

INS. CASE OWNER:

Lynn

CC6 / EQ117023158 / 1

Aca3Q2

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

05/12/17

Date / Time:

05/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 6355G

Claim No.:

Name of Insured:

MAGNET PLUMBING CONTRACTOR PTE LTD

Policy No.:

DMCPH17-003236

Insured Tel No.:

HP: 8348 6458

Make / Model:

HINO XZU710R-HKFM53

Excess Sec II :SS

D.O.A: 04/12/17

Place of Accident:

FILTER LANE FROM PUNGGOLO ROAD INTO TPE (SLS)

Is driver the owner?

(YES (NO))

Nature of Accident:

If NO, Driver Name / Age: GANGAIYAN ARUMUAM

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

Driver Tel No.: 8348 6458

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SGG 4084L



INSRS:

WSP: MA Solution

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SGG 4084L - CA/ATG090025341/01 DOA: 04/02/09
 - CA/ATG090011640/01 DOA: 25/05/09
 - CA/INC07000093/001 DOA: 15/03/09
 - NA/INC07015532/02 DOA: 15/03/09
 - NA/INC10004423/001 DOA: 01/03/10
 - NC/INC04003461/001 DOA: 04/02/09

YP 6355G - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 7 ENHIL 8/1/18

After call ltr to OI:

22/12/17 (Ask) * NO ESTIMATE & PA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

21/18 @ 2.17PM: CALLED DID CONFIRMED ACCIDENT - DID REAR END TP.
 INSURE TO CLAIM ADVISED TO SEND ACP HAVE FROM NED
 SOME.

ENHIL WSP LIABILITY COVER.

19/3/18 PRE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 19 MAR 2018

RECEIVED 25 APR 2018

PRELIMINARY ADVICE

Date/Time: 19/3/18

Sent By: ADI

FINALIZATION

Date/Time:

Confirm with: SHARON

Confirm by: LOP

Repair Cost:

45

S\$10,500-00

(9

days) Reduction:

47

%

Email

Call

FINAL SETTLEMENT

Date/Time: 23-4-18

Confirm with: SHARON

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

W/EST

S\$ 11,225-00

DID REAR END TP.

Loss of Rental (LOR):

S\$ -

(

days)

Loss of Use (LOU):

S\$ 800-00

(\$ 80

x 10 days)

Loss of Income (LOI):

S\$ -

(\$

x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$535

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 12,040-35

Global Sum S\$:

FINAL PAYMENT

Date/Time: 23-4-18

Confirm with: SHARON

Email

Call

Payee 1:

S\$ 12,040-35

Name 1:

MA SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

COPY SENT 25/4/18

Srinivas

From _____ Date _____

Estimated Cost: _____

QD / 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: _____

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

	
NS	OS

Lum Surg:	☒	☐	3 Val: Yes or No
-----------	-------------------------------------	--------------------------	------------------

Date:	Person Contacted:
-------	-------------------

The UIC / Chassis frame / Body Structure affected due to collision.

TP EQ

US: +10,500 (RED: +9,453.43 47%)

Lump Sum / I.B.I.: 13



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/EQ117023198/Aea3

Date: 19/03/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SGG 4084L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05/12/2017 at the premises of M/s MG SOLUTION PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	19,953.43
Revised Estimate Amount	: S\$	13,124.38
"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: 9.0 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

**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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ117023198/Aea3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 06-12-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 6355G	Veh. Inspected	SGG 4084L	
Policy No.	DMCPHQ17-003236	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/12/2017	
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	04/12/2017	Inspection Date	05/12/2017	
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

