| 15/5/2010                               | 7                                       | CC3/CTI1702                     | 39211 560  | 3/12 DA  |                    | S 60        |
|---|---|---------------------------------|--|--|--------------------|-------------|
| INS. CASE OWNER:                        | Jowyn                                   | ASSIGN                          | MENT   |  | 11-                |             |
| P. Letter 1997 Com.                     | Sebastian                               | DOI: 15/1                       | 1 0  | te / Time :                                      | 15/12/17           |             |
| Surveyor.                               | 309251.201                              |                                 | Re   | gistered in Merimen:                             |                    |             |
| Pre-assign / CCU /                      | FTE                                     |                                 |  | 4 14 17 0  | 07/31/02/          | <i>'</i> ,  |
| Insured Vehicle No.                     | Skg 90                                  | 1815                            | Claim No.  | (10 m) (10 m) (10 m) (10 m)                      |                    |             |
| Name of Insured                         | ONG KOK                                 | KEONG                           | Policy No.   | OMPCSN:  | 302228170          | 20          |
| Q .                                     |   | HP: 9389 7875                   | Make / Model :   | BMW 5  | 231 - 2.5          | <u>(A)</u>  |
| Insured Tel No.                         | 0(-)                                    | D.O.A: 14/12/17                 | Place of Accident  | TRAFFIC :  | TUNCTION HE        | NGANG ME    |
| Excess Sec II :SS                       | 7 (AB / NO )                            | Nature of Accident :            |  | 4/LOR LO   | w KOON             |             |
| Is driver the owner                     | _                                       | Nature of Accordance            | OLGIA REPORT   | ES/NO ; TP GL                                    | A REPORT YES       | NO          |
| If <b>NO</b> , Driver Nar<br>Driver Tel |   | (VALVES NO)                     | Insured Liability  |  | nal? Yes/No        |             |
| SHF 366T                                |   |                                 |  |  | -                  | _           |
| 2005-055                                | - INI                                   | sps.                            | INSRS:   |  | INSRS:             |             |
| INSRS:<br>WSP: SMRT (wo                 | odlands) W                              | SRS:<br>SP:                     | WSP:   |  | WSP:<br>Tel:       |             |
| Tel:                                    | H H Te                                  | 41 14                           | Tel:<br>Liability:   | <b>b_ b</b>                                      | Liability:         |             |
| Liability:                              | 11.6 -4.7                               | ability:                        | RMKS:  |  | RMKS:              |             |
| RMKS:                                   | N.                                      | iks.                            |  |  |                    |             |
| Date/ Time                              | One of the state of                     | · clea 99815 -                  | V  | STAGE  | DAT                | E / PIC     |
| 22/2/9 (Jus)                            | SHF 366T -X                             | ; sleg 99815 -                  | 1  | Non-Reporting ltr (1st                           |                    |             |
| 221.21.4 CJ257                          |   |                                 | 1/2  | Non-Reporting ltr (2nd<br>Non-Reporting ltr (Fir |                    | -           |
| 17/1/18 @ 1:2                           | 5 cheil to                              | Gilgen to A                     | esuide   | Notification ltr (if non                         | -pickup):          | Dy Gas      |
| II DANG NASARE                          | endence                                 | · MECETVETTA                    |  | Call OI: 4                                       | 18/1/18            |             |
|   | Condicting                              | vesions                         | 4 JUL 2018   | After call ltr to OI:                            | als Lies. Handler  | Typist      |
|   | 1                                       |                                 | -10  | Notification ltr (if nor                         |                    |             |
| 8/0118 @ 2:00                           | . As per vide                           | OI WIT TO TO                    | DOTAL STREET   | After call ltr to OI:                            | J                  |             |
|   | DARK CANALS                             | 177 12 4 6146                   | a day  | Authorisation To Act                             |                    |             |
|   | redestation.                            | of Agu to settle                | e c. acar  | Release Voucher:                                 | J                  |             |
|   | NO Drue.                                |                                 |  | Final Repair Bill:                               | J                  |             |
| c.l. (lin in 1:                         | 03 sat enil                             | to OI.                          |  | Car Rental Invoice:                              |                    |             |
| ¥(0 1(0) C - 13                         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                 |  | Towing Invoice                                   | 7                  |             |
|   |   |                                 |  | LTA / GIA :<br>Medical Bill:                     |                    |             |
| 25/01/18/04                             | 30-11c pags.                            | to hypist to paed               | oce report   | PIR:   |                    |             |
| 0 1                                     |   | J                               |  | Mandate/Reject In                                | struction:         |             |
|   |   | DECEIVED 2                      | 5 3/11 2010  | LOD  | J                  |             |
| J                                       |   | IVI. VILLIA CO. C.              |  | Payment Breakdov                                 | wn Form:           |             |
| PREI DAINARY ARVIG                      | CE Date/Time: 18/12                     | 1,2 Sent By: Chy                | ten Hew 1  | Post-Repair Photo                                | s:                 |             |
| PRELIMINARI ADVI                        | E Date Tane. 18772                      | /17 Sent By: Chy (31-1/17)      | Thatin Vm  | Others:  |                    |             |
| FINALIZATION                            | Date/Time:                              | Confirm with:                   |  | Confirm by:                                      |                    |             |
| Repair Cost:                            | ss - 3,050                              | ( 3 days) Reduction: 3          | \$ %   |  | EmailCall          |             |
| FINAL SETTLEMENT                        | Date/Time:   6/201                      |                                 |  | Email / Cal                                      | 70.00              | 141         |
| Final Liability:                        | % 100 (                                 | Agreed / Assessed) BOLA S/N No. | : NII  | If NO or B 28, As                                | S. LINE            |             |
| Repair Cost:                            | ss 3,050.0                              |                                 | 85   | 100  | - 1 W K            | S           |
| Loss of Rental (LOR):                   | ss 332.2                                | J days)                         | 03   | - U)(  | 1-10               |             |
| Loss of Use (LOU):                      | S\$ - (S                                | x days)                         |  |  |                    |             |
| Loss of Income (LOI):                   | S\$ 364.86 (\$                          | 8249: 4-5 ays)                  | nly one]   |  |                    |             |
| LOR only LOU                            | A                                       | LOR + LOI Tick o                | my onej  |  |                    |             |
| GIA/LTA Search                          | s\$ 5.00                                |                                 |  | 1) Claim status:                                 | Normal/Reject/Priv | rate Settle |
| Medical:                                | SS -                                    | (e.g. Tow/ Ind                  | ependent)  | 2) Report Forma                                  | it: TP             | 3           |
| Disbursement:                           | SS -                                    | Total Law Ma                    | West of the second seco | 3) Survey fee:                                   | 8400               | 9           |
| Legal Cost<br>Total:                    | ss 3757.1                               | O Global Sum SS:                |  |  |                    |             |
| FINAL PAYMENT                           | Date/Time:                              | Confirm with:                   |  | -  | all                |             |
| Pavec 1:                                | ss 3757.1                               | O Name 1: SMC                   | TAYIS !  | 278 676  |                    | UN ME       |
| Payee 2: (Strike if N.A.)               | S\$                                     | Name 2:                         | X  | -+   | ***                | \www.       |
| Payee 3: (Strike if N.A.)               |   | Name 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

