

INS. CASE OWNER:

Justin

CC 4/EQ11702

4025 R2phh9

LKK:

IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

1/1/18

Date / Time:

1/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 4429R

Name of Insured:

BBE. SG WIL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

1/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KRAMZYK FABIO

Driver Tel No.:

81262489

(V/L: YES / NO)

Claim No.:

Policy No.:

PMUPLM2-0059M

Make / Model:

MSSAM

Place of Accident:

CLEMENTI AVE TURNING FROM
WEST LOAST RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SEA 2467M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kam motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/1/18
MT
21/1/18

SEA 2467M - 4

GBF 4429R - 7

Old rear-ended TP.

13/8/18
1/1/18

File pass to type moncler

File pass to Shu Poo for file

RECEIVED 02 OCT 2010

RECEIVED 02 OCT 2010

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/1/18 21/12/18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Total Liability:

S\$

(

Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

(

days)

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(

days)

Loss of Income (LOI):

S\$

(

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Kam Motor (a Sdn Bhd.)

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
\$4W.10

REF:

0701A

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKA 2467M

at Workshop m/s

of 285, Main Street

Insured

Policy No: _____

Claims No: _____

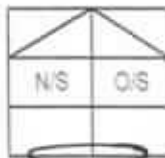
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 07 days Res: Yes or No

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKA 2467M Yr Regn: 2011 JANType: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Civic 1.6 A cc: 1595Colour: Brown A/C: Insured / Std / NI / NASp. Reading: 043126 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMF04620AS 280608Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ STD A/Rim orTyre Size: F: 205/55R16

R: _____

☒ ES / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 6 mmL/Bal: 6 mmD.O.A: 15/12/17

Survey held at

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

PIP \$ 8453.21 (Reel \$ 5499.67 / 39%).

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

3 - 90 - 90

Phone:

Chart:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format: _____

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC4/EQ17024025/R1pb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 19-12-2017



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 4429R	Veh. Inspected	SKA 2467M
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	15/12/2017	Inspection Date	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		

5a. Remarks

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/EQII7023919/T1pb3

Date: 19.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKA2467M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.12.2017 at the premises of M/s Kah Motor Co Sdn Bhd and have the following to report:-

Workshop Estimate Amount	: S\$	13,953.38
Revised Estimate Amount	: S\$	8,856.96
"Check" Items Amount	: S\$	1,223.80
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. RASUL
Licensed Appraiser

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110

Registration No : SKA2467M

Chassis No : JHMF4620AS200108

Model : CIVIC 1.6L AUTO

Owner's Name : CHAN MEE LEEN

Ins Policy No. :

