

ASSIGNMENT

From: _____ Date: 20.12.2017

Estimated Cost: _____

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

To Inspect Vehicle No: 23797

at Workshop m/s: Cycle & Carriage

of: 330 Ubi Rd 3

Insured: _____

Policy No: _____

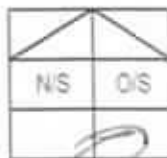
Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Mars - 9179 2566

(Policy Condition)

2pm
owner waitingRemark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 23797 Yr Regn: 5 17

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

Truck / Trailer or

Make: Mif Outlander cc 2360

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 12050 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JMYXT6F3WH2002299

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: _____

R: 225/55-R18

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

TOYO / YOKO or

Front

R/Bal: 9 mm

L/Bal: 9 mm

D.O.A: 18/12/17

Survey held at

Rear

R/Bal: 9 mm

L/Bal: 9 mm

D.O.A: 20/12/17

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

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

Date / Time Action / Instruction

P/P \$8,911.50/7 DAYS

RED (\$6,777.10/.43%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐ Site Insp \$☐ Interview \$☐ Techn. Invs \$☐ Weekend \$

S - P - S

Phone

Costs

TOTAL

Report Format: _____

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQI17024008/Ujb3

Date: 21.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLP2379T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.12.2017 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	15,688.60
Revised Estimate Amount	: S\$	8,961.50
"Check" Items Amount	: S\$	1,589.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ117024008/Ujb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 19-12-2017	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJF 8598P	Veh. Inspected	SLP 2379T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/12/2017
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	18/12/2017	Inspection Date	
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
M- CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555928	Cust No/Name KCV06133/Mr. Chew Lock Pin Reg No/Reg Date SLP23791 30/05/2017 Date In/Mileage 18/12/2017 0 Chassis No JMYX1GF3WHZ002299 Engine No 4812TC2975 Make/Model M11/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim 001 BK
Contact No Mobile:92343874 Mrs. CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/12/2017/ 08:29	DS	218 / Marsler	49267
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SUNDRY			all		35.00
C & C LOGO					
M SUNDRY			re		45.00
MIVEC EMBLEM					
S MIPNT88088			shel		280.00
SUPPLY AND REPLACE REAR REVERSE SENSOR					
S MIPNT88088			60		80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					250.00
TO RESET AND PROGRAM TAILGATE AUTO FOLDING SYSTEM					
S MIPNT88088					300.00
TO REPLACE TAILGATE GLASS					
S MIPNT88088			re		100.00
TO APPLY SEALANT KIT ON TAILGATE GLASS					
S MIPNT88088			17		220.00
TO INSTALL HIKICOL SOLAR FILM ON TAILGATE GLASS					
S MIPNT88088			300		1200.00
TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088			180		600.00
TO REPLACE REAR EXHAUST MUFFLER ASSY					
S MIPNT88088			300		600.00
TO TRANSFER TAILGATE COMPONENTS & MECHANISM					
S MIPNT88088			150		350.00
TO REPLACE REAR REVERSE CAMERA ENS					
S MIPNT88088			2400		3000.00
TO REPLACE TAILGATE AND REAR BUMPER, ETC					
-CUT AND RE-WELD REAR END PANEL					
STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088			100		300.00
TO APPLY SEALANT KIT ON NEW PANEL					
-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT AFFECTED AREAS					

Confirm & accepted by

Confirmed 8/11/20 5/1/18

Authorized signatory and company stamp

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CYCLE & CARRIAGE

· CYCLE & CARRIAGE · FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info
Mr CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555925	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP23797 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis No JMYX1GF3WHZ002299 Engine No 4B12TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (F44) Colour/Trim DO1 BK
Contact No Mobile: 92343874 Mrs CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSMD0001	Cash	19/12/2017 08:29	DS	21B Marsler	49257
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
S MIPNT9B088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS			100	2520.00
M JJ64100243	FACE, RR BUMPER W/FL	1.00	873.00	10.00	785.70
M JJ64100336	LH BRACKET, RR BUMPE	1.00	11.00	10.00	9.90
M JJ64100337	RH BRACKET, RR BUMPE	1.00	11.00	10.00	9.90
M JJ64108896	RH REINFORCEMENT, RR	1.00	74.00	10.00	66.60
M JJ6512A681	INNER CLIP, RR BUMPE	1.00	3.00	10.00	2.70
M JJMR328954	CLIP, SPLASH SHIELD	10.00	3.00	10.00	27.00
M JJMU488006	CLIP, RR BUMPER	10.00	2.00	10.00	18.00
M JJ6415A061	EXTENSION, RR BUMPER	1.00	219.00	10.00	197.10
M JJ7407A317	LH MOULDING, RR BUMP	1.00	100.00	10.00	90.00
M JJ7407A318	RH MOULDING, RR BUMP	1.00	100.00	10.00	90.00
M JJ58018675	PANEL ASSY, TAILGATE	1.00	924.00	10.00	831.60
M JJ5808A135	LATCH, TAILGATE	1.00	447.00	10.00	402.30
M JJ5805A306	GLASS, TAILGATE WINDO	1.00	708.00	10.00	637.20
M JJ5805A316	UPR DAM, TAILGATE	1.00	12.00	10.00	10.80
M JJ5805A315	STDE DAM, TAILGATE	2.00	26.00	10.00	46.80
M JJ5805A317	LWR DAM, TAIL GATE	1.00	39.00	10.00	35.10
M JJMB814447	FASTENER, WINDSHIELD	4.00	6.00	10.00	21.60
M JJMR462285	STOPPER, WINDSHIELD G	2.00	3.00	10.00	5.40
M JJ5802A601	LH GAS SPRING, TAILG	1.00	186.00	10.00	167.40
M JJ5802A602	RH GAS SPRING, TAILG	1.00	186.00	10.00	167.40
M JJ5815A067	WEATHERSTRIP, TAILGA	1.00	201.00	10.00	180.90
M JJ8337A138	RH REFLECTOR, TAIL	1.00	94.00	10.00	84.60
M JJ8331A180	RH LAMP ASSY, TAIL	1.00	477.00	10.00	429.30
M JJ83308174	RHR LAMP ASSY, COMBI	1.00	565.00	10.00	508.50
M JJMN159846	DFCAL, 4WD	1.00	17.00	10.00	15.30
M JJ7415A401	MARK, OUTLANDER	1.00	90.00	10.00	81.00
M JJ8637A176	BUZZER, KEYLESS OPER	1.00	86.00	10.00	77.40
M JJ8637B115	ANTENNA, KEYLESS OPE	1.00	91.00	10.00	81.90
M JJ5257A879	PANEL, RR END	1.00	235.00	10.00	211.50
M JJ15718667	MUFFLER, EXHAUST MAIN	1.00	573.00	10.00	515.70
Z NOTES					

