

INS. CASE OWNER:

CC 6/EQ1170

23578, UPA39

ASSIGNMENT

Surveyor:

MARINS

DOI:

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKL 8900 G

Name of Insured:

Rafel Limayue Services Pte

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

15/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Nish Khan born @ 1/11/17

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PNC/17-00185

M-BENT ER50

CIP 2 OTAMU MARKET

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

Insured Liability:

%

Final ? Yes / No

PC 2372H



INSRS:

WSP:

Tel:

Liability:

RMKS:

NBA



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16
Jan

PC 2372H - 03/01/2018 06:43/1416307; DOA 9/1/17
 - 04/1/17 00:05:43/14203; DOA 9/1/17
 SKL 8900G - NA/08/17 21:41/164; DOA 15/1/17
 - 04/01/17 00:07:08/14203; DOA 4/1/17
 - 04/01/17 00:07:08/14203; DOA 4/1/17

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

204 16-778

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

600

Loss of Rental (LOR):

S\$

150

Loss of Use (LOU):

S\$

150

Loss of Income (LOI):

S\$

150

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

34.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total: 1,534.35

S\$

784.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

784.35

Name 1:

LBA AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

SURV \$4001.71

COPY 24/8/17

Surveillance Mercus

REF:

EQ /
ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: PC 2372H
at Workshop m/s: L3A
of: SLK 8900G
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.



Bal. or Market Value: _____
IDAC Accident Report: _____ Consistent? : Yes or No
GR - PR. Seen: 2 Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PC2372H Yr Regn: 1 14
Type: M.Car / M.Cycle (Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA)
Make: Toyota Proace comuter 2982
Colour: White A/C: Insured / Std / NI / NA
Sp. Reading: 333973 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: 1TFST22P300018702
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 195-R15
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front: _____ Rear: _____
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 15/11/17 D.O.I. 12/12/17
Survey held at: _____
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S Rear
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: 12/12/17 Action / Instruction: conf. and 4/5 \$1200 with AH ha.

R (\$639.54 / 35%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

) S + RS)

) Photos

) Others

TOTAL

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: _____

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



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/EQ17023577/Uja3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 12-12-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 8900G	Veh. Inspected	PC 2372H	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/12/2017	
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	15/11/2017	Inspection Date	12/12/2017	
Survey held at	LBA AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVENUE 6 #02-47 AUTOBAY SINGAPORE 417883			
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/EQ117023577/Uka3

Date: 15.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

PC 2372H

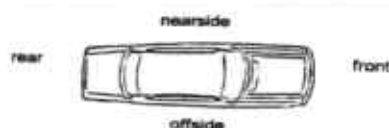
We refer to the above matter.

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

Workshop Estimate Amount	: S\$	1,839.54
Revised Estimate Amount	: S\$	1,200.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

LBA AUTOMOTIVE PTE.LTD

NO 1 KAKI BUKIT AVE 6 #02-47

AUTOBAY SINGAPORE 417883

Tel : 6509 5521 / 65095524 Fax : 6509 5523

The Motor Claims Dept.

M/S EQ INSURANCE CO.LTD

22 GEMMILL LANE

SINGAPORE 069257

SKL8900G

ESTIMATE

DATE : 12.12.2017

VEHICLE NO : PC2372H

MAKE/MODEL : TOYOTA HIACE

ACC DATE : 15.11.2017

PARTICULAR		UNIT PRICE	AMOUNT	
QTY		SS	SS	
<u>LIST PRICE</u>				
1	1 REAR TAILLAMP RH	325.50	512	325.50 ✓
2	1 REAR TAILLAMP LOWER APRON GARNISH RH	166.15	12	166.15 ✓
3	1 REAR TAILLAMP LOWER APRON GARNISH HOLDER RH	65.10	11	65.10 ✓
4	1 REAR BUMPER	517.10	617	517.10 ✓
5	2 REAR BUMPER SIDE HOLDER RH/LH	66.10	11	132.20 ✓
				1,206.05
			LESS 25%	301.51
				904.54

