

U.S. CASE OWNER:

Janet

CC 3 / EQ170 24031 / K/haz

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: G3F 83362  
 Name of Insured: VERSION ENGINEERING PTE LTD  
 Insured Tel No.: HP: 9736 8072  
 Excess Sec II : \$5  
 D.O.A.: 12/12/17  
 Is driver the owner? (YES ☒ NO)

Claim No.:  
 Policy No.: DMCPHQ17-001438  
 Make / Model: NISSAN CABSTAR 3.0  
 Place of Accident: JUNCTION OF WOODLANDS AVE 1 AND AVE 12

If NO, Driver Name / Age: POH YUGN SIENGOI GIA REPORT ☒ YES / NO ; TP GIA REPORT ☒ YES / NODriver Tel No.: 9736 8072(VA ☒ YES / NO)

Insured Liability: % Final ? Yes / No

SHC 6670R



INSRS:  
 WSP: Private Auto (Chg)  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:



INSRS:  
 WSP:  
 Tel:  
 Liability:  
 RMKS:

Date / Time

29/01/18 (vic)

SHC 6670R - X ; G3F 83362 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):  
 Non-Reporting ltr (2nd):  
 Non-Reporting ltr (Final):  
 Notification ltr (if non-pickup):

Call Ot: 01/02/18 7:30 PM  
 After call ltr to Ot: 10/02/18 - vic

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
After call ltr to Ot:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Release Voucher: <u>NO DV</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Others:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

01/02/18 @ 09:30 AM

SPONSOR IS ST. VERSION ENGINEERING PTE LTD 9736 8072 agreed to  
 settled on TP claims - with SHC 6670R - SHC

13/02/18

SEND LETTER TO OI.

14/02/18

SEND 1st OFFER TO TP.

18/02/18

TP ACCEPTED OFFER.

ORIG. DOCS IN. ALL IN ORDER. NO DV.  
 TO CLOSE.

RECEIVED 20 FEB 2018

PRELIMINARY ADVICE

Date/Time: 12/12/17

Sent By: Shirley Hew

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P \$5,331.20 ( 4 days) Reduction: 43 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:  
COLO BOLA - ENDORS TP

Repair Cost: (w/gar) \$5,704.28

Loss of Rental (LOR): \$5 809.54 ( 4.5 days) X \$173.23

Loss of Use (LOU): \$5 180.00 (3 to 4.5 days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search \$5 2.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$400.00

Total: \$5 6,395.92

Globe! Sum \$5: 6,390.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$5 6,390.00

Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 -

Name 2:

Payee 3: (Strike if N.A.) \$5 -

Name 3:





# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ117024031/K1ha3

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

Date : 19-12-2017



Code : EQI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 8336Z	Veh. Inspected	SHC 6670R
Policy No.	DMCPHQ17-001488	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

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## 5. General Information

Accident Date	16/12/2017	Inspection Date	18/12/2017
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

## 5a. Remarks

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

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	09 Mar 2015 / 09:57:55	Receipt No.:	AACCK001-AX239-150309-000010
Asset Type:	Vehicle	Transaction Amount:	\$65,354.00
Asset ID:	SHC6670R	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150309095755065653		

Vehicle No.:	SHC6670R
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	09 Mar 2015
Original Registration Date:	09 Mar 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5588168
Engine No.:	D4FDEH313306
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014
Open Market Value:	\$21,158.00
Minimum PARF Benefit:	\$8,473.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	09 Mar 2015 09:57:55
COE No.:	2015030901002139E
COE Expiry Date:	08 Mar 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$51,092.00
Lifespan Expiry Date:	08 Mar 2023

