





| | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|
| INS. CASE OWNER: | | CC 3 / EQ11702 | | 3658, F2W02 | | LKK: IDAC: | |
| Surveyor: <u>Kalvin</u> | | DOI: <u>12/12/17</u> | | Date / Time: <u>12/12/17</u> | | Registered in Merimen: <u>-</u> | |
| Pre-assign / CCU / FTE | | | | | | | |
| Insured Vehicle No.: | | <u>SLK 6130T</u> | | Claim No.: | | | |
| Name of Insured: | | <u>PECK EMI THOMY</u> | | Policy No.: | | <u>DMPPHQ12-00A56</u> | |
| Insured Tel No.: | | HP: | | Make / Model: | | <u>MAZDA</u> | |
| Excess Sec II :\$S | | D.O.A: <u>11/12/17</u> | | Place of Accident: | | <u>PIE NEAR PMYA LEB</u> | |
| Is driver the owner? (YES <input checked="" type="radio"/> NO <input type="radio"/> | | Nature of Accident: | | OI GIA REPORT: YES <input checked="" type="radio"/> NO <input type="radio"/> | | TP GIA REPORT: YES <input checked="" type="radio"/> NO <input type="radio"/> | |
| If NO, Driver Name / Age: <u>SOD MET HUI</u> | | Insured Liability: % | | Final ? Yes / No | | | |
| Driver Tel No.: | | (V/L) YES <input checked="" type="radio"/> NO <input type="radio"/> | | | | | |
| <u>SHC 6637M</u> | | | | | | | |
|  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 | |
| <u>12/12/17</u> | | <u>SHC 6637M - NOTIFICATION 12/12/17</u> | | Non-Reporting ltr (1st): | | | |
| <u>VIC</u> | | <u>TO REG. OI CCTV - BS27</u> | | Non-Reporting ltr (2nd): | | | |
| <u>19-12-17 @ 5:01</u> | | <u>CALLLED NO ANSWER.</u> | | Non-Reporting ltr (Final): | | | |
| <u>19-12-17 @ 546 PM</u> | | <u>W/OI & CID CONFIRMED ACC. DETAILS. THEY SUBMITTED VIDEO AT MAZDA REPAIRER. REQ THEM FOR A COPY, TO SEND OI EMAIL AT jase@hotmail.com.sg</u> | | Notification ltr (if non-pickup): | | | |
| <u>19/12/18</u> | | <u>SEND LETTER @ 20/12/18.</u> | | Call OI: <u>19/12/17 - 201</u> | | | |
| | | <u>SEND LETTER TO OI.</u> | | After call ltr to OI: <u>SHC 6637M 19/12/18</u> | | | |
| | | <u>REPORT DONE.</u> | | Documentation Check List: Handler Typist | | | |
| | | | | Notification ltr (if non-pickup) | | <input type="checkbox"/> | |
| | | | | After call ltr to OI: | | <input checked="" type="checkbox"/> | |
| | | | | Authorisation To Act: | | <input checked="" type="checkbox"/> | |
| | | | | Release Voucher: | | <input checked="" type="checkbox"/> | |
| | | | | Final Repair Bill: | | <input checked="" type="checkbox"/> | |
| | | | | Car Rental Invoice: | | <input checked="" type="checkbox"/> | |
| | | | | Towing Invoice: | | <input type="checkbox"/> | |
| | | | | LTA / GIA: | | <input checked="" type="checkbox"/> | |
| | | | | Medical Bill: | | <input type="checkbox"/> | |
| | | | | PIR: | | <input type="checkbox"/> | |
| | | | | Mandate/Reject Instruction: | | <input checked="" type="checkbox"/> | |
| | | | | LOD: | | <input checked="" type="checkbox"/> | |
| | | | | Payment Breakdown Form: | | <input type="checkbox"/> | |
| | | | | Post-Repair Photos: | | <input checked="" type="checkbox"/> | |
| | | | | Others: <u>PO & CO.</u> | | <input type="checkbox"/> | |
| ELIMINARY ADVICE | | Date/Time: <u>12/12/17</u> | | Sent By: <u>Wu</u> | | | |
| REALIZATION | | Date/Time: | | Confirm with: <u>GARY</u> | | Confirm by: <u>ROG</u> | |
| Repair Cost: <u>46</u> | | \$S <u>6,300.00</u> (<u>5</u> days) Reduction: <u>31</u> % | | Email <input type="checkbox"/> Call <input type="checkbox"/> | | | |
| FINAL SETTLEMENT | | Date/Time: <u>21/3/16</u> | | Confirm with: <u>GARY</u> | | Email <input type="checkbox"/> Call <input type="checkbox"/> | |
| Final Liability: | | % (Agreed / Assessed) BOLA S/N No. : <u>27</u> | | If NO or B 28, Ass. Lia: | | | |
| Repair Cost: <u>(W/GAR)</u> | | \$S <u>6,741.00</u> | | | | | |
| Loss of Rental (LOR): | | \$S <u>2,916.16</u> (<u>26</u> days) X <u>112.16</u> | | | | | |
| Loss of Use (LOU): | | \$S <u>-</u> (<u>5</u> x days) | | | | | |
| Loss of Income (LOI): | | \$S <u>-</u> (<u>5</u> x days) | | | | | |
| LOI only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one) | | | | | |
| GLTA Search | | \$S <u>2.00</u> | | | | | |
| Medical: | | \$S <u>-</u> | | | | | |
| Disbursement: | | (e.g. Tow/ Independent) | | | | | |
| Total Cost | | \$S <u>-</u> | | | | | |
| Total: | | \$S <u>9,659.16</u> | | Global Sum \$S: | | | |
| FINAL PAYMENT | | Date/Time: <u>20/3/18</u> | | Confirm with: <u>WU</u> | | Email <input type="checkbox"/> Call <input type="checkbox"/> | |
| Payee 1: | | \$S <u>9,659.16</u> | | Name 1: <u>PREMIER AUTOMOTIVE SERVICES PTE LTD</u> | | | |
| Payee 2: (Strike if N.A.) | | \$S <u>-</u> | | Name 2: <u>-</u> | | | |
| Payee 3: (Strike if N.A.) | | \$S <u>-</u> | | Name 3: <u>-</u> | | | |