Email : mg3solution@gmail.com

TO : EQ INSURANCE CO-OPERATIVE DATE : 05/12/2017

ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM

ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SGG4084L

MODEL : TOYOTA WISH 1.8A

CHASSIS NO

ACCIDENT DETAILS DATE : 4-Dec-17
TIME : 09:05HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Distorted</i>	1	\$ 1,588.30	\$ 1,588.30
2	TAIL GATE LOGO <i>Ren</i>	1	\$ 72.00	\$ 72.00
3	TAIL GATE EMBLEM 'ELEGANCE' <i>Ren</i>	1	\$ 85.00	\$ 85.00
4	TAIL GATE EMBLEM 'VALVE MATIC' <i>Ren</i>	1	\$ 85.00	\$ 85.00
5	TAIL GATE HINGE <i>Ren</i>	2	\$ 69.00	\$ 138.00
6	TAILGATE DAMPER <i>Repl</i>	4	\$ 244.30	\$ 977.20
7	TAIL GATE TOP LOCK <i>Repl</i>	1	\$ 468.40	\$ 468.40
8	TAIL GATE LOWER CATCH <i>Ren</i>	1	\$ 62.00	\$ 62.00
9	TAIL GATE INNER TRIM <i>Cracked</i>	1	\$ 422.00	\$ 422.00
10	TAIL GATE INNER TRIM(TOP) <i>3 pr</i>	1	\$ 160.00	\$ 160.00
11	TAIL GATE INNER TRIM(SIDE) <i>1 pr</i>	2	\$ 103.00	\$ 206.00
12	TAILGATE STOPPER <i>Ren</i>	4	\$ 22.00	\$ 88.00
13	TAILGATE WEATHER STRIP <i>Cr</i>	1	\$ 366.20	\$ 366.20
14	TAILGATE REFLECTOR <i>Cracked</i>	2	\$ 270.00	\$ 540.00
15	TAILGATE DETECTOR <i>Repl</i>	1	\$ 112.20	\$ 112.20
16	TAILGATE SPOILER <i>Ren</i>	1	\$ 722.30	\$ 722.30
17	TAILGATE WIPER BLADE <i>Wt</i>	1	\$ 55.00	\$ 55.00
18	TAILGATE WIPER BLADE MOTOR <i>Repl</i>	1	\$ 630.00	\$ 630.00

1249.10

65

58

421.80

409.10

422.00

160.00

206.00

88.00

366.20

540.00

112.20

722.30

55.00

630.00

255.30

19	TAILGATE WINDSCREEN <i>Shattered.</i>	1	\$ 850.00	\$ 850.00	✓
20	TAILGATE WINDSCREEN MOULDING <i>new</i>	1	\$ 165.00	\$ 165.00	✓
21	REAR BUMPER <i>Rehnd</i>	1	\$ 688.30	\$ 688.30	✓ 484 TO
22	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 72.00	\$ 144.00	✓
23	REAR BUMPER REFLECTOR <i>new LH sealed</i>	2	\$ 52.00	\$ 104.00	✓ 52
24	REAR BUMPER STAY <i>Bent</i>	2	\$ 74.50	\$ 149.00	✓
25	NUMBER PLATE GARNISH (CHROME <i>new</i>)	1	\$ 288.90	\$ 288.90	✓
26	NUMBER PLATE LAMP (SET) <i>new</i>	1	\$ 122.00	\$ 122.00	✓
27	REAR FENDER <i>RH Buddled.</i>	2	\$ 1,055.30	\$ 2,110.60	✓ 1053.30
28	REAR FENDER INNER COWLING <i>new</i>	2	\$ 103.00	\$ 206.00	✓
29	REAR FENDER INNER TRIM <i>new</i>	2	\$ 755.30	\$ 1,510.60	✓
30	REAR FENDER AIR VENT <i>new</i>	2	\$ 120.00	\$ 240.00	✓
31	TAILLAMP <i>new</i>	2	\$ 411.20	\$ 822.40	✓
32	TAILLAMP LOWER BRACKET <i>new</i>	2	\$ 62.30	\$ 124.60	✓
33	REAR END PANEL <i>Distorted</i>	1	\$ 568.00	\$ 568.00	✓
34	REAR END PANEL TOP GARNISH <i>Rehnd</i>	1	\$ 255.30	\$ 255.30	✓
35	REAR FLOOR PANEL <i>new</i>	1	\$ 1,150.00	\$ 1,150.00	✓
36	REAR FLOOR PANEL TOP BOARD <i>Rehnd</i>	1	\$ 566.30	\$ 566.30	✓
37	REAR EXHAUST PIPE <i>Bent.</i>	1	\$ 755.30	\$ 755.30	✓

