

INS. CASE OWNER:

CC 6/1AIG1702

LKK:
IDAC:

Surveyor:

Adrian

DOI:

15/11/17

Date / Time:

15/11/17

Registered in Merimen:

20/11/17

Pre-assign / CCU / FTE

SGM 968TH

Insured Vehicle No.:

Claim No.:

Name of Insured:

PEEM S/O MYRICHANTH RAN

Policy No.:

MPL17B0044401

Insured Tel No.:

HP: 9066374

Make / Model:

Hyundai

Excess Sec II :SS

D.O.A: 15/11/17

Place of Accident:

BFE TO PLE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLQ 30/82

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 5/12/17

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

PRELIMINARY ADVICE Date/Time: 5/11/18

Sent By: ASH

FINALIZATION

Date/Time: 5/11/18

Confirm with: SHARON

Confirm by: ADRIAN

Repair Cost:

SS 3,500

(4 days) Reduction:

To %

Email

Call

FINAL SETTLEMENT

Date/Time: 25/11/18

Confirm with: SHARON

Email

Call

Final Liability:

SS 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,745.00

DI REPAIR ENDED TP

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 500.00

(\$ 100 x 5 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOI only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 3.35

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,250.35

Global Sum SS:

FINAL PAYMENT

Date/Time: 25/11/18

Confirm with: SHARON

Email

Call

Payee 1:

SS 4,250.35

Name 1:

MIA SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4.50

COPY SENT
21/11/18

REF:

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: _____ 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: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLQ3018Z Yr Regn: 2008 JulyType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz E230 cc 2497Colour: Black A/C: Insured / Std / NI / NASp. Reading: 140203 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDB2110522B326770Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/45 R18R: 245/45 R18

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 17/11/17

Survey held at

MG SolutionDes. 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 AIG.451 + 3.500 (RED: 10.885.12 76%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Transportation: _____

Report Format: _____

Add Fee: ☐ : Site Insp (\$ _____)) 3 - RS 51☐ : Interview (\$ _____)

Photos: _____

☐ : Tech. Invs (\$ _____)

Others: _____

☐ : Weekend (\$ _____)

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

TOTAL



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: TBA
Our ref: CC6/ICS17022099/Aeb3

Date: 05/01/2018

The Motor Claims Department
M/s ECICS LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

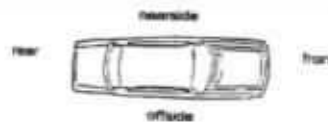
SLQ 3018Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17/11/2017 at the premises of M/s MG SOLUTION PTE LTD have the following to report:-

Workshop Estimate Amount	: S\$	14,385.12
Revised Estimate Amount	: S\$	4,372.74
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 4.0 day

Yours faithfully,

ADRIAN LING
Licensed Appraiser




LKK Auto Consultants Pte Ltd

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

TEL: 6255 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
ECICS LTD		Ref : CC6/ICS17022099/Aeb3	
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 20-11-2017	
		Code : ICS	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGM 9687H	Veh. Inspected	SLQ 3018Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/11/2017
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	15/11/2017	Inspection Date	17/11/2017
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: ECICS LIMITED	DATE	: 16/11/2017
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLQ3018Z		
MODEL	: MERCEDES BENZ E230		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 15-Nov-17
		TIME	: 07:30HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER <i>Deformed</i>	1	\$ 1,820.00	\$ 1,820.00 <i>1320</i>
2	REAR BUMPER TOW HOOK COVER <i>Neu</i>	1	\$ 63.00	\$ 63.00 <i>+</i>
3	REAR BUMPER CENTER CHROME <i>Neu</i>	1	\$ 269.00	\$ 269.00 <i>-</i>
4	REAR BUMPER SIDE CHROME <i>slu</i>	2	\$ 155.30	\$ 310.60 <i>-</i>
5	REAR BUMPER SIDE RETAINER <i>Neu</i>	2	\$ 198.00	\$ 396.00 <i>164</i>
6	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 812.00	\$ 812.00 <i>652</i>
7	TAIL LAMP <i>slu</i>	2	\$ 785.00	\$ 1,570.00 <i>+</i>
8	REAR END PANEL <i>Neu</i>	1	\$ 1,440.00	\$ 1,440.00 <i>+</i>
9	REAR END PANEL TOP GARNISH <i>Neu</i>	1	\$ 259.00	\$ 259.00 <i>+</i>
10	REAR EXHAUST PIPE <i>Regis</i>	1	\$ 1,655.20	\$ 1,655.20 <i>+</i>
11	REAR EXHAUST PIPE (CHROME) <i>CH Best</i>	2	\$ 368.00	\$ 736.00 <i>150 (S2)</i>
12	REVERSE SENSOR <i>2 pieces dngd</i>	4	\$ 233.50	\$ 934.00 <i>467</i>
13	REVERSE SENSOR WIRE HARNESS <i>Neu</i>	1	\$ 1,672.00	\$ 1,672.00 <i>+</i>
14	Rear Bumper Reinforcement Stay <i>Best</i>	2	\$ 105	\$ 210 <i>210</i>
TOTAL PRICE				\$ 11,936.80
LESS 10%				\$ 1,193.68
SUB TOTAL PRICE				\$ 10,743.12

