

INS. CASE OWNER:

CC 4/ICS1702 4116, Feb 2010

LKK:

IDAC:

Surveyor:

fenneth

DOI:

ASSIGNMENT

16/1/12

Date / Time:

16/1/12

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGT 58335

Name of Insured:

TAY LAM TUN, PATRINE

Insured Tel No.:

HP:

9262782

Excess Sec II :\$

D.O.A.:

16/1/12

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MP LT B10032400

MITSUBISHI

SEMIWAY RIVERVALE

PLAZA UP EXIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

OI GIA REPORT YES/NO : TP GIA REPORT YES/NO

Insured Liability:

%

Final? Yes/No

SLL 9262782



INSRS:

WSP:

Tel:

Liability:

RMKS:

AN
LIM

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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: QUENCH STATEMENT

22/12/10 3.00pm CALLED OI CONFIRMED ACCIDENT. OI TURN RH INTO THE MAIN ROAD TH. TP. INFORM TP CLAIM AGREE TO SETTLE AND AVOID ABOUT NEED RESUME.

Email WSP LUMENY COUNCIL

2/3/10 FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 27 MAR 2010

RECEIVED 02 JUL 2010

ORIGINAL SUBMITTED TO EXCS.

LIMINARY ADVICE

Date/Time:

20/1/12

Sent By:

LNU

ALIZATION

Date/Time:

Confirm with: MUI HONG

Repair Cost:

PIP SS 5,366.12

(4 days) Reduction: 20 %

FINAL SETTLEMENT

Date/Time:

25-5-10

Confirm with: MUI HONG

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

9

Repair Cost:

0/1651 SS 5,741.75

OI TURN RH INTO MAIN ROAD.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 800.00

(\$100 x 8 days) - GARAGE / WORKER DAMAGE.

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU LOR + LOI [Tick only one]

LTA Search

SS 2-00

Medical:

SS -

Reimbursement:

SS -

(e.g. Tow/ Independent)

Repair Cost

SS -

Total:

SS 6,543.75

Global Sum S\$:

FINAL PAYMENT

Date/Time:

25-5-10

Confirm with: MUI HONG

Payee 1:

SS 6,543.75

Name 1:

AN LAM MOTOR COMPANY

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Confirm by: KSL

Email

Call

Email

Call

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 450

COPY SENT

ASS. REC. BY:

REF: 105 /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

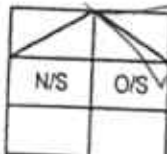
Claims No. _____

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: 04 days Res.: Yes or No

Lum Sum: 1 B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SL 9767C Yr Regn: 03, 17

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

Truck / Trailer or

Make: Honda c.c. 1496

Colour: M.P. White A/C: Insured / Std / NI / NA

Sp. Reading: 60299 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RU 3 - 1234480

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

BS / BUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 12/17

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 19/12/17

Survey held at

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

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

Date / Time Action / Instruction

112 File pass to Cethwin

P/P: +5,366.13 (RED: +1,498.72 20%)

22/3/2018

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
ECICS LTD		Ref : CC4/ICS17024116/Keb3	
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 20-12-2017	
		Code : ICS	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGT 5833S	Veh. Inspected	SLL 9767G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2017
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	16/12/2017	Inspection Date	19/12/2017
Survey held at	AH LIM MOTOR CO NO 10 ANG MO KIO IND PK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047		
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/ICS17024116/Keb3

Date: 20.12.2017

The Motor Claims Department
M/s ECICS LIMITED

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLL9767G

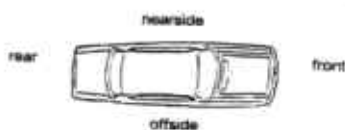
We refer to the above matter.

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

Workshop Estimate Amount	: S\$	6,773.88
Revised Estimate Amount	: S\$	4,677.64
"Check" Items Amount	: S\$	1,163.68
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
 TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
 GST: M9-0009639-E RCB NO: 06470300B

M/S : PROTESINGAPORE
 1A KOVAN ROAD
 #07-06
 SINGAPORE 544916

Not Authorised
1.B.1
Recovery B4 pain
4 day

Estimate No: MC0912683
 Date: 18 Dec 2017
 Policy No: 5088532982
 Veh Reg No: SLL9767G
 Make/Model: HONDA VEZEL 1.5

ATTN:
 Your Ref No: -
 Claim Type: Third Party
 Accident Date: 16/12/2017
 TP Veh Reg No: SGT5833S

