

ASSIGNMENT

DOI:

6/12/17

Date / Time:

6/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUB 75608

Name of Insured:

SOH Peng Wei (Su Feng Wei)

Insured Tel No.:

HP:

9729 2724

Excess Sec II : S\$

D.O.A.:

1/1/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM17006580(02)/0/4400

Policy No.:

DMP(SN162373170)

Make / Model:

Mitsubishi Pajero

Place of Accident:

Tampines Ave 5

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

Insured Liability:

%

Final ? Yes / No

SLK 6083 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Autoworks



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/12

24min

SLK 6083X - X;

SUB 75608 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

20/12/18

CHT

After call ltr to OI:

22/12/17 @ 12:50pm

- Email liability unclear. (Insured reported unclear)

TP CCTV footage is uploaded. Based on footage OI cut lane and collided with TP.

Spoke to Mr. Son. (confirmed accident details and mentioned that he is unaware of accident. OI will send any additional photos via email. Informed that TP CCTV footage, liability assignment, aware of WCD rule and agree to settle. Send letter to OI.

- Email liability clear.

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:

30/12/18

File pass to manager to finalize.

- REMOVED OV.

4th

07-06-18

TO SETTLE ASAP ONCE FINALISED. LOR: (100 x 2) = 214.00. & CLOSE THE FILE.

LOR: 1.342.85

CCTV

05/01/18

- ORIG. SIGNED OV IN. TP. CLOSING P.S.

PRELIMINARY ADVICE Date/Time:

Sent By:

02-12-2017

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 1,255.00 (2 days) Reduction: 45 %

Email

Call

FINAL SETTLEMENT

Date/Time:

23-02-2018 Confirm with Ronnie

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: (W/LBET)

S\$ 1,242.85

Loss of Rental (LOR) (cash)

S\$ 214.00 (2 days) x \$100.00

Loss of Use (LOU):

S\$ -- (\$ x days)

Loss of Income (LOI):

S\$ -- (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ --

Medical:

S\$ --

Disbursement:

S\$ --

Legal Cost

S\$ --

Total:

S\$ 1,556.85

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: Ronnie

Email

Call

Payee 1:

S\$ 1,556.85

Name 1:

1st Autoworks 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:

\$400.00

02/10/18

Synodus mercur

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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC6/CTI17023227/Uka3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 07-12-2017	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SLB 7560B	Veh. Inspected	SLK 6083X
	Policy No.	DMPCSN1623771701	Coverage (\$)	0.00
	Claim No.	SNM17D06550C02/0/LKKDS	Excess (\$)	0.00
	Assign From		Assign Date	07/12/2017
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	01/11/2017	Inspection Date	06/12/2017
	Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) 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.				



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/CTI17023227/Uka3

Date: 07.12.2017

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLK 6083X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06/12/2017 at the premises of M/s 1st Autoworks Pte Ltd - Kaki Bukit and have the following to report:-

Workshop Estimate Amount	: S\$	2,275.00
Revised Estimate Amount	: S\$	1,255.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs; 2.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

FIRST AUTOWORKS

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 19/11/2017

Reference:

Make: OPEL
Mokka

To Whom It May Concern

Dear Sir,

RE: VEHICLE :: SLK6083X
CHASSIS NO.: W0LJD7EC1HB078791
ENGINE NO.: A3162565GU7X0814

Name of insured :: Surjit Singh
Date of accident.: 01/11/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Front bumper, lower Arch	\$ 300.00
2	1	Frt Wheel Arch	\$ 150.00

Parts Total: \$ 450.00
Less 10%: \$ 45.00
Total : \$ 405.00

Labour

No.	Labour Description	Price (SGD)
Front portion		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$ 800.00
2	Carry out spray painting on accident affected area	\$ 900.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 120.00

Labour Total : \$ 1,820.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Date: 19/11/2017

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185

OthersOther DescriptionNo. QtyPrice (SGD)

1	1	Frt Bumper Clip Set	119	\$	50.00
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Other Total: \$ 50.00

Total: \$ 2,275.00

7% GST: \$ 159.25

Grand Total : \$ 2,434.25

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Service Advisor

Ronnie Tan

HP : 8298 8933 Fax:6844 5185

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909

GST Ref. No: 20-0000274-Z

Vehicle No: SLK 6083X
Chassis No : W0LJD7EC1HB078791
Engine No: A3162565GU7X0814

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	Front bumper, lower Arch	300.00
2	1	Frt Wheel Arch	150.00