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

EQ

18-Dec-17

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6670 R

1 pc	Boot lid ✓	\$	1,119.00
1 pc	Boot lid lock ✓	\$	99.00
1 pc	Bootlid lock cable X	\$	35.00
1 pc	Bootlid striker X	\$	21.00
1 pc	Bootlid emblem ✓	\$	27.00
1 pc	Bootlid CRDi ✓	\$	29.00
1 pc	Boot lid rubber weatherstrip X	\$	96.00
1 pc	Boot lid lower garnish X repair	\$	290.00
2 pcs	Bootlid hinge @ \$66.00 ✓	\$	132.00
1 pc	Bootlid inner trim X	\$	190.00
1 pc	End panel X repair	\$	250.00
1 pc	End panel garnish ?	\$	74.00
1 pc	Spare tyre clamp X	\$	6.00
2 pcs	Licence plate lamp @ \$30.00 ?	\$	60.00
2 pcs	Rear o/s & n/s tail lamp @ \$421.00 N/S ✓ o/s X	\$	842.00
2 pcs	Bootlid n/s & o/s reflector @ \$350.00 X	\$	700.00
1 pc	Rear bumper ✓	\$	696.00
1 pc	Rear bumper lower cover ✓	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 !	\$	58.00
1 pc	Rear bumper inner sponge ✓	\$	114.00
1 pc	Rear bumper reinforcement ✓	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 ?	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 !	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 ?	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 X	\$	92.00
		\$	5,923.00
	Less 10%	\$	592.30
		\$	5,330.70

18-Dec-17

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6670 R

## S/NETT

1 pc	Rear no. plate with casing X	\$	50.00
1 set	Rear bumper clips /	\$	48.00
1 set	End panel inner garnish clips X	\$	30.00
1 set	Bootlid inner trim clips X	\$	52.00
1 set	Bootlid lower garnish clips X	\$	60.00
2 sets	Rear fender inner shield clips @ \$38.00 X	\$	76.00
1 set	Bootlid stickers /	\$	100.00
1 set	Reverse sensor /	\$	<del>280.00</del> 200
1 set	Floorboard compartment insulating paddings X <i>Rear Bump to Rubber Mat</i>	\$	120.00 50
	Sundry	\$	<del>50.00</del> 20
	To dismantle / replace reverse sensor to new bumper and reset to the same	\$	<del>120.00</del> 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>180.00</del> X
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, rear n/s & o/s chassis, rear n/s & o/s tail lamp panel etc	\$	<del>1,200.00</del> 800
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel, rear n/s & o/s chassis member, rear n/s & o/s taillamp panel.	\$	<del>1,400.00</del> 720
	To apply rustproofing on the repaired and replaced panels.	\$	<del>250.00</del> 50
		\$	<u>9,346.70</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kahr LKKA  
11 18/12/17  
4 Repair Out  
P/R  
Before Paint p/LA

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA  
Our ref: CC3/EQI17024031/K1ha3

Date: 19.12.2017

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC 6670R**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.12.2017 at the premises of M/s Premier Automotive Services Pte Ltd (Changi South) and have the following to repo

Workshop Estimate Amount	: S\$	9,346.70
Revised Estimate Amount	: S\$	5,113.00
"Check" Items Amount	: S\$	334.80
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: 4.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

1119.00	35.00	48.00	50.00		
99.00	21.00	100.00	30.00		
27.00	96.00	200.00	52.00		
29.00	290.00	50.00	60.00		
132.00	190.00	20.00	76.00		
421.00	250.00	20.00	80.00		
696.00	74.00	800.00	120.00		
206.00	6.00	<del>720.00</del>	30.00		
114.00	60.00	<del>250.00</del>	100.00		
607.00	421.00		180.00		
	700.00		400.00		
	58.00		680.00	0.00	
	108.00				
	36.00			0.00	
	36.00				
	92.00	2208.00			0.00

