

INS. CASE OWNER:

CC4/LPC170 20557 / K: 0A302

Surveyor:

Kalua

DOI:

ASSIGNMENT

6/11/17

Date / Time:

24/10/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YU 4088B
 Name of Insured : KEN INDUSTRIAL CLASS P/L
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$\$ _____ D.O.A : 24/10/17
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO. Driver Name / Age : BAHADUDIN BIN MOHAMMAD
 Driver Tel No. : 83820062 (V/L: YES / NO)

Claim No. : 16/11/17/VL00102079
 Policy No. : 2116/VL001099623
 Make / Model : mit.
 Place of Accident : Tampines Ind. West coast 3 level

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

GRF 1494X



INSRS:
WSP: MOTORUEVA
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
3/1/18 Aher	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OE: After call ltr to OI:	
1/1/18	Documentation Check List: Handler Typist	
10.01.17	Notification ltr (if non-pickup) After call ltr to OE: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:	
	PR / LIMINARY ADVICE	Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	FF \$5,405.74 (3 days) Reduction: 6 %		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 08.03.19	Confirm with: ASHWIN	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NL		If NO or B 28, Ass. Lia :
Repair Cost:	\$5,391.64	OID REVERSED H9 7P	
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 320.00 (\$ 80 x 4 days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOU only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GL - LTA Search	SS 2.00		
Medical:	SS -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	SS -		3) Survey fee: 9380 450
Totals:	SS 4,661.64	Global Sum SS:	
FINAL PAYMENT	Date/Time: 08.03.19	Confirm with: ASHWIN	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 4,661.64	Name 1: MERIDIVA PTE LTD	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT
9/13/2022

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s: _____
 of: 48 Chang, South St /
11m
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: GDF1494X Regn: 15 July 2016
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ~~Truck~~ Prime Mover /
 Truck / Trailer or
 Make: Fiat Doble Cargo cc 1578
 Colour: white A/C: Ins / Std / NI / NA
 Sp Reading: 25965 T/Radio: Ins / Std / NI / NA
 Eng/No: _____
 C/No: ZFA2630006C98P2
 Gen Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 195 / 60R16C
 R: _____

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Report Consistent? Yes or No
 G/A / PR Seen Consistent? Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Pirelli
 Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 24/10/17 D.O.I: 6/1/17
 Survey held at: Motors (Fullerton)
 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
		ppc + 4.058.74 (RED + 271.37 6%)

LPC

Date/Time File Pass to? : Preli. Report
 : Final Report
 Date/Time File Return to? _____
 Report Format: _____
 Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. Invs (\$ _____)
 Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
 I B - RE (\$ _____)
 Phone: _____
 Other: _____
 TOTAL: _____



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 : CC4/LPC17020557/ea3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 26-10-2017	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 4088B	Veh. Inspected	GBF 1494X
Policy No.	Z/16/VC00/099623	Coverage (\$)	0.00
Claim No.	16/17/17/VC00/020179	Excess (\$)	0.00
Assign From		Assign Date	26/10/2017
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	24/10/2017	Inspection Date	
Survey held at	MOTORVIVA PTE LTD 10 TUAS AVENUE 18 SINGAPORE 638894		
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 L, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 16/17/17/VC00/020179
Our ref: CC4/LPC17020557/K1ea3

Date: 08.11.2017

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GBF 1494X

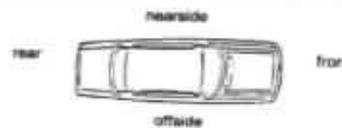
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.11.2017 at the premises of M/s Motorviva Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	4,705.74
Revised Estimate Amount	: S\$	4,055.74
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 day

Yours faithfully,

KALVIN ANG
Licensed Appraiser



MOTORVIVA PTE LTD
10 Tuas Avenue 18 Singapore 638994
Tel: +65 6865 2518 (Sales) +65 6448 2686 (Service)
Fax: +65 6551 7956 (Sales) +65 6442 5571 (Service)
Website: www.goldbell.com.sg
Co. Reg. No.: 1995076142

DATE : 25/10/2017
TO : TREJOY PTE LTD
ATTN : MR. FRANCIS
OFFICE / MOBILE : 9090-8936
EMAIL ADDRESS : -
FROM : MOTORVIVA PTE LTD
ATTN : MR WILLIAM GO
OFFICE / MOBILE : 6884-0637 / 9755-7336
FAX NO. : 6863-0425

