

CASE OWNER:

Lynn

CC 6 / EQ117023954 / Upa332

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

13/12/17

Date / Time:

18/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLS 6935X

Claim No. : DM17HO 02849

Name of Insured : CHU YUEN LIN

Policy No. : DMPPH6 17-005639

Insured Tel No. : HP: 9800 9171

Make / Model : AUDI Q5

Excess Sec II : SS D.O.A : 14/12/17

Place of Accident : ONE SHENTON CAR PARK LEVEL 3

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L YES / NO)

Insured Liability :

%

Final ? Yes / No

SGP 3670D

INSRS:
WSP: Lee Brothers
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

SGP 3670D - C63/EG17023954/wds DOA: 14/12/17

SLS 6935X - C63/EG17023954/wds DOA: 14/12/17

05/10/18 (HT) * Pending Est. & PA

23/11/18 @ 12.09pm called OI, Ms Chu. Not pick up.

30/11/18 - TP ✓ video.

3/12/18 - Sent TP video to Francis.

7/12/18 @ 3.54pm called OI, Ms Chu. She is busy at this moment. She will call back.

8/12/18 @ 5.10pm OI called back. Confirm accident. Inform TP claim & liability not in her favour. She agreed to settle & aware NCD issue.

RECEIVED 04 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24/11/18 8/12/18

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:

PRELIMINARY ADVICE Date/Time:

19/12/2017

Sent By:

Shirley

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 6,000.00

(6

days)

Reduction:

38

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/5/2018

Confirm with:

Kalen

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 6,420.00

Loss of Rental (LOR):

S\$ 800.00

(8

days)

x 4/100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$ 34.35

Medical:

S\$ -

Disbursement:

S\$ 60.00

(e.g. [Fow] Independent)

Legal Cost

S\$ -

Total:

S\$ 7,514.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 7,514.35

Name 1:

Lee Brothers Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

OK 4/6/18

Simultaneous: mercus

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SAP 3670D
 at Workshop m/s: Lee with
 of: SLS 6935X
 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.

N/S	O/S

Bal. or Market Value: 26500
 ID / Accident Report: _____ Consistent? : Yes or No
 GA / PR Seen: 2 Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

17A 20431
 Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SAP 3670D Yr Regn: 14/1206
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or (u)
 Make: mit lance o.d. 1584
 Colour: black A/O: Insured / Std / NI / NA
 Sp. Reading: 097466 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JM YSNCS3A7U004174
 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: 195/60R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / XOKO or
 Front: 6 Rear: 6
 R/Bal. _____ mm R/Bal. _____ mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 14/12/17 D.O.I. 18/12/17
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
PL
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

have v.d.o. of folder 6h. next 6069
18/12/17 confirmed d/s \$6000 with AH hai
(US: \$6000.00 Red: \$3659.00 / 38%)

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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ117023954/Upa3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 18-12-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLS 6935X	Veh. Inspected	SGP 3670D	
Policy No.	DMPPHQ17-005639	Coverage (\$)	0.00	
Claim No.	DM17HO02849	Excess (\$)	0.00	
Assign From		Assign Date	18/12/2017	
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	14/12/2017	Inspection Date	18/12/2017	
Survey held at	LEE BROTHERS AUTOMOTIVE PTE LTD 1 KAKI BUKIT AVENUE 6 #02-47 AUTOBAY SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

LEE BROTHERS AUTOMOTIVE PTE. LTD.

NO 1 KAKI BUKIT AVE 6 #02-47

AUTOBAY SINGAPORE 417883

Tel : 6509 5521 / 65095524 Fax : 6509 5523

The Motor Claims Dept.