|   | The second secon | Ref : CC3/CT11702392          | 21/Sva3    |
|---|--|-------------------------------|------------|
| HINA TAIPING INSURAN                    | NCE (S) PTE LTD  | Ref : CC3/CT11702393          |            |
| ANSON ROAD #16-00<br>PRINGLEAF TOWERSIN | NGAPORE 079909   | Date: 18-12-2017<br>Code: CTI |            |
|   | Policy Particu   | lars :- THIRD PARTY CLAIM     | 1          |
| Insured Veh. S                          | KG 9981S   | Veh. Inspected                | SHF 3001   |
| Illisuicu voiii                         | MPCSN3023281700  | Coverage (\$)                 | 0.00       |
| Folicy No.                              | NM17D07131C02/1  | Excess (\$)                   | 0.00       |
| Assign From                             |  | Assign Date                   | 18/12/2017 |
| -                                       | Vehicle I  | Particulars & Condition       |            |
| Make & Model                            |  | c.c                           | 0          |
|   | HIDDEN   | Year of Reg.                  |            |
| Chassis No.                             |  | Colour                        |            |
| Odometer                                |  | Steering                      |            |
| Brakes                                  |  | Modification                  |            |
| General                                 |  |                               |            |
| B.                                      | C  | onditions 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.                                      | Des  | scription of Damages          |            |
|   |  |                               |            |
| 5.                                      | 0  | General Information           | 15/12/2017 |
| Accident Date                           | 14/12/2017   | Inspection Date               | 15/12/2017 |
|   | SMRT AUTOMOTIVE SE   | ERVICES PTE LTD               | 757705     |
| Survey neid at                          | AND INDU   | STRIAL PARK E4 SINGAPORE      | 757705     |
| Survey held at                          | 60 WOODLANDS INDU  | Remarks                       |            |

Date:

18.12.2017

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

Your ref:

TBA

Our ref:

CC3/CTI17023921/Sya3

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

Dear Sir/Madam,

# PRELIMINARY ADVICE OF VEHICLE NO.

**SHF 366T** 

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 SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

| arr I I Fatimata Amount                             | : S\$   | 5,514.68         |
|---|---------|------------------|
| Workshop Estimate Amount<br>Revised Estimate Amount | : S\$   | 2,451.20         |
| "Check" Items Amount                                | : S\$   | 1,759.50         |
| Market Value  | : S\$   | -                |
| LTA Reimbursement Value                             | : S\$   | vy =             |
| Nett Value  | : S\$ . | N <del>T</del> 4 |

Description of Damage:

The vehicle sustained damages at the

Rear Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

SEBASTIAN YEANG

Licensed Appraiser

| 4414 20 | 44.10                                   | 300.00 | 376.00 |
|---------|---|--------|--------|
| 1114.20 | 0.0000000000000000000000000000000000000 | 200.00 | 178.00 |
| 180.00  | 1098.90<br>63.00                        | 200.00 | 180.00 |
| 237.60  | 1071.90                                 | 140.00 | 178.00 |
| 7.80    | 373.50                                  | 30.00  | 80.00  |
| 21.60   | 3/3.50                                  | 20.00  | 100.00 |
|         |   |        | 90.00  |
|         |   |        | 80.00  |
|         |   |        | 60.00  |
|         |   |        |        |
|         |   |        |        |

