

INS. CASE OWNER:

Gerald | CC 4/LPC1702 3846, K M302

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

15/12/17

Date / Time:

15/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GU 3532T

Name of Insured:

MYWAY LOGISTICS P/L

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

12/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM 700 KIANU

Driver Tel No.:

96950311

(V/L: YES / NO)

Claim No.:

17/12/17 VLL01020279

Policy No.:

2117 VLL01020280

Make / Model:

TDYOTA

Place of Accident:

BRADEN RD FLYOVER

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

Insured Liability:

%

Final ? Yes / No

SGL 1409C



INSRS:

WSP:

Tel:

Liability:

RMKS:

poon
siang
seow

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

19/12/17
vic

SGL 1409C - 0

GU 3532T - CC4/LPC160130279/FICUS/12/17/17

FINISHED.

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:

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:

25/01/18

MIS KOUKUBO. OLD KOUKUBO & HIT

TP. TP HIT ROAD KEB.

SMALL CATERING CATER.

TPS REPORT WHILE TRAVELING TP LOO.

TP LOO IN BY SMALL.

REPORT DONE.

GEEK WAKATE DA SMALL

LPC APPROVED WAKATE 1 FEB 2018

GEOLO 1ST OFFER TO TP.

TP ACCEPTED OFFER.

RECEIVED ORIG. POC.

ALL IN ORDER.

TO CLOS.

RECEIVED 06 APR 2018

02/04/18
02/04/18

06/04/18

PRELIMINARY ADVICE

Date/Time:

18/12/17

Sent By:

bm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

SS

7,100.00 (14 days) Reduction: 48 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

04/04/18

Confirm with:

Robert

Email ☐ Call ☐

Final Liability:

SS

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

21

If NO or B 28, Ass. Lia:

COI KOUKUBO & HIT TP

Repair Cost:

SS

7,100.00

COPY SENT
6/4/18

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

840.00 x 14 days

Loss of Income (LOI):

SS

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow / Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$150.00

Total:

SS

7,945.35

Global Sum \$:

-

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

7/4/18

Confirm with:

POON SIANG SEOW

Payee 1:

SS

7,945.35

Name 1:

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

ASS. REC. BY:

REF:

LPC/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

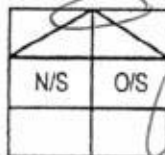
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(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: 14 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: SGL 1409C Yr Regn: 09, 06

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda City c.c. 1492

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading: 201930 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NR17GD86806P010233

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/65R14

R: Thunder

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 12/12/17

Rear

R/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 15/12/17

Survey held at _____

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

O/S Rear & B1

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

Date / Time Action / Instruction

10/12/17 SGL pass to Catherine

L15 \$ 7,100.00

CRAB: \$ 6,706.50 (94%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

Photos

Others

TOTAL

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

LONPAC INSURANCE BHD

Ref : CC4/LPC17023846/Khb3

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 15-12-2017



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GU 3532T	Veh. Inspected	SGL 1409C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/12/2017

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	
Survey held at	POON SIANG SEOW No.160 SIN MING DRIVE #05-13 SIN MING AUTOCITY SINGAPORE 575722		

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: CC4/LPC17023846/Khb3

Date: 18.12.2017

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGL1409C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.12.2017 at the premises of M/s Poon Siang Seow and have the following to report:-

Workshop Estimate Amount	: S\$	13,806.50
Revised Estimate Amount	: S\$	6,272.36
"Check" Items Amount	: S\$	2,619.84
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear Portion & Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 14 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 18 December, 2017 5:35 PM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: PRE-REPAIR SURVEY OF SGL1409C ***LKK REF:CC4/LPC17023846/Khb3
Attachments: 18122017173307.pdf

Dear Shu Pei,

We attached a copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 18 December, 2017 5:24 PM
To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: PRE-REPAIR SURVEY OF SGL1409C ***LKK REF:CC4/LPC17023846/Khb3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SGL 1409C at M/s Poon Siang Seow.

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

Enclosed for your perusal is:

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

Our case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

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)

From: Admin-D (LKKAuto)
Sent: Friday, 15 December, 2017 10:25 AM
To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: PRE-REPAIR SURVEY OF SGL1409C

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]
Sent: Friday, 15 December, 2017 9:11 AM
To: assignments@lkkauto.com
Cc: MT_Claim_SG
Subject: PRE-REPAIR SURVEY OF SGL1409C

Our Ref : 17/17/17/VC10/020279

Dear Catherine,

Please see attached and proceed with the pre-repair survey.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	7378R