1858.00

2473.00

3450.00

5923.00

3450.00

2473.00

4066.00

2208.00

1858.00

9396.70

5330.70

4066.00

3450.00

345.00

3105.00

2208.00

5313.00

74.00

60.00

58.00

108.00

36.00

36.00

372.00

37.20

334.80

CHECK ITEM

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

18-Dec-17

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6670 R

1 pc	Boot lid <i>Red</i>	\$	1,119.00 ✓
1 pc	Boot lid lock <i>—</i>	\$	99.00 ✓
1 pc	Bootlid lock cable <i>X</i>	\$	35.00
1 pc	Bootlid striker <i>X</i>	\$	21.00
1 pc	Bootlid emblem <i>—</i>	\$	27.00 ✓
1 pc	Bootlid CRDi <i>—</i>	\$	29.00 ✓
1 pc	Boot lid rubber weatherstrip <i>X</i>	\$	96.00
1 pc	Boot lid lower garnish <i>X</i>	\$	290.00
2 pcs	Bootlid hinge @ \$66.00 <i>—</i>	\$	132.00 ✓
1 pc	Bootlid inner trim <i>X</i>	\$	190.00
1 pc	End panel <i>X</i>	\$	250.00
1 pc	End panel garnish <i>X</i>	\$	74.00
1 pc	Spare tyre clamp <i>X</i>	\$	6.00
2 pcs	Licence plate lamp @ \$30.00 <i>✓</i>	\$	60.00 ✓
2 pcs	Rear o/s & n/s tail lamp @ \$421.00 <i>N/S o/s X</i>	\$	842.00
2 pcs	Bootlid n/s & o/s reflector @ \$350.00 <i>X</i>	\$	700.00
1 pc	Rear bumper <i>—</i>	\$	696.00 ✓
1 pc	Rear bumper lower cover <i>—</i>	\$	206.00 ✓
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>✓</i>	\$	58.00 ✓
1 pc	Rear bumper inner sponge <i>—</i>	\$	114.00 ✓
1 pc	Rear bumper reinforcement <i>—</i>	\$	607.00 ✓
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 <i>✓</i>	\$	108.00 ✓
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>✓</i>	\$	36.00 ✓
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>✓</i>	\$	36.00 ✓
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 <i>X</i>	\$	92.00
		\$	5,923.00
	Less 10%	\$	592.30
		\$	5,330.70

18-Dec-17

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6670 R

## S/NETT

1 pc	Rear no. plate with casing	X <sup>su</sup>	\$	50.00
1 set	Rear bumper clips	✓ <sup>acc</sup>	\$	48.00 ✓
1 set	End panel inner garnish clips	✓ <sup>acc</sup>	\$	30.00
1 set	Bootlid inner trim clips	✓ <sup>acc</sup>	\$	52.00
1 set	Bootlid lower garnish clips	✓ <sup>acc</sup>	\$	60.00
2 sets	Rear fender inner shield clips @ \$38.00	X <sup>acc</sup>	\$	76.00
1 set	Bootlid stickers	✓ <sup>acc</sup>	\$	100.00 ✓
1 set	Reverse sensor	✓ <sup>acc</sup>	\$	<del>280.00</del> 200 ✓
1 set	Floorboard compartment insulating paddings	X <sup>acc</sup>	\$	120.00
	Rear Bump by Rubber Mat	✓ <sup>acc</sup>	\$	50.00
	Sundry	✓ <sup>acc</sup>	\$	50.00 20
	To dismantle / replace reverse sensor to new bumper and reset to the same		\$	<del>120.00</del> 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	<del>180.00</del> X <sup>acc</sup>
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the <del>the</del> end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, rear n/s & o/s chassis, rear n/s & o/s tail lamp panel etc		\$	<del>1,200.00</del> 800
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel, rear n/s & o/s chassis member, rear n/s & o/s taillamp panel.		\$	<del>1,400.00</del> 720
	To apply rustproofing on the repaired and replaced panels.		\$	<del>250.00</del> X <sup>acc</sup>
			\$	9,346.70

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

10/1/18  
control p/p \$533.120/49.  
Kohler 1/1/18  
18/12/17  
4 Repair Order  
P/P  
Before Paint p/LH