Total: 450.00
Less 10%: 45.00
Parts Total : 405.00

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	300.00
2	Carry out spray painting on accident affected area (LH frt Fender & Bumper)	550.00

Labour Total : 850.00

Total : 1255.00
GST (7%) 87.85
Grand Total: 1342.85

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Singapore NRIC
Owner ID	1885E
Vehicle Details	
Vehicle No.	SLK6083X
Vehicle to be Exported	No
Intended De-registration Date	06 Dec 2017
Vehicle Make	OPEL
Vehicle Model	MOKKA X 1.6 CDTI 6AT
Primary Colour	Black
Manufacturing Year	2016
Engine No.	A3162565GU7X0814
Chassis No.	W0LJD7EC1HB078791
Maximum Power Output	100.0 kW (134 bhp)
Open Market Value	\$21,024.00
Original Registration Date	20 Jan 2017
First Registration Date	20 Jan 2017
Transfer Count	0
Actual ARF Paid	\$16,434.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	19 Jan 2027
PARF Rebate Amount	\$12,325.00
Intended COE Rebate Details	
COE Expiry Date	19 Jan 2027
COE Category	E - Open Category
COE Period(Years)	10
QP Paid	\$53,001.00
COE Rebate Amount	\$48,327.00
Total Rebate Amount	\$60,652.00

The information contained herein is correct as at 06 Dec 2017

OK

Zaini (LKK Auto)

From: Ronnie Tan <ronnie.tan@firstautoworks.com.sg>
Sent: Thursday, 22 March 2018 11:11 AM
To: Zaini (LKK Auto)
Cc: Suhaimi
Subject: RE: Your ref: SLK 6083X_ACCIDENT INVOLVING VEHICLES SLB 7560B AND SLK 6083X ON 01/11/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Zaini

We are please to accept your offer at \$1556.85.

Please forward us DV

Thank you

Regard

Ronnie

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
Sent: Wednesday, 21 March, 2018 5:12 PM
To: "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>, "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Subject: RE: Your ref: SLK 6083X_ACCIDENT INVOLVING VEHICLES SLB 7560B AND SLK 6083X ON 01/11/2017

WITHOUT PREJUDICE

Your Ref: SLK 6083X

Our Ref: CC6/CTI17023227/Uka3

Dear Ronnie,

ACCIDENT INVOLVING SLB 7560B & SLK 6083X ON 01/11/2017

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,342.85
2. Loss of Rental(2days x \$100.00)(w/GST)	\$ 214.00
TOTAL	<u>\$ 1,556.85</u>

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

Letter of Demand

To: CHINA TAIPING INSURANCE P/L ^(S)

Re : Accident involving my vehicle no. SLK 6083 X and vehicle no. SLB 75603 on 1/11/2017 at 19:25 HRS PM/AM along ALONG RD 1 TAMPINES AVE S RIGHT LANE

1) I/We, the owner of vehicle no. SLK 6083 X hereby appoint 1ST AUTO WORK PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 1342.85
Vehicle Rental Fee for <u>2</u> days @	
\$ <u>120</u> per day	\$ 256.80
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 1599.65

Signature of vehicle owner

Name - SURJIT SINGH

Address : BLK 128 #02-352

TAMPINES ST 11 (S) 521128

Tel : 97810948

Witnessed by :

RONALD



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/CTI17023227/Uka3

05 JANUARY 2018

SOH FENG WEI (SU FENGWEI)
432 UPPER CHANGI ROAD
#02-25
SINGAPORE 487049

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 7560B AND SLK 6083X ON 01.11.2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd 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 call us if you have further queries.