Wurde Sum (L): 3




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 : CC3/EQI17023658/K1hb3 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | | Date : 13-12-2017 |  |
| | | | Code : EQI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLK 6130T | Veh. Inspected | SHC 6637M | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 13/12/2017 | |
| 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 | 11/12/2017 | Inspection Date | 12/12/2017 | |
| Survey held at | PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443 | | | |
| 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: To Be Advised
Our ref: CC3/EQI17023658/K1hb3

Date: 13.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC6637M

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 Premier Automotive Services Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 7,811.90 |
| Revised Estimate Amount | : S\$ | 5,470.80 |
| "Check" Items Amount | : S\$ | 755.10 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
Rear O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

12-Dec-17

ESTIMATE RPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6637 M

| | | \$ |
|-------|--------------------------------------------------------------------------|---------------|
| 1 pc | Bootlid emblem — <i>ne</i> | \$ 27.00 — |
| 1 pc | Bootlid CRDi — <i>ne</i> | \$ 29.00 — |
| 1 pc | Boot lid lower garnish — <i>ne</i> | \$ 290.00 — |
| 1 pc | o/s taillamp panel @ \$218.00 — <i>Det</i> | \$ 218.00 — |
| 1 pc | Rear o/s tail lamp @ \$421.00 — <i>ne</i> | \$ 421.00 — |
| 1 pc | Bootlid o/s reflector @ \$350.00 — <i>ne</i> | \$ 350.00 — |
| 1 pc | Rear bumper — <i>Det</i> | \$ 696.00 — |
| 1 pc | Rear bumper lower cover — <i>ne</i> | \$ 206.00 — |
| 1 pc | Rear bumper o/s side bracket @ \$29.00 <i>X ne</i> | \$ 29.00 — |
| 1 pc | Rear bumper inner sponge <i>X sub</i> | \$ 114.00 — |
| 1 pc | Rear bumper reinforcement <i>X ne</i> | \$ 607.00 — |
| 2 pc | Rear bumper stay o/s & n/s @ \$53.00 <i>n/s x ne o/s X ne</i> | \$ 108.00 — |
| 2 pcs | Rear bumper reinforcement lower bracket @ \$18.00 <i>n/s x o/s X ne</i> | \$ 36.00 — |
| 2 pcs | Rear bumper reinforcement upper bracket @ \$18.00 <i>n/s x o/s X ne</i> | \$ 36.00 — |
| 1 pc | Rear bumper o/s reflector @ \$46.00 — <i>ne</i> | \$ 46.00 — |
| 1 pc | Rear muffler assy — <i>Det</i> | \$ 1,009.00 — |
| 1 pc | Rear exhaust pipe hanger <i>X ne</i> | \$ 49.00 — |
| + GPP | | \$ 4,271.00 |
| | Less 10% | \$ 427.10 |
| | | \$ 3,843.90 |

