - Name 3: -	

ASS. REC. BY:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 1 1/2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 314B 79125 Yr Regn: 12, 12

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991

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

Sp. Reading 519213 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KLILA 6PR JBB 097405

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or

Front

R/Bal. 4 mm

L/Bal. 4 mm

D.O.A. 18/4/16

Survey held at

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.I. 18/4/16

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

O/S Area

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

Date / Time Action / Instruction

18/4 GIA & Est not ready

20/4 B1000 Laxx (Ceto: 49,117.12 / 83%)

21/4 File pass to Carline

3/11 11Rp B1000 Confirm Term (1 1/2 X 108.07)
Amount for injury claim.

Global Ins B10506 ??

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)




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				
LONPAC INSURANCE BHD		Ref : CC3/LPC16007212/Kza3		
100 BEACH ROAD #19-00 SHAW TOWERSINGAPORE 189702		Date : 20-04-2016		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 9908Y	Veh. Inspected	SHB 7912S	
Policy No.	Z15VP05006855	Coverage (\$)	0.00	
Claim No.	15/16/16/VP05/018648	Excess (\$)	0.00	
Assign From		Assign Date	20/04/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/04/2016	Inspection Date	18/04/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/LPC16007212/Kza3

Date: 20.04.2016

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 7912S

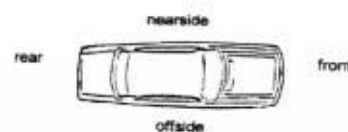
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.04.2016 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	10,917.12
Revised Estimate Amount	: S\$	1,800.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 1.5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

**ONE MOTORING**
Your Fast Track To Complete Motoring

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHB7912S

Vehicle to be
Exported: YesIntended De-
registration Date: 18 Apr 2016

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1455215K

Chassis No.: KL1LA69RJBB097405

Maximum Power
Output: 110.0 kW (147 bhp)

Open Market Value: \$13,996.00

Original Registration
Date: 31 Dec 2012First Registration
Date: 31 Dec 2012

Transfer Count: 0

Actual ARF Paid: \$13,996.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility
Expiry Date: 30 Dec 2020PARF Rebate
Amount: \$10,497.00

Intended COE Rebate Details

COE Expiry Date: 30 Dec 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$56,733.00

COE Rebate
Amount: \$33,323.00**Total Rebate
Amount: \$43,820.00**

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 Apr 2016

TRANS-CAB AUTO SERVICES PTE LTD
 NO.2 ANG MO KIO ST 63 SINGAPORE 569111
 TEL NO.6287 6666 FAX NO.6257 1330
 CO/GST REG NO.201019626G
SHB 7912S - LONPAC

Done 19/04/16 Not Notified
- L. Lye & 18/04/16
Candy

Vehicle No.:	SHB 7912S - Candy
Chassis No.:	KL1LA69RJBB097405
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	16.04.16
Third Party Insurer :	LONPAC

PART			LIST	
1	1	Rear Fender RH	\$	<i>R</i> 1,145.00 X
2	1	Rear Fender Inner Cowling RH	\$	<i>Sm</i> 298.00 X
3	1	Rear Fender Inner Trim RH	\$	<i>Sm</i> 418.44 X
4	1	Rear Tail Lamp RH	\$	<i>Br</i> 479.30 ✓
5	1	Rear Bumper	\$	<i>Del D. 1</i> 1,202.00 ✓
6	1	Rear Bumper Side Retainer RH	\$	<i>Dis</i> 68.76 ✓
7	1	Rear Bumper Reflectors RH	\$	<i>Sm</i> 119.74 X

TOTAL	\$	3,731.24
10%	\$	373.12
	\$	3,358.12

Special Nett

1	1Set	Rear Bumper Fastener Clip	\$	<i>Nr</i> 35.00 ✓
2	1	Rear Tyre RH	\$	<i>Sm</i> 360.00 X
3	1	Rear Wheel Rim RH	\$	<i>Sm</i> 254.00 X
4	2	Rear Windscreen Sealant	\$	<i>Nr</i> 80.00 X
5	1	Rear Windscreen Inner Sponge Seal	\$	<i>Nr</i> 100.00 X
6	1	Rear Fender Inner Trim Clip	\$	<i>Nr</i> 30.00 X
7	1Set	Rear Parking Sensor	\$	<i>Nr</i> 300.00 X

TOTAL	\$	1,159.00
TOTAL PARTS	\$	4,517.12

Panel Beating, Knocking And Straightening The
 Necessary Portion, Remove And Renewal Of
 Parts, Adjust And Realign The Same

\$ 2,800.00 *2001*

To Rust-Proofing Of The Affected Areas.

\$ *Nr* 220.00 X

TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111
TEL NO.6287 6666 FAX NO.6257 1330
CO/GST REG NO.201019626G
SHB 7912S - LONPAC

Candy

Putty and Spray Painting Of The Affected Portion.	\$	2,700.00 4001
To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	nn 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X
TOTAL	\$	6,400.00
Over All Total	\$	10,917.12

REPAIR DAYS

10 DAYS

<p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none">• 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 <p>Acknowledged by Repairer Signature: Date:</p>
--

Mei Kwan (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 20 April, 2016 3:16 PM
To: Mei Kwan (LKK Auto)
Cc: LIONEL CHUA KOK KEONG; ERIC WOO JUN KIAT
Subject: RE: Direct Settlement - Accident Involving SJF9908Y (OI : LPC - TBA) and SHB7912S (TP : LKK REF - CC3/LPC16007212/Kza3) on 16.04.2016
Attachments: 20042016151438.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Our Ref : 15/16/16/VP05/018648

Dear Mei Kwan,

We attached a copy of our insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