M/S EQ INSURANCE CO.LTD

22 GEMMILL LANE

SINGAPORE 069257

SLS6935X

ESTIMATE

DATE : 15.12.2017

VEHICLE NO : SGP3670D

MAKE/MODEL : MIT LANCER

ACC DATE : 14.12.2017

*not actual
nir
2/5 H 6000
6 day
18/12/17
to be paid. After repair*

PARTICULAR

UNIT PRICE

AMOUNT

QTY	LIST PRICE	S\$	S\$
1	1 FRT BONNET	629.00	3uc 629.00
2	2 FRT BONNET HINGE RH/LH	52.00	n 104.00
3	1 FRT BONNET RUBBER -OUTER	37.00	ner 37.00
4	1 FRT BONNET RUBBER -INNER	35.00	ner 35.00
5	1 FRT BONNET LOCK	46.00	twi 46.00
6	1 FRT BONNET LOCK CABLE	40.00	n 40.00
7	2 FRT HEADLAMP RH/LH	549.00	o/s CNG-1,098.00
8	2 FRT HEADLAMP SIDE HOLDER CLIP	6.00	n 12.00
9	2 FRT GRILLE RH/LH	86.00	twi 172.00
10	1 FRT GRILLE BASE	141.00	CN 141.00
11	1 FRT GRILLE BASE LOGO	39.00	ner 39.00
12	1 FRT BUMPER	737.00	D.S 737.00
13	1 FRT BUMPER NUMBER PLATE GARNISH	36.00	D.S 36.00
14	1 FRT BUMPER LOWER CENTRE GARNISH RH	29.00	To.n 29.00
15	1 FRT BUMPER LOWER CENTRE GARNISH LH	29.00	To.n 29.00
16	1 FRT BUMPER LOWER CENTRE GRILLE-INNER	71.00	To.n 71.00
17	2 FRT BUMPER FOG LAMP COVER RH/LH	37.00	n 74.00
18	2 FRT BUMPER HOLDER CLIP	9.00	ner 18.00
19	2 FRT BUMPER SIDE BEAM RH/LH	48.00	bd 96.00
20	1 FRT FENDER RH	479.00	bul 479.00
21	1 FRT FENDER MOULDING RH	32.00	ner 32.00
22	1 FRT FENDER COWLING RH	107.00	n 107.00
23	1 FRT SUPPORT PANEL	508.00	bul/tw 508.00
24	2 HORN	47.00	DD 94.00
25	1 AIR CON CONDENSER	937.00	bul/pur 937.00
26	1 AIR CON LIQUID PIPE	143.00	n 143.00
27	1 AIR CON AUTO FAN	566.00	CN/YM 566.00
28	1 RADIATOR	771.00	bul/pur 771.00
29	1 RADIATOR FAN COWLING	160.00	n 160.00
30	1 RADIATOR FAN BLADE	65.00	n 65.00
31	1 RADIATOR FAN MOTOR	366.00	n 366.00
32	1 AIR DUCT	139.00	twi 139.00
			7,810.00
		LESS 10%	781.00
			7,029.00

LEE BROTHERS AUTOMOTIVE PTE. LTD.

PARTICULAR		UNIT PRICE	AMOUNT
QTY		SS	SS
<u>SPECIAL NETT ITEMS</u>			
1	1 (SET) FRT NUMBER PLATE WITH CASING	50.00	50.00
2	1 (SET) FRT GRILLE WITH BUMPER CLIP	45.00	45.00
3	1 RADIATOR COOLANT	25.00	25.00
4	1 (LTR) AIR CON OIL	45.00	45.00
5	1 (SET) FRT FENDER COWLING CLIP	35.00	35.00
			200.00
<u>LABOUR CHARGES :</u>			
1	TO KNOCK OUT DENT, CUT/WELD FRONT SUPPORT PANEL, REPAIR FRONT FENDER INNER PANEL AND REPLACE ACCIDENT PARTS.		1,000.00
2	TO SPRAY PAINTING ON ACCIDENT PORTION		1,200.00
3	TO CHECK WIRING		30.00
4	TO REMOVE, REPLACE CONDENSER AND REFILL GAS		100.00
5	TO TUFF KOTE		100.00
			2,430.00
ESTIMATE PARTS AND LABOUR GRAND TOTAL :		\$	9,659.00