0.00

0.00 890.00

1322.00

| 1561.20        | 2651.40 |         |         |   |           |      |
|----------------|---------|---------|---------|---|-----------|------|
| 100.410.112.23 |         |         | 2212.00 |   |           | 0.00 |
| 4212.60        |         |         | 890.00  |   |           | 0.00 |
| 1561.20        |         |         |         |   |           | 0.00 |
| 2651.40        |         |         | 1322.00 |   |           |      |
|                |         |         |         |   |           |      |
| 0.00           |         |         |         |   |           |      |
| 0.00           |         |         |         |   |           |      |
| 0.00           |         |         |         |   |           |      |
| 1561.20        |         |         |         |   |           |      |
| 890.00         |         |         |         |   |           |      |
|                |         | 180.00  | 1       |   |           |      |
| 2451.20        |         | 44.10   | L       |   |           |      |
|                | =       | 1098.90 | -       | C | HECK ITEM |      |
| V              |         | 63.00   |         |   |           |      |
|                |         |         |         |   |           |      |

373.50 1759.50

> Am Winder 4. 13pm

### Shirley Hiew (LKK Auto)

From:

Jowyn Tay <jowyn.tay@sg.cntaiping.com>

Sent:

Wednesday, 20 December, 2017 10:39 AM Shirley Hiew (LKK Auto); Jas Khine (LKKAuto)

To: Cc:

Vivian Lau (LKKAuto); Admin A; Jowyn Tay

Subject:

RE: Direct Settlement - Accident Involving SKG9981S (OI: SNM17D07131C02/1)

AND SHF366T (TP: CC3/CTI17023921/Sya3) on 14/12/2017

Attachments:

SNM17D07131C02 20171220-TO INSD-APPT OF LKK.pdf; MCCA17164779-

SKG9981S.pdf

Importance:

High

Dear Jas &/or Shirley,

Refer to the said matter.

Please refer to the attached documents.

Thank you.

Regards,

#### Jowyn Tay

Deputy Claims Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6174

Fax: 6224 7175 / 6224 7478

Email: <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a> jowyn.tay@sg.cntaiping.com Website: www.sg.cntaiping.com

\* \*\*\*\*\*\*\*\*

Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Monday, 18 December, 2017 5:00 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Vivian Lau (LKKAuto)

<vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKG9981S (OI : CTI - TBA) AND SHF366T (TP : CC3/CTI17023921/Sya3)

on 14/12/2017

### WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHF 366T at SMRT Automotive Services Pte Ltd (Woodlands).

Enclosed for your perusal is:

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

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 Jas and she can be contacted at DID: 6841 2928.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <a href="http://www.symanteccloud.com">http://www.symanteccloud.com</a>

# Enquire PARF/COE Rebate for Registered Vehicle

| mar ID Type:                  | Company                          |
|-------------------------------|----------------------------------|
| wner ID Type:                 | 80 /2<br>1804019                 |
| Owner ID:                     | 5369K                            |
| /ehicle Details               |                                  |
| /ehicle No.:                  | SHF366T                          |
| /ehicle to be Exported:       | No                               |
| ntended De-registration Date: | 18 Dec 2017                      |
| Vehicle Make:                 | CHEVROLET                        |
| Vehicle Model:                | EPICA 2.0DSL AT ABS D/AB 2WD 4DR |
|                               | TURBO                            |
| Primary Colour:               | Maroon                           |
| Manufacturing Year:           | 2012                             |
| Engine No.:                   | Z20S1463234K                     |
| Chassis No.:                  | KL1LA69RJBB138108                |
| Maximum Power Output:         | 110.0 kW (147 bhp)               |
| Open Market Value:            | \$13,971.00                      |
| Original Registration Date:   | 18 Dec 2012                      |
| First Registration Date:      | 18 Dec 2012                      |
| Transfer Count:               | 0                                |
| Actual ARF Paid:              | \$13,971.00                      |
| Intended PARF Rebate Details  |                                  |
| PARF Eligibility:             | Yes                              |
| PARF Eligibility Expiry Date: | 17 Dec 2020                      |
| PARF Rebate Amount:           | \$9,779.00                       |

| COE Expiry Date:   | 17 Dec 2020   |
|--|---|
| COE Category:  | A - Car (1600cc & below)  |
| COE Period(Years):   | 8   |
| QP Paid:   | \$47,204.00   |
| COE Rebate Amount:   | \$17,676.00   |
| Total Rebate Amount:   | \$27,455.00   |
| Message  |   |
| Please note that the 8-year COE for de-registered upon COE expiry or w whichever is earlier. | this vehicle cannot be further renewed. The vehicle must be<br>then the vehicle reaches its statutory lifespan (if applicable), |
|  |   |

The information contained herein is correct as at 18 Dec 2017

ОК



60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

### **SMRT Accident Vehicle Repair Estimates**

Chips Tarifing

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No

SHF366T

Ref. No

TAX/12/17/2080

Reg. Date

18/12/2012

Vehicle Type

TAXI

Make

CHEVROLET EPICA 2.0 VCDI

Model

EPICA-2.0

Name of Driver

: ANG SOON HAI

Type of Accident

HEAD TO REAR

Date / Time of Accident

14/12/2017 09:40:00 AM

Accident Reported Date / Time :

14/12/2017 12:00:00 AM

Surveyor is Required?

Yes

Survey by

77

Vehicle is Towed Back?

No

Towed Back Date/Time

100000

Replacement Vehicle issued? :

No

Accident Repair Job Card No :

000024093610

Special Instruction to ARC, if any :

SKG9981S

Prepared Date

14/12/2017 11:37:16 AM

Sebastian 15/12/2017.