Date of Accident : 15/12/2017

Document No. : SQT17005125

Date : 18. Dec 2017

Customer No. : WZE011

Svc Advisor : NG SIN HAI

Engine No : R16A15000167

Date | Time : 18. Dec 2017 3:08:42 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incl GST
	OWNER:CHAN MEE LEEN						
	OWNER INSURER:AXA						
	ACC DATE:15/12/2017						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:EQ INSURANCE COMPANY LTD						
	TP VEH:GBF4429R						
66100-SNA-U02ZZ	PANELREAR	1	305.40	25	229.05	16.03	245.08
74895-SNA-000ZA	GARNISH ASSYR.TRUNK HINGE	1	23.50	25	17.62	1.23	18.85
74896-SNA-000ZA	GARNISH ASSYL.TRUNK HINGE	1	23.50	25	17.62	1.23	18.85
68500-SNB-G00ZZ	LIDTRUNK	1	610.70	25	458.02	32.06	490.08
68610-SNA-000ZZ	HINGE COMPR.TRUNK.	1	50.90	25	38.17	2.67	40.84
68660-SNA-000ZZ	HINGE COMPL.TRUNK.	1	50.90	25	38.17	2.67	40.84
74862-SE3-003	STRIKERTRUNK	1	11.60	25	8.70	0.61	9.31
74851-SNA-G22	LOCK TRUNK	1	203.60	25	152.70	10.69	163.39
84505-SNA-A11ZE	TRAY COMPREAR	1	190.20	25	142.65	9.99	152.64
84521-SNA-A01ZA	LID COMPSPARE TIRE	1	311.80	25	233.85	16.37	250.22
84541-SNA-A00	BOXTOL	1	48.40	25	36.30	2.54	38.84
84601-SNA-A21ZA	LINING ASSYR.TRUNK.	1	152.80	25	114.60	8.02	122.62
84620-SNB-J01ZA	LININGTRUNK LID	1	135.90	25	101.92	7.13	109.05
84640-SNA-A01ZA	LININGRR.PANEL	1	61.80	25	46.35	3.24	49.59
84651-SNA-A21ZA	LINING ASSYL.TRUNK.	1	152.80	25	114.60	8.02	122.62
75701-SNB-003	EMBLEMRR (H)	1	28.00	25	21.00	1.47	22.47
75722-SNB-J01	EMBLEMRR (CIVIC)	1	30.50	25	22.87	1.60	24.47
75725-SNA-K01	EMBLEMRR (I-VTEC)	1	34.70	25	26.02	1.82	27.84
75731-SNB-K31	EMBLEMREAR (1.6)	1	17.80	25	13.35	0.93	14.28
04715-SNB-010ZZ	FACE,REAR BUMPER	1	730.00	25	547.50	38.33	585.83
71593-SNA-A01	SPACERR.RR.BUMPER SIDE	1	15.30	25	11.47	0.80	12.27
71598-SNA-A01	SPACERL.RR.BPR SIDE	1	15.30	25	11.47	0.80	12.27

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110

Registration No : SKA2467M

Chassis No : JHMF4620AS200108

Model : CIVIC 1.6L AUTO

Owner's Name : CHAN MEE LEEN

Ins Policy No. :

Date of Accident : 15/12/2017

Document No. : SQT17005125 Page 2

Date : 18. Dec 2017

Customer No. : WZE011

Svc Advisor : NG SIN HAI

Engine No : R16A15000167

Date | Time : 18. Dec 2017 3:08:42 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incld GST
91503-SZ3-003	CLIP ABUMPER	2	3.90	25	5.85	0.41	6.26
91505-S9A-003	CLIP ABUMPER	25	3.90	25	73.12	5.12	78.24
34151-SNB-J51	LAMP UNITR.LID	1	202.20	25	151.65	10.62	162.27
34156-SNB-J51	LAMP UNITL.LID	1	202.20	25	151.65	10.62	162.27
74890-SNB-000ZJ	GARNISHRR.LICENCE	1	127.30	25	95.47	6.68	102.15
33501-SNB-J51	LAMP UNITR.TAIL	1	244.80	25	183.60	12.85	196.45
33551-SNB-J51	LAMP UNITL.TAIL	1	244.80	25	183.60	12.85	196.45
08F13-SNL-7V0X	TRUNK SPOILER	1	490.80	10	441.72	30.92	472.64
08F03-SNL-7T0QX	REAR UNDER SPOILER	1	530.80	10	477.72	33.44	511.16
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
Sum Item					4213.38	294.91	4,508.29
BOSUN	SUNDRIES	1	100.00		100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00		180.00	12.60	192.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	560.00		560.00	39.20	599.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20
BKRP02M	CUT OFF & RENEW RR PANEL.	1	2900.00		2900.00	203.00	3103.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	4000.00		4000.00	280.00	4280.00
BKOT00R	REMOVE & RENEW RR FLOOR INSULATOR.(N)	1	360.00		360.00	25.20	385.20
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	450.00		450.00	31.50	481.50
BOMISC1	REMOVE AND RENEW TRUNK AND REAR BUMPER SPOILER	1	450.00		450.00	31.50	481.50
Sum Labor					9740.00	681.80	10,421.80

Survey By Rasul - HP90010068Date & Time 17/12/17 @ 1345Excess 7 days Rery 54 paint

Total Amount 13,953.38 976.71 14,930.09

Total (Inclusive of GST) 14,930.09

Printed on 19/12/2017 1:41:33 PM

This is a computer generated invoice. No signature is required

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages

GST Amount is calculated from individual line(s)