Confirm & accepted by

Authorized signatory and company stamp

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ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555928	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP23791 / 30/05/2017 Date In/Mileage 18/12/2017 / 0 Chassis No JMYXTGF3WHZ002299 Engine No 4812TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim (D) / BK
Contact No Mobile: 92343574 Mrs CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/12/2017 08:29	05	218 / Marsler	49267

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ACCIDENT ON 15/12/2017 ALONG SLIP ROAD OF PUNGGOL & RIVERVALE ROAD OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR TP : SJPB598P INS : EQ				
<div style="border: 1px solid black; padding: 5px;"> <p>Work done on 15/12/2017</p> <p>1. Front end of car damaged</p> <p>2. Front end of car damaged</p> <p>3. Front end of car damaged</p> <p>4. Front end of car damaged</p> <p>5. Front end of car damaged</p> <p>6. Front end of car damaged</p> <p>7. Front end of car damaged</p> <p>8. Front end of car damaged</p> <p>9. Front end of car damaged</p> <p>10. Front end of car damaged</p> <p>11. Front end of car damaged</p> <p>12. Front end of car damaged</p> <p>13. Front end of car damaged</p> <p>14. Front end of car damaged</p> <p>15. Front end of car damaged</p> <p>16. Front end of car damaged</p> <p>17. Front end of car damaged</p> <p>18. Front end of car damaged</p> <p>19. Front end of car damaged</p> <p>20. Front end of car damaged</p> <p>21. Front end of car damaged</p> <p>22. Front end of car damaged</p> <p>23. Front end of car damaged</p> <p>24. Front end of car damaged</p> <p>25. Front end of car damaged</p> <p>26. Front end of car damaged</p> <p>27. Front end of car damaged</p> <p>28. Front end of car damaged</p> <p>29. Front end of car damaged</p> <p>30. Front end of car damaged</p> <p>31. Front end of car damaged</p> <p>32. Front end of car damaged</p> <p>33. Front end of car damaged</p> <p>34. Front end of car damaged</p> <p>35. Front end of car damaged</p> <p>36. Front end of car damaged</p> <p>37. Front end of car damaged</p> <p>38. Front end of car damaged</p> <p>39. Front end of car damaged</p> <p>40. Front end of car damaged</p> <p>41. Front end of car damaged</p> <p>42. Front end of car damaged</p> <p>43. Front end of car damaged</p> <p>44. Front end of car damaged</p> <p>45. Front end of car damaged</p> <p>46. Front end of car damaged</p> <p>47. Front end of car damaged</p> <p>48. Front end of car damaged</p> <p>49. Front end of car damaged</p> <p>50. Front end of car damaged</p> <p>51. Front end of car damaged</p> <p>52. Front end of car damaged</p> <p>53. Front end of car damaged</p> <p>54. Front end of car damaged</p> <p>55. Front end of car damaged</p> <p>56. Front end of car damaged</p> <p>57. Front end of car damaged</p> <p>58. Front end of car damaged</p> <p>59. Front end of car damaged</p> <p>60. Front end of car damaged</p> <p>61. Front end of car damaged</p> <p>62. Front end of car damaged</p> <p>63. Front end of car damaged</p> <p>64. Front end of car damaged</p> <p>65. Front end of car damaged</p> <p>66. Front end of car damaged</p> <p>67. Front end of car damaged</p> <p>68. Front end of car damaged</p> <p>69. Front end of car damaged</p> <p>70. Front end of car damaged</p> <p>71. Front end of car damaged</p> <p>72. Front end of car damaged</p> <p>73. Front end of car damaged</p> <p>74. Front end of car damaged</p> <p>75. Front end of car damaged</p> <p>76. Front end of car damaged</p> <p>77. Front end of car damaged</p> <p>78. Front end of car damaged</p> <p>79. Front end of car damaged</p> <p>80. Front end of car damaged</p> <p>81. Front end of car damaged</p> <p>82. Front end of car damaged</p> <p>83. Front end of car damaged</p> <p>84. Front end of car damaged</p> <p>85. Front end of car damaged</p> <p>86. Front end of car damaged</p> <p>87. Front end of car damaged</p> <p>88. Front end of car damaged</p> <p>89. Front end of car damaged</p> <p>90. Front end of car damaged</p> <p>91. Front end of car damaged</p> <p>92. Front end of car damaged</p> <p>93. Front end of car damaged</p> <p>94. Front end of car damaged</p> <p>95. Front end of car damaged</p> <p>96. Front end of car damaged</p> <p>97. Front end of car damaged</p> <p>98. Front end of car damaged</p> <p>99. Front end of car damaged</p> <p>100. Front end of car damaged</p> </div>				

not pulled
LLK
Take photo before starting
7 days
20/12/17

Confirm & accepted by	Parts	5,808.60
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	9,800.00
	Others(Lub,etc)	0.00
	Sundry	80.00
	Total(w/o GST)	15,688.60
Authorized signatory and company stamp		