- Lung Sun Repair. - Question Mark Item Photo.

- Photo After Paint.

90036121

sebastianyeoug @ lkkouto com

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:



Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB138108

Mileage

0

0.00

0.00

0.00

0.00

0.00

0.00

3 days

3,370.08

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

676.00

Total Spray Painting Charges

936.00

Total Material Charges

3,302.68

Other Charges

600.00

TOTAL Lum Sum Total 5,514.68

No. of Repair Days

5,500.00 5.00

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

14/12/2017 02:40:19 PM

01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 14/12/2017 02:40:19 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

Invoice No

Quotation Date

Invoice Date :

Invoice Amount :

Prepared Date:

### Section D - Details of Repair Estimates

#### Part 1 - Labour Works

| b Scope  REPAIR LH REAR PORTION | Quotation from ARC | Adjusted by Surveyor, if applicable |
|---------------------------------|--------------------|-------------------------------------|
|                                 | 676.00             | 0.00. 300                           |
| Total Labour                    | 676.00             | 0.00                                |

## Part 2 - Spray Painting & Panel Beating Related Works

| Job Scope                            | Quotation from ARC | Adjusted by Surveyor, if applicable |
|--------------------------------------|--------------------|-------------------------------------|
| TO REPSRAY REAR BUMPER               | 378.00             | 0.00 200                            |
| TO RESPRAY BUMPER BEAM               | 180.00             | 0.00                                |
| TO RESPRAY REAR FENDER LH            | 378.00             | 0.00 වලව                            |
| Total Spray Painting & Panel Beating | 936.00             | 0.00                                |

### Part 3 - Other Costs - Accident and Accident Repair Related Expenses

| Job Scope  | Quotation from ARC | Adjusted by Surveyor, if applicable |
|--|--------------------|-------------------------------------|
| TO CHECK WIRING AND SYSTEM FUNCTION                              | 80.00              | 0.00 ×                              |
| TO APPLY RUST-PROOFING ON AFFECTED AREA                          | 100.00             | 0.00 ×                              |
| TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET) | 140.00             | 0.00                                |
| TO TEST AND REFIX REVERSE SENSOR<br>SYSTEM                       | 120.00             | 0.00 30                             |
| TO REPLACE SUNDRY PARTS  | 100.00             | 0:00 >0                             |
| TO WASH AND VACUUM   | 60.00              | 0.00 ×                              |
| Total Other Costs  | 600.00             | 0.00                                |

# Part 4 - Spare Parts / Material Usage

| Part<br>Number | Portion    | Stock No   | Part Name                    | Qty   | List Price<br>(\$) | Discount<br>(%) | Final Price<br>(\$) | ARC<br>Recommen<br>d | Surveyor<br>Approved | Photos<br>Attached |
|----------------|------------|------------|------------------------------|-------|--------------------|-----------------|---------------------|----------------------|----------------------|--------------------|
| )<br>3745100   | REAR       | 6504569    | BUMPER RR                    | 1     | 1,238.00           | 10.00           | 1,114.20            | Replace              | Replace /CK          | k No               |
| 20140100       | REAR       | 1757191791 | SENSOR REVERSE               | 1     | 180.00             | 0.00            | 180.00              | Replace              | Replace /nr          | No                 |
| 96858575       |            | 6504584    | REFLECTOR REFLEX             | 1     | 264.00             | 10.00           | 237.60              | Replace              | Replace              | No<br>Polic        |
|                | REAR       |            | BRACKET RR<br>BUMPER SIDE LH | 1     | 49.00              | 10.00           | 44.10               | Replace              | Replace              | No                 |
| 96941154       | REAR       | 6504571    | BEAM RR BUMPER<br>IMPACT     | 1     | 1,221.00           | 10.00           | 1,098.90            | Replace              | Replace 1            | No                 |
| 96873838       | REAR       |            | ABSORBER ENGY RR<br>BUMPER   | 1     | 70.00              | 10.00           | 63.00               | Replace              | Replace 1            | No                 |
| 96632799       | LEFT       | 6504637    | FENDER LH REAR               | 1     | 1,191.00           | 10.00           | 1,071.90            | Replace              | Replace R            | No                 |
|                | COMMO<br>N |            | SMRT LOGO                    | 1     | 7.80               | 0.00            | 7.80                | Replace              | Replace              | No<br>VE<          |
|                | COMMO<br>N |            | STICKER DECAL 6555<br>8888   | 1     | 21.60              | 0.00            | 21.60               | Replace              | Replace              | No<br>NE(          |
| 96851763       | REAR       | 6504563    | LAMP RR<br>COMBINATION LH    | 19    | 415.00             | 10.00           | 373.50              | Replace              | Replace ?            | No                 |
|                |            |            | TOTAL MATERIALS              |       |                    |                 |                     | 4,212.60             | 4,212.60             |                    |
|                |            | TOTAL      | MATERIALS(Discou             | nted) |                    |                 |                     | 3,302.68             | 3,370.08             |                    |

### Added Spare Parts / Material Usage After Surveyor Signed off

| Part<br>Number | Portion | Part Name        | Qty     | List Price<br>(\$) | Discount (%) | Final Price<br>(\$) | ARC Check | Surveyor<br>Check | LT<br>Check |
|----------------|---------|------------------|---------|--------------------|--------------|---------------------|-----------|-------------------|-------------|
|                | тот     | AL SUPPLEMENTARY | MATERIA | ALS                | 707611       |                     | W         |                   |             |