S/NETT

| | | |
|-------|-----------------------------------------|------------------------|
| 1 set | Rear bumper clips — <i>ne</i> | \$ 48.00 — |
| 1 set | Bootlid lower garnish clips — <i>ne</i> | \$ 60.00 — |
| 1 set | Bootlid stickers — <i>ne</i> | \$ 100.00 — |
| 1 set | Reverse sensor — <i>shld</i> | \$ 280.00 — <i>200</i> |
| 1 pc | Rear o/s fender sticker — <i>ne</i> | \$ 60.00 — |
| | <i>Bumper top protect mat — ne</i> | \$ 50.00 — |

+ GPP

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Towing Fee | \$ 50.00 / |
| Sundry <i>new</i> | \$ 50.00 20 |
| To dismantle / replace exhaust pipe | \$ 120.00 50 |
| To dismantle / replace / test reverse sensor to new bumper and reset to the same | \$ 120.00 20 |
| To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs. | \$ 180.00 50 |
| To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the rear o/s tail lamp panel. Including knock-out, straighten, repair, reshape and adjust of the end panel | \$ 1,400.00 800 |
| To putty and spray painting on bootlid, bootlid lower garnish, rear o/s fender, rear bumper, end panel, rear o/s taillamp panel, | \$ 1,200.00 900 |
| To apply rustproofing on the repaired and replaced panels. | \$ 250.00 100 |
| | <u>\$ 7,811.90</u> |

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kah 16/11/14

12/12/17 162L

5 Days

P/P

Before Paint photo

12/1/18
credit up \$6200/5 Pys.

Link Auto Consultants hence notify the Repaired of the following:

- To reserve all
- To display all
- Parts on file
- Test of the
- No other
- Submit a

Acknowledgement of Repair

Signature

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

13-Dec-17

SUPPLEMENTARY ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6337 M

| | | | | |
|---------------|--------------------------|---------------|-----------------|-------------|
| 1 pc | Bootlid | ✓ <i>Part</i> | \$ 1,119.00 | ✓ |
| 1 pc | Rear o/s fender | ✓ <i>Part</i> | \$ 1,205.00 | ✓ |
| 1 pc | Rear windscreen moulding | ✓ <i>me</i> | \$ 87.00 | ✓ |
| 1pc | End panel | ✓ <i>Part</i> | \$ 250.00 | ✓ |
| | | | \$ 2,661.00 | \$ 2,661.00 |
| | | | Less 10% | \$ 266.10 |
| | | | \$ 2,394.90 | \$ 2,394.90 |
| <u>S/NETT</u> | | | | |
| 1 pc | sealant | ✓ <i>me</i> | S/NETT = \$50/- | \$ 50.00 |

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.



Victory Recovery (Business Reg No.: 53096358B)
65 Teban Gardens Rd #23-617, Singapore 600065.
Mobile: 9618 0311 Fax: 6267 8996

CASH /
W.O. No. 90013

TOW JOB WORKS ORDER

M Pioneer Taxi Svc Date 12.12.17
Car Make/Model Ke Vehicle No. SHC 6637
M'ship/NRIC No./Card No. _____ Contact No. _____
Time - Rec'd _____ Arrived 0023 Completed 1118
Amount Charge S\$ _____ Tow Truck No. CR 97340
Destination (from) Woodlands Dr 16 (to) Changi South 23
Remark (if any) multi' clpa

Tow Driver's Signature _____ Member's Signature _____

- | | | |
|---------------------------------------------------|-----------------------------------------------------|------------------------------------------------|
| <input type="checkbox"/> Change Tyres & Towing | <input type="checkbox"/> Using King Dolly | <input type="checkbox"/> Use Car Carrier |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Spoiler / Low Oil Sump | <input type="checkbox"/> Release Brake / Shaft |
| <input type="checkbox"/> Causeway / 2nd Link | <input type="checkbox"/> Accident / Over-turn | <input type="checkbox"/> Loaded |

Note : The owner or his representative is required to follow along to the towing destination, failing which the tow operator shall not be liable for any alleged damages to the car nor missing items from the same. Vehicle is towed at owner's risk. The tow operator accepts no responsibility for any damages to the owner's vehicle whilst being towed.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