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:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC6/EQI17023954/Upa3

Date: 19.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SGP 3670D

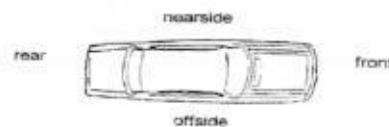
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.12.2017 at the premises of M/s Lee Brothers Automotive Pte Ltd (Kaki Bukit) and have the following to report:-

Workshop Estimate Amount	: S\$	9,659.00
Revised Estimate Amount	: S\$	7,736.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

629.00	104.00	40.00	10.00	800.00	200.00
37.00	40.00	45.00	35.00	1000.00	200.00
35.00	549.00	25.00		30.00	20.00
46.00	12.00	45.00		100.00	
549.00	74.00			80.00	
172.00	107.00				
141.00	143.00				
39.00	160.00				
737.00	65.00				
36.00	366.00				
29.00					
29.00					
71.00					
18.00					
96.00					
479.00					
32.00					
508.00					
94.00					
937.00					
566.00					
771.00					
139.00					

155.00

45.00

2010.00

420.00

0.00

1620.00

6190.00

7810.00

6190.00

1620.00

200.00

155.00

45.00

2430.00

2010.00

420.00

6190.00

619.00

5571.00

155.00

2010.00

7736.00

7736.00

}

LUMP SUM

7736.00

1547.20

6188.80

Shirley Hiew (LKK Auto)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Friday, 29 December 2017 11:57 AM
To: Shirley Hiew (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLS6935X (OI : EQI - DM17HO02849) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017
Attachments: SLS6935X 14.12.2017.pdf

Dear Shirley

Please find attached.

Thank You.

Regards,

Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Friday, December 29, 2017 11:27 AM
To: Bazlin Ahmad
Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLS6935X (OI : EQI - TBA) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

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

"Wishes you a Merry Christmas & Happy New Year 2018"

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)

From: Shirley Hiew (LKK Auto)

Sent: Tuesday, 19 December, 2017 7:38 PM

To: bazlin.ahmad@eqinsurance.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLS6935X (OI : EQI - TBA) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SGP 3670D at M/s Lee Brothers Automotive Pte Ltd (Kaki Bukit).

Enclosed for your perusal is:

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

We have not authorized repairs.

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 4 May 2018 8:55 AM
To: Francis Ng
Cc: Admin A
Subject: RE: Direct Settlement - Accident Involving SLS6935X (OI : EQI - DM17HO02849) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017
Attachments: SGP 3670 D VIDEO.MP4

Hi Francis,

We refer to the above matter.

We attached here with a copy of video from third party for your easy reference. The video shows that our insured had collided onto third party's stationary vehicle. Liability is not in our insured's favour.

We will engage insured and update if there is any issue.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Bazlin Ahmad [mailto:bazlin.ahmad@eqinsurance.com.sg]

Sent: Friday, 29 December 2017 11:57 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

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Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190
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From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]

Sent: Friday, December 29, 2017 11:27 AM

To: Bazlin Ahmad

Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject: RE: Direct Settlement - Accident Involving SLS6935X (OI : EQI - TBA) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017

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"Wishes you a Merry Christmas & Happy New Year 2018"

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)

From: Shirley Hiew (LKK Auto)

Sent: Tuesday, 19 December, 2017 7:38 PM

To: bazlin.ahmad@eqinsurance.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLS6935X (OI : EQI - TBA) AND SGP3670D (TP : LKK REF - CC6/EQI17023954/Upa3) on 14/12/2017

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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)

Hsiao Tong (LKKAUTO)

From: Teresa Chu <chu_teresa@yahoo.com.sg>
Sent: Tuesday, 8 May 2018 5:07 PM
To: Hsiao Tong (LKKAUTO)
Subject: Accident of SLS6935X
Attachments: 20171214_132951.jpg; 20171214_132942.jpg

Dear Xiao Hong,

Please find attached for your perusal. He could still drive the car down so I'm puzzled by his extend of claim.