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

## Shirley Hiew (LKK Auto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Friday, 26 January 2018 3:30 PM  
**To:** Shirley Hiew (LKK Auto)  
**Subject:** FW: Direct Settlement - Accident Involving GBF8336Z (OI : EQI - TBA) AND SHC6670R (TP : LKK REF - CC3/EQI17024031/K1ha3) on 16/12/2017  
**Attachments:** TP GIA REPORT.pdf; TP ESTIMATE- MARKED.pdf; Preliminary Advice.pdf; LKK SURVEYOR PHOTO.pdf; GBF8336Z.pdf

**Without Prejudice**  
**Save As To Costs**

Regards,

Janet Tan  
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #12-00 Tower Block MND Computer Singapore 069110

did on 6223 4197 | tel 65 6223 9433 ext 032 | fax 65 6223 4197

[www.eqinsurance.com.sg](http://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*

**From:** Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]  
**Sent:** Monday, January 15, 2018 1:52 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: Direct Settlement - Accident Involving GBF8336Z (OI : EQI - TBA) AND SHC6670R (TP : LKK REF - CC3/EQI17024031/K1ha3) on 16/12/2017

# URGENT

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

**From:** Shirley Hiew (LKK Auto)

**Sent:** Friday, 12 January 2018 6:47 PM

**To:** [janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBF8336Z (OI : EQI - TBA) AND SHC6670R (TP : LKK REF - CC3/EQI17024031/K1ha3) on 16/12/2017

## URGENT

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

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

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

Thank you.

Best Regards,

Shirley Hiew | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

**From:** Shirley Hiew (LKK Auto)

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

**To:** [janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBF8336Z (OI : EQI - TBA) AND SHC6670R (TP : LKK REF - CC3/EQI17024031/K1ha3) on 16/12/2017

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

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

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

**From:** Shirley Hiew (LKK Auto)

**Sent:** Tuesday, 19 December, 2017 7:55 PM

**To:** [janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)

**Cc:** Vic (LKKAuto) <[vic@lkkauto.com](mailto:vic@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBF8336Z (OI : EQI - TBA) AND SHC6670R (TP : LKK REF - CC3/EQI17024031/K1ha3) on 16/12/2017

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 6670R at M/s Premier Automotive Services Pte Ltd (Changi South).

Enclosed for your perusal is:

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

We have not authorized repairs.

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

## Vic (LKKAUTO)

---

**From:** Gary Shi <gary.shi@premiertaxi.com>  
**Sent:** Wednesday, 14 February, 2018 9:39 AM  
**To:** Vic (LKKAUTO)  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHC6670R & GBF8336Z on 16.12.17 (EQ case) LKK REF CC3/EQI17024031/K1ha3  
**Attachments:** SHC6670R - ATA.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6670R, our client agreed to direct settle the above claims at \$6390.00

We enclosed hereby ATA for your kind attention, original copies will pass to Mr Calvin.

Kindly let us have your settlement sum of S\$6390.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Tuesday, 13 February, 2018 4:23 PM  
**To:** Gary Shi  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHC6670R & GBF8336Z on 16.12.17 (EQ case) LKK REF CC3/EQI17024031/K1ha3

Without Prejudice

Dear Gary,

We refer to further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we propose a global sum of **\$6,390.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the enclosed **ATA** then forward back to us the original signed copy together with the LOD and supporting documents for payment processing.

Please be informed that no DV is required for this matter.

Thank you.

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

*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,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



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**From:** Vic (LKKAUTO)

**Sent:** Friday, 12 January, 2018 6:00 PM

**To:** Gary Shi

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

**Subject:** RE: LOD / Accident involving SHC6670R & GBF8336Z on 16.12.17 (EQ case) LKK REF CC3/EQ117024031/K1ha3

Without Prejudice

Dear Gary,

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

Please be informed that we are still pending for our Insured's GIA report.