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110

Registration No : SKA2467M

Chassis No : JHMFD4620AS200108

Model : CIVIC 1.6L AUTO

Owner's Name : CHAN MEE LEEN

Ins Policy No. :

Date of Accident : 15/12/2017

Document No. : SQT17005125 Page 3

Date : 18. Dec 2017

Customer No. : WZE011

Svc Advisor : NG SIN HAI

Engine No : R16A15000167

Date | Time : 18. Dec 2017 3:08:42 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incl GST
Status							
Signature							



Printed on 19/12/2017 1:41:33 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 21 December, 2017 10:22 AM
To: 'Ng Sin Hai'
Cc: Admin A
Subject: ACCIDENT INVOLVING GBF 4429R(EQ) & SKA 2467M ON 15/12/2017 *Our Ref: CC4/EQI17024025/R1pb3

Your Ref: **SKA 2467M** *Without Prejudice*
Our Ref: CC4/EQI17024025/R1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 4429R(EQ) & SKA 2467M ON 15/12/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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,

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)

Hsiao Tong (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 13 July 2018 3:13 PM
To: desmondtoh@honda.com.sg; Hsiao Tong (LKKAUTO)
Subject: FW: other
Attachments: 3701_001.pdf

Dear Desmond,

Thank you for the email.

Dear Hsiao Tong,

Kindly assist [CC4/EQ117024025/R1pb3](#)

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Desmond Toh [<mailto:desmondtoh@honda.com.sg>]
Sent: Friday, 13 July, 2018 3:11 PM
To: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Subject: other

Dear Vivian,

Please help to submit to EQ Insurance ASAP.

Thank you.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 8:44 AM
To: 'Justin Wong'
Cc: Admin A
Subject: <Seek Mandate> 3rd party direct settlement for SKA2467M/ & EQ insured GBF4429R /DOA:15/12/2017/Est \$ ***LKK REF:CC4/EQ117024025/R1pb3
Attachments: LKK Survey Report & Photos.pdf; TP LOD_SKA2467M.pdf

Your ref : TBA
Our ref : CC4/EQ117024025/R1pb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF4429R(OI) & SKA2467M(TP) ON 15/12/2017

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured's favour.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "KAH MOTOR CO. SDN. BHD." at \$9,545.45(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 15,009.80	\$ 9,045.45
2. Loss of Use (10days x \$50.00)	\$ 500.00	\$ 500.00 (10days x \$50.00)
Total	\$ 15,509.80	<u>\$ 9,545.45</u>

***07days recommendation for repair + 1Sat + 1Sun + 1PH = 10days

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Shu Pei (LKKAuto)
Sent: Wednesday, 20 December 2017 5:32 PM
To: 'Bazlin Ahmad' <bazlin.ahmad@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Hsiao Tong (LKKAuto)

From: Justin Wong <justin.wong@eqinsurance.com.sg>
Sent: Monday, 1 October 2018 9:04 AM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: FW: <Seek Mandate> 3rd party direct settlement for SKA2467M/ & EQ insured GBF4429R /DOA:15/12/2017/Est \$ ***LKK REF:CC4/EQI17024025/R1pb3
Attachments: LKK Survey Report & Photos.pdf; TP LOD_SKA2467M.pdf

Dear Hsiao Tong,

Please proceed with direct settlement as per your surveyor's breakdown.

Regards,
Justin Wong
Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg

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

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Monday, October 1, 2018 8:44 AM
To: Justin Wong <justin.wong@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: <Seek Mandate> 3rd party direct settlement for SKA2467M/ & EQ insured GBF4429R /DOA:15/12/2017/Est \$ ***LKK REF:CC4/EQI17024025/R1pb3

Your ref : **TBA**
Our ref : CC4/EQI17024025/R1pb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF4429R(OI) & SKA2467M(TP) ON 15/12/2017

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured's favour.
We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "KAH MOTOR CO. SDN. BHD." at \$9,545.45(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 15,009.80	\$ 9,045.45
2. Loss of Use (10days x \$50.00)	\$ 500.00	\$ 500.00 (10days x \$50.00)
Total	\$ 15,509.80	\$ 9,545.45