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CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV06133/Mr Chew Lock Pin
Contact No	Reg No/Reg Date SLP2379T / 30/05/2017
	Date In/Mileage 18/12/2017/ 0
	Chassis No JMYXTGF3WHZ002299
	Engine No 4B12TC2975
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44)
	Colour/Trim D01 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	02/01/2018/ 12:01	DS	218 / MarsLer	49267

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X JJ6410D243 FACE, RR BUMPER W/FL	1.00	873.00	10.00	785.70
M JJ6410D336 LH BRACKET, RR BUMPE	1.00	11.00	10.00	9.90
M JJ6410D337 RH BRACKET, RR BUMPE	1.00	11.00	10.00	9.90
X JJ6410B896 RH REINFORCEMENT,RR	1.00	74.00	10.00	66.60
X JJ6512A681 INNER CLIP, RR BUMPE	1.00	3.00	10.00	2.70
X JJMR328954 CLIP,SPLASH SHIELD	10.00	3.00	10.00	27.00
X JJMU488006 CLIP,RR BUMPER	10.00	2.00	10.00	18.00
X JJ6415A061 EXTENSION, RR BUMPER	1.00	219.00	10.00	197.10
X JJ7407A318 RH MOULDING, RR BUMP	1.00	100.00	10.00	90.00
X JJ5801B675 PANEL ASSY, TAILGATE	1.00	924.00	10.00	831.60
X JJ5805A316 UPR DAM, TAILGATE	1.00	12.00	10.00	10.80
X JJ5805A315 SIDE DAM, TAILGATE	2.00	26.00	10.00	46.80
X JJ5805A317 LWR DAM, TAIL GATE	1.00	39.00	10.00	35.10
M JJMB814447 FASTENER, WINDSHIELD	4.00	6.00	10.00	21.60
M JJMR462285 STOPPER, WINDSHIELD G	2.00	3.00	10.00	5.40
X JJ5815A067 WEATHERSTRIP, TAILGA	1.00	201.00	10.00	180.90
M JJ8337A138 RH REFLECTOR, TAIL L	1.00	94.00	10.00	84.60
M JJMN159846 DECAL, 4WD	1.00	17.00	10.00	15.30
X JJ7415A401 MARK, OUTLANDER	1.00	90.00	10.00	81.00
X JJ5257A879 PANEL, RR END	1.00	235.00	10.00	211.50

Z NOTES

ACCIDENT ON 15/12/2017 ALONG SLIP ROAD OF PUNGGOL & RIVERVALE ROAD

OWNER CLAIMING THIRD PARTY

REQUIRED REPLACEMENT CAR (R/A-21413)

TP : SJF8598P TP INS : EQ

Confirm & accepted by

Finalization

Authorized signatory and company stamp

Parts	2,731.50
Labour	0.00
Standard Menu	0.00
Specialist Job	6,100.00
Others(Lub,etc)	0.00
Sundry	80.00
Total(w/o GST)	8,911.50

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CYCLE & CARRIAGE

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EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	KCVD6133/Mr Chew Lock Pin
	Reg No/Reg Date	SLP2379T / 30/05/2017
	Date In/Mileage	18/12/2017/ 0
	Chassis No	JMYXTGF3WHZ002299
	Engine No	4B12TC2975
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E44)
	Colour/Trim	D01 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
F0000061	Credit	02/01/2018/ 12:01	DS	218 / MarsLer	49267		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
M	SUNDRY						35.00
	C & C LOGO						
M	SUNDRY						45.00
	MIVEC EMBLEM						
S	MIPNT88088						280.00
	SUPPLY AND REPLACE REAR REVERSE SENSOR						
S	MIPNT88088						60.00
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						
S	MIPNT88088						250.00
	TO RESET AND PROGRAM TAILGATE AUTO FOLDING SYSTEM						
S	MIPNT88088						300.00
	TO REPLACE TAILGATE GLASS						
S	MIPNT88088						100.00
	TO APPLY SEALANT KIT ON TAILGATE GLASS						
S	MIPNT88088						300.00
	TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						
S	MIPNT88088						180.00
	TO REPLACE REAR EXHAUST MUFFLER ASSY						
S	MIPNT88088						300.00
	TO TRANSFER TAILGATE COMPONENTS & MECHANISM						
S	MIPNT88088						150.00
	TO REPLACE REAR REVERSE CAMERA LENS						
S	MIPNT88088						2400.00
	TO REPLACE TAILGATE AND REAR BUMPER,ETC						
	-CUT AND RE-WELD REAR END PANEL						
	STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS						
S	MIPNT88088						100.00
	TO APPLY SEALANT KIT ON NEW PANEL						
	-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT AFFECTED AREAS						
S	MIPNT98088						1680.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						