Estimate Repair Cost to Vehicle No :SLL9767G

Description	Quantity	List Price	Amount
		SS	SS
SPARE PARTS			
1 FRONT BONNET INSULATOR	1 PC	<i>Sn</i> 122.30	<i>X</i>
2 FRONT BONNET INSULATOR CLIPS	12 PC	<i>nn</i> 42.00	<i>X</i>
3 FRONT BONNET INNER SIDE RUBBER LONG RH	1 PC	<i>wt</i> 37.50	<i>X</i>
4 FRONT BONNET INNER SIDE RUBBER LONG CLIP	5 PC	<i>nn</i> 0.00	<i>X</i>
5 HEADLAMP RH	<i>my</i> 1 PC	1,784.50	<i>✓</i>
6 HEADLAMP LOWER BEAM RH	1 PC	<i>Bn</i> 35.00	<i>✓</i>
7 HEADLAMP CLIP	2 PC	<i>nn</i> 7.80	<i>✓</i>
8 FRONT GRILLE	1 PC	<i>nd</i> 351.80	<i>✓</i>
9 FRONT GRILLE EMBLEM	1 PC	<i>nn</i> 23.40	<i>✓</i>
10 FRONT GRILLE OUTER CENTER CHROME MOULDING	1 PC	<i>nn</i> 95.00	<i>✓</i>
11 FRONT GRILLE GARNISH OUTER	1 PC	<i>nd</i> 385.00	<i>✓</i>
12 FRONT BUMPER	1 PC	<i>Bn</i> 805.70	<i>✓</i>
13 FRONT BUMPER SIDE RETAINER RH	1 PC	<i>nd</i> 22.00	<i>✓</i>
14 FRONT BUMPER CLIPS	12 PC	<i>nn</i> 46.80	<i>✓</i>
15 FRONT BUMPER LOWER GRILLE CENTER	1 PC	<i>nn</i> 77.50	<i>X</i>
16 FRONT BUMPER LOWER SPOILER GRAY	<i>Bn</i> 1 PC	<i>Bn</i> 381.00	<i>✓</i>
17 FRONT BUMPER TOW COVER RH	1 PC	<i>nn</i> 13.90	<i>X</i>
18 FRONT BUMPER REINFORCEMENT	1 PC	<i>Bn</i> 321.00	<i>✓</i>
19 FOGLAMP RH	1 PC	<i>nn</i> 327.70	<i>X</i>
20 FOGLAMP COVER OUTER RH	1 PC	<i>nd</i> 45.00	<i>✓</i>
21 WIPER WASHER TANK	1 PC	<i>nn</i> 75.00	<i>X</i>
22 FRONT FENDER RH	1 PC	<i>Bn</i> 580.00	<i>✓</i>
23 FRONT FENDER COWLING RH	1 PC	<i>nn</i> 130.00	<i>X</i>
24 FRONT FENDER COWLING CLIPS	10 PC	<i>nn</i> 35.00	<i>X</i>
25 FRONT FENDER SIDE ARCH GRAY	1 PC	<i>nd</i> 195.00	<i>✓</i>
26 FRONT FENDER EMBLEM	1 PC	<i>nn</i> 58.70	<i>✓</i>
		5,998.60	
	Less 20%	1,199.72	4,798.88
Special Nett			
27 NUMBER PLATE	1 PC	<i>nd</i> 35.00	<i>X</i>
		35.00	35.00
LABOUR			
28 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	40.00	<i>2cl</i>
29 TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	1 PC	<i>nn</i> 80.00	<i>X</i>
30 TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	120.00	<i>3cl</i>

AH LIM MOTOR COMPANY
 No. 10 Ang Mo Kio Industrial Park 2A
 #01-09 AMK Autopoint Singapore 568047
 Tel: 6483 1244 Fax: 6483 6170



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : PROTESINGAPORE
1A KOVAN ROAD
#07-06
SINGAPORE 544916

Estimate No: MC0912683
Date: 18 Dec 2017
Policy No: 5088532982
Veh Reg No: SLL9767G
Make/Model: HONDA VEZEL 1.5

ATTN:
Your Ref No: -
Claim Type: Third Party
Accident Date: 16/12/2017
TP Veh Reg No: SGT5833S