Regards

Teresa Chu
Hp: 98009171

photos from 01



Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 30 May 2018 3:21 PM
To: 'karen@leebrothers.com.sg'
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto)
Subject: offer; Our Ref: CC6/EQI17023954/Upa3; Your Ref: SGP 3670D

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/EQI17023954/Upa3
Your Ref: SGP 3670D

Dear Ms Karen,

ROAD TRAFFIC ACCIDENT INVOLVING SLS 6935X AND SGP 3670D ON 14.12.2017

We refer to the above matter and your letter of demand dated 20th January 2018.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 6,420.00
2. Loss of Rental (\$100 x 8days)	S\$ 800.00
3. Towing fee	S\$ 60.00
4. LTA search	S\$ 5.35
5. GIA search and report fee	<u>S\$ 29.00</u>
	<u>S\$ 7,314.35</u>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 31 May 2018 11:51 AM
To: 'Karen '
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: offer; Our Ref: CC6/EQI17023954/Upa3; Your Ref: SGP 3670D

Importance: High

Dear Karen,

We refer to your below email and the contents were noted.

Please note that no DV is required and forward to us a copy of the **Rental Tax Invoice** for payment processing.

Your prompt reply will be very much appreciate.

Best Regards,

Poh Kin, Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



AUTO
CONSULTANTS
PTE LTD

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From: Karen [<mailto:karen@leebrothers.com.sg>]
Sent: Thursday, 31 May 2018 11:34 AM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: offer; Our Ref: CC6/EQI17023954/Upa3; Your Ref: SGP 3670D
Importance: High

Dear Poh Kin,

We confirmed acceptance your offer of settlement \$ 7314.35 all in.

Thanks & Best Regards

Ms Karen



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: 06/06/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLS 6935X (Insd Veh)	Your Ref. No. : DM17HO02849
	SGP 3670D (TP Veh)	Our Ref. No. : CC6/EQ17023954/Upa3s2
Date of Accident	14/12/2017	

Liability	100%	
Final Repair Cost	: \$ 6,420.00	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 800.00	8 days
Others:	: \$ 34.35	
Towing Fee	: \$ 60.00	
	7,314.35	
Final Settlement Sum	: \$ 7,314.35	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	LEE BROTHERS AUTOMOTIVE PTE. LTD.	: \$ 7,314.35
		: \$

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 : CC6/EQ17023954/Upa3s2

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

Date : 06-06-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLS 6935X	Veh. Inspected	SGP 3670D
Policy No.	DMPPHQ17-005639	Coverage (\$)	0.00
Claim No.	DM17HO02849	Excess (\$)	0.00
Assign From		Assign Date	18/12/2017