Confirm & accepted by

Finalization

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555928	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP2379T / 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis No JMYXTGF3WHZ002299 Engine No 4B12TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim D01 / BK
Contact No Mobile:92343874 Mrs CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/12/2017/ 08:29	DS	218 / MarsLer	49267
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SUNDRY			all		35.00
C & C LOGO					
M SUNDRY			re		45.00
MIVEC EMBLEM					
S MIPNT88088			shel		280.00
SUPPLY AND REPLACE REAR REVERSE SENSOR					
S MIPNT88088			60		80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					250.00
TO RESET AND PROGRAM TAILGATE AUTO FOLDING SYSTEM					
S MIPNT88088					300.00
TO REPLACE TAILGATE GLASS					
S MIPNT88088			re		100.00
TO APPLY SEALANT KIT ON TAILGATE GLASS					
S MIPNT88088			11		220.00
TO INSTALL RIKECOOL SOLAR FILM ON TAILGATE GLASS					
S MIPNT88088			300		1200.00
TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088			180		600.00
TO REPLACE REAR EXHAUST MUFFLER ASSY					
S MIPNT88088			300		600.00
TO TRANSFER TAILGATE COMPONENTS & MECHANISM					
S MIPNT88088			150		350.00
TO REPLACE REAR REVERSE CAMERA LENS					
S MIPNT88088			2400		3000.00
TO REPLACE TAILGATE AND REAR BUMPER,ETC					
-CUT AND RE-WELD REAR END PANEL					
STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088			150		300.00
TO APPLY SEALANT KIT ON NEW PANEL					
-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT AFFECTED AREAS					

Confirm & accepted by

Authorized signatory and company stamp

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EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555928	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP2379T / 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis No JMYXTGF3WHZ002299 Engine No 4B12TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim D01 / BK
Contact No Mobile:92343874 Mrs CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No				
CSM00001	Cash	19/12/2017/ 08:29	DS	218 / MarsLer	49267				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT98088								2520.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								
M	JJ6410D243	FACE, RR BUMPER W/FL	Dis ✓		1.00	873.00	10.00	785.70	
M	JJ6410D336	LH BRACKET, RR BUMPE	Ref ✓		1.00	11.00	10.00	9.90	
M	JJ6410D337	RH BRACKET, RR BUMPE	Ref ✓		1.00	11.00	10.00	9.90	
P	JJ6410B896	RH REINFORCEMENT,RR	Ref ✓		1.00	74.00	10.00	66.60	
M	JJ6512A681	INNER CLIP, RR BUMPE	Ref ✓		1.00	3.00	10.00	2.70	
P	JJMR328954	CLIP,SPLASH SHIELD	Ref ✓		10.00	3.00	10.00	27.00	
P	JJMU48B006	CLIP,RR BUMPER	Ref ✓		10.00	2.00	10.00	18.00	
P	JJ6415A061	EXTENSION, RR BUMPER	Ref ✓		1.00	219.00	10.00	197.10	
P	JJ7407A317	LH MOULDING, RR BUMP	Ref ✓		1.00	100.00	10.00	90.00	
M	JJ7407A318	RH MOULDING, RR BUMP	Ref ✓		1.00	100.00	10.00	90.00	
P	JJ5801B675	PANEL ASSY, TAILGATE	Ref ✓		1.00	924.00	10.00	831.60	
M	JJ5808A135	LATCH, TAILGATE	Ref ✓		1.00	447.00	10.00	402.30	
M	JJ5805A306	GLASS,TAILGATE WINDO	Ref X		1.00	708.00	10.00	637.20	
M	JJ5805A316	UPR DAM,TAILGATE	Ref ✓		1.00	12.00	10.00	10.80	
M	JJ5805A315	SIDE DAM,TAILGATE	Ref ✓		2.00	26.00	10.00	46.80	
M	JJ5805A317	LWR DAM,TAIL GATE	Ref ✓		1.00	39.00	10.00	35.10	
M	JJMB814447	FASTENER,WINDSHIELD	Ref ✓		4.00	6.00	10.00	21.60	
M	JJMR462285	STOPPER,WINDSHIELD G	Ref ✓		2.00	3.00	10.00	5.40	
P	JJ5802A601	LH GAS SPRING, TAILG	Ref X		1.00	186.00	10.00	167.40	
P	JJ5802A602	RH GAS SPRING, TAILG	Ref X		1.00	186.00	10.00	167.40	
M	JJ5815A067	WEATHERSTRIP, TAILGA	Ref ✓		1.00	201.00	10.00	180.90	
M	JJ8337A138	RH REFLECTOR, TAIL L	Ref ✓		1.00	94.00	10.00	84.60	
P	JJ8331A180	RH LAMP ASSY, TAIL	Ref X		1.00	477.00	10.00	429.30	
P	JJ8330B174	RHR LAMP ASSY, COMBI	Ref X		1.00	565.00	10.00	508.50	
M	JJMN159B46	DECAL, 4WD	Ref ✓		1.00	17.00	10.00	15.30	
M	JJ7415A401	MARK,OUTLANDER	Ref ✓		1.00	90.00	10.00	81.00	
M	JJ8637A176	BUZZER, KEYLESS OPER	Ref X		1.00	86.00	10.00	77.40	
M	JJ8637B115	ANTENNA, KEYLESS OPE	Ref X		1.00	91.00	10.00	81.90	
M	JJ5257A879	PANEL,RR END	Ref ✓		1.00	235.00	10.00	211.50	
M	JJ1571B667	MUFFLER,EXHAUST MAIN	Ref X		1.00	573.00	10.00	515.70	
Z	NOTES								

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr CHEW LOCK PIN 17 Serangoon Garden Way Singapore 555928	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP2379T / 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis No JMYXTGF3WHZ002299 Engine No 4812TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim D01 / BK
Contact No Mobile: 92343874 Mrs CHEW	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/12/2017/ 08:29	D5	218 / MarsLer	49267

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ACCIDENT ON 15/12/2017 ALONG SLIP ROAD OF PUNGGOL & RIVERVALE ROAD OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR TP : SJP8598P TP INS : EQ				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: _____ Date: _____</p>				
<p>Estimate</p> <p>not Belus LKK Thought. Belus party. 7 day. 20/12/17</p>				