Estimate Repair Cost to Vehicle No :SLL9767G

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
31 TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD BUMPER REINFORCEMENT. TO KNOCK & REPAIR FRONT BONNET, FRONT DOOR RH, FRONT WHEELHOUSE SIDE BRACKET RH, INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	800.00	500
32 TO SPRAY FRONT BONNET, FRONT BUMPER, FRONT REINFORCEMENT, FRONT FENDER RH, FRONT DOOR RH, FRONT WHEELHOUSE SIDE BRACKET RH (PEACH WHITE COLOUR)	1 PC	900.00	600
		1,940.00	1,940.00
	Total		S\$ 6,773.88
	Add GST @ 7%		474.17
	Total Amount Payable		S\$ 7,248.05

TOTAL: SINGAPORE DOLLAR SEVEN THOUSAND TWO HUNDRED FORTY EIGHT AND CENTS FIVE ONLY

Please arrange this vehicle to be surveyed soonest possible.

Thank You

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
Singapore 568047
AUTHORISED SIGNATURE

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:

(A) RADIATOR SIDE TARNISH RH - 31.60 ✓ NEC
(A) HEADLAMP SIDE PLASTIC BRACKET - 19.60 ✓ NEC

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business

Owner ID: 3305D

Vehicle Details

Vehicle No.: SLL9767G

Vehicle to be Exported: Yes

Intended De-registration
Date: 19 Dec 2017

Vehicle Make: HONDA

Vehicle Model: VEZEL 1.5X HYBRID AT
ABS D/AIRBAG 2WD

Primary Colour: White

Manufacturing Year: 2016

Engine No.: LEB5934494

Chassis No.: RU31234480

Maximum Power Output: 112.0 kW (150 bhp)

Open Market Value: \$25,717.00

Original Registration Date: 17 Mar 2017

First Registration Date: 17 Mar 2017

Transfer Count: 0

Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry
Date: 16 Mar 2027

PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 16 Mar 2027

COE Category: B - Car above 1600cc or
97kW (130bhp)

COE Period(Years): 10

QP Paid: \$53,300.00

COE Rebate Amount: \$42,640.00

Total Rebate Amount: \$46,390.00

The information contained herein is correct as at 18 Dec 2017

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 22 December, 2017 3:40 PM
To: 'muihong@ahlimmotor.com.sg'
Cc: Vic (LKKAuto)
Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

WITHOUT PREJUDICE

Hi Sir/Mdm,

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: muihong@ahlimmotor.com.sg [mailto:muihong@ahlimmotor.com.sg]

Sent: Tuesday, 19 December, 2017 3:02 PM

To: motorsurvey

Subject: Re: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Dear Motor survey,

We are ok with any of these

Regards

Kee Mui Hong

Ah Lim Motor @ AMK

No. 10 Ang Mo Kio Ind Pk 2A

#01-09 AMK Autopoint
Singapore 568047
Tel : 64831244 Fax : 64836170

From: motorsurvey
Sent: Tuesday, December 19, 2017 2:37 PM
To: muihong@ahlimmotor.com.sg ; motorsurvey
Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Without prejudice

Dear Mui Hong

Thank you for your email.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list below to conduct the joint pre-repair survey as a single joint expert:

1. LKK
2. JP knight
3. Formteam
4. Appraisal Associates
5. Autoprobe
6. Raleigh

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

Thank you.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

*****Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.*****

From: muihong@ahlimmotor.com.sg [<mailto:muihong@ahlimmotor.com.sg>]
Sent: Tuesday, 19 December, 2017 1:53 PM
To: motorsurvey
Subject: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017
Importance: High

Dear all,

Pls assist to arrange survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Car is in the workshop. Pls assist to arrange survey soonest as client's car is a UBER / GRAB car and he is incurring loss of rental / income daily.

Aside to Claims – Pls advise OIC and liability. We had attached video of accident.

Thanks

Regards

Kee Mui Hong

Ah Lim Motor @ AMK

No. 10 Ang Mo Kio Ind Pk 2A

#01-09 AMK Autopoint

Singapore 568047

Tel : 64831244 Fax : 64836170

follow us on  facebook  follow us on twitter  visit our website ecics.com.sg 

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AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC0912683
Your Ref : SGT5833S
Date : 21/06/2018

ECICS LIMITED
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SLL9767G and your Insured SGT5833S ON 16/12/2017 10:50 ALONG MSCP ENTRANCE BEHIND RIVERVALE PLAZA