SPECIAL NETT ITEMS

35526

320274

S/N 150

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>an</i>	1	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIP(SET) <i>an</i>	1	\$ 20.00	\$ 20.00
3	TAIL LAMP CLIP(SET) <i>an</i>	1	\$ 22.00	\$ 22.00
4	REAR END PANEL INSULATION SEAL <i>an</i>	1	\$ 150.00	\$ 150.00
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>an</i>	1	\$ 20.00	\$ 20.00

20

TOTAL \$ 262.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN	\$ 1,000.00	400	
2	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS	\$ 1,000.00	400	
3	TUFF COAT	\$ 250.00	60	
4	WIRING CHECK	\$ 120.00	30	
5	REMOVE AND REFIX CUSHION SEAT/ UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR	\$ 150.00	60	
6	REMOVE AND REFIX REAR EXHAUST PIPE	\$ 330.00	x	
7	CONDUCT WATER LEAKAGE TEST	\$ 100.00	x	
8	RESET REVERSE SENSOR WIRE HARNESS AND DISTANCE SETTING	\$ 250.00	60	
9	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	x	

TOTAL

\$3,380.00

1000

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,005.12
 TOTAL LABOUR COST : \$ 3,380.00
 TOTAL REPAIR COST : \$ 14,385.12

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

Admin Lj total 437274
 17/11/17 h/s: 38K
 v/s 04 days

PART BY PART / LUMP SUM
NO OF DAYS

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 5 December, 2017 11:27 AM
To: 'MG Solution'
Cc: Vic (LKKAuto)
Subject: Accident Involving SLQ 3018Z & SGM 9687H on 15/11/2017

WITHOUT PREJUDICE

Your Ref: SLQ 3018Z
Our Ref: CC6/ICS1702099/Aeb3

Dear Sir/Madam,

Accident Involving SLQ 3018Z & SGM 9687H on 15/11/2017

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: ashersng@lkkauto.com | fax: 6741-4108

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

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: GAN YUN QIN ALVIN
CAR/ LORRY/CYCLE: REG NO: SLQ 3018Z POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLQ 3018Z from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 15 day of 11 2017 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

12/11/2017 - FR1

10/11/2017 - Sunday

Vehicle In - 12/11/2017

Vehicle Out - 21/11/2017

LOU - 3 days x \$120

= \$600

Shu Pei (LKKAUTO)

From: Janice Goh Siew Geok (ECICS, Claims) <Janice_Goh@ecics.com.sg>
Sent: Monday, 27 November, 2017 12:17 PM
To: Shu Pei (LKKAUTO); ECICS Claims
Cc: Phoebe Jay Xie (ECICS, Claims); Admin A; Asher Sng (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SGM9687H (OI : ICS - TBA) and SLQ3018Z (TP : LKK REF - CC6/ICS17022099/Aeb3) on 15.11.2017
Attachments: SGM9687H.PDF

Dear Shu Pei

As requested, please see attachment.
Thank you!

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

***Please bear with us should we take longer to response as we are currently experiencing a high volume of claims.
Thank you for your kind patience and understanding.***

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 21 November, 2017 4:57 PM
To: ECICS Claims
Cc: Janice Goh Siew Geok (ECICS, Claims); Phoebe Jay Xie (ECICS, Claims); Admin A; Asher Sng (LKKAUTO)
Subject: Direct Settlement - Accident Involving SGM9687H (OI : ICS - TBA) and SLQ3018Z (TP : LKK REF - CC6/ICS17022099/Aeb3) on 15.11.2017

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLQ 3018Z at M/s MG Solution Pte Ltd.

Enclosed for your perusal is:
- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, 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 Asher and she can be contacted at DID: 6841 6051.

Thank you.

