

INS. CASE OWNER:

Lynn

CC 4/EQ17023761 / Uka35

ASSIGNMENT

Surveyor:

MARCUS

DOI:

14/12/17

Date / Time:

14/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 5771B

Claim No.:

Name of Insured:

LIBERTY FURNITURE PTE LTD

Policy No.:

DMCPH016-006343

Insured Tel No.:

HP: 98191551

Make / Model:

ISUZU NNR85UH4A-3.00 (M)

Excess Sec II :SS

D.O.A: 12/12/17

Place of Accident:

CHANGI ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CHELLAPAN SAKTHIRAJA

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

Driver Tel No.: 9622 8255

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SIL 6725X



INSRS:

WSP: Fastech Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SIL 6725X - CS/INC14024235/UHKS DUA: 31/08/14
YP 5771B - X

STAGE

DATE / PIC

28/12/17 (2am)

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

02012018@

9.08am

Spoke to OIO (Mrs May), confirmed accident details and OIO mentioned that she hit a stationary vehicle. confirmed accident details and informed of TP claim aware of OIO issue and agree to settle. Send letter to OI.

05012018

File pass to Markson to close.

RECEIVED 05 JAN 2018

PRELIMINARY ADVICE Date/Time: 28/12/17

Sent By: Shirley Hwee

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Jason

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost: (WLGST)

S\$

1605.00

OIO hit stationary vehicle.

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

50.00 (\$50.00 x 3 days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐ LOR + LOI☐ [Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$400.00

Total:

S\$

1757.00

Global Sum S\$: 1750.00

FINAL PAYMENT

Date/Time:

Confirm with: Jason

Email

Call

Payee 1:

S\$

1750.00

Name 1:

Fastech Auto Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

10/10/15

REF:

EQ/

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SL 6725-X
 at Workshop m/s PL.
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

| | |
|-----|-----|
| N/S | O/S |
| | |

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 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: SL 6725X Yr Regn: 12 08
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Honda Fit c.c. 1339
 Colour: black A/C: _____ Insured / Std / NI / NA
 Sp. Reading: 156853 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: GE 61081312
 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: 195/50R15
 R: _____

BS / BUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front 6 mm Rear 6 mm
 R/Bal. _____ mm R/Bal. _____ mm
 L/Bal. _____ mm L/Bal. _____ mm
 D.O.A. 12/12/17 D.O.I. 14/12/17
 Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Pol n/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction 20/12/17 L/S \$1500 confirmed with other.
(2cd: \$2,621.70 / 64%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) \$ + RS \$

Photos

1) (Time)

Report Format :

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

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Weekend (\$

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

EQ INSURANCE COMPANY LTD

Ref : CC4/EQI17023761/Uka3

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

Date : 14-12-2017



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------------|----------------|------------|
| Insured Veh. | YP 5171B | Veh. Inspected | SJL 6725X |
| Policy No. | DMCPHQ16-006343 | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 14/12/2017 |

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 | 12/12/2017 | Inspection Date | 14/12/2017 |
| Survey held at | FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 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. |
|---|

FASTECH AUTO PTE LTD

VEHICLE NO : SJL6725F

QTY

PARTICULAR

AMOUNT S\$

LIST ITEMS :

| | | |
|------|-------------------------------------|--------|
| 1PCS | HEADLAMP N/S | 745.10 |
| 1PCS | FRONT BUMPER | 585.30 |
| 1PCS | FRONT BUMPER SIDE RETAINERS N/S | |
| 1SET | FRONT BUMPER CLIPS | 30 |
| 1PCS | FRONT BUMPER BEAM | |
| 1PCS | FRONT FENDER N/S | |
| 1SET | FRONT FENDER INNER SHEILD CLIPS N/S | |
| 1PCS | HEADLAMP BRACKET N/S | |

| | | |
|--------|------------|---|
| SN | \$880.00 | ✓ |
| Repart | \$685.30 | ✓ |
| nr | \$22.50 | ✓ |
| nr | \$50 | ✓ |
| nr | \$245.00 | α |
| nr | \$685.20 | α |
| nr | \$45.00 | ✓ |
| nr | \$48.00 | ✓ |
| | \$2,661.00 | |

20%

LABOUR CHARGES :

TO CHECK WIRING
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINT

| | | |
|---------|------------|-----|
| | \$50.00 | -20 |
| nr | \$50.00 | x |
| | \$680 | 300 |
| | \$680.00 | 400 |
| TOTAL : | \$4,121.00 | |

1475.9
1180.72

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____



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: CC4/EQI17023761/Uka3

Date: 28.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

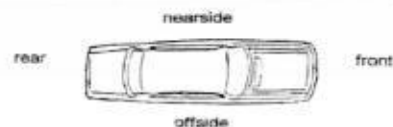
SJL 6725X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.12.2017 at the premises of M/s Fastech Auto Pte Ltd (Kaki Bukit) and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 4,121.70 |
| Revised Estimate Amount | : S\$ | 1,900.72 |
| "Check" Items Amount | : S\$ | - |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:
The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Zaini (LKK Auto)

From: Jason Fastech Auto <jason@fastechauto.com.sg>
Sent: Thursday, 4 January, 2018 10:36 AM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: YP 5171B_ACCIDENT INVOLVING YP 5171B AND SJL 6725X ON 12/12/2017

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Zaini,

We are pleased to accept your offer of global sum S\$ 1,750.00 (all in)

Thank you.