Meanwhile, we would like to request for any evidence from your client for our record.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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---

**From:** Gary Shi [<mailto:gary.shi@premiertaxi.com>]

**Sent:** Friday, 12 January, 2018 1:12 PM

**To:** Asher Sng (LKKAuto); Vic (LKKAuto)

**Cc:** AccReport; CS A Team

**Subject:** LOD / Accident involving SHC6670R & GBF8336Z on 16.12.17 (EQ case)

WITHOUT PREJUDICE

Dear Asher & Vic,

Your Ref: GBF8336Z

Our Ref: SHC6670R/GS

Date of accident: 16/12/2017

We refer to the above mentioned accident.

Hereby we would like to append our losses from EQ Insurance Company Limited, as insurers of vehicle number GBF8336Z which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand and supporting documents for your kind perusal.

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.

Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION



# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:65446671 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6670R/GS

**WITHOUT PREJUDICE**

12<sup>th</sup> January 2018

**(By Email Only)**

Attn: The Motor Claims Department

EQ Insurance Company Limited  
5 Maxwell Road  
#1700, Tower Block  
MND Complex  
Spore 069110

Vic

Dear Sir/Madam

## ACCIDENT INVOLVING SHC6670R & GBF8336Z ALONG WOODLANDS AVE 12 & AVE 5 ON 16.12.17

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6670R, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: GBF8336Z at the material time of the accident with the driver of our client's vehicle, Mr Ahmad Dawood Bin Endi

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBF8336Z, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 5704.38 (Incl. GST)
(2) Loss of Rental - 5Days @\$113.23per day	\$ 566.15
(3) Loss of Income - 5Days @\$100.00per day	\$ 500.00
(4) GIA Search fee	\$ 2.00
	<b><u>\$ 6772.53</u></b>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6670R
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

## **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6670R/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: [gary.shi@premiertaxi.com](mailto:gary.shi@premiertaxi.com)

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQ117024031/K1ha3

13 FEBRUARY 20178

**VERSION ENGINEERING PTE LTD**  
18 BOON LAY WAY  
#05-148  
SINGAPORE 609966  
ATTN: THE MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 8336Z AND SHC 6670R ON 16/12/2017**

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,



Vic Alpeh

Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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


## **AUTHORISATION TO ACT**


I/We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6670R** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHC 6670R** that was damaged pursuant to the accident which occurred on **16/12/2017** (date) along **JUNCTION OF WOODLANDS AVE 1 AND AVE 12** (location) involving vehicle no/s **GBF 8336Z** ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 14 (day) of Feb (month) **2018** (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)




PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436676 / 65436689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

### TAX INVOICE

DATE 12-Jan-2018  
PAGE 1 OF 1

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6670 R			\$ 5,331.20
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 5,331.20
GST @ 7%				\$ 373.18
GRAND TOTAL				\$ 5,704.38

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



**PREMIER**  
TAXIS

22 December 2017

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Ahmad Dawood Bin Endi of NRIC Number S1699921J is a registered driver of SHC6670R. Ahmad Dawood Bin Endi is paying daily rental rate of \$113.23 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Chin Bee Lian (Ms)  
Assistant Vice President  
Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD  
23 Chungi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Ca. Reg. No. 20030497511



# CHECK IN / OUT VOUCHER

REPLACEMENT VEH GIVEN YES / NO

VEH NO.

JOB NO.

--	--	--	--	--	--	--	--	--	--

DRIVER'S NAME <b>AHMAD DAWOOD BIN ENDI</b>											
NRIC <b>S 1699921J</b>	HANDPHONE <b>92964009</b>										
TAXI REGN NO. <b>S H 6670R</b>	MAKE / MODEL <b>KO2</b>										
DATE IN <b>16/12/17</b> TIME IN <b>1500</b>	DATE OUT <b>20/12/17</b> TIME OUT <b>1445</b>										
KILOMETRES IN	KILOMETRES OUT										
FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F							
E	1/4	1/2	3/4	F							