Confirm & accepted by

Parts	5,808.60
Labour	0.00
Standard Menu	0.00
Specialist Job	9,800.00
Others(Lub,etc)	0.00
Sundry	80.00
Total(w/o GST)	15,688.60

Authorized signatory and company stamp

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2788H
Vehicle Details	
Vehicle No.:	SLP2379T
Vehicle to be Exported:	No
Intended De-registration Date:	20 Dec 2017
Vehicle Make:	MITSUBISHI
Vehicle Model:	OUTLANDER 2.4 CVT 4WD SR
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	4B12TC2975
Chassis No.:	JMYXTGF3WHZ002299
Maximum Power Output:	123.0 kW (164 bhp)
Current Market Value:	\$22,493.00
Current Registration Date:	30 May 2017
First Registration Date:	30 May 2017
Transfer Count:	0
Amount Paid:	\$23,491.00
Interest in PARF Rebate Details	
PAY PARF Eligibility:	Yes
PAY PARF Eligibility Expiry Date:	29 May 2027
PAY PARF Rebate Amount:	\$17,618.00
Interest in COE Rebate Details	
Coe Rebate Date:	29 May 2027
Coe Rebate Category:	B - Car above 1600cc or 97kW (130bhp)
Coe Rebate (Years):	10
Coe Rebate:	\$50,621.00
Coe Rebate Amount:	\$47,790.00
Total Rebate Amount:	\$65,408.00

The information contained herein is correct as at 20 Dec 2017

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 20 December, 2017 5:10 PM
To: Shu Pei (LKKAUTO)
Cc: Joy Irene (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SJF8598P (OI : EQI - TBA) AND SLP2379T (TP : LKK REF - CC3/EQI17024008/jb3) on 18.12.2017
Attachments: TP EST & LTA & GIA REPORT.pdf; OI.PDF

Dear Shu Pei

As attached.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110
did 65 6496 8052 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citystate



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

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, December 19, 2017 12:13 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJF8598P (OI : EQI - TBA) AND SLP2379T (TP : LKK REF - CC3/EQI17024008/jb3) on 18.12.2017

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubl.

Enclosed for your perusal is:
- TP EST & GIA report

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

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

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)



CYCLE & CARRIAGE

Our Ref : SLP2379T

Your Ref : SJF8598P

A.R. REGISTERED

January 31, 2018

EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD # 17-00
TOWER BLOCK, MND COMPLEX
SINGAPORE 069110

Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLP2379T – Accident on 18/12/2017
Along SLIP ROAD OF PUNGGOL ROAD & RIVERVALE ROAD.

We are pleased to enclose our invoice number 77357113 dated 23/01/2018 amounting as follows:

Cost of Repair	S\$9535.31
Loss of Rental 12daysXS\$192.60/DAYS\$2311.20	
LTA Search Fee	S\$ 2.00
Grand Total	S\$11848.51

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely



Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 21 December, 2017 1:30 PM
To: 'chenoire@yahoo.com.sg'
Subject: ACCIDENT INVOLVING SJF 8598P AND SLP 2379T ON 18/12/2017

CC3/EQI17024008/jb3

CHEN LI CHUIN
Policy holder

Dear Madam,

ACCIDENT INVOLVING SJF 8598P AND SLP 2379T ON 18/12/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLP2379T AND SJF8598P ON 18/12/2017
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along SLIP ROAD OF PUNGGOL ROAD & RIVERVALE ROAD
Accident Location

BY THE LETTER OF AUTHORITY, I/We CHEW LOCK PIN
Name of Policy Holder & NRIC/Passport/Fin #

Of 17 SERANGOON GARDEN WAY SINGAPORE 555928
Address of Policy Holder

Owner of Vehicle Registration Number SLP2379T hereby authorize **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")
Own Vehicle Number
for my vehicle SLP2379T that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 21 Day of DECEMBER (Month) 2017 (Year)

CHEW LOCK PIN
Signed By Claimant/Policy Holder

[Signature]
Signed by "The Workshop"





CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

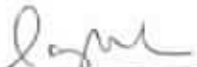
MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: EQ INSURANCE COMPANY LIMITED
22 GEMHILL LANE
SINGAPORE 069257

OWNER : CHEW LOCK PIN
VEHICLE MODEL : MIT/OUTLANDER
ACCIDENT DATE : 18/12/2017

VEHICLE NO : SLP2379T
THIRD PARTY # : SJF8598P
WIP NO : 49267

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.


OWNER/INSURED SIGNATURE
DATE : 2 Jan 2018
TIME : _____



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

GST Reg No : 19-9707303-Z

Co Reg No : 199707303Z

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP2379T / 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis/Package JMYXTGF3WHZ002299 /DC17S3C Engine No 4B12TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim D01 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000061	Credit	23/01/2018/ 10:43	DS	323 / ChrisBulaclac	49267	77357113		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								35.00
C & C LOGO								45.00
M SUNDRY								280.00
MIVEC EMBLEM								60.00
S MIPNT88088								250.00
SUPPLY AND REPLACE REAR REVERSE SENSOR								300.00
S MIPNT88088								100.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS								300.00
S MIPNT88088								180.00
TO RESET AND PROGRAM TAILGATE AUTO FOLDING SYSTEM								300.00
S MIPNT88088								2400.00
TO REPLACE TAILGATE GLASS								150.00
S MIPNT88088								100.00
TO APPLY SEALANT KIT ON TAILGATE GLASS								1680.00
S MIPNT88088								
TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS								
S MIPNT88088								
TO REPLACE REAR EXHAUST MUFFLER ASSY								
S MIPNT88088								
TO TRANSFER TAILGATE COMPONENTS & MECHANISM								
S MIPNT88088								
TO REPLACE REAR REVERSE CAMERA LENS								
S MIPNT88088								
TO REPLACE TAILGATE AND REAR BUMPER,ETC								
-CUT AND RE-WELD REAR END PANEL								
STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								
S MIPNT88088								
TO APPLY SEALANT KIT ON NEW PANEL								
-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT AFFECTED AREAS								
S MIPNT98088								
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.