11812.5
8855.37

TOTAL PRICE \$ 17,597.90

LESS 25% \$ 4,399.48

SUB TOTAL PRICE \$ 13,198.43

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00	✓
2	TAILGATE WINDSCREEN SOLAR FILM <i>new</i>	1	\$ 420.00	\$ 420.00	✓ 200.
3	TAILGATE WINDSCREEN SEALANT <i>new</i>	1	\$ 60.00	\$ 60.00	✓ 30
4	TAILGATE WINDSCREEN INNER SEAL <i>new</i>	1	\$ 60.00	\$ 60.00	✓ 30.
5	TAILGATE INNER TRIM BOARD CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
6	REAR BUMPER CLIP (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
7	TAIL LAMP CLIP (SET) <i>new</i>	1	\$ 35.00	\$ 35.00	✓
8	TAIL GATE SEALANT <i>new</i>	1	\$ 60.00	\$ 60.00	✓
9	REAR FENDER INNER COWLING CLIPS (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
10	REAR FENDER INNER TRIM CLIPS (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	✓
11	REAR END PANEL TOP GARNISH CLIPS (SET) <i>new</i>	1	\$ 50.00	\$ 50.00	✓ 10
12	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 150.00	\$ 150.00	✓ 60
13	REAR FLOOR PANEL INSULATOR SEAL <i>new</i>	1	\$ 60.00	\$ 60.00	✓
14	REVERSE CAMERA <i>new</i>	1	\$ 350.00	\$ 350.00	✓
15	REVERSE SENSOR <i>new</i>	1	\$ 220.00	\$ 220.00	✓

16 Rear Fender Glass Sealed

new

1

100

1115

new 40

TOTAL \$ 1,635.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$ 1,800.00	1300.	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,800.00	1200.	
3	WIRING CHECK	\$ 150.00	30	
4	TUFF COAT	\$ 200.00	80	
5	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR	\$ 180.00	80	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 180.00	50	
7	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	/	
8	REMOVE AND REFIX REAR EXHAUST PIPE	\$180.00	80	
9	Remove and Refix tailgate Camera	\$180.00	50	
10	REMOVE AND REFIX Rear Fender Glass	\$ 150.00	60	
11	TRANSFER TAILGATE MECHANISM	\$ 180.00	100.	

TOTAL \$5,120.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 14,833.43

TOTAL LABOUR COST : \$ 5,120.00

TOTAL REPAIR COST : \$ 19,953.43

APPROVED DETAILS

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM

DATE & TIME OF SURVEY

SURVEYED BY

CONTACT NUMBER

FAX NUMBER

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damage & partial sum / resurvey
- Parts price is subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Nonlegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Adrian Ling
1/s 05/12/17.
09 Days.

total 1312437
1/s 10.5K.
10.5K

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: SHA AM BENGI
CAR/ LORRY/CYCLE: REG NO: SGG 4084L POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SGG 4084Lfrom 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 04 day of 12 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:

5/12/2017 - PR1
10/12/2017 - Sunday

Vehicle In - 5/12/2017
Vehicle Out - 14/12/2017
Lau - 10 days x \$100
= \$1,000



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)

Date : 07/02/2018
Your Ref : CC6/EQ117023198/Aea3 (YP 6355G)
To : EQ INSURANCE COMPANY LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SGG 4084L & YP 6355G ON 04/12/2017 AT
SLIP ROAD FROM PUNGGOL ROAD TOWARDS TPE (SLE).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188033 @ S\$11,235.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (10 Days x S\$100)
- 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: Monday, 8 January 2018 10:30 AM
To: 'MAGINET8@YAHOO.COM'
Subject: ACCIDENT INVOLVING YP 6355G AND SGG 4084L ON 04/12/2017