842.6
631.95

SPECIAL NETT ITEMS

1	1 (SET) REAR BUMPER CLIP	35.00	121	35.00 ✓
---	--------------------------	-------	-----	---------

LABOUR CHARGES :

1	TO KNOCK OUT DENT AND REPLACE ACCIDENT PARTS	380	400.00
2	TO SPRAY PAINTING ON ACCIDENT PORTION	380	400.00
3	TO CHECK WIRING		20.00 ✓
4	TO REMOVE, REFIX REVERSE SENSOR	50	80.00
TOTAL:			900.00

Not Akh
n/s 1200/12
3 dy.
12/12/17

ESTIMATE PARTS AND LABOUR GRAND TOTAL : \$ 1,839.54

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Company
Owner ID	0057N
Vehicle Details	
Vehicle No.	PC2372H
Vehicle to be Exported	Yes
Intended De-registration Date	12 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	HIACE HIGH ROOF COMMUTER TURBO AUTO
Primary Colour	White
Manufacturing Year	2013
Engine No.	1KD2361702
Chassis No.	JTFST22P300018702
Maximum Power Output	-
Open Market Value	\$38,054.00
Original Registration Date	13 Jan 2014
First Registration Date	13 Jan 2014
Transfer Count	0
Actual ARF Paid	\$1,903.00
Intended PARF Rebate Details	
PARF Eligibility	No
PARF Eligibility Expiry Date	-
PARF Rebate Amount	\$0.00
Intended COE Rebate Details	
COE Expiry Date	12 Jan 2024
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
QP Paid	\$55,002.00
COE Rebate Amount	\$33,459.00
Total Rebate Amount	\$33,459.00

The information contained herein is correct as at 12 Dec 2017

OK

Mei Kwan (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Thursday, 12 April, 2018 5:28 PM
To: janet.tan@eqinsurance.com.sg
Cc: Zaini (LKK Auto); Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SKL8900G (OI : EQI - TBA) AND PC2372H (TP : LKK REF - CC6/EQI17023577/Uka3) on 15/11/2017
Attachments: OI GIA REPORT.PDF
Categories: HMK

Dear Janet,

OI reported.

Kindly advise whether we can proceed for direct settlement for this case.

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: Mei Kwan (LKKAuto)
Sent: Monday, 26 March, 2018 12:06 PM
To: janet.tan@eqinsurance.com.sg
Cc: Zaini (LKK Auto) <Zaini@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKL8900G (OI : EQI - TBA) AND PC2372H (TP : LKK REF - CC6/EQI17023577/Uka3) on 15/11/2017

Dear Janet,

We refer to the above matter.

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

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: Mei Kwan (LKKAuto)
Sent: Tuesday, 6 February, 2018 10:33 AM
To: janet.tan@eqinsurance.com.sg
Cc: Zaini (LKK Auto) <Zaini@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Enclosed for your perusal is:

- TP GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Zaini and he can be contacted at DID: 6841 2132.

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)

LBA AUTOMOTIVE PTE.LTD.

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY
SINGAPORE 417883 Co.Reg. No. : 201200623R
TEL: 6509 5521 / 6509 5524 FAX: 6509 5523

Attn: The Motor Claims Department
EQ INSURANCE COMPANY LTD
22 GEMMILL LANE
SINGAPORE 069257

Yrs Ref.: SKL8900G
Our Ref.: LBA1217-2364
Date.: 16.01.201

Accident involving PC2372H And SKL8900G On 15.11.2017 At 1615Hrs Along ECP

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have suffered loss and expenses.

We are instructed by our client to make a property damages claims as:-

	<u>Amount</u>
1. Cost of repair	S\$ 1,200.00
2. Loss of Use (3Days @ S\$120PerDay)	S\$ 360.00
3. Towing	S\$ -
4. LTA Search Fee	S\$ 5.35
5. E-File Serach fee	S\$ 29.00

Claim Amount	S\$ 1,594.35

Enclosed are the following documents for your perusal.