19-12-17/14:11

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

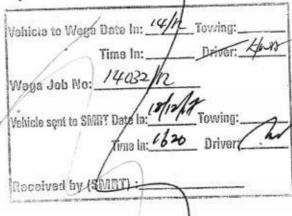
FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

**SMRT Accident Vehicle Repair Estimates** 15-12-17 at Accident Reporting Centre Section A - To be completed by claims Advisor/Duty officer SHF366T Reg. No. TAX/12/17/2080 Ref. No 18/12/2012 Reg. Date TAXI Vehicle Type CHEVROLAT EPICA 2.0 VCDI Make Model EPICA-2.0 ANG SOON HAI Name of Driver HEAD TO REAR Type of Accident 14/12/2017 09:40:00 AM Date / Time of Accident 14/12/2017 12:00:00 AM Accident Reported Date / Time: Surveyor is Required? Sebastian Survey by Vehicle is Towed Back? No / Towed Back Date/Time 6555 8888 Replacement Vehicle issued? : No Accident Repair Job Card No : 000024093610 Special Instruction to ARC, if any : SKG9981S - CHINA TAIPING - LKK BEFORE PAINT PHOTO AND AFTER PAINT PHOTO , FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email :sebastianyeang @lkkauto.com HP:90036121 LUMPSUM REPAIR : 14/12/2017 11:37:16 AM Prepared Date

| Recording Camera        |              |
|-------------------------|--------------|
| Radio Antenna           |              |
| 1 <sup>st</sup> witness | Date 15-12-1 |
| 2 <sup>nd</sup> witness | Date         |
|                         |              |
| E 1/                    | 2 F          |
| KM_656                  | 283          |
|                         |              |



Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB138108

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

676.00

300.00 400.00

2,178.48

3,068.48

3,050.00

190.00

936.00

Total Spray Painting Charges

Total Material Charges

2,512.56

Other Charges

600.00

TOTAL

4.724.56

Lum Sum Total

4,700.00

No. of Repair Days

5.00

Prepared / Adjusted By

3.00 SEBASTIAN (LKK)

15/12/2017 02:02:26 PM

Arc / Surveyor Sing Off Date

14/12/2017 02:40:19 PM

Prepared / Adjusted Date

Remarks

Prepared Date : 14/12/2017 02:40:19 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No

: QN-1712-0563

Invoice No

Quotation Date : 20 12

Invoice Date :

Prepared Date: Invoice Amount

## Section D - Details of Repair Estimates

### Part 1 - Labour Works

|                           | Quotation from ARC | Adjusted by Surveyor, if applicab |  |
|---------------------------|--------------------|-----------------------------------|--|
| Job Scope                 | 676.00             | 300.00                            |  |
| TO REPAIR LH REAR PORTION |                    |                                   |  |
| Total Labour              | 676.00             |                                   |  |

# Part 2 - Spray Painting & Panel Beating Related Works

|                                      | Quotation from ARC | Adjusted by Surveyor, if applicable |  |  |
|--------------------------------------|--------------------|-------------------------------------|--|--|
| Job Scope                            | 378.00             | 200.00                              |  |  |
| TO REPSRAY REAR BUMPER               | 180.00             | 0.00                                |  |  |
| TO RESPRAY BUMPER BEAM               | 378.00             | 200.00                              |  |  |
| TO RESPRAY REAR FENDER LH            |                    | 400.00                              |  |  |
| Total Spray Painting & Panel Beating | 936.00             | 1,001.00                            |  |  |

# Part 3 - Other Costs - Accident and Accident Repair Related Expenses

| Lab Cassos  | Quotation from ARC | Adjusted by Surveyor, if applicable |  |  |
|---|--------------------|-------------------------------------|--|--|
| Job Scope   | 80.00              | 0.00                                |  |  |
| TO CHECK WIRING AND SYSTEM FUNCTION                                 | 80.00              |                                     |  |  |
| TO APPLY RUST-PROOFING ON AFFECTED AREA                             | 100.00             | 0.00                                |  |  |
| TO PROVIDE LABOUR & MATERIAL TO REPLACE<br>SHIELD REAR BUMPER (NET) | 140.00 nec         | 140.00                              |  |  |
| TO TEST AND REFIX REVERSE SENSOR<br>SYSTEM                          | 120.00             | 30.00                               |  |  |
| TO REPLACE SUNDRY PARTS   | 100.00             | 20.00                               |  |  |
| TO WASH AND VACUUM  | 60.00              | 0.00                                |  |  |
| Total Other Costs   | 600.00             | 190.00                              |  |  |