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108
Our Ref: CC6/EQII7023198/Aea3

08 JAN 2018

MAGINET PLUMBING CONTRACTOR PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YP 6355G AND SGG 4084L ON 04/12/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED

(Motor Claims Dept)

LETTER OF AUTHORITY

Name : SIA AH BENH
Address : BLK 827 WOODLANDS STREET 81
#06-104 SINGAPORE 730827
Contact No : 98229315

TO:

EQ INSURANCE COMPANY LTD

Dear Sirs,

ACCIDENT INVOLVING SGG 4084L AND YP6355G ON 04/12/2017
AT/ALONG SLIP ROAD FROM PUNGOL ROAD TOWARDS TPE (SLE)

I/We, SIA AH BENH, am/are the registered owner of
motor car no. SGG 4084L

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



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

Bill To:

EQ INSURANCE CO. LTD

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

INVOICE No : TI 189104

PB No : 188033

Date : 23-April-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SGG 4084L

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 10,500.00
BEFORE GST		10,500.00
7% GST		735.00
TOTAL		\$ 11,235.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Dec 2017 / 17:16:09

Receipt Date/Time : 04 Dec 2017 / 17:16:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171204-001852

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - YP6355G

As at 04 Dec 2017/09:05:00

Insurance Co: EQ INSURANCE COMPANY LTD

1 Insurance Enquiry - YP6355G

Enquiry Fee

20171204171452644770

5.00 0.35 5.35

Sub-Total

5.00 0.35 5.35

Total Before Rounding

5.00 0.35 5.35

Rounding Difference

0.00

Total Amount Payable

5.35

Paid By

20171204171459662	Direct Debit: eNETS Debit (Internet Banking)	5.35
-------------------	---	------

Total 5.35

Cash Change 0.00

Tendered Amount 5.35

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YP6355G	04 Dec 2017 / 09:05:00	EQ INSURANCE COMPANY LTD

[Print](#)[OK](#)[Save as PDF](#)

Asher Sng (LKKAUTO)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Friday, 20 April 2018 12:26 PM
To: Asher Sng (LKKAUTO)
Cc: Vic (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving YP6355G (EQ REF: DM17HO02749/FN) AND SGG4084L (TP : LKK REF - CC6/EQI17023198/Aea3) on 04/12/2017
Attachments: TP LOD.PDF; LKK Resurvey Photo 1.pdf; LKK Resurvey Photo.pdf; LKK Survey Photo.pdf; LKK Adjustment.pdf; LKK Inspection.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Dear Sirs,

Please proceed as proposed in your email dated 19.04.2018 below.

Regards,
Francis Ng
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, April 19, 2018 3:06 PM
To: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>; Francis Ng <francis.ng@eqinsurance.com.sg>
Cc: Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving YP6355G (EQ REF: DM17HO02749/FN) AND SGG4084L (TP : LKK REF - CC6/EQI17023198/Aea3) on 04/12/2017

Your ref : TBA
Our ref : CC6/EQI17023198/Aea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " MG SOLUTION PTE LTD" at \$12,040.35 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 21,457.17	\$ 11,235.00
2. Loss of Use (10days x \$100)	\$ 1,000.00	\$ 800.00 (10days x \$80)
3. LTA Search Fee	\$ 5.35	\$ 5.35
Total	\$ 22,462.52	\$ 12,040.35

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Bazlin Ahmad [<mailto:bazlin.ahmad@eqinsurance.com.sg>]

Sent: Monday, 18 December 2017 10:41 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving YP6355G (OI : EQI - TBA) AND SGG4084L (TP : LKK REF - CC6/EQI17023198/Aea3) on 04/12/2017

Dear Shirley

Please find attached

Thank You.