VEHICLE NO. : **GBF494X**
MODEL NO. : FIAT DOBLO CARGO MAXI 1.6 L
CHASSIS NO. : FEB21EA20212
ENGINE NO. : 4P10C00772
REG. DATE : 12/01/2016
REF. NO. : GBE/SVC/SALES-4466/171025
D.O.A. : 24/10/2017
POLICY NO : -
CLAIM TYPE : TP CLAIM - LONPAC
WORKSHOP : 10 TUAS AVE 18

S/N	PART NO.	DESCRIPTION	QUANTITY	PRICE
1	52000032	REAR DOOR RHS <i>Act</i>	1	\$ 1,858.33
2	735634456	"PROFESSIONAL" CHROME EMBLEM <i>nc</i>	1	\$ 110.57
3	51902211	"90 MULTIJET" CHROME EMBLEM <i>nc</i>	1	\$ 52.58
4	52044715	TAIL LAMP RHS <i>nc</i>	1	\$ 462.67
SUB-TOTAL: <i>2484.15</i>				\$ 2,484.15
LESS 20% : <i>10%</i>				\$ 621.04
BALANCE :				\$ 1,863.11
SPECIAL-NETT ITEMS				
1	SEALANT <i>nc</i>		1	\$ 40.00
2	"8 PAX" STICKER <i>nc</i>	<i>60.00</i>	1	\$ 20.00
PARTS TOTAL :				\$ 1,923.11

LABOUR CHARGES

- 1 TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC. \$ ~~1,200.00~~ *900*
- 2 TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK. \$ 180.00 */*
- 3 TO REMOVE & REFIX REAR WINDSCREEN RHS. \$ 120.00 */*
- 4 TO REMOVE & REFIX REAR DOOR COMPARTMENTS. \$ ~~250.00~~ *180*
- 5 TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC. \$ ~~600.00~~ *350*
- 6 SUNDRIES *nc* \$ ~~50.00~~ *30*

LABOUR TOTAL : *1760.00* \$ 2,410.00
GRAND TOTAL : *4055.74* \$ 4,333.11 *4705.74*

PREPARED BY : WILLIAM GO

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO. : _____

OFFICE FAX NO. : _____

EMAIL ADDRESS : _____

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____

Kalina 16K16
6/1/17 1040hrs.
3 PAX
P 11
Before Paint photo
1/2/17 cash r/p \$4055.74/3070



MOTORVIVA PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6665 2516 (Sales) +65 6448 2686 (Service)

Fax: +65 6561 7956 (Sales) +65 6442 5571 (Service)

Website: www.goldbell.com.sg

Co. Reg. No.: 199507614Z

DATE : 25/10/2017

TO : TREJOY PTE LTD

ATTN : MR. FRANCIS

OFFICE / MOBILE : 9060-8936

EMAIL ADDRESS : -

FROM : MOTORVIVA PTE LTD

ATTN : MR WILLIAM GO

OFFICE / MOBILE : 6864-0637 / 9755-7336

FAX NO. : 6863-0425

VEHICLE NO. : *GBF1494X*

MODEL NO. : FIAT DOBLO CARGO MAXI 1.6 L

CHASSIS NO. : FEB21EA20212

ENGINE NO. : 4P10C00772

REG. DATE : 12/01/2016

REF. NO. : GBE/SVC/SALES-4466/171025

D.O.A. : 24/10/2017

POLICY NO. : -

CLAIM TYPE : TP CLAIM - LONPAC

WORKSHOP : 10 TUAS AVE 18

S/N	PART NO.	DESCRIPTION	QUANTITY	PRICE
1	52000032	REAR DOOR RHS	1	\$ 1,858.33
2	735634456	"PROFESSIONAL" CHROME EMBLEM	1	\$ 110.57
3	51902211	"90 MULTIJET" CHROME EMBLEM	1	\$ 52.58
4	52044715	TAIL LAMP RHS	1	\$ 482.67
SUB-TOTAL :				\$ 2,484.15
LESS 28% : <i>10%</i>				\$ 621.04
BALANCE :				\$ 1,863.11
SPECIAL-NETT ITEMS				
1		SEALANT	1	\$ 40.00
2		"6 PAX" STICKER	1	\$ 20.00
PARTS TOTAL :				\$ 1,923.11