Part 4 - Spare Parts / Material Usage

| Part<br>Number  | Portion | Stock No | Part Name                    | Qty   | List Price<br>(\$) | Discount (%) | Final Price<br>(\$) | ARC<br>Recommen<br>d | Surveyor<br>Approved | Photos<br>Attached |
|-----------------|---------|----------|------------------------------|-------|--------------------|--------------|---------------------|----------------------|----------------------|--------------------|
|                 |         | 2501500  | BUMPER RR                    | 1     | 1,238.00           | 10.00        | 1,114.20            | Replace              | Replace              | No /               |
| 3745100         | REAR    | 6504569  |                              |       | NAME OF BRIDE      | 0.00         | 180.00              | Replace              | Replace              | No /               |
|                 | REAR    |          | SENSOR REVERSE               | 1     | 180.00             | 0.00         |                     |                      | Donlage              | No                 |
| 6858575         |         | 6504584  | REFLECTOR REFLEX             | 1     | 264.00             | 10.00        | 237.60              | Replace              | Replace              | No /               |
|                 | REAR    |          | BRACKET RR<br>BUMPER SIDE LH | 1     | 49.00              | 10.00        | 44.10               | Replace              | Check                | No X               |
| 96941154        | REAR    | 6504571  | BEAM RR BUMPER               | 1     | 1,221.00           | 10.00        | 1,098.90            | Replace              | Replace S            | No /               |
| 96873838        | REAR    |          | ABSORBER ENGY RR             |       | 70.00              | 10.00        | 63.00               | Replace              | Replaces             | No /               |
| 96632799        | LEFT    | 6504637  | FENDER LH REAR               |       | 1 1,191.00         | 100.00       | 0.00                | Replace              | Repair               | No R               |
|                 | соммо   |          | SMRT LOGO                    |       | 1 7.80             | 0.00         | 7.80                | Replace              | Replace              | No /               |
|                 | COMMO   |          | STICKER DECAL 6555           |       | 1 21.60            | 0.00         | 21.60               | Replace              | Replace              | No                 |
| 96851763        | REAR    | 6504563  | LAMP RR<br>COMBINATION LH    |       | 1 415.00           | 10.00        | 373.50              | Replace              | Check                | No X               |
| TOTAL MATERIALS |         |          |                              |       |                    |              |                     | 3,140.70             | 2,723.10             |                    |
|                 |         | TOTA     | L MATERIALS(Discou           | nted) | Č                  |              |                     | 2,512.50             | 6 2,178.48           |                    |

Added Spare Parts / Material Usage After Surveyor Signed off

| Part<br>Number | Portion | Part Name        | Qty     | List Price<br>(\$) | Discount (%) | Final Price<br>(\$) | ARC Check | Surveyor<br>Check | LT<br>Check |
|----------------|---------|------------------|---------|--------------------|--------------|---------------------|-----------|-------------------|-------------|
| Number         | TOT     | AL SUPPLEMENTARY | MATERIA | ALS                |              |                     |           |                   |             |

2723.10 -207 2178.48 + 300.00 + 590.00 + 590.00 + 590.00 -28/n/hort.

Page:

4

### Poh Kin (LKKAuto)

From:

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>

Sent:

Friday, 22 June 2018 2:53 PM

To:

Poh Kin (LKKAuto)

Subject:

Re: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF:

CC3/CTI17023921/Sma3n2

Attachments:

LTA search.pdf

Categories:

clear

Dear Poh Kin,

We attach the LTA search as requested.

Please let us have China Taiping's cheque for \$3,757.10 payable to SMRT TAXIS PTE LTD. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]

Sent: 11/06/2018 17:13

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Subject: RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF: CC3/CTI17023921/Sma3n2

WITHOUT PREJUDICE

Dear Lee Gek,

Thank you for your acceptance.

Kindly sign the Attached DV and ATA and revert back all original Copy for our necessary action.

Thank you.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary.

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Friday, 1 June 2018 4:09 PM

To: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF: CC3/CTI17023921/Sma3n2

Dear Bevan,

We accept your offer of \$3,757.10. Please let us have your DV. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]

Sent: 01/06/2018 15:32

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Subject: RE: URGENT / FINAL REMINDER RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK

REF: CC3/CTI17023921/Sma3n2

WITHOUT PREJUIDCE

Dear Lee Gek,

We further to our email below

We propose settlement as follows:

| COST OF REPAIR                    | \$3,050.00 |  |
|-----------------------------------|------------|--|
| LOSS OF RENTAL (73.83 x 4.5 days) | \$ 332.24  |  |
| LOSS OF Income (82.19 x 4.5 days) | \$ 369.86  |  |
| LTA search fee                    | \$ 5.00    |  |
| TOTAL                             | \$3,757.10 |  |

Kindly confirm

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth. Print only when necessary.

From: Bevan Lim (LKK Auto)

Sent: Friday, 1 June 2018 2:05 PM

To: 'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)' < LeeGek@smrt.com.sg>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: URGENT / FINAL REMINDER RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF:

CC3/CTI17023921/Sma3n2

WITHOUT PREJUDICE

Dear Lee Gek,

We refer to your email below.

Kindly hold as we are pending for our principal approval for the mandate.

We will revert back with an offer soonest.

Thank you.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Friday, 1 June 2018 1:44 PM

To: Bevan Lim (LKK Auto) < bevanlim@lkkauto.com>

Subject: URGENT / FINAL REMINDER RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF:

CC3/CTI17023921/Sma3n2

### URGENT FINAL REMINDER

Dear Bevan,

We have given the video footage to Jas to prove that your insured is 100% at fault.

Please let us have your offer by 8th June 2018, otherwise please let us have your principal's consent to escalate the matter to GIA. Thanks

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: 29/03/2018 12:16

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Bevan Lim (LKK Auto)

Subject: RE: URGENT / REMINDER RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017 \*\*\* LKK REF:

CC3/CTI17023921/Sma3n2

Dear Lee Gek,

Thank you for your email.

Case has been re-assign to Bevan.

Hi Bevan.