TAX INVOICE

GST Reg No : 19-9707303-2

Co Reg No : 199707303Z

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV06133/Mr Chew Lock Pin Reg No/Reg Date SLP2379T / 30/05/2017 Date In/Mileage 18/12/2017/ 0 Chassis/Package JMYXTGF3WHZ002299 /DC17S3C Engine No 4812TC2975 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E44) Colour/Trim D01 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000061	Credit	23/01/2018/ 10:43	DS	323 / ChrisBulaclac	49267	77357113		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY						10.00	9.90
	JJ6410D336 LH BRACKET,RR BUMPER FACE SIDE						10.00	9.90
M	SUNDRY						10.00	21.60
	JJ6410D337 RH BRACKET ,RR BUMPER FACE SIDE						10.00	5.40
M	SUNDRY						10.00	84.60
	JJMB814447 FASTENER,WINDSHIELD						10.00	15.30
M	SUNDRY						10.00	785.70
	JJMR462285 STOPPER,WINDSHIELD GLASS						10.00	66.60
M	SUNDRY						1.00	74.00
	JJB337A138 RH REFLECTOR,TAIL LAMP						1.00	3.00
M	SUNDRY						1.00	3.00
	JJMN159846 DECAL,4WD						10.00	2.00
X	JJ6410D243	FACE, RR BUMPER W/FL					1.00	219.00
X	JJ6410B896	RH REINFORCEMENT,RR					1.00	100.00
X	JJ6512A681	INNER CLIP, RR BUMPE					1.00	924.00
X	JJMR328954	CLIP,SPLASH SHIELD					1.00	12.00
X	JJMU488006	CLIP,RR BUMPER					2.00	26.00
X	JJ6415A061	EXTENSION, RR BUMPER					1.00	39.00
X	JJ7407A318	RH MOULDING, RR BUMP					1.00	201.00
X	JJ5801B675	PANEL ASSY, TAILGATE					1.00	90.00
X	JJ5805A316	UPR DAM,TAILGATE					1.00	235.00
X	JJ5805A315	SIDE DAM,TAILGATE						
X	JJ5805A317	LWR DAM,TAIL GATE						
X	JJ5815A067	WEATHERSTRIP, TAILGA						
X	JJ7415A401	MARK,OUTLANDER						
X	JJ5257A879	PANEL,RR END						
Z	NOTES							
	ACCIDENT ON 15/12/2017 ALONG SLIP ROAD OF PUNGGOL & RIVERVALE ROAD							
	OWNER CLAIMING THIRD PARTY							
	REQUIRED REPLACEMENT CAR (R/A-21413)							
	TP : SJF8598P TP INS : EQ INSURANCE							

Parts	2,584.80	7% GST on	8911.50	Nett	8,911.623
Labour	0.00				
Standard Menu	0.00				
Specialist Job	6,100.00			Total Payable	9,535.00
Others(Lub,etc)	0.00			Paid	0.00
Sundry	226.70			Total Due	9,535.00
Total(w/o GST)	8,911.50			Balance B/FWD	0.00
				Total Payable or C/FWD	9,535.00

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.

Date : 05/01/2018

 To : Cycle & Carriage Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunus Link Service Centre
 330 Ubi Road 3
 Singapore 408650

Tax Invoice No : S0020/18

 Contract No : -
 Rental Agreement No : ST/21413
 Contract Period : 21/12/17 - 02/01/18
 Payment Terms : CASH
 Payment Period : 21/12/17 - 02/01/18
 Payment Due Date : 05/01/2018

 A/c : Chew Lock Pin
 SLP2379T
 S6802788H

Vehicle No.	Driver	Model	Item	Amount
SKC4288P	Loh Poh Lin	Toyota camry	Rental Charges: 12 days @ \$180 per day	\$2,160.00

 Total : \$ 2,160.00
 GST 7% : \$ 151.20
 Amount Payable : \$ **2,311.20**
Billing Enquires

 Contact : Michelle
 Tel. No. : 6743 6266
 Fax No. : 6420 6328

for Fulco Leasing Pte Ltd

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"


 Authorized Signature

 Please detach and return with
 your remittance to :

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Invoice No : S0020/18
 Vehicle No : SKC4288P
 Due date : 05/01/2018