Vehicle Details

Vehicle No.	SGL1409C
Vehicle to be Exported	Yes
Intended De-registration Date	15 Dec 2017
Vehicle Make	HONDA
Vehicle Model	CITY CVT
Primary Colour	Silver
Manufacturing Year	2006
Engine No.	L15A24802868
Chassis No.	MRHGD86906P010233
Maximum Power Output	65.0 kW (87 bhp)
Open Market Value	\$14,836.00
Original Registration Date	04 Sep 2006
First Registration Date	04 Sep 2006
Transfer Count	2
Actual ARF Paid	\$16,320.00

Intended PARF Rebate Details

PARF Eligibility	Forfeited
PARF Eligibility Expiry Date	-
PARF Rebate Amount	\$0.00

Intended COE Rebate Details

COE Expiry Date	31 Jul 2021
COE Category	A - Car (1600cc & below)
COE Period(Years)	5
PQP Paid	\$24,760.00
COE Rebate Amount	\$17,957.00
Total Rebate Amount	\$17,957.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

AIGHOTLINE TEL: (65) 6419-3000
FAX: (65) 6415-3773**CERTIFICATE OF INSURANCE**MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

M.X.4

AUTOPLAN (TPFT)

OWN DAMAGE EXCESS NA
WINDSCREEN EXCESS NA

CERTIFICATE NO. 2100358204-03000

SUM INSURED Market Value
INSURING WITH COE/PARF Yes

1) VEHICLE REGISTRATION NO.

SGL1409C

2) NAME OF INSURED

Regional Marine & Engineering

3) EFFECTIVE DATE OF THE COMMENCEMENT
OF INSURANCE FOR THE PURPOSES OF THE ACTServices Pte Ltd
4 Mar 2017

4) DATE OF EXPIRY OF INSURANCE

3 Mar 2018

5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE*

Any person who is driving on the Insured's order or with their permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6) LIMITATION AS TO USE*Use only for social, domestic and pleasure purposes and for the insured's business.
The Policy does not cover use for hire or rewards, livery, driving test, racing, pace-making, reliability trial speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

APPROVED REPORTING CENTRES / AIG AUTHORISED REPAIRERS (FOR CLAIMS-RELATED REPAIRS)

1. ComfortDelgro Engrg - 205 Braddell Rd (Tel: 63837118)
2. Glass-Fix - 52 Ubi Ave 3 (Tel: 62780887) - For windscreen only
3. Ethoz - 30 Bukit Batok Cres (Tel: 65547777)
4. CPS Body & Paint (Subsidiary of C&C) - 209 Pandan Gardens (Tel: 65684501)
5. Kan Fook Sing Motor - 61 Dofu Lane 12 (Tel: 67475660)
6. Lal Hual (Mong Kee) Motor - 21 Sin Ming Ind (Tel: 64538110)
7. Nova Automotive - 1008 Bukit Merah Lane 3 (Tel: 62723892)
8. Progressive Automotive - 3022A Ubi Rd 1 (Tel: 67415338)
9. SME Motor - 1 Kaki Bukit Ave 6 Bldg D (Tel: 67476109)

LOSS OF USE Loss of Use Days (cc) - Refer to policy wordings for details

* NAMED DRIVER NA

HIRE PURCHASE COMPANY NA

EMPLOYER'S LOAN

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 27 Feb 2017

AIG Asia Pacific Insurance Pte. Ltd.

472003-000
TEO PUAY CHYE
AIG BUILDING
78 SHENTON WAY #07-16
SINGAPORE 079120

AUTHORISED REPRESENTATIVE

ORIGINAL

SSPDCP

The information contained herein is correct as at 14 Dec 2017

OK



方商昭噴漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

REGIONAL MARINE & ENGINEERING SERVICES PTE LTD
NO.16, PIONEER SECTOR 1,
SINGAPORE 628427

*Not Authorized
Lily B?
Purvey After Paint
14 days*

Dear sir

Estimate cost to repair to vehicle no. SGL 1409C

To supply

1. Rear bumper	<i>P/L/M</i>	565.20	✓
2. Rear bumper retainer	<i>Sm</i>	38.00	X
3. Rear fender left	<i>B₁</i>	680.00	✓
4. Rear w/s moulding	<i>m</i>	120.00	✓
5. Rear rim sport	<i>R₁</i>	450.00	<i>2800</i>
6. Rear axis		1,200.00	?
7. Rear door	<i>B₁</i>	670.00	✓
8. Rear door protector	<i>m</i>	65.00	✓
9. Rear door inner lock		128.00	?
10. Rear door rubber		108.00	?
11. Rear door outer handle	<i>m</i>	65.00	✓
12. Rear door power motor and gear		350.00	?
13. Rear door visor one set	<i>m</i>	80.00	✓
14. Rear door outer moulding	<i>Sm</i>	89.00	X
15. Rear door sticker	<i>m</i>	55.00	✓
16. Front fender x2	<i>R</i>	516.00	X
17. Front fender inner garish x2	<i>Sm</i>	240.00	X
18. Front head lamp x2 <i>4600</i>		920.00	<i>N/S?</i>
19. Front bonnet	<i>R</i>	530.00	X
20. Front bonnet lock	<i>R</i>	85.00	X
21. Front support panel	<i>B₁</i>	450.00	✓
22. Front bonnet moulding chrome	<i>Sm</i>	102.00	X
23. Front grille		113.80	?
24. Front grille logo		65.00	?
25. Front bumper	<i>C/M</i>	503.50	✓
26. Front bumper retainer x2	<i>D/I</i>	90.00	✓
27. Front bumper reinforcement	<i>B₁</i>	228.00	✓
28. Air con condensers		850.00	?
29. Radiator	<i>Sm</i>	950.00	X