Best Regards

Jason Tang
Fastech Auto Pte Ltd
1 Kaki Bukit Ave 6
#01-46/48/50 AutoBay
Singapore 417883
Tel: 67465405
Hp: 98218445
jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Zaini (LKK Auto) [<mailto:Zaini@lkkauto.com>]
Sent: Wednesday, January 3, 2018 5:03 PM
To: jason@fastechauto.com.sg
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Your Ref: YP 5171B_ACCIDENT INVOLVING YP 5171B AND SJL 6725X ON 12/12/2017

Your Ref: SJL 6725X
Our Ref: CC4/EQI17023761/Uka3

Without Prejudice

Dear Jason,

ACCIDENT INVOLVING YP 5171B AND SJL 6725X ON 12/12/2017

We refer to the above matter.

For a quick and amicable settlement, we offer to settle global sum at **S\$ 1,750.00 (all in)**

Kindly confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 16/01/2018

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|---------------------|--------------------------------------|
| Vehicle No. | YP 5171B (Insd Veh) | Your Ref. No. : DMCPHQ16-006343 |
| | SJL 6725X (TP Veh) | Our Ref. No. : CC4/EQ17023761/Uka3s2 |
| Date of Accident | 12/12/2017 | |

| | | |
|----------------------|---------------|--------------|
| Liability | 100% | |
| Final Repair Cost | : \$ 1,605.00 | (W/GST) |
| Loss of Use | : \$ 150.00 | 3 days |
| Rental (If any) | : \$ | days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 1,757.00 | |
| Final Settlement Sum | : \$ 1,750.00 | (GLOBAL SUM) |
| Remarks | : | |

Payment Instruction: Payee's Breakdown

| | | |
|----|----------------------|---------------|
| 1) | FASTECH AUTO PTE LTD | : \$ 1,750.00 |
| | | : \$ |
| | | |

NUR SHAQILAH
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 : CC4/EQ17023761/Uka3s2 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | | Date : 16-01-2018 |  |
| | | | Code : EQI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | YP 5171B | Veh. Inspected | SJL 6725X | |
| Policy No. | DMCPHQ16-006343 | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | LYNN | Assign Date | 14/12/2017 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | HONDA FIT (A) | c.c | 1339 | |
| Engine No. | HIDDEN | Year of Reg. | 2008 | |
| Chassis No. | GE61081312 | Colour | BLACK | |
| Odometer | 156953 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | SPORTS RIM | |
| General | GOOD | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 195/50R15 | TOYO | 6 mm | |
| L/H Front Tyre | 195/50R15 | TOYO | 6 mm | |
| R/H Rear Tyre | 195/50R15 | TOYO | 6 mm | |
| L/H Rear Tyre | 195/50R15 | TOYO | 6 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 12/12/2017 | Inspection Date | 14/12/2017 | |
| Survey held at | FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 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: | | | 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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJL 6725X

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | HEADLAMP N/S | BROKEN | 880.00 | 745.10 |
| 1 | FRONT BUMPER | DEEP CUT | 685.30 | 585.30 |
| 1 | FRONT BUMPER SIDE RETAINERS N/S | NECESSARY | 22.50 | 22.50 |
| 1 | SET FRONT BUMPER CLIPS | NECESSARY | 50.00 | 30.00 |
| 1 | FRONT BUMPER BEAM | NOT NECESSARY | 245.00 | - |
| 1 | FRONT FENDER N/S | TO REPAIR SEE LABOUR | 685.20 | - |
| 1 | SET FRONT FENDER INNER SHIELD CLIPS N/S | NECESSARY | 45.00 | 45.00 |
| 1 | HEADLAMP BRACKET N/S | CRACKED | 48.00 | 48.00 |
| | LESS 20% DISCOUNT | | - | -295.18 |
| | | | 2,661.00 | 1,180.72 |
| | <u>LABOUR</u> | | | |
| | TO CHECK WIRING. | | 50.00 | 20.00 |
| | TO SPRAY RUST PROOFING. | NOT NECESSARY | 50.00 | - |
| | LABOUR FOR PANEL BEATING & REPLACING PARTS. INCLUSIVE OF THE REPAIR OF FRONT FENDER N/S. | | 680.00 | 300.00 |
| | TO PUTTY & SPRAY PAINT. | | 680.00 | 400.00 |
| | | | 1,460.00 | 720.00 |
| | GRAND TOTAL | | 4,121.00 | 1,900.72 |
| | RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | 1,500.00 |

Report Ref No. CC4/EQ117023761/Uka3s2

CHUA KANG SENG

Licensed Appraiser

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