<input checked="" type="checkbox"/> Original Final repair Bill	<input checked="" type="checkbox"/> Letter of Authority
<input type="checkbox"/> Original Survey Report & Inv	<input type="checkbox"/> Rental Agreement / Receipt
<input type="checkbox"/> Original Photographs of [PC2372H]	<input checked="" type="checkbox"/> E-File Serach Fee/ LTA Receipt
<input checked="" type="checkbox"/> GIA Reports of [PC2372H]	<input checked="" type="checkbox"/> Vehicle Registration Card
<input checked="" type="checkbox"/> Certificate of Insurance	<input checked="" type="checkbox"/> Driver's Driving License / Identity Card
<input type="checkbox"/> Report Of A Traffic Accident	

Your prompt action will be greatly appreciated.

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,
LBA Automotive Pte. Ltd.



lbaautomotive@hotmail.com

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 16 July 2018 4:47 PM
To: khierthii@rosetautocare.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SKL 8900G ON 15.11.2017 WITH PC 2372H / CC6EQI17023577/Ukja3

ROSET LIMOUSINE SERVICES PTE LTD

Policy Holder

Dear Sir,

We refer to our telephone conversation on 02/07/2018. As spoken, we understand that you are interested to privately settle the third-party claim against your policy.

Breakdown of the adjusted claim as follows:

1) Cost of Repairs	: \$1,200.00
2) Loss of Use	: \$ 300.00
	\$ 1,500.00
AT 50%	: \$ 750.00
GIA Search Fee	: \$ 34.35
TOTAL	: \$ 784.35

Should you decide to proceed with private settlement, two (2) separate cheques should be issued and a private settlement letter should be signed between parties:

- 1) \$ 784.35 - Payable to **LBA AUTOMOTIVE PTE. LTD.**;
- 2) \$ 428.00 - Payable to **LKK Auto Consultants Pte Ltd** ; (Surveyor's Fee)

Kindly send the cheques to:

ATTENTION TO: Joy Irene
M/s LKK AUTO CONSULTANTS PTE LTD
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1 #02-25 , Singapore 408933

Should you decide not to proceed with the private settlement, the above cost will be claimed against the your auto insurance policy under EQ Insurance Company Ltd and the No Claim Discount will be affected due to this accident/claima

Kindly revert with your decision within the next 7 days from the date of this e-mail (by 25/07/2018), otherwise, we will proceed accordingly (without further notice) to amicably settle the claim to prevent further escalation of cost.

For your further clarifications of the third-party claim, kindly give us a call at 6841 2409.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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


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Date: 12/12/2017
To: EQ Insurance Co. Ltd

RE: ACCIDENT INVOLVING VEHICLE NO.: DC 2372H & 3KL89009
AT/ALONG ECP
ON 15/11/17

I/We, Kim Transport Solutions Pte Ltd of (NRIC No./ROC NO.)
2013000571 of A2 Teh Guan Rd #01-73 S 608583
owner of vehicle no. PC 2372H in consideration of M/S LBA Automotive Pte. Ltd
repairing my/our vehicle PC 2372H at my/our instruction and hereby authorise
M/S LBA Automotive Pte. Ltd to demand claim settle receive whatever
amount settled / payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim costs
which may arise therewith.


Signature of Owner: _____
Date: 12/12/17

LBA AUTOMOTIVE PTE. LTD.

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883

Tel: (65) 6509 5524 Fax: (65) 6509 5523

Co. Reg. No.: 201200623R

INVOICE

8602

Messrs: EQ INSURANCE CO. LTD

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

Claim No.: LBA1217-2364

Acc Date : 15/11/2017

Veh. No./ Model : PC 2372H TOYOTA HIACE

Date : 16/01/2018

QTY.	DESCRIPTIONS	AMOUNT
	Repair Cost : Inclusive of supply parts, panel beating, spray painting and labour.	1,200.00
	TOTAL AMOUNT	1,200.00

E. & O.E.

* Please make all payments within 7 days.

* All service and repairing are in good order & conditions.