LABOUR CHARGES

1 TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	\$ 1,200.00	<i>900</i>
2 TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK.	\$ 180.00	<i>/</i>
3 TO REMOVE & REFIX REAR WINDSCREEN RHS.	\$ 120.00	<i>/</i>
4 TO REMOVE & REFIX REAR DOOR COMPARTMENTS.	\$ 250.00	<i>180</i>
5 TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.	\$ 600.00	<i>350</i>
6 SUNDRIES	\$ 60.00	<i>30</i>
LABOUR TOTAL :	\$ 2,410.00	
GRAND TOTAL :	\$ 4,333.11	

PREPARED BY : WILLIAM GO

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO. : _____

OFFICE FAX NO. : _____

EMAIL ADDRESS : _____

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____

Signature: _____

Date: _____

Kalin 10/1/17

6/1/17 1040hr.

3 Rpt.

PIF

Before Paint plate

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 26 October, 2017 8:00 AM
To: Catherine Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: PRE-REPAIR SURVEY OF GBF1494X
Attachments: 26102017075555.pdf

9:55am @ 26/10/17
person @ William: 68640637
vehicle not in

Our Ref : 16/17/17/VC00/020179

Dear Catherine,

Kindly proceed to conduct a survey without prejudice.

We attached a copy of the estimate from Motorviva Pte Ltd for your attention.

VN 4088B

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

BYA : 24/10/17

Mei Kwan (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 31 October, 2017 5:30 PM
To: Mei Kwan (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: PRE-REPAIR SURVEY OF GBF1494X
Attachments: 31102017172818.pdf

Categories: HMK

Dear Mei Kwan,

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

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: Mei Kwan (LKKAuto) [mailto:MeiKwan@lkkauto.com]
Sent: Tuesday, 31 October, 2017 5:26 PM
To: GERALD POH WEE BIN
Cc: ERIC WOO JUN KIAT; ONG LI LI; MT_Claim_SG; Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)
Subject: RE: PRE-REPAIR SURVEY OF GBF1494X

WITHOUT PREJUDICE

Your Ref : 16/17/17/VC00/020179
LKK Ref : CC4/LPC17020557/ea3

Dear Sir /Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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

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)

From: Admin-D (LKKAuto)
Sent: Thursday, 26 October, 2017 10:40 AM

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 1 November, 2017 9:50 AM
To: 'William Go Shaw Chan'
Cc: 'Ashlyn Chng'; Admin A
Subject: RE: Accident Involving GBF 1494 X and Your Insured YN 4088 B (LONPAC) on 24/10/2017

WITHOUT PREJUDICE

Hi William,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)
Sent: Tuesday, 31 October, 2017 5:17 PM
To: 'William Go Shaw Chan' <WilliamGoSC@goldbell.com.sg>
Cc: Ashlyn Chng <AshlynChng@goldbell.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Involving GBF 1494 X and Your Insured YN 4088 B (LONPAC) on 24/10/2017

Without Prejudice

Hi William,

We refer to the email below.

We are still waiting for our insured report from our principal.

Shall revert to you upon receiving the report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: William Go Shaw Chan [<mailto:WilliamGoSC@goldbell.com.sg>]

Sent: Tuesday, 31 October, 2017 5:12 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Ashlyn Chng <AshlynChng@goldbell.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident Involving GBF 1494 X and Your Insured YN 4088 B (LONPAC) on 24/10/2017

Hi Asher,

Have you received your insured report? Can we clear this case?

Thanks & Best Regards,



GOLDBELL
ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

William Go Shaw Chan | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6864 0637 | Tel: +65 6861 0007 | Fax: +65 6863 0425 |

Mobile: +65 9755 7336 | Web: <http://www.goldbell.com.sg>

Address: Goldbell Engineering Pte Ltd (Tanjong Penjuru)
29 Tanjong Penjuru Singapore 609026

Sales | Leasing | Financing | Insurance | Fuel Card | Advanced Fleet Management System

GOLDBELL
ENGINEERING
Industrial Vehicles.
20,000 Served. And Counting.