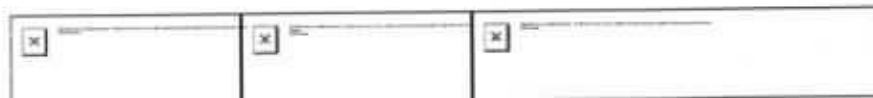
Best Regards,

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)



This message may contain privileged and confidential information and is only intended for use by the addressee. No representation, warranty, guarantee or undertaking expressed or implied is made by ECICS Limited; as to the fairness, accuracy or completeness of any information, projections or opinions contained in this message. Any unauthorized disclosure, use or dissemination either in whole or in part is prohibited. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. Opinions contained herein are the personal opinions of the sender and do not necessarily represent the views of ECICS Limited.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

178390

Date : 29/12/2017
Your Ref : CC6/ICSI702099/Aeb3 (SGM 9687H)
To : ECICS LIMITED
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLQ 3018Z & SGM 9687H ON 15/11/2017
AT ALONG BKE TOWARDS TUAS AFTER DAIRY FARM EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.178390 @ S\$3,745.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$600.00 (5 Days x S\$120)
- 3) LTA Search @ S\$5.35
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon

Sharon Chia

HP:9188 6931

E-mail: mg3solution@gmail.com

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 5 December, 2017 3:10 PM
To: 'JAYPREM@ROCKETMAIL.COM'
Subject: ACCIDENT INVOLVING SGM 9687H & SLQ 3018Z AT / ALONG BKE EXPRESSWAY
HEADING TO PIE (CHANGI) ON 15/11/2017.

Hi PREM S/O JAYACHANTHRAN,

[Without Prejudice]

By Email Only

**ACCIDENT INVOLVING SGM 9687H & SLQ 3018Z AT / ALONG BKE EXPRESSWAY HEADING TO PIE (CHANGI) ON
15/11/2017.**

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SGM 9687H on the reported accident on 15/11/2017.

Our Principal has received a Third Party property damage claim from the owner of SLQ 3018Z with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

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

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

LETTER OF AUTHORITY

Name : GAN YUN QIN, ALVIN

Address : BLK 253 YISHUN KINZ ROAD
#10-1041 S(760253)

Contact No : _____

TO: ECICS LIMITED

Dear Sirs,

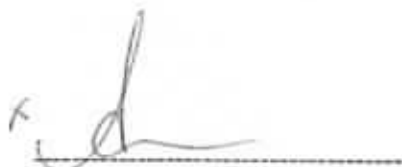
ACCIDENT INVOLVING SLQ 3018Z AND SGM 9687H ON 15/11/2017
AT/ALONG BKE TOWARDS TUA S APTER DAIRY FARM EXT

I/We, GAN YUN QIN, ALVIN, am/are the registered owner of
motor car no. SLQ 3018Z

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

DISCHARGE VOUCHER

CLAIM NO:

In consideration of the payment of the sum of DOLLAR FOUR THOUSAND TWO HUNDRED FIFTY AND CENTS THIRTY FIVE ONLY. (S\$4,250.35), I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, PREM S/O JAYACHANTHRAN as insurers, owner and driver of Vehicle no. SGM 9687H in connection with or in any way arising from the accident involving the said vehicle which occurred on 15/11/2017 at ALONG BKE TWDS TUAS AFTER DAIRY FARM EXIT with SLQ 3018Z.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. SGM 9687H and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. SLQ 3018Z in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to MG SOLUTION PTE LTD.

*DATED THIS <u>22</u> DAY OF <u>01</u> <u>2018</u>	
Signature &/or Co Stamp: <u>GAN YUN QIN, ALVIN</u>	Signature &/or Co Stamp: <u>[Signature]</u>
Name of Claimant: <u>[Signature]</u>	Name of Witness: <u>WONG SU HUI</u>
Address: <u>BLK 253 YISHUN RING RD</u> <u>#10-1041 SINGAPORE 760253</u>	Address: <u>23 KAEI BUKIT AVE4</u> <u>#02-03 SINGAPORE 415933</u>
Occupation: <u>INDOOR</u>	Occupation: <u>INDOOR</u>
NRIC No: <u>S8501695D</u>	NRIC No: <u>G1066386K</u>

- * Delete if not applicable
- * Please ensure the date is duly filled in

DV TPD (Ver Jan 16)



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 20-1427944-N)

TAX INVOICE

INVOICE No : TI 189008

Bill To:

ECICS LIMITED

7 TEMASEK BOULEVARD,
#10-01 SUNTEC TOWER ONE,
SINGAPORE 038987

PB No : 178390


Date : 05-January-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLQ 3018Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,500.00
BEFORE GST		3,500.00
7% GST		245.00
TOTAL		\$ 3,745.00

Cheque should be made payable to MG Solution Pte Ltd


Co's stamp & Authorised Signature

Sharon

From: LTA-VTL@lta.gov.sg
Sent: Wednesday, 15 November, 2017 3:43 PM
To: MG3SOLUTION@GMAIL.COM
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-171115-001316

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 15 Nov 2017 was successful and the Receipt No. is ITNET-00000-171115-001316.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SGM9687H	15 Nov 2017	07:30:00	ECICS LIMITED

3. This is an auto-generated e-mail, no reply is required. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.

4. Thank you.

If you are not the intended recipient of this communication, please delete it. As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.