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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:

Date:



方 商 昭 噴 漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

Pg 2

Labour changes		
Panel beating	1,800.00	1600
Spray painting	1,200.00	1100
Rust proofing	100.00	90
Number plate	50.00	25
To remove and refix rear w/s glass and cushion	250.00	220
Air con gas	100.00	✓
Total		

Your faithfully

ALBERT POON



方商昭噴漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitt1@singnet.com.sg Regn. No. 05396600K

REGIONAL MARINE & ENGINEERING SERVICES PTE LTD
NO.16, PIONEER SECTOR 1,
SINGAPORE 628427

*Not Authorised
61 kg @ 7100
Returning After Paint
14 days*

Dear sir

Estimate cost to repair to vehicle no. SGL 1409C

To supply

1. Rear bumper	Pull out	565.20	✓
2. Rear bumper retainer	In	38.00	X
3. Rear fender left	Bz	680.00	✓
4. Rear w/s moulding	re	120.00	✓
5. Rear rim sport	re	450.00	2800
6. Rear axis	in	1,200.00	X
7. Rear door	Bz	670.00	✓
8. Rear door protector	re	65.00	✓
9. Rear door inner lock	R	128.00	X
10. Rear door rubber	cut	108.00	506.00
11. Rear door outer handle	re	65.00	✓
12. Rear door power motor and gear	O.I/T.M	350.00	✓
13. Rear door visor one set	re	80.00	✓
14. Rear door outer moulding	in	89.00	X
15. Rear door sticker	re	55.00	✓
16. Front fender x2	R	516.00	X
17. Front fender inner garish x2	in	240.00	X
18. Front head lamp x2 @ 46V <i>46V</i>	R	920.00	<i>46V</i> ✓
19. Front bonnet	R	530.00	X
20. Front bonnet lock	R	85.00	X
21. Front support panel	Bz	450.00	✓
22. Front bonnet moulding chrome	in	102.00	X
23. Front grille	mg/cm	113.80	✓
24. Front grille logo	re	65.00	✓
25. Front bumper	cm	503.50	✓
26. Front bumper retainer x2	O.I	90.00	✓
27. Front bumper reinforcement	Bz	228.00	✓
28. Air con condensers	Pz	850.00	✓
29. Radiator	Pz	950.00	X

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LKJ Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts 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:



方 商 昭 噴 漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitt1@singnet.com.sg Regn. No. 05396600K

Pg 2

Labour charges

Panel beating	1,800.00	1600
Spray painting	1,200.00	1100
Rust proofing	100.00	90
Number plate	50.00	25
To remove and refix rear w/s glass and cushion	250.00	220
Air con gas	100.00	✓
Total		

Your faithfully

ALBERT POON

13806-50

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 2 April, 2018 5:15 PM
To: Albert Poon
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: Emailing: SGL1409C LKK REF CC4/LPC17023846/Khb3
Attachments: DV.pdf

Without Prejudice

Dear Albert,

We refer further to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we offer below amount to settle your client's claim:

Cost of Repair	\$	7,100.00
Loss of Use (\$60.00 x 14 days)	\$	840.00
LTA Search Fee	\$	5.35
TOTAL	\$	7,945.35

If agreeable, kindly let the owner chop and sign the attached DV then forward back to us the original signed hard copy **together with the original hard copy of the LOD, Authorization to Act letter and all supporting documents** for payment processing.

The above amount is to be made payable to POON SIANG SEOW.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are 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."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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-----Original Message-----

From: Vic (LKKAUTO)

Sent: Thursday, 25 January, 2018 5:35 PM

To: Albert Poon

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

Subject: RE: Emailing: SGL1409C LKK REF CC4/LPC17023846/Khb3

Without Prejudice

Dear Albert,

We refer to your below email.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

We are currently in the midst of seeking mandate approval to our principal and will get back to you for an update/offer in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

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-----Original Message-----

From: Albert Poon [mailto:sitti1@singnet.com.sg]

Sent: Tuesday, 16 January, 2018 6:56 PM

To: Vic (LKKAUTO)