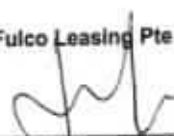
 Amount Payable : \$ **2,311.20**

Cash/Cheque : _____

RENTAL AGREEMENT No.ST/21413

SLP 2379T

SCF-WB

Hirer Particulars -				Veh. No. SKC4288P		Replace Veh. No.	
Name: Chew Lock Pin				Make / Model: Toyota Camry		Auto/Manual	
Address: 17 Serangoon Garden Way Singapore				Date/Time Out: 21/12/17 4pm		KM Out	
555928				Date/Time In: 21/1/18 6:00pm		KM In	
NRIC/Passport: S6802758H				Tel (Office)		Estimated Date/Time Return	
Employer				Occupation			
Authorised Driver's Particulars -				Rental Charges -		S\$	
				Hours @		Per Hour	
				Days @ 180		Per Day 2160.00	
				Weeks @		Per Week	
				Months @		Per Month	
Name: Leh Poh Lin				Address: 17 Serangoon Garden Way Singapore			
555928				NRIC/Passport: S7013121H		Nationality	
Date of Birth				Occupation			
D/Licence No.				Pass Date			
Expiry Date				Country of Issue			
Tel (Res)				Tel (Office)			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p>  </div> <div style="text-align: center;"> <p>LEFT</p>  </div> <div style="text-align: center;"> <p>RIGHT</p>  </div> </div> <div style="text-align: center; margin-top: 10px;">  <p>REAR</p> </div>				Sub-Total		2160.00	
				Add 7% GST		151.20	
				(A) Estimated Total Rental		2311.20	
				Extension -			
				Extension Rental		x	
M'sia Surcharge		x					
Others -							
Sub-Total							
Add 7% GST							
(B) Extension/others Total							
(A) + (B) Grand Total Rental Charges							
Less Prepayment							
Balance Due							
Physical Damage Excess				ACCESSORIES CHECK			
Singapore - Own Damage		S\$2,000.00		<input type="checkbox"/> Jack		<input type="checkbox"/> STD Tools	
Singapore - 3rd Party Claim		S\$2,000.00		<input type="checkbox"/> S / Tyre		<input type="checkbox"/> Hub Caps	
Malaysia (if applicable)		S\$8,000.00		<input type="checkbox"/> S / RIM		<input type="checkbox"/> Radio / CD	
For Driver aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age or Work Permit Holder.		S\$3,000.00 (Additional)		Hirer's Acknowledgement			
IMPORTANT NOTE: 1. Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle is damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner. 2. The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the Vehicle is confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.				Mode of Payment : Cash / Nets / Cheque / VISA / MC			
				Card No/Cheque No.			
				Invoice No.			
				Deposit Amount			
				DN No.			
Remarks:				Deposit Refunded & Received By			
The hirer hereby read and understood all terms and conditions stated on this page and overleaf:				for Fulco Leasing Pte Ltd			
 Hirer Signature/Co's Stamp/Date				 Authorised Signature/Date			



RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-17-190756
Date of Request: 18/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 18/12/2017
Enquiry By: Mars Ler
TP Vehicle No: SJF8598P
Accident Date: 18/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJF8598P	EQ Insurance Company Ltd	21/09/2017-20/09/2018	6223 9433

Thank You.

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

TAX INVOICE

Our Ref No: GR-17-190756
 Date of Request: 18/12/2017

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
 330 Ubi Road 3
 Singapore 408650

Dear Sir/Madam,

Enquiry Date 18/12/2017
 Enquiry By Mars Ler
 TP Vehicle No. SJF8598P
 Accident Date 18/12/2017

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

Thank You

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Joy Irene (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 14 March 2018 12:25 PM
To: Joy Irene (LKKAUTO)
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: Our ref:DM17HO02892/JT Accident Involving SJF8598P (OI : EQI - TBA) AND SLP2379T (TP : LKK REF - CC3/EQI17024008/jb3) on 18.12.2017
Attachments: SURVEY REPORT-SLP2379T.PDF; RE-SURVEY PHOTOS.PDF; RE-SURVEY.2.pdf; LOD.PDF; SURVEY PHOTOS.PDF

Dear Irene

Please proceed to offer up to \$11,848.51.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

A.M. Best of City state

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify ti

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, March 6, 2018 4:00 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: Accident Involving SJF8598P (OI : EQI - TBA) AND SLP2379T (TP : LKK REF - CC3/EQI17024008/jb3) on 18.12.2017

Ref: TBA (SJF 8598P) (DMPPHQ17-004975)

Dear Ms. Janet,

This is front-to-rear scenario where our insured hit third-party vehicle from the rear.

BOLA 27-100%. Liability is not in our favour.

Summary to offer to repairer M/s **CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs + 7% GST	\$ 15,688.60 (per estimate)	\$ 9,535.31
Loss of Rental + 7% GST	\$ 2,311.20 (\$180 x 12 days)	\$ 2,311.20 (\$180 x 12 days)
GIA/LTA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 18,001.80	\$ 11,848.51

Please be informed that for loss of rental, we will start to offer at \$120 per day and will increase to the max \$180/- per benchmark rate during the process of amicable settlement negotiation.

Breakdown of days as follows:

7 days recommendation for repair

Date of Accident (18.12.17,Monday) : 1
 Pre-repair notice (19.12.17,Tuesday) : 2
 Date of Survey (20.12.17,Wednesday) : 3 -For repair- (day 1)
 (21.12.17,Thursday) : 4 -For repair- (day 2)
 (22.12.17,Friday) : 5 -For repair- (day 3)
 23.12.17,Saturday) : 6 (weekend)
 (24.12.17,Sunday) : 7 (weekend)
 Holiday (Christmas Day, Monday) : 8 (Holiday)
 (26.12.17,Tuesday) : 9-For repair- (day 4)
 (27.12.17,Wednesday) : 10-For repair- (day 5)
 (28.12.17,Thursday) : 11-For repair- (day 6)
 (29.12.17,Friday) : 12-For repair- (day 7)
 Weekend Follows

Relevant supporting claim documents attached for your perusal and reference.

For your approval.