2. Vehicle Particulars & Condition

Make & Model	MITSUBISHI LANCER	c.c	1584
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	JMYSNCS3A7U004174	Colour	BLACK
Odometer	097466	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/60R15	YOKOHAMA	6 mm
L/H Front Tyre	195/60R15	YOKOHAMA	6 mm
R/H Rear Tyre	195/60R15	YOKOHAMA	6 mm
L/H Rear Tyre	195/60R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	14/12/2017	Inspection Date	18/12/2017
Survey held at	LEE BROTHERS AUTOMOTIVE PTE LTD 1 KAKI BUKIT AVENUE 6 #02-47 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGP 3670D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRT BONNET	BUCKLED	629.00	629.00
2	FRT BONNET HINGE RH/LH @ \$52.00	TO REPAIR SEE LABOUR	104.00	-
1	FRT BONNET RUBBER - OUTER	NECESSARY	37.00	37.00
1	FRT BONNET RUBBER - INNER	NECESSARY	35.00	35.00
1	FRT BONNET LOCK	TWISTED	46.00	46.00
1	FRT BONNET LOCK CABLE	NOT NECESSARY	40.00	-
2	FRT HEADLAMP RH/LH @ \$549.00	O/S CRACKED	1,098.00	549.00
2	FRT HEADLAMP SIDE HOLDER CLIP @ \$6.00	NOT NECESSARY	12.00	-
2	FRT GRILLE RH/LH @ \$86.00	TWISTED	172.00	172.00
1	FRT GRILLE BASE	CRACKED	141.00	141.00
1	FRT GRILLE BASE LOGO	NECESSARY	39.00	39.00
1	FRT BUMPER	DISTORTED	737.00	737.00
1	FRT BUMPER NUMBER PLATE GARNISH	DISTORTED	36.00	36.00
1	FRT BUMPER LOWER CENTRE GARNISH RH	TORN	29.00	29.00
1	FRT BUMPER LOWER CENTRE GARNISH LH	TORN	29.00	29.00
1	FRT BUMPER LOWER CENTRE GRILLE - INNER	TORN	71.00	71.00
2	FRT BUMPER FOG LAMP COVER RH/LH @ \$37.00	NOT NECESSARY	74.00	-
2	FRT BUMPER HOLDER CLIP @ \$9.00	NECESSARY	18.00	18.00
2	FRT BUMPER SIDE BEAM RH/LH @ \$48.00	BENT	96.00	96.00
1	FRT FENDER RH	BUCKLED	479.00	479.00
1	FRT FENDER MOULDING RH	NECESSARY	32.00	32.00
1	FRT FENDER COWLING RH	NOT NECESSARY	107.00	-
1	FRT SUPPORT PANEL	BENT / TWISTED	508.00	508.00
2	HORN @ \$47.00	DENTED	94.00	94.00
1	AIR CON CONDENSER	BENT / PUNCTURE	937.00	937.00
1	AIR CON LIQUID PIPE	NOT NECESSARY	143.00	-
1	AIR CON AUTO FAN	CRACKED / JAMMED	566.00	566.00
1	RADIATOR	BENT / PUNCTURE	771.00	771.00
1	RADIATOR FAN COWLING	NOT NECESSARY	160.00	-

Report Ref No. CC6/EQI17023954/Upa3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RADIATOR FAN BLADE	NOT NECESSARY	65.00	-
1	RADIATOR FAN MOTOR	NOT NECESSARY	366.00	-
1	AIR DUCT	TWISTED	139.00	139.00
	LESS 10% DISCOUNT		-781.00	-619.00
			7,029.00	5,571.00
	SPECIAL NETT ITEMS			
1	SET FRT NUMBER PLATE WITH CASING (SN)	BENT	50.00	40.00
1	SET FRT GRILLE WITH BUMPER CLIP (SN)	NECESSARY	45.00	45.00
1	RADIATOR COOLANT (SN)	NECESSARY	25.00	25.00
1	LTR AIR CON OIL (SN)	NECESSARY	45.00	45.00
1	SET FRT FENDER COWLING CLIP (SN)	NOT NECESSARY	35.00	-
			200.00	155.00
	LABOUR			
	TO KNOCK OUT DENT, CUT / WELD FRONT SUPPORT PANEL, REPAIR FRONT FENDER INNER PANEL AND REPLACE ACCIDENT PARTS. INCLUSIVE OF THE REPAIR OF FRT BONNET HINGE RH/LH.		1,000.00	800.00
	TO SPRAY PAINTING ON AFFECTED PORTION.		1,200.00	1,000.00
	TO CHECK WIRING.		30.00	30.00
	TO REMOVE, REPLACE CONDENSER AND REFILL GAS.		100.00	100.00
	TO TUFF KOTE.		100.00	80.00
			2,430.00	2,010.00
	GRAND TOTAL		9,659.00	7,736.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,000.00

Report Ref No. CC6/EQ117023954/Upa3s2

CHUA KANG SENG

Licensed Appraiser

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