***07days recommendation for repair + 1Sat + 1Sun + 1PH = 10days

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Shu Pei (LKKAuto)

Sent: Wednesday, 20 December 2017 5:32 PM

To: 'Bazlin Ahmad' <bazlin.ahmad@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>

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

Subject: RE: 3rd party direct settlement for SKA2467M/ & EQ insured G8F4429R /DOA:15/12/2017/Est \$ ***LKK REF:CC4/EQI17024025/R1pb3

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SKA 2467M at M/s Kah Motor Co. Sdn Bhd.

Enclosed for your perusal is:

- Preliminary advice
- TP estimated cost of repair

Our case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 19 December, 2017 1:15 PM
To: 'Bazlin Ahmad' <bazlin.ahmad@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: 3rd party direct settlement for SKA2467M/ & EQ insured GBF4429R /DOA:15/12/2017/Est \$

Dear Bazlin Ahmad,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Bazlin Ahmad [<mailto:bazlin.ahmad@eqinsurance.com.sg>]
Sent: Monday, 18 December, 2017 4:57 PM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: 3rd party direct settlement for SKA2467M/ & EQ insured GBF4429R /DOA:15/12/2017/Est \$

Dear LKK

We refer to the above new assignment, please find attached both vehicles GIA Report and below email.

Kindly proceed.

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: Ng Sin Hai [<mailto:shng@kahmotor.onmicrosoft.com>]
Sent: Monday, December 18, 2017 3:38 PM
To: Bazlin Ahmad
Subject: RE: 3rd party direct settlement for SKA2467M/ & your insured GBF4429R /DOA:15/12/2017/Est \$

Dear Bazlin,

Kindly arrange LKK for the survey.

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai

Kah Motor Co. Sdn. Bhd

(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre

255 Alexandra Road

Singapore 159937

DID: 6471 5419

HP: 9072 1769

E-mail: shng@honda.com.sg



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Facebook page



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

Sent: Monday, 18 December, 2017 3:26 PM

To: Ng Sin Hai <shng@kahmotor.onmicrosoft.com>

Subject: RE: 3rd party direct settlement for SKA2467M/ & your insured GBF4429R /DOA:15/12/2017/Est \$

Without Prejudice

Save As To Costs

Dear Sin Hai

Liability is clear.

Please proceed choose a surveyor from the list below.

** moving forward,

for vehicles starting with no.

1, 3 & 9 belongs to Ms Elaine Chong : - elaine.chong@eqinsurance.com.sg

2, 7 & 8 belongs to Ms Janet Tan : - janet.tan@eqinsurance.com.sg

4, 5 & 6 belongs to myself

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155 Contact person : Joey/Joseh	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon Kho
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Ricky Teng	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328 Contact Person: Edna Lee	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

* Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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 9453 ext 881 | fax 65 6223 4190

www.eqinsurance.com.sg

 A Member of Citystate



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From: Ng Sin Hai [<mailto:shng@kahmotor.onmicrosoft.com>]

Sent: Monday, December 18, 2017 2:44 PM

To: Bazlin Ahmad

Subject: RE: 3rd party direct settlement for SKA2467M/ & your insured GBF4429R /DOA:15/12/2017/Est \$

Dear Bazlin,

Please refer to the attached pdf, we are assisting our insured vehicle SKA2467M to file a 3rd party claim against your insured vehicle GBF4429R.

Kindly assist and expedite to check the claim liability soonest and to request for direct settlement.

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai

Kah Motor Co. Sdn. Bhd

(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre

255 Alexandra Road

Singapore 159937

DID: 6471 5419

HP: 9072 1769

E-mail: shng@honda.com.sg



Visit our
Facebook page



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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 12:16 PM
To: 'Winson Chow'
Cc: Jerome Tan; Desmond Toh; Admin A
Subject: RE: LOD Submission of TPDS - Accident Involving SKA2467M and GBF4429R on 15-12-2017; DM17HO02847/FN
Attachments: LOD of TPDS - Accident Involving SKA 2467 M and GBF 4429 R on 15-12-2017.pdf

Without Prejudice

Hi Winson,

We refer to your below email.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 9,045.45
2. Loss of Use (10days x \$50.00)	\$ 500.00
TOTAL	<u>\$ 9,545.45</u>

We will proceed to close file.