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP  
D D M M Y Y H H M M  
DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION  
D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

## CHECK IN

**AHMAD DAWOOD**  
DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

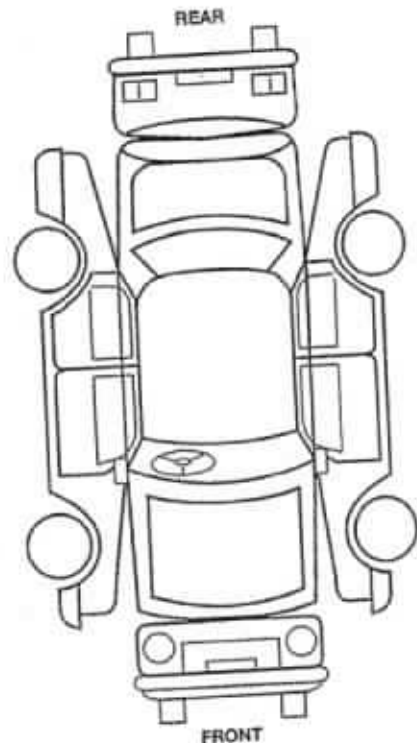
## CHECK OUT

**AHMAD DAWOOD** X  
DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- 1 - Light Dent
- 2 - Serious Dent
- 3 - Light Scratch
- 4 - Serious Scratch

- 5 - Damaged
- 6 - Chip
- 7 - Crack
- 8 - Peeling

## SERVICE / REPAIRS DONE

- |   |   |
|---|---|
| <input type="checkbox"/> SERVICING      | <input type="checkbox"/> OTHERS:                            |
| <input type="checkbox"/> T / BELT       |   |
| <input type="checkbox"/> AIRCON SYSTEM  | <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: |
| <input type="checkbox"/> TURBO          | <b>16/12/17</b> H H M M                                     |
| <input type="checkbox"/> BRAKE SYSTEM   | <b>TRW</b>  |
| <input type="checkbox"/> CLUTCH SYSTEM  |   |
| <input type="checkbox"/> BULB           |   |
| <input type="checkbox"/> UNDER CARRIAGE |   |
| <input type="checkbox"/> CPF            |   |
| <input type="checkbox"/> BATTERY        |   |

## DRIVER'S REMARKS

**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-17-190301  
Date of Request: 18/12/2017

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 18/12/2017  
Enquiry By: GOH WEE DEK  
Vehicle No.: GBF8336Z  
Accident Date: 18/12/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF8336Z	EQ Insurance Company Ltd	17/03/2017-16/03/2018	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.





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

**TAX INVOICE**

Our Ref No: GR-17-190301

Date of Request: 18/12/2017

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date: 18/12/2017

Enquiry By: GOH WEE DEK

Vehicle No.: GBF8336Z

Accident Date: 16/12/2017

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:

[X] GIRO [ ] Cash [ ] Cheque



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: 22/02/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBF 8336Z (Insd Veh)	Your Ref. No. : DMCPHQ17-001488
	SHC 6670R (TP Veh)	Our Ref. No. : CC3/EQ117024031/K1ha3q2
Date of Accident	16/12/2017	

Liability	100%	
Final Repair Cost	: \$ 5,704.38	
Loss of Income	: \$ 180.00	4.5 days
Rental (If any)	: \$ 509.54	4.5 days
Others:	: \$ 2.00	
	: \$	
	6,395.92	
Final Settlement Sum	: \$ 6,390.00	GLOBAL SUM
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 6,390.00
		: \$

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/EQ117024031/K1ha3q2

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

Date : 22-02-2018



Code : EQI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 8336Z	Veh. Inspected	SHC 6670R
Policy No.	DMCPHQ17-001488	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/12/2017