12-Dec-17

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6637 M

| | | \$ |
|----------|---------------------------------------------------------------------|-------------|
| 1 pc | <i>Boot lid</i> Bootlid emblem | \$ 27.00 |
| 1 pc | Bootlid CRDi | \$ 29.00 |
| 1 pc | Boot lid lower garnish | \$ 290.00 |
| 1 pc | o/s taillamp panel @ \$218.00 | \$ 218.00 |
| 1 pc | Rear o/s tail lamp @ \$421.00 | \$ 421.00 |
| 1 pc | Bootlid o/s reflector @ \$350.00 | \$ 350.00 |
| 1 pc | Rear bumper | \$ 696.00 |
| 1 pc | Rear bumper lower cover | \$ 206.00 |
| 1 pc | Rear bumper o/s side bracket @ \$29.00 | \$ 29.00 |
| 1 pc | Rear bumper inner sponge | \$ 114.00 |
| 1 pc | Rear bumper reinforcement | \$ 607.00 |
| 1 pc | Rear bumper stay o/s & n/s @ \$53.00 <i>n/s x o/s?</i> | \$ 108.00 |
| 2 pcs | Rear bumper reinforcement lower bracket @ \$18.00 <i>n/s x o/s?</i> | \$ 36.00 |
| 2 pcs | Rear bumper reinforcement upper bracket @ \$18.00 <i>n/s x o/s?</i> | \$ 36.00 |
| 1 pc | Rear bumper o/s reflector @ \$46.00 | \$ 46.00 |
| 1 pc | Rear muffler assy | \$ 1,009.00 |
| 1 pc | Rear exhaust pipe hanger <i>x</i> | \$ 49.00 |
| | | \$ 4,271.00 |
| Less 10% | | \$ 427.10 |
| | | \$ 3,843.90 |

S/NETT

| | | |
|-------|----------------------------------|--------------------------|
| 1 set | Rear bumper clips | \$ 48.00 |
| 1 set | Bootlid lower garnish clips | \$ 60.00 |
| 1 set | Bootlid stickers | \$ 100.00 |
| 1 set | Reverse sensor | \$ 280.00 200 |
| 1 pc | Rear o/s fender sticker | \$ 60.00 |
| | <i>Bumper top protection mat</i> | \$ 50 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Towing Fee | \$ 50.00 / |
| Sundry | \$ 50.00 20 |
| To dismantle / replace exhaust pipe | \$ 120.00 50 |
| To dismantle / replace / test reverse sensor to new bumper and reset to the same | \$ 120.00 20 |
| To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs. | \$ 180.00 50 |
| To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the rear o/s tail lamp panel. Including knock-out, straighten, repair, reshape and adjust of the end panel | \$ 1,400.00 800 |
| To putty and spray painting on bootlid, bootlid lower garnish, rear o/s fender, rear bumper, end panel, rear o/s taillamp panel, | \$ 1,200.00 900 |
| To apply rustproofing on the repaired and replaced panels. | \$ 250.00 100 |
| | <u>\$ 7,801.90</u> |

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalua 16/11/14

12/12/17 162L

5 Days

P/P

Before Paint photo.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey and high quality painting
- To display car for 14 days during survey
- Parts prices must be subject to confirmation
- Third party claim is subject to approval
- No work on weekends and public holidays
- Some items may be subject to approval

Addressed by Repairer

Signature: _____

Printed Name: _____

Surveyed and Insured by: _____

Business Company: _____

Text size + -

Enquire Transaction History**Transaction History Details**

| | | | |
|-------------------------------------|---------------------------------|---------------------|-----------------------------------------------|
| Log Date/Time: | 05 Mar 2015 / 08:59:11 | Receipt No.: | AACCK001-AX239-150305-000001 |
| Asset Type: | Vehicle | Transaction Amount: | \$65,354.00 |
| Asset ID: | SHC6637M | Channel: | AA Counterless - CYCLE & CARRIAGE KIA PTE LTD |
| Transaction Type: | 01.02 Register New Vehicle (AA) | | |
| Business Transaction Reference No.: | 20150305085911409153 | | |

| | |
|--------------------------------|-----------------------------------------|
| Vehicle No.: | SHC6637M |
| Vehicle Type: | H10 - Public Transport Taxi (Motor Car) |
| Vehicle Attachment 1: | Air-Con (Taxi) |
| Vehicle Attachment 2: | - |
| Vehicle Attachment 3: | - |
| Vehicle Scheme: | Taxi (Company) |
| First Registration Date: | 05 Mar 2015 |
| Original Registration Date: | 05 Mar 2015 |
| Vehicle Make: | KIA |
| Vehicle Model: | OPTIMA 1.7(A) DIESEL |
| Chassis No.: | KNAGM414MF5578409 |
| Engine No.: | D4FDEH313291 |
| Motor No.: | - |
| Trailer Chassis No.: | - |
| Propellant: | Diesel |
| Passenger Capacity: | 4 |
| Engine Capacity: | 1685 |
| Power Rating: | - |
| Unladen Weight: | 1584 |
| Maximum Laden Weight: | 2050 |
| Primary Color: | Silver |
| Secondary Color: | - |
| Manufacturing Year: | 2014 |
| Open Market Value: | \$21,158.00 |
| Minimum PARF Benefit: | \$8,473.00 |
| PARF Eligibility: | Y |
| No. of Transfer: | 0 |
| Effective Ownership Date/Time: | 05 Mar 2015 08:59:11 |
| COE No.: | 2015030501002034G |
| COE Expiry Date: | 04 Mar 2023 |
| COE Bid Category: | - |
| Actual QP/PQP Paid Amount: | \$51,092.00 |
| Lifespan Expiry Date: | 04 Mar 2023 |