Yours faithfully,



Zaini
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

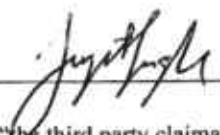
Authorization To Act


I, SURJIT SINGH ("the third party claimant") of
BLK 128 #02-352 TAMPINES ST 11 (address), owner
of SLK 6083X (vehicle no.) hereby authorize
1ST AUTO WORKS PTE LTD
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLK 6083X that was damaged pursuant to the accident which
occurred on 1/11/2017 (date) along RD 1 TAMPINES AVE 5
LIGHT LANE (location) involving
vehicle no/s SLB 7560B
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23 day of 03 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLK 6083X and SLB 75608 On 11/11/2017
At ALONG RD 1 TAMPINES AVE 5 RIGHT LANE

1. I/We, the owner of vehicle no. SLK 6083X hereby instruct and authorize you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 23 day of 03 2018

Signature of vehicle owner

Name - SARJIT SINGH

IC No: 5123 18850

(Company stamp, if applicable)

Address: BLK 128 #02-352

TAMPINES STREET 11 (S) 521128

Tel: 97810948

Witnessed by:

Renee

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1623771701

Claim No : SNM17D06550C02/0

Claimant : SURJIT SINGH

Amount : S\$1,556.85
DOLLARS ONE THOUSAND FIVE HUNDRED FIFTY SIX AND CENTS
EIGHTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SLK6083X
Insured Vehicle No. : SLB7560B

Date of Loss : 01/11/2017
Place of Accident : TAMPINES AVENUE 5

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SOH FENG WEI (SU FENGWEI)
Driver Name : SOH FENG WEI (SU FENGWEI)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	1,342.85
(3) Loss of Use/Rental/Earning	S\$	214.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	<u>1,556.85</u>

Claimant Name : SURIT SINGH

NRIC No : 5123 18856

Signature :



Date :

23/03/18

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909

GST Ref. No: 20-0000274-Z

Vehicle No: SLK 6083X
Chasis No : W0LJD7EC1HB078791
Engine No: A3162565GU7X0814

Invoice No: CGI-ASC-18IR00231G

Invoice Date: 12/2/2018

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	Front bumper, lower Arch	300.00
2	1	Frt Wheel Arch	150.00

Total: 450.00
Less 10%: 45.00
Parts Total : 405.00

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	300.00
2	Carry out spray painting on accident affected area (LH frt Fender & Bumper)	550.00

Labour Total : 850.00

Total : 1255.00
GST (7%) 87.85
Grand Total: 1342.85

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

SURJIT SINGH
BLK 128 TAMPINES ST 11
#02-352
SINGAPORE 521128

INVOICE NO: **REN-18IR00815R**

9-Feb-18
DATE :

DESCRIPTION		AMOUNT
CAR NO.: SKX 9705J		
<u>RENTAL PERIOD:</u> 5/2/2018 - 7/2/2018		
* RENTAL DAILY	\$120.00 * 2 DAYS	\$240.00
* GST 7%		\$16.80

E. & O. E.

TOTAL:

\$256.80

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE
PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST
WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL
FULL PAYMENT OF THE OUTSTANDING SUM.




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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI17023227/Uha3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-09-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLB 7560B	Veh. Inspected	SLK 6083X	
Policy No.	DMPCSN1623771701	Coverage (\$)	0.00	
Claim No.	SNM17D06550C02/0	Excess (\$)	0.00	
Assign From		Assign Date	06/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	OPEL MOKKA (A)	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	W0LJD7EC1HB078791	Colour	BLACK	
Odometer	11463	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R18	CONTINENTAL	8 mm	
L/H Front Tyre	215/55 R18	CONTINENTAL	8 mm	
R/H Rear Tyre	215/55 R18	CONTINENTAL	8 mm	
L/H Rear Tyre	215/55 R18	CONTINENTAL	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/11/2017	Inspection Date	06/12/2017	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) 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:		2 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: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 6083X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER ,LOWER ARCH	GRAZED	300.00	300.00
1	FRT WHEEL ARCH	GRAZED	150.00	150.00
	LESS 10% DISCOUNT		-45.00	-45.00
			405.00	405.00
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRT BUMPER CLIP (SN)	NOT NECESSARY	50.00	-
			50.00	-
	<u>LABOUR</u>			
	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS.		800.00	300.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		900.00	550.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.	NOT NECESSARY	120.00	-
			1,820.00	850.00
	GRAND TOTAL		2,275.00	1,255.00
RECOMMENDED COST OF REPAIRS				1,255.00

Report Ref No. CC6/CT117023227/Uha3q2

CHUA KANG SENG

Licensed Appraiser

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