Booking Hotline
6864 0698
www.goldbell.com.sg

Our Service Centre is located at
29 Tanjong Penjuru
Singapore 609026

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Monday, October 30, 2017 9:21 AM

To: William Go Shaw Chan <WilliamGoSC@goldbell.com.sg>

Cc: Ashlyn Chng <AshlynChng@goldbell.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident Involving GBF 1494 X and Your Insured YN 4088 B (LONPAC) on 24/10/2017

Without Prejudice

Hi William,

We refer to the email below.

We are still waiting for our insured report from our principal.

Shall revert to you upon receiving the report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: William Go Shaw Chan [<mailto:WilliamGoSC@goldbell.com.sg>]

Sent: Monday, 30 October, 2017 9:15 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Ashlyn Chng <AshlynChng@goldbell.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: Accident Involving GBF 1494 X and Your Insured YN 4088 B (LONPAC) on 24/10/2017

Dear Asher,

Please find the attached GIA report and estimate. We would like to propose for direct settlement with LOU/LOR. Kindly advise for the liability.

Thanks & Best Regards,



GOLDBELL
ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

William Go Shaw Chan | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6864 0637 | Tel: +65 6861 0007 | Fax: +65 6863 0425 |

Mobile: +65 9755 7336 | Web: <http://www.goldbell.com.sg>

Address: Goldbell Engineering Pte Ltd (Tanjong Penjuru)
29 Tanjong Penjuru Singapore 609026

Sales | Leasing | Financing | Insurance | Fuel Card | Advanced Fleet Management System

GOLDBELL
ENGINEERING
Industrial Vehicles.
20,000 Served. And Counting.

Booking Hotline
6864 0698
www.goldbell.com.sg

Our Service Centre is located at
29 Tanjong Penjuru
Singapore 609026



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 : CC4/LPC17020557/K1ea3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 10-03-2020



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 4088B	Veh. Inspected	GBF 1494X
Policy No.	Z/16/VC00/099623	Coverage (\$)	0.00
Claim No.	16/17/17/VC00/020179	Excess (\$)	0.00
Assign From	GERALD	Assign Date	26/10/2017

2. Vehicle Particulars & Condition

Make & Model	FIA DOBLO CARGO	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	ZFA26300006C98842	Colour	WHITE
Odometer	25965	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/60 R16C	PIRELLI	7 mm
L/H Front Tyre	195/60 R16C	PIRELLI	7 mm
R/H Rear Tyre	195/60 R16C	PIRELLI	7 mm
L/H Rear Tyre	195/60 R16C	PIRELLI	7 mm

4. Description of Damages

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

5. General Information

Accident Date	24/10/2017	Inspection Date	06/11/2017
Survey held at	48 CHANGI SOUTH STREET 1		
Repairer	MOTORVIVA 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.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	-----------------------



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: 199607196R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 1494X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR DOOR RHS	DENTED	1,858.33	1,858.33
1	"PROFESSIONAL" CHROME EMBLEM	NECESSARY	110.57	110.57
1	"90 MULTIJET" CHROME EMBLEM	NECESSARY	52.58	52.58
1	TAIL LAMP RHS	CRACKED	462.67	462.67
	LESS 10% DISCOUNT		-248.41	-248.41
			2,235.74	2,235.74
SPECIAL NETT ITEMS				
1	SEALANT (SN)	NECESSARY	40.00	40.00
1	"6 PAX" STICKER (SN)	NECESSARY	20.00	20.00
1	SUNDRIES (SN)	NECESSARY	60.00	30.00
			120.00	90.00
LABOUR				
	TO REMOVE & REFIT DAMAGED PARTS,CUT,WELD,PANEL BEAT,STRAIGHTEN & REALIGN,ETC.		1,200.00	900.00
	TO CHECK FOR & RECTIFY WIRING FAULTS,ETC.TO CARRY OUT DIAGNOSTICS CHECK.		180.00	180.00
	TO REMOVE & REFIX REAR WINDSCREEN RHS.		120.00	120.00
	TO REMOVE & REFIX REAR DOOR COMPARTMENTS.		250.00	180.00
	TO PUTTY,CLEAN,SPRAY PAINT & POLISH,ETC.		600.00	350.00
			2,350.00	1,730.00
GRAND TOTAL			4,705.74	4,055.74
RECOMMENDED COST OF REPAIRS				4,055.74

Report Ref No. CC4/LPC17020557/K1ea3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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