Shu Pei (LKKAuto)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Thursday, 14 December, 2017 2:48 PM
To: Shu Pei (LKKAuto)
Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLK6130T (OI : EQI - TBA) AND SHC6637M (TP : LKK REF - CC3/EQI17023658/K1hb3) on 11.12.2017
Attachments: SLK6130T 11.12.2017.pdf

Dear Shu Pei

Please find attached.

Thank You,

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

3 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



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, December 14, 2017 9:41 AM
To: Bazlin Ahmad; Janet Tan
Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SLK6130T (OI : EQI - TBA) AND SHC6637M (TP : LKK REF - CC3/EQI17023658/K1hb3) on 11.12.2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 6637M at M/s Premier Automotive Services Pte Ltd – Changi.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Vic and he can be contacted at DID: 6841 2096.

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

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)

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6637M/GS

WITHOUT PREJUDICE

15th January 2018

(By Email Only)

Attn: **The Motor Claims Department**
EQ Insurance Company Limited
5 Maxwell Road
#17-00, Tower Block
MND Complex
Singapore 069110

Asher

Dear Sir/Madam

ACCIDENT INVOLVING SHC6637M & SLK6130T ALONG PIE - TUAS ON 11.12.17

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6637M, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SLK6130T at the material time of the accident with the driver of our client's vehicle, Mr Chelva Raja S/o Maniam

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SLK6130T, our client's vehicle was damaged and we have been put to loss and damage as follows:

| | |
|----------------------------------------------|----------------------------|
| (1) Cost of repair | \$ 6741.00 (Incl. GST) |
| (2) Loss of Rental - 30Days @\$112.16per day | \$ 3364.80 |
| (3) GIA Search fee | \$ 2.00 |
| | <u>\$ 10,107.80</u> |

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6637M
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

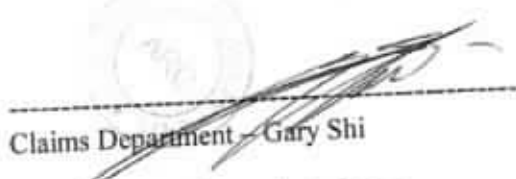
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6637M/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department - Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/EQ117023658/K1hb3

16 JANUARY 2018

PECK KAI ZHONG
14 YUNNAN CRESCENT
SINGAPORE 838331

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 6130T AND SHC 6637M ON 11.12.2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 26/01/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,


Siti

Case Handler

DID: 6256 3561

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

to settle any and all claims arising out of the above said accident and pertains to property damage only



AUTHORIZATION TO ACT

I, PREMIER TAXIS PTE LTD (the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 6637M (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES 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 SHC 6637M that was damaged pursuant to the accident which occurred on 11/12/2017 (date) along PIE - TUAS (BEFORE KALLANG BAHRU EXIT) (location) involving vehicle no/s SLK 6130T ("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 21 (day) of March (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



PREMIER
AUTOMOTIVE SERVICES


PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436688 FAX: 62141511
CO. REG NO.: 200707743D GST REG. NO.: 200707743D

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 15-Jan-2018
PAGE 1 OF 1

| ITEM | Description | QTY | U.PRICE | AMOUNT |
|--------------------------------------------------------|---------------------------------------------------------|-----|---------|-------------|
| | FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6637 M | | | \$ 6,300.00 |
| TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR | | | | \$ 6,300.00 |
| GST @ 7% | | | | \$ 441.00 |
| GRAND TOTAL | | | | \$ 6,741.00 |


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



PREMIER
TAXIS

22 December 2017

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Chelva Raja S/o Maniam of NRIC Number S1390401D is a registered driver of SHC6637M. Chelva Raja S/o Maniam is paying daily rental rate of \$112.16 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H

REPLACEMENT VEH GIVEN YES / NO

VEH NO.

JOB NO.