Kindly assist. Our ref: CC3/CTI17023921/Sma3n2.

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)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Thursday, 29 March, 2018 12:13 PM

To: CS A Team < cs-a@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: URGENT / REMINDER RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

URGENT REMINDER

Dear All,

Please let us have your offer in full by 6th April 2018. Thanks

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Jas Khine (LKKAuto) [mailto:jaskhine@lkkauto.com]

Sent: 17 January 2018 17:26

To: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) < eileenbay@smrt.com.sg >

Subject: RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

#### WITHOUT PREJUDICE

Dear Eileen,

We acknowledge received video footage and LTA search.

We will review the matter and will revert to you with our offer soonest possible.

FYI, our insured is reporting only. Kindly refer to below screen shot GIA.

2 This Form must be completed by the Policyholder and/or the Authorised Drive

- Internation provided must be as trusted and accurate as possible. Any will discrepresentation or witholding of material facts may allow insurance companies to repuddate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

- 4. The issue and acceptance or sha norm by insurance companies is not an admission or policy valuity on the part of the insurance companies.
  5. Any false reporting may be referred to the Police for investigation.
  6. This report will be forwarded by the insurance of the insurance of the GSA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that cookes of this report will be a fee made available upon application by interested parties.
  7. By the Indigement of this report to the insurance, you hereby consent to the archiving of this report at the centre and to copies of the report being made available algressed.

| ACCIDENT STATEMENT                          |
|---|
| 14/12/2017 18:23                            |
| 14/12/2017 09:45                            |
| TRAFFIC JUNCTION HOUGANG AVE 4/LOR LOW KOON |
| SINGAPORE                                   |
|   |

| Evillati Baratara  | SINGAPORE  |
|--|--|
| Country State of Foss  |  |
| Though the second of the secon | ETAILS OF OWN VEHICLE  |
| Vehicle Registration Number  | SKG9981S   |
| Insured/Policyholder   |  |
| Name Of Registered Owner   | ONG KOK KEONG  |
| NRIC No  | \$   |
| Email Address  |  |
| Mobile Phone No  | (LOCAL) +65-   |
| Alternative Phone No   | OTHERS-  |
| Vehicle Particulars  |  |
| Manufacturer   | BMW  |
| Model  | 523I-2.5 (A)   |
| Exact Purpose for which vehicle was being used at time of accident   | PRIVATE USE  |
| Are you claiming under your own insurance policy for repair to your vehicle?   | NO   |
| If No. Please state action to be taken   | REPORTING ONLY   |
| Vehicle Category   | PRIVATE CAR  |
| Insurance Company  | A PARAMETER AND A PARAMETER AN |
| Name of Insurance Company  | CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.  |
| Type Of Coverage   | COMPREHENSIVE  |
| Fleet Policy   | NO   |
| Policy Number  | DMPCS  |
| Cover Note Number  |  |
| Driver   |  |
|  |  |

#### Thank you.

Best Regards, Jas Khine | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:eileenbay@smrt.com.sg]

Sent: Wednesday, 17 January 2018 3:28 PM To: Jas Khine (LKKAuto) < jaskhine@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

#### WITHOUT PREJUDICE

Dear Jas

We also attached herewith a missing document in our LOD. And does your insured intend to coounter claim? Or reporting only? Thanks and regards,

### Eileen Bay

Claims and Insurance Agency Direct Line +65 6866 2797 | Direct Fax + 65 6368 7421 | eileenbay@smrt.com.sg 60 Woodlands Industrial Park E4 Singapore 757705



From: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Sent: 17 January 2018 15:15

To: Jas Khine (LKKAuto) < jaskhine@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

#### WITHOUT PREJUDICE

Dear Jas

Please refer to attached.

Our taxi was already on the left lane. Your insured failed to stop in time and collided onto the rear of our taxi.

Please settle our claim in full.

Thanks and regards,

### Eileen Bay

Claims and Insurance Agency Direct Line +65 6866 2797 | Direct Fax + 65 6368 7421 | eileenbay@smrt.com.sg 60 Woodlands Industrial Park E4 Singapore 757705



From: Jas Khine (LKKAuto) [mailto:jaskhine@lkkauto.com]

Sent: 17 January 2018 13:25

To: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) < eileenbay@smrt.com.sg>

Subject: ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

#### WITHOUT PREJUDICE

Your Ref: TAX/12/17/2080 Our Ref: CC3/CTI17023921/Sya3

Dear Eileen,

ACCIDENT INVOLVING SHF 366T & SKG 9981S ON 14/12/2017

We refer to the above matter.

This is a case of conflicting versions where your client reported that his vehicle was rear ended by our insured vehicle while he stopping at pedestrian crossing. However, our insured reported that your client encroached into his lane while turning into Upper Serangoon Road.

Enclosed herewith our insured accident statement for your reference.