Best Regards,
 Joy Irene | Case Handler
 LKK Auto Consultants Pte Ltd
 DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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: 19/03/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJF 8598P (Insd Veh)	Your Ref. No. : DM17HO02892/JT
	SLP 2379T (TP Veh)	Our Ref. No. : CC3/EQI17024008/Ujb3q2
Date of Accident	18/12/2017	

Liability	100%	
Final Repair Cost	: \$ 9,535.31	
Loss of Use	: \$	days
Rental (If any)	: \$ 1,926.00	12 days
Others:	: \$ 2.00	
	: \$	
	11,463.31	
Final Settlement Sum	: \$ 11,463.31	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$ 11,463.31
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI17024008/Ujb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 19-03-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 8598P	Veh. Inspected	SLP 2379T	
Policy No.	DMPPHQ17-004975	Coverage (\$)	0.00	
Claim No.	DM17HO02892/JT	Excess (\$)	0.00	
Assign From		Assign Date	20/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI OUTLANDER (A)	c.c	2360	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JMYXTGF3WHZ002299	Colour	BLUE	
Odometer	12050	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R18	DUNLOP	9 mm	
L/H Front Tyre	225/55 R18	DUNLOP	9 mm	
R/H Rear Tyre	225/55 R18	DUNLOP	9 mm	
L/H Rear Tyre	225/55 R18	DUNLOP	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/12/2017	Inspection Date	20/12/2017	
Survey held at	CYCLE & CARRIAGE, FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650			
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:		7 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 2379T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FACE,RR BUMPER W/FL (SN)	DISTORTED	785.70	785.70
1	LH BRACKET,RR BUMPE (SN)	BENT	9.90	9.90
1	RH BRACKET,RR BUMPE (SN)	BENT	9.90	9.90
1	RH REINFORCEMENT,RR (SN)	BENT	66.60	66.60
1	INNER CLIP,RR BUMPE (SN)	NECESSARY	2.70	2.70
10	CLIP,SPLASH SHIELD (SN)	NECESSARY	27.00	27.00
10	CLIP,RR BUMPER (SN)	NECESSARY	18.00	18.00
1	EXTENSION,RR BUMPER (SN)	BENT	197.10	197.10
1	LH MOULDING,RR BUMP (SN)	NOT NECESSARY	90.00	-
1	RH MOULDING,RR BUMP (SN)	TWISTED	90.00	90.00
1	PANEL ASSY, TAILGATE (SN)	DENTED / BENT	831.60	831.60
1	LATCH, TAILGATE (SN)	NOT NECESSARY	402.30	-
1	GLASS, TAILGATE WINDO (SN)	NOT NECESSARY	637.20	-
1	UPR DAM, TAILGATE (SN)	NECESSARY	10.80	10.80
2	SIDE DAM, TAILGATE (SN)	NECESSARY	46.80	46.80
1	LWR DAM, TAIL GATE (SN)	NECESSARY	35.10	35.10
4	FASTENER, WINDSHIELD (SN)	NECESSARY	21.60	21.60
2	STOPPER, WINDSHIELD G (SN)	NECESSARY	5.40	5.40
1	LH GAS SPRING, TAILG (SN)	NOT NECESSARY	167.40	-
1	RH GAS SPRING, TAILG (SN)	NOT NECESSARY	167.40	-
1	WEATHERSTRIP, TAILGA (SN)	TWISTED	180.90	180.90
1	RH REFLECTOR, TAIL L (SN)	CRACKED	84.60	84.60
1	RH LAMP ASSY, TAIL (SN)	NOT NECESSARY	429.30	-
1	RHR LAMP ASSY, COMBI (SN)	NOT NECESSARY	508.50	-
1	DECAL, 4WD (SN)	NECESSARY	15.30	15.30
1	MARK, OUTLANDER (SN)	NECESSARY	81.00	81.00
1	BUZZER, KEYLESS OPER (SN)	NOT NECESSARY	77.40	-
1	ANTENNA, KEYLESS OPE (SN)	NOT NECESSARY	81.90	-
1	PANEL, RR END (SN)	BADLY DENTED	211.50	211.50
1	MUFFLER, EXHAUST MAIN (SN)	TO REPAIR SEE LABOUR	515.70	-

Report Ref No. CC3/EQ117024008/Ujb3q2



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	C&C LOGO (SN)	NECESSARY	35.00	35.00
1	MIVEC EMBLEM (SN)	NECESSARY	45.00	45.00
1	REAR REVERSE SENSOR (SN)	SHORTED	280.00	280.00
			6,168.60	3,091.50
	LABOUR			
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		80.00	60.00
	TO RESET AND PROGRAM TAILGATE AUTO FOLDING SYSTEM.		250.00	250.00
	TO REPLACE TAILGATE GLASS.		300.00	300.00
	TO APPLY SEALANT KIT ON TAILGATE GLASS.		100.00	100.00
	TO INSTALL RIKECOOL SOLAR FILM ON TAILGATE GLASS.	NOT NECESSARY	220.00	-
	TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS.		1,200.00	300.00
	TO REPLACE REAR EXHAUST MUFFLER ASSY.		600.00	180.00
	TO TRANSFER TAILGATE COMPONENTS & MECHANISM.		600.00	300.00
	TO REPLACE REAR REVERSE CAMERA LENS.		350.00	150.00
	TO REPLACE TAILGATE AND REAR BUMPER,ETC.-CUT AND RE-WELD REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF MUFFLER,EXHAUST MAIN.		3,000.00	2,400.00
	TO APPLY SEALANT KIT ON NEW PANEL-TO CONDUCT WATER LEAK TEST ON REAR ACCIDENT AFFECTED AREAS.		300.00	100.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		2,520.00	1,680.00
			9,520.00	5,820.00
GRAND TOTAL			15,688.60	8,911.50
RECOMMENDED COST OF REPAIRS				8,911.50

Report Ref No. CC3/EQ117024008/Ujb3q2

CHUA KANG SENG

Licensed Appraiser

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