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|



CHECK IN / OUT VOUCHER

| | |
|----------------------------------------------|------------------------------------------------|
| DRIVER'S NAME CHELVA RAJA S/O MANIAM | |
| NRIC S1390401D | HANDPHONE 91472407 |
| TAXI REGN NO. S HC 6637 M | MAKE / MODEL K02 |
| DATE IN 12/12/17 TIME IN 11:19 | DATE OUT 10/01/18 TIME OUT 14:05 |
| KILOMETRES IN E 1/4 1/2 3/4 F | KILOMETRES OUT E 1/4 1/2 3/4 F |

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

CHECK OUT

Chelva Raja x
DRIVER'S NAME

[Signature] x
DRIVER'S SIGNATURE / DATE / TIME

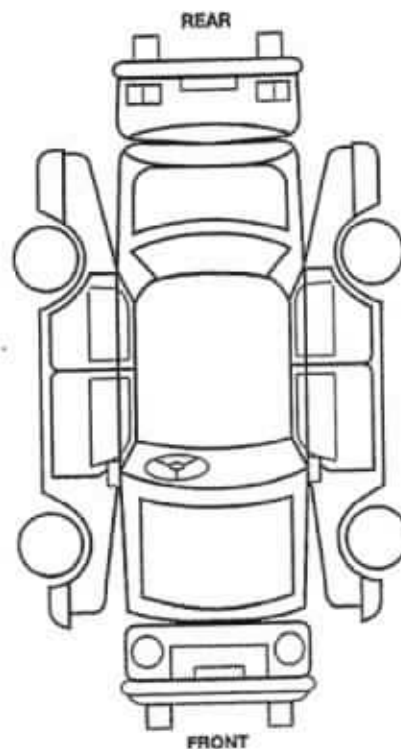
CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

Chelva Raja x
DRIVER'S NAME

[Signature] x
DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- | | |
|---------------------|-------------|
| 1 - Light Dent | 5 - Damaged |
| 2 - Serious Dent | 6 - Chip |
| 3 - Light Scratch | 7 - Crack |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE

DRIVER'S REMARKS

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> SERVICING <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY | <input type="checkbox"/> OTHERS: <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: 11/12/17 21:35 TP/V |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-186111
Date of Request: 12/12/2017

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date 12/12/2017
Enquiry By GOH WEE DEK
TP Vehicle No. SLK6130T
Accident Date 11/12/2017

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| SLK6130T | EQ Insurance Company Ltd | 28/03/2017-27/03/2018 | 6223 9433 |

Thank You.

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.

This is a computer generated document and requires no signature.

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-186111
 Date of Request: 12/12/2017

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
 23 Changi South Ave 2
 #01-02
 Singapore 486443

Dear Sir/Madam,

Enquiry Date: 12/12/2017
 Enquiry By: GOH WEE DEK
 TP Vehicle No: SLK6130T
 Accident Date: 11/12/2017

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2
#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Purchase Order



| Date | Page |
|---------------------------------------|------|
| Dec 12, 2017 | 1 |
| Purchase Order Number PO1712002250 | |

COMPLETED

Vendor Address:

Yew Heng Auto Parts Pte Ltd
Mailing Address : 76 Dunlop Street
Singapore 209403
Tel : 6743 9858 Fax :
Attn : Martin Ong

Ship To:

Warehouse
23 Changi South Avenue 2
#04-02
Singapore 486443
486443
Singapore

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|------------|---------------|--------------|-------|----------|------------------|
| | Martin Ong | YEW002 | Dec 12, 2017 | 30D | | |

| S/N | Item Number | Description | Qty. Ordered | Unit Cost | UOM | Extended Price |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------|--------------|--------------------------------------------------------------------------------|-----|----------------|
| 1 | 92402 2T510 | Lamp Assy-R/L Combination Rh (KO2-FL) | 2.0000 | | | |
| <div style="border: 1px solid black; padding: 10px; width: fit-content;"> RECEIVED 10 JAN 2018 BY: YL 1200373 Rm181000063 </div> | | | | | | |
| Comments: Attn: Gao Mei Order via Air Freight | | | | Tax Summary: GST | | |
| | | | | Less: Included tax Subtotal Total tax Total purchase order | | |

by 12/12/17
Prepared By



Authorized By

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2
 #04-02
 Singapore 486443
 GST: 200707743D ROC: 200707743D
 Phone: (65) 6214 8880
 Fax: (65) 6214 4498

Delivery Order



| Date | Page |
|-----------------------|------|
| Jan 10, 2018 | 1 |
| Delivery Order Number | |
| SM1801000597 | |

Sold To:

Premier Taxis Pte Ltd
 23 Changi South Avenue 2
 #03-03
 Singapore 486443

Ship To:

Premier Taxis Pte Ltd
 23 Changi South Avenue 2
 #03-03
 Singapore 486443

161801000597

| Vehicle No. | PO Number | Customer No. | Case ID | Ship Date |
|-------------|-----------|--------------|--------------------|--------------|
| SHC6637M | | PTAXIS-T | TP/171211/SHC6637M | Jan 10, 2018 |

| S/N | Shelf/Bin | Item Number | Description | Qty. Ordered | UOM | Qty. Shipped | Qty. Backord. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|-----------------------------------------------------------------|--------------|------|--------------|---------------|
| 1 | ATOP-02 | 92402 2T510 | Lamp Assy-Rr Combination Rh (KO2-FL) Deliver to Omega Changi | 1.0000 | Unit | 1.0000 | 0.0000 |
| <p>PICK / Unpacked By: <u>[Signature]</u> 16/1/18</p> <p>Checked By: <u>[Signature]</u></p> <p>Delivered By: <u>[Signature]</u></p> <p>updated S/Card By: <u>[Signature]</u> 16/1/18</p> | | | | | | | |

Authorised By:

by 10/1/18



Received By:

by



10/1/18

10145

Asher Sng (LKKAUTO)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Tuesday, 13 March 2018 2:20 PM
To: Asher Sng (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLK6130T (OI : EQI - TBA) AND SHC6637M (TP : LKK REF - CC3/EQI17023658/K1hb3) on 11.12.2017

Dear Asher

We refer to the above matter.

Please proceed.


Thank You.

Regards,
Lynn Ahmad
Executive | Claims

eqinsurance

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

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

 you've got a friend

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, March 13, 2018 11:12 AM
To: Bazlin Ahmad
Cc: Admin A; Vic (LKKAUTO)
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SLK6130T (OI : EQI - TBA) AND SHC6637M (TP : LKK REF - CC3/EQI17023658/K1hb3) on 11.12.2017

Your ref : TBC
Our ref : CC3/EQI17023658/K1hb3q2

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 " **PREMIER AUTOMOTIVE SERVICES PTE LTD**" at **\$9,659.16 (all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|---------------------------------------|----------------|---------------------------------|
| 1. Cost of Repairs (with GST) | \$ 10,974.78 | \$ 6,741.00 |
| 2. Loss of Rental (30days x \$112.16) | \$ 3,364.80 | \$ 2,916.16 (26days x \$112.16) |
| 3. LTA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 14,341.58 | \$ 9,659.16 |

****5 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

**** Note: Downtime due to ordering of parts (PO & DO enclosed).**

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: Vic (LKKAuto)

Sent: Tuesday, 16 January 2018 3:33 PM

To: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>

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

Subject: RE: Direct Settlement - Accident Involving SLK6130T (OI : EQI - TBA) AND SHC6637M (TP : LKK REF - CC3/EQI17023658/K1hb3) on 11.12.2017

Dear Lynn,

WE refer to the subject matter.

Please find attached copy of TP CCTV Footage for your reference.

Based on the footage, TP vehicle slowed down going to stop due to the styro box on the road when it was rear-ended by Insured.

As such, liability is not to our Insured's favour.

Thank you.



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: 28/03/2018

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|----------------------|----------------------------------------|
| Vehicle No. | SLK 6130T (Insd Veh) | Your Ref. No. : DMPPHQ17-001756 |
| | SHC 6637M (TP Veh) | Our Ref. No. : CC3/EQI17023658/K1hb3q2 |
| Date of Accident | 11/12/2017 | |

| | | |
|----------------------|---------------|---------|
| Liability | 100% | |
| Final Repair Cost | : \$ 6,741.00 | |
| Loss of Income | : \$ | days |
| Rental (If any) | : \$ 2,916.16 | 26 days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 9,659.16 | |
| Final Settlement Sum | : \$ 9,659.16 | |
| Remarks | : | |
| | | |

Payment Instruction: Payee's Breakdown

| | | |
|----|-------------------------------------|---------------|
| 1) | PREMIER AUTOMOTIVE SERVICES PTE LTD | : \$ 9,659.16 |
| | | : \$ |
| | | |

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 : CC3/EQ17023658/K1hb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 28-03-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------------|----------------|------------|
| Insured Veh. | SLK 6130T | Veh. Inspected | SHC 6637M |
| Policy No. | DMPPHQ17-001756 | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 12/12/2017 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | KIA OPTIMA | c.c | 1685 |
| Engine No. | HIDDEN | Year of Reg. | 2015 |
| Chassis No. | KNAGM414MF5578409 | Colour | SILVER |
| Odometer | 232429 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | FAIR | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|----------|---------|
| R/H Front Tyre | 205/65 R16 | ACHILLES | 7 mm |
| L/H Front Tyre | 205/65 R16 | ACHILLES | 7 mm |
| R/H Rear Tyre | 205/65 R16 | ACHILLES | 7 mm |
| L/H Rear Tyre | 205/65 R16 | ACHILLES | 7 mm |