100 Beach Road, #19-00 Shaw Tower, Singapore 189702

Tel: (65) 6250 7388 Ext.240 | Fax: (65) 6296 2706

From: Mei Kwan (LKK Auto) [<mailto:Meikwan@lkkauto.com>]

Sent: Wednesday, 20 April, 2016 2:39 PM

To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; LIONEL CHUA KOK KEONG

Cc: KKLau; Vivian Lau; Hsiao Tong; Zayyer; Admin A

Subject: Direct Settlement - Accident Involving SJF9908Y (OI : LPC - TBA) and SHB7912S (TP : LKK REF - CC3/LPC16007212/Kza3) on 16.04.2016

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 7912S at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Kindly verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- TP's police report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Zayyer and he can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 11 May 2018 4:01 PM
To: 'ONG LI LI'; Shu Pei (LKKAUTO); Admin A; Joy Irene (LKKAUTO)
Cc: MT_Claim_SG; Zayyer (LKKAUTO); Vivian Lau (LKKAUTO); Winnie Foo (LKKAUTO)
Subject: RE: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16
***LKK REF:CC3/LPC16007212/Kza3

Dear Lili,

We refer to the below matter.

We have offered to TP at 50% liability and pending for TP acceptance.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Friday, 11 May 2018 3:54 PM
To: Shu Pei (LKKAUTO) <shupeil@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Zayyer (LKKAUTO) <zayyer@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Winnie Foo (LKKAUTO) <QA-A@lkkauto.com>
Subject: RE: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16 ***LKK
REF:CC3/LPC16007212/Kza3

Dear Shu Pei

Any update on this case?

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 12 June, 2017 5:32 PM
To: Ng Wai Yin; GERALD POH WEE BIN; Admin A
Cc: MT_Claim_SG; Zayyer (LKKAUTO); Vivian Lau (LKKAUTO); Winnie Foo (LKKAUTO)
Subject: RE: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16 ***LKK
REF:CC3/LPC16007212/Kza3

Dear Wai Yin,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Zayyer,

For your information and necessary action please.

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Monday, 12 June, 2017 5:29 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>

Cc: mt_claim@lonpac.com

Subject: RE: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16

WITHOUT PREJUDICE

Dear Gerald

Noted with thanks.

Dear LKK Officer in Charge

May I know the latest claim settlement?

Thank You

Best Regards,

Wai Yin

Finance Department

TEL: 6603 1265 Ext.308



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Monday, June 12, 2017 5:24 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16

WITHOUT PREJUDICE

Our Ref : 15/16/16/VP05/018648

Dear Wai Yin,

Please check with LKK for the claim status.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: Monday, 12 June, 2017 5:20 PM

To: GERALD POH WEE BIN

Cc: 'Jasmine Tan'; claims@transcab.com.sg

Subject: TCS REF: AAD1604-184--Accident involving SJF9908Y & SHB7912S on 16.04.16

WITHOUT PREJUDICE

Dear Gerald

Please refer to the below, Can we check on the claim settlement on the captioned matter?

TCS Ref. No.	TCS Vehicle No.	3rd Party Vehicle No.	Accident Date	Place of Accident
AAD1604-184	SHB7912S	SJF9908Y	16-04-16 12:20	BLK 102 YISHUN AVENUE 5 CAR PARK

Thank You

Best Regards,

Wai Yin

Finance Department

TEL: 6603 1265 Ext.308



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

21 February, 2019



To Whom It May Concern

Dear Sir / Madam,

Accident on 16/04/16 12:20 PM at BLK 102 YISHUN AVENUE 5 CAR PARK

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7912S. The taxi was hired to TAN HOCK GUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$85.07~~ per day (inclusive of GST).
108.07
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager




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				
LONPAC INSURANCE BHD			Ref : CC3/LPC16007212/Kha3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 04-10-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 9908Y	Veh. Inspected	SHB 7912S	
Policy No.	Z15VP05006855	Coverage (\$)	0.00	
Claim No.	15/16/16/VP05/018648	Excess (\$)	0.00	
Assign From		Assign Date	18/04/2016	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB097405	Colour	WHITE / RED	
Odometer	519213	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	ROVELO	4 mm	
L/H Front Tyre	195/65 R15	ROVELO	4 mm	
R/H Rear Tyre	195/65 R15	ROVELO	8 mm	
L/H Rear Tyre	195/65 R15	ROVELO	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/04/2016	Inspection Date	18/04/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		1.500 Working Days		



LKK Auto Consultants Pte Ltd

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7912S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER COWLING RH	SERVICEABLE	298.00	-
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-
1	REAR TAIL LAMP RH	BROKEN	479.30	479.30
1	REAR BUMPER	DENTED / DISTORTED	1,202.00	1,202.00
1	REAR BUMPER SIDE RETAINER RH	DISTORTED	68.76	68.76
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
	LESS 10% DISCOUNT		-373.12	-175.01
			3,358.12	1,575.05
SPECIAL NETT ITEMS				
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	35.00	35.00
1	REAR TYRE RH (SN)	SERVICEABLE	360.00	-
1	REAR WHEEL RIM RH (SN)	SERVICEABLE	254.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	REAR FENDER INNER TRIM CLIP (SN)	NOT NECESSARY	30.00	-
1	SET REAR PARKING SENSOR (SN)	NOT NECESSARY	300.00	-
			1,159.00	35.00
LABOUR				
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR FENDER RH.		2,800.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	220.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,700.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			6,400.00	620.00
GRAND TOTAL			10,917.12	2,230.05
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,800.00

Report Ref No. CC3/LPC16007212/Kha3n2

KONG SENG CHEONG

Licensed Appraiser

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