Regards,

Lynn Ahmad

Executive | Claims

eqnsurance

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190

www.eqinsurance.com.sg



A Member of Citystate



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From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]

Sent: Monday, December 18, 2017 9:53 AM

To: Bazlin Ahmad

Cc: Asher Sng (LKKAuto); Vic (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving YP6355G (OI : EQI - TBA) AND SGG4084L (TP : LKK REF - CC6/EQI17023198/Aea3) on 04/12/2017

Dear Lynn,

We refer to the above matter.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shirley Hiew (LKK Auto)

Sent: Wednesday, 6 December, 2017 5:26 PM

To: bazlin.ahmad@eqinsurance.com.sg

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalph@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving YP6355G (OI : EQI - TBA) AND SGG4084L (TP : LKK REF - CC6/EQI17023198/Aea3) on 04/12/2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SGG 4084L at M/S MG Solution Pte Ltd- Kaki Bukit.

Enclosed for your perusal is:

- TP GIA report

We have not authorized repairs.

We will revert preliminary advice in due course.

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 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,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

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



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 EQ INSURANCE COMPANY LTD

Date: 26/04/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YP 6355G	(Insd Veh)	Your Ref. No. : DM17HO02749/FN
	SGG 4084L	(TP Veh)	Our Ref. No. : CC6/EQI17023198/Aea3q2
Date of Accident	4/12/2017		

Liability	100%	
Final Repair Cost	: \$ 11,235.00	
Loss of Use	: \$ 800.00	10 days
Rental (If any)	: \$	days
Others:	: \$ 5.35	
	: \$	
	12,040.35	
Final Settlement Sum	: \$ 12,040.35	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1	MG SOLUTION PTE LTD	: \$ 12,040.35
		: \$

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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQI17023198/Aea3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 26-04-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 6355G	Veh. Inspected	SGG 4084L	
Policy No.	DMCPHQ17-003236	Coverage (\$)	0.00	
Claim No.	DM17HO02749/FN	Excess (\$)	0.00	
Assign From		Assign Date	05/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA WISH	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDGG20W20J006399	Colour	GREY	
Odometer	29238	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/12/2017	Inspection Date	05/12/2017	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR		9 Working Days		

**LKK Auto Consultants Pte Ltd**

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

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGG 4084L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE	DISTORTED	1,588.30	1,249.10
1	TAIL GATE LOGO	NECESSARY	72.00	72.00
1	TAIL GATE EMBLEM "ELEGANCE"	NECESSARY	85.00	65.00
1	TAIL GATE EMBLEM "VALVE MATIC"	NECESSARY	85.00	58.00
2	TAIL GATE HINGE @\$69.00	NOT NECESSARY	138.00	-
4	TAIL GATE DAMPER @\$244.30	DAMAGED	977.20	421.80
1	TAIL GATE TOP LOCK	DAMAGED	468.40	409.10
1	TAIL GATE LOWER CATCH	NOT NECESSARY	62.00	-
1	TAIL GATE INNER TRIM	CRACKED	422.00	422.00
1	TAIL GATE INNER TRIM (TOP)	NOT NECESSARY	160.00	-
2	TAIL GATE INNER TRIM (SIDE) @\$103.00	NOT NECESSARY	206.00	-
4	TAILGATE STOPPER @\$22.00	NOT NECESSARY	88.00	-
1	TAILGATE WEATHER STRIP	CUT	366.20	366.20
2	TAILGATE REFLECTOR @\$270.00	CRACKED	540.00	540.00
1	TAILGATE DETECTOR	DAMAGED	112.20	112.20
1	TAILGATE SPOILER	NOT NECESSARY	722.30	-
1	TAILGATE WIPER BLADE	CUT	55.00	55.00
1	TAILGATE WIPER BLADE MOTOR	DAMAGED	630.00	255.30
1	TAILGATE WINDSCREEN	SHATTERED	850.00	850.00
1	TAILGATE WINDSCREEN MOULDING	NECESSARY	165.00	165.00
1	REAR BUMPER	DEFORMED	688.30	484.70
2	REAR BUMPER SIDE RETAINER @\$72.00	NECESSARY	144.00	144.00
2	REAR BUMPER REFLECTOR @\$52.00	N/S CRACKED	104.00	52.00
2	REAR BUMPER STAY @\$74.50	DENTED	149.00	149.00
1	NUMBER PLATE GARNISH (CHROME)	CRACKED	288.90	288.90
1	SET NUMBER PLATE LAMP	CRACKED	122.00	122.00
2	REAR FENDER @\$1055.30	O/S BUCKLED	2,110.60	1,053.30
2	REAR FENDER INNER COWLING @\$103.00	NOT NECESSARY	206.00	-
2	REAR FENDER INNER TRIM @\$755.30	CRACKED	1,510.60	1,510.60
2	REAR FENDER AIR VENT @\$120.00	NOT NECESSARY	240.00	-
2	TAILLAMP @\$411.20	CRACKED	822.40	822.40