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

To : M/s ECICS LTD

Date: 30/01/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGM 9687H	(Insd Veh)	Your Ref. No. : MPC17B00074401
	SLQ 3018Z	(TP Veh)	Our Ref. No. : CC6/ICS17022099/Aeb3q2
Date of Accident	15/11/2017		

Liability	100%	
Final Repair Cost	: \$ 3,745.00	
Loss of Use	: \$ 500.00	5 days
Rental (If any)	: \$	6 days
Others:	: \$ 5.35	
	: \$	
	4,250.35	
Final Settlement Sum	: \$ 4,250.35	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	MG SOLUTION PTE LTD	: \$ 4,250.35
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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

ECICS LTD

Ref : CC6/ICS17022099/Aeb3q2

7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
SINGAPORE 038987

Date : 30-01-2018



Code : ICS

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SGM 9687H	Veh. Inspected	SLQ 3018Z
	Policy No.	MPC17B00074401	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	17/11/2017

Vehicle Particulars & Condition

2.	Make & Model	MERCEDES BENZ E230	c.c	2497
	Engine No.	HIDDEN	Year of Reg.	2008
	Chassis No.	WDB2110522B326770	Colour	BLACK
	Odometer	140203	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre	245/45 R18	CONTINENTAL	6 mm
	L/H Front Tyre	245/45 R18	CONTINENTAL	6 mm
	R/H Rear Tyre	245/45 R18	CONTINENTAL	6 mm
	L/H Rear Tyre	245/45 R18	CONTINENTAL	6 mm

Description of Damages

4.	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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General Information

5.	Accident Date	15/11/2017	Inspection Date	17/11/2017
	Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

Remarks

5a.	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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Estimate Days of Repair

5b.	ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 3018Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	1,820.00	1,480.00
1	REAR BUMPER TOW HOOK COVER	NOT NECESSARY	63.00	-
1	REAR BUMPER CENTER CHROME	NECESSARY	269.00	269.00
2	REAR BUMPER SIDE CHROME @\$155.30	NECESSARY	310.60	310.60
2	REAR BUMPER SIDE RETAINER @\$198.00	NECESSARY	396.00	164.00
1	REAR BUMPER REINFORCEMENT	BENT	812.00	658.00
2	TAIL LAMP @\$785.00	NOT NECESSARY	1,570.00	-
1	REAR END PANEL	NOT NECESSARY	1,440.00	-
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	259.00	-
1	REAR EXHAUST PIPE	TO REPAIR SEE LABOUR	1,655.20	-
4	REVERSE SENSOR @\$233.50	DAMAGED (2 PCS ONLY)	934.00	467.00
1	REVERSE SENSOR WIRE HARNESS	NOT NECESSARY	1,672.00	-
2	REAR BUMPER REINFORCEMENT STAY @\$105.00	BENT	210.00	210.00
	LESS 10% DISCOUNT		-1,141.08	-355.86
			10,269.72	3,202.74
2	REAR EXHAUST PIPE (CHROME)@\$368.00 (SN)	N/S BENT	736.00	150.00
	LESS 10% DISCOUNT		-73.60	-
			662.40	150.00
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	SET TAIL LAMP CLIP (SN)	NOT NECESSARY	22.00	-
1	REAR END PANEL INSULATION SEAL (SN)	NOT NECESSARY	150.00	-
1	SET REAR END PANEL TOP GARNISH CLIPS (SN)	NOT NECESSARY	20.00	-
			262.00	20.00

Report Ref No. CC6/ICS17022099/Aeb3q2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO PANEL BEAT ,WELD ,CUT ,KNOCK STRAIGHTEN ,ADJUST GRAZE,JOIN INCLUSIVE OF THE REPAIR OF REAR EXHAUST PIPE .		1,000.00	400.00
	TO PUTTY ,SPRAY PAINT ,POLISH ,WAX AFFECTED PARTS AND PANELS .		1,000.00	400.00
	TUFF COAT .		250.00	60.00
	WIRING CHECK .		120.00	30.00
	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR .		150.00	50.00
	REMOVE AND REFIX REAR EXHAUST PIPE .	NOT NECESSARY	330.00	-
	CONDUCT WATER LEAKAGE TEST .	NOT NECESSARY	100.00	-
	RESET REVERSE SENSOR WIRE HARNESS AND DISTANCE SETTING .		250.00	60.00
	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC .	NOT NECESSARY	180.00	-
			3,380.00	1,000.00
	GRAND TOTAL		14,574.12	4,372.74
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,500.00

Report Ref No. CC6/ICS17022099/Aeb3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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