## 2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5588168	Colour	SILVER
Odometer	289470	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	ACHILLES	7 mm
L/H Front Tyre	205/65 R16	ACHILLES	7 mm
R/H Rear Tyre	205/65 R16	ACHILLES	7 mm
L/H Rear Tyre	205/65 R16	ACHILLES	7 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

## 5. General Information

Accident Date	16/12/2017	Inspection Date	18/12/2017
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

## 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:	4 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 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6670R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BOOT LID	DENTED	1,119.00	1,119.00
1	BOOT LID LOCK	CRACKED	99.00	99.00
1	BOOTLID LOCK CABLE	SERVICEABLE	35.00	-
1	BOOTLID STRIKER	SERVICEABLE	21.00	-
1	BOOTLID EMBLEM	NECESSARY	27.00	27.00
1	BOOTLID CRDI	NECESSARY	29.00	29.00
1	BOOTLID RUBBER WEATHERSTRIP	SERVICEABLE	96.00	-
1	BOOT LID LOWER GARNISH	TO REPAIR SEE LABOUR	290.00	-
2	BOOTLID HINGE @\$66.00	DENTED	132.00	132.00
1	BOOTLID INNER TRIM	SERVICEABLE	190.00	-
1	END PANEL	TO REPAIR SEE LABOUR	250.00	-
1	END PANEL GARNISH	SERVICEABLE	74.00	-
1	SPARE TYRE CLAMP	SERVICEABLE	6.00	-
2	LICENCE PLATE LAMP @\$30.00	CRACKED	60.00	60.00
2	REAR O/S & N/S TAIL LAMP @\$421.00	N/S CRACKED / O/S SERVICEABLE	842.00	421.00
2	BOOTLID N/S & O/S REFLECTOR @\$350.00	SERVICEABLE	700.00	-
1	REAR BUMPER	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER	CRACKED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S / N/S @\$29.00	CRACKED	58.00	58.00
1	REAR BUMPER INNER SPONGE	TORN	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY O/S & N/S @\$54.00	BENT	108.00	108.00
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REFLECTOR N/S & O/S @\$46.00	SERVICEABLE	92.00	-
	LESS 10% DISCOUNT		-592.30	-374.80
			5,330.70	3,373.20

Report Ref No. CC3/EQI17024031/K1ha3q2



# 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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET REAR NO.PLATE WITH CASING (SN)	SERVICEABLE	50.00	-
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET END PANEL INNER GARNISH CLIPS (SN)	NOT NECESSARY	30.00	-
1	SET BOOTLID INNER TRIM CLIPS (SN)	NOT NECESSARY	52.00	-
1	SET BOOTLID LOWER GARNISH CLIPS (SN)	NOT NECESSARY	60.00	-
2	REAR FENDER INNER SHIELD CLIPS @\$38.00(SN)	NOT NECESSARY	76.00	-
1	SET BOOTLID STICKERS (SN)	NECESSARY	100.00	100.00
1	SET REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	SET FLOORBOARD COMPARTMENT INSULATING PADDINGS (SN)	NOT NECESSARY	120.00	-
1	REAR BUMPER TOP RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			916.00	418.00
	<b><u>LABOUR</u></b>			
	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	20.00
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEATWELD,CUT-OFF THE END PANEL INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE FLOORBOARD COMPARTMENT ,REAR N/S & O/S CHASSIS ,REAR N/S & O/S TAIL LAMP PANEL ETC.INCLUSIVE OF THE REPAIR OF BOOT LID LOWER GARNISH AND END PANEL .		1,200.00	800.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH ,REAR BUMPER,FLOORBOARD COMPARTMENT ,END PANEL,REAR N/S & O/S CHASSIS MEMBER ,REAR N/S & O/S TAILLAMP PANEL .		1,400.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	250.00	-
			3,150.00	1,540.00
	<b>GRAND TOTAL</b>		<b>9,396.70</b>	<b>5,331.20</b>

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RECOMMENDED COST OF REPAIRS			5,331.20
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Report Ref No. CC3/EQ117024031/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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