Report Ref No. CC6/EQI17023198/Aea3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	TAILLAMP LOWER BRACKET @\$62.30	NOT NECESSARY	124.60	-
1	REAR END PANEL	DISTORTED	568.00	568.00
1	REAR END PANEL TOP GARNISH	DEFORMED	255.30	255.30
1	REAR FLOOR PANEL	TO REPAIR SEE LABOUR	1,150.00	-
1	REAR FLOOR PANEL TOP BOARD	DEFORMED	566.30	566.30
1	REAR EXHAUST PIPE	BENT	755.30	755.30
	LESS 25% DISCOUNT		-4,399.47	-2,953.12
			13,198.43	8,859.38
	<u>SPECIAL NETT ITEMS</u>			
1	REAR NUMBER PLATE (SN)	CRACKED	50.00	50.00
1	TAILGATE WINDSCREEN SOLAR FILM (SN)	NECESSARY	420.00	200.00
1	TAILGATE WINDSCREEN SEALANT (SN)	NECESSARY	60.00	30.00
1	TAILGATE WINDSCREEN INNER SEAL (SN)	NECESSARY	60.00	30.00
1	SET TAILGATE INNER TRIM BOARD CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	30.00	30.00
1	SET TAIL LAMP CLIP (SN)	NECESSARY	35.00	35.00
1	TAIL GATE SEALANT (SN)	NOT NECESSARY	60.00	-
1	SET REAR FENDER INNER COWLING CLIPS (SN)	NOT NECESSARY	30.00	-
1	SET REAR FENDER INNER TRIM CLIPS (SN)	NECESSARY	30.00	30.00
1	SET REAR END PANEL TOP GARNISH CLIPS (SN)	NECESSARY	50.00	10.00
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	150.00	60.00
1	REAR FLOOR PANEL INSULATION SEAL (SN)	NOT NECESSARY	60.00	-
1	REVERSE CAMERA (SN)	DAMAGED	350.00	350.00
1	REVERSE SENSOR (SN)	DAMAGED	220.00	220.00
1	REAR FENDER GLASS SEALANT (SN)	NECESSARY	100.00	40.00
			1,735.00	1,115.00
	<u>LABOUR</u>			
	PANEL BEATING, REMOVING AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL.		1,800.00	1,300.00
	SPRAY PAINTING TO AFFECTED AREA.		1,800.00	1,200.00
	WIRING CHECK.		150.00	30.00

Report Ref No. CC6/EQ117023198/Aea3q2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TUFF COAT.		200.00	80.00
	REMOVE AND REFIX UPHOLSTERY TO FACILITATE REPAIR.		180.00	80.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		180.00	50.00
	REMOVE AND REFIX TAILGATE WINDSCREEN.		120.00	120.00
	REMOVE AND REFIX REAR EXHAUST PIPE.		180.00	80.00
	REMOVE AND REFIX TAILGATE CAMERA.		180.00	50.00
	REMOVE AND REFIX REAR FENDER GLASS.		150.00	60.00
	TRANSFER TAILGATE MECHANISM		180.00	100.00
			5,120.00	3,150.00
GRAND TOTAL			20,053.43	13,124.38

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			10,500.00
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Report Ref No. CC6/EQ117023198/Aea3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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