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

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

Best Regards,

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: Winson Chow [<mailto:winsonchow@honda.com.sg>]
Sent: Wednesday, May 2, 2018 3:11 PM
To: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Jerome Tan <jerometan@honda.com.sg>; Desmond Toh <desmondtoh@honda.com.sg>
Subject: LOD Submission of TPDS - Accident Involving SKA2467M and GBF4429R on 15-12-2017; DM17HO02847/FN

02 May 2018

Your ref : GBF 4429 R
Our ref : SKA 2467 M

EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block, MND Complex
Singapore 069110
Attn: Motor Claims Department

Dear Sir/Madam,

We herewith email you a copy of Third Party Direct Settlement documents for **ACCIDENT INVOLVING SKA 2467 M and GBF 4429 R on 15-12-2017**

Please kindly acknowledge and fax or email back, I will send you the original documents by mail as well.

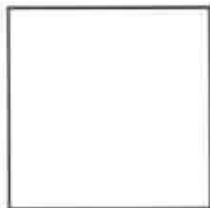
Your prompt replied would be much appreciated.

Thank you.

Thanks & Best Regards,

Winson Chow
(Mandai Bodyshop Claims Co-ordinator)
Tel (DID) : +65 65145266
winsonchow@honda.com.sg

KAH MOTOR CO. SDN.BHD.
(A MEMBER OF ORIENTAL HOLDING BERHAD)
BODY REPAIR AND PAINT CENTRE
8 MANDAI ESTATE SINGAPORE 729905
TEL : +65 6514 5266 FAX : +65 6365 1949



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To: hazlin_ahmad@eqinsurance.com.sg
From: winsonchow@honda.com.sg

Message Score: 35
My Spam Blocking Level: High

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Medium (75): Pass
Low (90): Pass

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Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandal Estate
Singapore 728903
Tel : +65 6841 3838
Fax : +65 6382 5015
www.honda.com.sg

M/s: EQ Insurance Company Ltd

C/o: WKE

Date : 24/4/2018

Attn: Motor Claims Department /

Your ref : GBF4429R

Our ref : SKA2467M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKA2467M AND GBF4429R ON 15.12.2017

We refer to the item(s) marked (✓) below:

- (✓) We refer to your email dated 18.12.2017
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to jerometan@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-

Repair Cost	SS 9,045.45 payable to Kah Motor Co. Sdn. Bhd.
Loss of use	SS 50.00 x 10 days = SS 500.00 payable to Chan Mee Leen
Rental	NIL
Third Party Insurer Search	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, Tax Invoice, Loss of Use

Thank you.

Yours faithfully,

NG SIN HAI



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQ117024025/R1pb3

26 DECEMBER 2017

BBE.SG PTE LTD
143 PANDAN LOOP
SINGAPORE 128454
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 4429R AND SKA 2467M ON 15/12/2017

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.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKA2467M &
(THIRD PARTY'S VEHICLE NO.) GBF4429R ON 15/12/17
ALONG West Coast Road

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



Owner Signature

(Co stamp & authorized signature if is Co registered vehicle)