Therefore, we would like to request a copy of video footage/scene photos if available for our further review.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



# 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 Interna       | ationale Des Experts En Autom                 | 0010                |
|-------------------|--|---|---------------------|
| INA TAIPING INSUF | RANCE (S) PTE LTD                      | Ref : CC3/CTI170239                           | 021/Sta302          |
| NCON BOAD #16-0   |  | Date: 03-07-2018 Code: CTI                    |                     |
|                   | - 0 - 0 - 1 - 1                        | ars :- THIRD PARTY CLAI                       | M                   |
|                   |  | Veh. Inspected                                | SHF 366T            |
| Insured Veh.      | SKG 9981S                              | Coverage (\$)                                 | 0.00                |
| Policy No.        | DMPCSN3023281700                       | Excess (\$)                                   | 0.00                |
| Claim No.         | SNM17D07131C02/1                       | Assign Date                                   | 15/12/2017          |
| Assign From       |  |   |                     |
|                   | O IN SIGNATURE                         | articulars & Condition                        | 1991                |
| Make & Model      | CHEVROLET EPICA                        | c.c   | 2012                |
| Engine No.        | HIDDEN                                 | Year of Reg.                                  | MAROON              |
| Chassis No.       | KL1LA69RJBB138108                      | Colour  | IN ORDER            |
| Odometer          | 656284                                 | Steering                                      | NIL                 |
| Brakes            | IN ORDER                               | Modification                                  | MIL                 |
| General           | FAIR                                   | COLUMN AND AND AND AND AND AND AND AND AND AN |                     |
| 3.                | Co                                     | nditions of Tyres                             | Palance             |
|                   | Size                                   | Make  | Balance<br>6 mm     |
| R/H Front Tyre    | 205/55 R15                             | FALKEN  |                     |
| L/H Front Tyre    |  | FALKEN  | 6 mm                |
| R/H Rear Tyre     | 205/55 R15                             | FALKEN  | 6 mm                |
| L/H Rear Tyre     | 205/55 R15                             | FALKEN  | 6 mm                |
| 4.                |  | cription of Damages                           |                     |
| THE VEHICLE S     | USTAINED DAMAGES AT TH                 | HE REAR PORTION.                              |                     |
| DAMAGES SEE       |  |   |                     |
| 5.                | G                                      | eneral Information                            | leader and the same |
| Accident Date     | 14/12/2017                             | Inspection Date                               | 15/12/2017          |
| Survey held a     | <ul> <li>SMRT AUTOMOTIVE SE</li> </ul> | RVICES PTE LTD                                |                     |
| Survey held a     | 60 WOODLANDS INDUS                     | TRIAL PARK E4 SINGAPORE                       | E 757705            |
| F                 | C.E. Market and St. Co.                | Remarks                                       |                     |
| 5a.               | TION WAS CONDUCTED ON                  | A"WITHOUT PREJUDICE" E                        | BASIS.              |
| B)IN ACCORDA      | VNCE TO YOUR INSTRUCTION               | JNS, WETHVETTO                                | KIGED KEI AINO.     |
| 5b.               | Es                                     | timate Days of Repair  3 Working              |                     |



# 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. SHF 366T

| Qty | Description of Parts   | Condition               | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$)                    |
|-----|--|-------------------------|-------------------------------|---|
|     | REPLACEMENT OF PARTS   |                         |                               |   |
|     | BUMPER RR (DISC 10%)   | CRACKED                 | 1,238.00                      |   |
| 1   | REFLECTOR REFLEX RR LH (DISC 10%)                                    | CRACKED                 | 264.00                        |   |
|     | BEAM RR BUMPER IMPACT (DISC 10%)                                     | BENT                    | 1,221.00                      |   |
| 1   | ABSORBER ENGY RR BUMPER (DISC 10%)                                   | CRACKED                 | 70.00                         | 100000000                               |
|     | **************************************                               | DAMAGED                 | 180.00                        | 1 1                                     |
| 1   | SENSOR REVERSE (SN)  | NECESSARY               | 7.80                          | 5,475,620,00                            |
| 1   | SMRT LOGO (SN)   | NECESSARY               | 21.60                         | 21.60                                   |
| 1   | STICKER DECAL 65558888 (SN)  | NOT NECESSARY           | 49.00                         | -                                       |
| 1   | BRACKET RR BUMPER SIDE LH  | NOT NECESSARY           | 415.00                        | -                                       |
|     | LAMP RR COMBINATION LH<br>FENDER LH REAR                             | TO REPAIR SEE<br>LABOUR | 1,191.00                      | 100000000000000000000000000000000000000 |
|     | 1 SHIELD REAR BUMPER (SN)  | NECESSARY               | 140.00                        |   |
|     |  |                         | 4,797.4                       | 0 2,863.10                              |
|     | LABOUR OF THE  |                         | 676.0                         | 0 300.00                                |
|     | PANEL BEATING & BODY WORK INCLUSIVE OF THE REPAIR OF FENDER LH REAR. |                         | 936.0                         | 400.00                                  |
|     | SPRAY PAINT.   | NOT NECESSARY           | 80.0                          | 7                                       |
|     | TO CHECK WIRING AND SYSTEM FUNCTION.                                 | NOT NECESSARY           | 777                           |   |
|     | TO APPLY RUST-PROOFING ON AFFECTED AREA.                             | NOT NECESSART           | 120.0                         |   |
|     | TO TEST AND REFIX REVERSE SENSOR SYSTEM.                             |                         | 100.0                         |   |
|     | TO REPLACE SUNDRY PARTS.   | NOT NECESSARY           |                               | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
|     | TO WASH AND VACUUM.  | NOT NECESSART           | 2,072.0                       |   |
|     | GRAND TOTAL  |                         | 6,869.4                       | 40 3,613.10                             |

| 3,050.0 |
|---------|
|         |
|         |

Report Ref No. CC3/CTI17023921/Sfa3n2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

**Automotive Assessor** 

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