4. Description of Damages

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

5. General Information

| | | | |
|----------------|-----------------------------------------------------------------------------------------|-----------------|------------|
| Accident Date | 11/12/2017 | Inspection Date | 12/12/2017 |
| Survey held at | PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443 | | |

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: | 5 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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6637M

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---------------------------------------------------|-------------|---------------------------|-------------------|
| <u>REPLACEMENT OF PARTS</u> | | | | |
| 1 | BOOTLID EMBLEM | NECESSARY | 27.00 | 27.00 |
| 1 | BOOTLID CRDI | NECESSARY | 29.00 | 29.00 |
| 1 | BOOT LID LOWER GARNISH | CRACKED | 290.00 | 290.00 |
| 1 | O/S TAILLAMP PANEL | DENTED | 218.00 | 218.00 |
| 1 | REAR O/S TAIL LAMP | CRACKED | 421.00 | 421.00 |
| 1 | BOOTLID O/S REFLECTOR | CRACKED | 350.00 | 350.00 |
| 1 | REAR BUMPER | DEFORMED | 696.00 | 696.00 |
| 1 | REAR BUMPER LOWER COVER | CRACKED | 206.00 | 206.00 |
| 1 | REAR BUMPER O/S SIDE BRACKET | SERVICEABLE | 29.00 | - |
| 1 | REAR BUMPER INNER SPONGE | SERVICEABLE | 114.00 | - |
| 1 | REAR BUMPER REINFORCEMENT | SERVICEABLE | 607.00 | - |
| 2 | REAR BUMPER STAY O/S & N/S | SERVICEABLE | 108.00 | - |
| 2 | REAR BUMPER REINFORCEMENT LOWER BRACKET @ \$18.00 | SERVICEABLE | 36.00 | - |
| 2 | REAR BUMPER REINFORCEMENT UPPR BRACKET @ \$18.00 | SERVICEABLE | 36.00 | - |
| 1 | REAR BUMPER O/S REFLECTOR | CRACKED | 46.00 | 46.00 |
| 1 | REAR MUFFLER ASSY | BENT | 1,009.00 | 1,009.00 |
| 1 | REAR EXHAUST PIPE HANGER | SERVICEABLE | 49.00 | - |
| 1 | BOOTLID | DENTED | 1,119.00 | 1,119.00 |
| 1 | REAR O/S FENDER | DENTED | 1,205.00 | 1,205.00 |
| 1 | REAR WINDSCREEN MOULDING | NECESSARY | 87.00 | 87.00 |
| 1 | END PANEL | DENTED | 250.00 | 250.00 |
| | LESS 10% DISCOUNT | | -693.20 | -595.30 |
| | | | 6,238.80 | 5,357.70 |
| <u>SPECIAL NETT ITEMS</u> | | | | |
| 1 | SEALANT (SN) | NECESSARY | 50.00 | 50.00 |
| 1 | SET REAR BUMPER CLIPS (SN) | NECESSARY | 48.00 | 48.00 |
| 1 | SET BOOTLID LOWER GARNISH CLIPS (SN) | NECESSARY | 60.00 | 60.00 |
| 1 | SET BOOTLID STICKERS (SN) | NECESSARY | 100.00 | 100.00 |
| 1 | SET REVERSE SENSOR (SN) | SHORTED | 280.00 | 200.00 |

Report Ref No. CC3/EQI17023658/K1hb3q2



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

Page No.:2 of 2

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------|-------------------|
| 1 | REAR O/S FENDER STICKER (SN) | NECESSARY | 60.00 | 60.00 |
| 1 | BUMPER TOP PROTECTOR MAT (SN) | NECESSARY | 50.00 | 50.00 |
| 1 | SUNDRY (SN) | NECESSARY | 50.00 | 20.00 |
| | | | 698.00 | 588.00 |
| | LABOUR | | | |
| | TOWING FEE. | | 50.00 | 50.00 |
| | TO DISMANTLE/REPLACE EXHAUST PIPE. | | 120.00 | 50.00 |
| | TO DISMANTLE/REPLACE/TEST REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME. | | 120.00 | 20.00 |
| | TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS. | | 180.00 | 50.00 |
| | TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT/WELD, CUT-OFF THE REAR O/S TAIL LAMP PANEL. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE END PANEL. | | 1,400.00 | 800.00 |
| | TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR O/S FENDER, REAR BUMPER, END PANEL, REAR O/A TAILLAMP PANEL. | | 1,200.00 | 900.00 |
| | TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS. | | 250.00 | 100.00 |
| | | | 3,320.00 | 1,970.00 |
| GRAND TOTAL | | | 10,256.80 | 7,915.70 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | | 6,300.00 |

Report Ref No. CC3/EQ117023658/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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