Name : Chan Mee Leen

NRIC No : S0820701A

Vehicle No : SKA2467M

Date : 30/12/17

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, 729903 SINGAPORE

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S80FC1380G

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Invoice No. : SINV-BM18000241
Invoice Date : 15/03/18
Order No. : SVO17079078
Reference :
Job Card No. : 08920
Date/Time Received : 18/12/17 / 3:08:42 PM
Licence No. : SKA2467M
Model : CIVIC 1.6L AUTO
Car Chassis No. : JHMF4620AS200108
Car Engine No. : R16A15000167
Mileage : 42980
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	OWNER:CHAN MEE LEEN							
	OWNER INSURER:AXA							
	ACC DATE:15/12/2017							
	SURVEYED BY:RASUL							
	DATE:19/12/2017							
	REF NO:							
	TP INSURER:EQ INSURANCE COMPANY LTD							
	TP VEH:GBF4429R							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BML02I	0671 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMI02D	0671 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	560.00		560.00	39.20	599.20
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	280.00		280.00	19.60	299.60
BKRP02M	0671 CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
BP06R	0924 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BOMISC1	0671 REMOVE AND RENEW TRUNK AND REAR BUMPER SPOILER ADDITIONAL PART	1	Hours	450.00		450.00	31.50	481.50
66100-SNA-U02ZZ	PANELREAR	1	Each	305.40	25	229.05	16.03	245.08
68500-SNB-G00ZZ	LIDTRUNK	1	Each	610.70	25	458.02	32.06	490.08
74851-SNA-G22	LOCK TRUNK	1	Each	203.60	25	152.70	10.69	163.39
84640-SNA-A01ZA	LININGRR.PANEL	1	Each	61.80	25	46.35	3.24	49.59
75701-SNB-003	EMBLEMRR (H)	1	Each	28.00	25	21.00	1.47	22.47
75722-SNB-J01	EMBLEMRR (CIVIC)	1	Each	30.50	25	22.87	1.60	24.47
75725-SNA-K01	EMBLEMRR (I-VTEC)	1	Each	34.70	25	26.02	1.82	27.84
75731-SNB-K31	EMBLEMREAR (1.6)	1	Each	17.80	25	13.35	0.93	14.28
04715-SNB-010ZZ	FACE,REAR BUMPER	1	Each	730.00	25	547.50	38.33	585.83
71593-SNA-A01	SPACERR.RR.BUMPER SIDE	1	Each	15.30	25	11.47	0.80	12.27
71596-SNA-A01	SPACERL RR BPR SIDE	1	Each	15.30	25	11.47	0.80	12.27
91503-SZ3-003	CLIP ABUMPER	2	Each	3.90	25	5.85	0.41	6.26

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Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s).

Please give us your
feedback by scanning
the QR Code using
mobile device





Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
6A Mandai Estate, 729903 SINGAPORE
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No M200050223
Company Ref. No S60FC1380G

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Invoice No. : SINV-BM18000241
Invoice Date : 15/03/18
Order No. : SVO17079078
Reference :
Job Card No. : 08920
Date/Time Received : 18/12/17 / 3:08:42 PM
Licence No. : SKA2467M
Model : CIVIC 1.6L AUTO
Car Chassis No. : JHMFD4620AS200108
Car Engine No. : R16A15000167
Mileage : 42980
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incld		
						Amount	Amount	GST
91505-S9A-003	CLIP ABUMPER	25	Each	3.90	25	73.12	5.12	78.24
74890-SNB-000ZJ	GARNISHRR.LICENCE	1	Each	127.30	25	95.47	6.68	102.15
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
74865-SNA-013	W/STRIPTRUNK LID	1	Each	99.30	25	74.47	5.21	79.68
Sum Labor						6,620.00	463.40	7,083.40
Sum Item						1,833.71	128.34	1,962.05
Total SGD						8,453.71	591.74	9,045.45
Total Payable (SGD)								9,045.45

Printed by SHNG on 18 Mar 2018 at 5:29:44 PM

This is a computer generated invoice. No signature is required.
Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.
GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.





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: 08/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 4429R	(Insd Veh)	Your Ref. No. : DMCPHQ17-005921
	SKA 2467M	(TP Veh)	Our Ref. No. : CC4/EQI17024025/R1pb3q2
Date of Accident	15/12/2017		

Liability	100%	
Final Repair Cost	: \$ 9,045.45	
Loss of Use	: \$ 500.00	10 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	9,545.45	
Final Settlement Sum	: \$ 9,545.45	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	KAH MOTOR CO.SDN.BHD.	: \$ 9,545.45
		: \$