Subject: Emailing: SGL1409C

Hi vic

Liability is clear tp reported, understand this case is handle by u

We could like to do a direct settlement . please reply

Thanks

Albert

M: 96169634, 8458 1169

POON SIANG SEOW

Sin Ming Autocity

No.160 Sin Ming Drive, #05-13, S(575722)

Tel: 6453 7511 Fax:6453 8046

Email: sitti1@singnet.com.sg

Your message is ready to be sent with the following file or link attachments:

SGL1409C

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



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

LONPAC INSURANCE BHD

Ref : CC4/LPC17023846/Khb3n2

300 BEACH ROAD

#17-04/07 THE CONCOURSE SINGAPORE 199555

Date : 10-04-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GU 3532T	Veh. Inspected	SGL 1409C
Policy No.	Z/17/VC10/099880	Coverage (\$)	0.00
Claim No.	17/17/17/VC10/020279	Excess (\$)	0.00
Assign From	GERALD	Assign Date	15/12/2017

2. Vehicle Particulars & Condition

Make & Model	HONDA CITY (A)	c.c	1497
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	MRHGD86906P010233	Colour	METALLIC SILVER
Odometer	201930	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R14	FALKEN	7 mm
L/H Front Tyre	185/65 R14	FALKEN	7 mm
R/H Rear Tyre	185/65 R14	THUNDERER	5 mm
L/H Rear Tyre	185/65 R14	THUNDERER	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR AND FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	12/12/2017	Inspection Date	15/12/2017
Survey held at	POON SIANG SEOW No.160 SIN MING DRIVE #05-13 SIN MING AUTOCITY SINGAPORE 575722		

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:	14 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGL 1409C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DENTED / CUT	565.20	565.20
1	REAR BUMPER RETAINER	SERVICEABLE	38.00	-
1	REAR FENDER LEFT	BENT	680.00	680.00
1	REAR W/S MOULDING	NECESSARY	120.00	120.00
1	REAR AXIS	SERVICEABLE	1,200.00	-
1	REAR DOOR	BENT	670.00	670.00
1	REAR DOOR PROTECTOR	NECESSARY	65.00	65.00
1	REAR DOOR INNER LOCK	TO REPAIR SEE LABOUR	128.00	-
1	REAR DOOR OUTER HANDLE	DENTED	65.00	65.00
1	REAR DOOR POWER MOTOR AND GEAR	DISTORTED / JAMMED	350.00	350.00
1	REAR DOOR VISOR ONE SET	NECESSARY	80.00	80.00
1	REAR DOOR OUTER MOULDING	SERVICEABLE	89.00	-
1	REAR DOOR STICKER	NECESSARY	55.00	55.00
2	FRONT FENDER	TO REPAIR SEE LABOUR	516.00	-
2	FRONT FENDER INNER GARNISH	SERVICEABLE	240.00	-
2	FRONT HEAD LAMP	MTG CRACKED	920.00	920.00
1	FRONT BONNET	TO REPAIR SEE LABOUR	530.00	-
1	FRONT BONNET LOCK	TO REPAIR SEE LABOUR	85.00	-
1	FRONT SUPPORT PANEL	BUCKLED	450.00	450.00
1	FRONT BONNET MOULDING CHROME	SERVICEABLE	102.00	-
1	FRONT GRILLE	MTG CRACKED	113.80	113.80
1	FRONT GRILLE LOGO	NECESSARY	65.00	65.00
1	FRONT BUMPER	CRACKED	503.50	503.50
2	FRONT BUMPER RETAINER	DISTORTED	90.00	90.00
1	FRONT BUMPER REINFORCEMENT	BENT	228.00	228.00
1	AIR CON CONDENSERS	PUNCTURE	850.00	850.00
1	RADIATOR	PUNCTURE	950.00	950.00

Report Ref No. CC4/LPC17023846/Khb3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-	-1,364.10
			9,748.50	5,456.40
	<u>SPECIAL NETT ITEMS</u>			
1	REAR RIM SPORT (SN)	DENTED	450.00	280.00
1	REAR DOOR RUBBER (50%)(SN)	CUT	108.00	54.00
1	NUMBER PLATE (SN)	DENTED	50.00	25.00
			608.00	359.00
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR DOOR INNER LOCK, FRONT FENDER, FRONT BONNET AND FRONT BONNET LOCK.		1,800.00	1,600.00
	SPRAY PAINTING.		1,200.00	1,100.00
	RUST PROOFING.		100.00	90.00
	TO REMOVE AND REFIX REAR W/S GLASS AND CUSHION.		250.00	220.00
	AIR CON GAS.		100.00	100.00
			3,450.00	3,110.00
	GRAND TOTAL		13,806.50	8,925.40
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,100.00

Report Ref No. CC4/LPC17023846/Khb3n2

KONG SENG CHEONG

Licensed Appraiser

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