Customer Sign & Chop

LBA AUTOMOTIVE PTE. LTD.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Nov 2017 / 14:56:35

Receipt Date/Time : 16 Nov 2017 / 14:56:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171116-001223

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 - SKL8900G

As at 15 Nov 2017/16:15:00

Insurance Co: EQ INSURANCE COMPANY LTD

1 Insurance Enquiry - SKL8900G
Enquiry Fee
20171116145544363679

5.00	0.35	5.35
5.00	0.35	5.35
5.00	0.35	5.35
		0.00
		5.35

Sub-Total

Total Before Rounding

Rounding Difference

Total Amount Payable

Paid By

20171116145557789

Direct Debit: eNETS
Debit (Internet Banking)

5.35

Total

Cash Change

Tendered Amount

Excess Refundable Amount

5.35

0.00

5.35

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.

TAX INVOICE

Our Ref No: GR-17-176101
Date of Request: 24/11/2017

Your Ref No: WALK IN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD.
1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: PC2372H
Date of Accident: 15/11/2017
Place of Accident: ECP TWDS AIRPORT
Involving Vehicle No: SKL8900G

	AMOUNT (S\$)
DESCRIPTION	
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-17-176102
Date of Request: 24/11/2017

Your Ref No: WALK IN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD.
1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 15/11/2017
Vehicle No: PC2372H
Place of Accident: ECP TWDS AIRPORT BEFORE MARINE VISTA
Involving Vehicle No: SKL8900G

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKL8900G	ECP TWDS AIRPORT BEFORE MARINE VISTA	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



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: 05/09/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKL 8900G (Insd Veh)	Your Ref. No. : DMCFHQ17-000185
	PC 2372H (TP Veh)	Our Ref. No. : CC6/EQ117023577/Uja3q2
Date of Accident	15/11/2017	

Liability	50%	
Final Repair Cost	: \$ 600.00	
Loss of Use	: \$ 150.00	3 days
Rental (If any)	: \$	days
Others:	: \$ 34.35	
	: \$	
	784.35	
Final Settlement Sum	: \$ 784.35	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	LBA AUTOMOTIVE PTE.LTD.	: \$ 784.35
		: \$

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/EQI17023577/Uja3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 05-09-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 8900G	Veh. Inspected	PC 2372H	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA HIACE COMMUTER (A)	c.c	2982	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	JTFST22P300018702	Colour	WHITE	
Odometer	333973	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195 R15	MICHELIN	6 mm	
L/H Front Tyre	195 R15	MICHELIN	6 mm	
R/H Rear Tyre	195 R15	MICHELIN	6 mm	
L/H Rear Tyre	195 R15	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/11/2017	Inspection Date	12/12/2017	
Survey held at	LBA AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVENUE 6 #02-47 AUTOBAY SINGAPORE 417883			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 2372H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR TAILLAMP RH	SCRATCHED	325.50	325.50
1	REAR TAILLAMP LOWER APRON GARNISH RH	TO REPAIR SEE LABOUR	166.15	-
1	REAR TAILLAMP LOWER APRON GARNISH HOLDER RH	NOT NECESSARY	65.10	-
1	REAR BUMPER	CUT	517.10	517.10
2	REAR BUMPER SIDE HOLDER LH/RH @\$66.10	NOT NECESSARY	132.20	-
	LESS 25% DISCOUNT		-301.51	-210.65
			904.54	631.95
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	35.00	35.00
			35.00	35.00
	<u>LABOUR</u>			
	TO KNOCK OUT DENT AND REPLACE ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF REAR TAILLAMP LOWER APRON GARNISH RH.		400.00	380.00
	TO SPRAY PAINTING ON ACCIDENT PORTION .		400.00	380.00
	TO CHECK WIRING.		20.00	20.00
	TO REMOVE,REFIX REVERSE SENSOR .		80.00	50.00
			900.00	830.00
	GRAND TOTAL		1,839.54	1,496.95
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,200.00

Report Ref No. CC6/EQ117023577/Uja3q2

CHUA KANG SENG

Licensed Appraiser

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