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 : CC4/EQI17024025/R1pb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 08-10-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 4429R	Veh. Inspected	SKA 2467M	
Policy No.	DMCPHQ17-005921	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JUSTIN	Assign Date	19/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CIVIC 1.6 A	c.c	1595	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	JHMF4620AS200108	Colour	BROWN	
Odometer	43126	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/12/2017	Inspection Date	19/12/2017	
Survey held at	NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
Repairer	KAH MOTOR CO.SDN.BHD			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKA 2467M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	PANELREAR (SN)	BENT	229.05	229.05
1	GARNISH ASSYR,TRUNK HINGE (SN)	SERVICEABLE	17.62	-
1	GARNISH ASSYL,TRUNK HINGE (SN)	SERVICEABLE	17.62	-
1	LIDTRUNK (SN)	BENT	458.02	458.02
1	HINGE COMPR.TRUNK (SN)	SERVICEABLE	38.17	-
1	HINGE COMPL.TRUNK (SN)	SERVICEABLE	38.17	-
1	STRIKERTRUNK (SN)	SERVICEABLE	8.70	-
1	LOCK TRUNK (SN)	BENT	152.70	152.70
1	TRAY COMPAREAR (SN)	SERVICEABLE	142.65	-
1	LID COMPSPARE TIRE (SN)	SERVICEABLE	233.85	-
1	BOXTOL (SN)	SERVICEABLE	36.30	-
1	LINING ASSYR.TRUNK (SN)	SERVICEABLE	114.60	-
1	LININGTRUNK LID (SN)	SERVICEABLE	101.92	-
1	LININGRR.PANEL (SN)	DEFORMED	46.35	46.35
1	LINING ASSYL.TRUNK (SN)	SERVICEABLE	114.60	-
1	EMBLEMRR (H) (SN)	NECESSARY	21.00	21.00
1	EMBLEMRR (CIVIC) (SN)	NECESSARY	22.87	22.87
1	EMBLEMRR (I-VTEC) (SN)	NECESSARY	26.02	26.02
1	EMBLEMREAR (1.6) (SN)	NECESSARY	13.35	13.35
1	FACE.REAR BUMPER (SN)	DEFORMED	547.50	547.50
1	SPACERR.RR BUMPER SIDE (SN)	NECESSARY	11.47	11.47
1	SPACERL RR BPR SIDE (SN)	NECESSARY	11.47	11.47
2	CLIP ABUMPER (SN)	NECESSARY	5.85	5.85
25	CLIP ABUMPER (SN)	NECESSARY	73.12	73.12
1	LAMP UNITR.LID (SN)	SERVICEABLE	151.65	-
1	LAMP UNITL.LID (SN)	SERVICEABLE	151.65	-
1	GARNISHRR.LICENCE (SN)	DEFORMED	95.47	95.47
1	LAMP UNITR.TAIL (SN)	SERVICEABLE	183.60	-
1	LAMP UNITL.TAIL (SN)	SERVICEABLE	183.60	-
1	TRUNK SPOILER (SN)	SERVICEABLE	441.72	-
1	REAR UNDER SPOILER (SN)	SERVICEABLE	477.72	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	NUMBER PLATE WITH CASING-L (SN)	BENT	45.00	45.00
1	W/STRIPTRUNK LID (SN)	NECESSARY	74.47	74.47
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
			4,387.85	1,863.71
	LABOUR			
	REMOVE & RENEW REVERSE SENSORS		180.00	180.00
	INSPECT RR LIGHTING MECHANISMS, PERFORM WATER		180.00	180.00
	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK		560.00	560.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &		560.00	280.00
	CUT OFF & RENEW RR PANEL		2,900.00	2,240.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS		4,000.00	2,700.00
	REMOVE & RENEW RR FLOOR INSULATOR	NOT NECESSARY	360.00	-
	APPLY BODY UNDERSIDE COATING	NOT NECESSARY	450.00	-
	REMOVE AND RENEW TRUNK AND REAR BUMPER SPOILER		450.00	450.00
			9,640.00	6,590.00
	GRAND TOTAL		14,027.85	8,453.71
	RECOMMENDED COST OF REPAIRS			8,453.71

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MOHAMMED RASUL BIN MOHD YUNUS
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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