We refer to the above matter and return herewith the discharge Voucher duly signed by our client and we look forward to early receipt of the remittance amount of \$6,543.75 soonest.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Kee Mui Hong

REPUBLIC OF SINGAPORE DRIVING LICENCE

S1747138D

LIEW KIM CHOR

Birth Date: 22 Sep 1966
Issue Date: 03 Feb 2004

8011045658

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1747138D

LIEW KIM CHOR

Race: CHINESE
Date of Birth: 22-09-1966
Country of Birth: SINGAPORE

Sex: M

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES):

as 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 3500 kilograms

PASS DATE

18 Mar 1985

NP 428A

Licence No: S1747138D

2926279

S1747138D

APT BLK 443A FERNVALE ROAD #18-351
SINGAPORE 791443

NPIC No: S1747138D Date: 22/08/2018

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5088532982	Cover : drive CLASSIC
1. Index mark and Registration Number of Vehicle	: SLL9767G
Chassis Number	: RU31234480
2. Name of Policyholder	: PROTESINGAPORE
3. Effective Date of Insurance	: 17 Mar 2017
4. Expiry Date of Insurance	: 16 Mar 2018
5. Persons or Classes of Persons entitled to drive#	
(a) The Policyholder.	
(b) Any other person who is driving on the Policyholder's order or with his/her permission.	
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.	
6. Limitations as to Use#	
(c) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hired's business.	
This Policy does not cover	
(a) Use for racing, pace making, reliability trial or speed testing.	
(b) Use for the carriage of goods (other than samples) in connection with any trade or business.	
(c) Use for any purpose in connection with the Motor Trade.	
# Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.	
EXCESS (SECTION 1)	: S\$2,000
EXCESS (SECTION 2)	: S\$1,500
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COF	: YES
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: TAN SOON HIAN (CHEN SHUNXIAN)
NAMED DRIVER (1)	: TOH CHUI YIM (DU CUIYIN)
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: HENLY ENTERPRISES CO PTE LTD
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

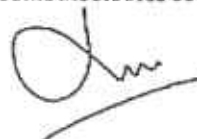
Agency : S & M ALLIANCE PTE LTD (00000614373)
Date of Issue : 16 Mar 2017 13:25 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED



Countersigned By:

Authorised Officer



Chief Executive

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business

Owner ID: 3305D

Vehicle Details

Vehicle No.: SLL9767G

Vehicle to be Exported: Yes

Intended De-registration
Date: 19 Dec 2017

Vehicle Make: HONDA

Vehicle Model: VEZEL 1.5X HYBRID AT
ABS D/AIRBAG 2WD

Primary Colour: White

Manufacturing Year: 2016

Engine No.: LEB5934494

Chassis No.: RU31234480

Maximum Power Output: 112.0 kW (150 bhp)

Open Market Value: \$25,717.00

Original Registration Date: 17 Mar 2017

First Registration Date: 17 Mar 2017

Transfer Count: 0

Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry
Date: 16 Mar 2027

PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 16 Mar 2027

COE Category: B - Car above 1600cc or
97kW (130bhp)

COE Period(Years): 10

QP Paid: \$53,300.00

COE Rebate Amount: \$42,640.00

Total Rebate Amount: \$46,390.00

The information contained herein is correct as at 18 Dec 2017



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlinamc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC0912683

Your Ref : SGT5833S

Date : 21/03/2018

ECICS LIMITED

7 Temasek Boulevard

#10-01 Suntec Tower One

Singapore 038987

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SLL9767G and your Insured SGT5833S ON 16/12/2017 10:50 ALONG MSCP ENTRANCE BEHIND RIVERVALE PLAZA

We refer to the above matter.

Please assess through your Insured's (SGT5833S) report and our Client (SLL9767G) – PROTESINGAPORE's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following :

- 1) Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance, IC and Driving Licence
- 4) LTA Search
- 5) Proof of weekly earnings as Grab / Uber Driver

The above vehicle was surveyed by Kenneth from LKK as appointed by ECICS on 19/12/2017.

We would quantify our claim as below:-

Cost of Repair ● : \$5,741.75

Loss Of Earnings : \$800.00(8 X \$100) Average daily earnings after costs deduction . 4 days of repair as per surveyor recommendation and 4 days prior to survey as he is not allowed to drive accident car to fetch client/customers. Accident on 16/12 - Sat am , survey on 19/12 - Tuesday)

LTA Search : \$2.00

=====

Total : \$6,543.75

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Kee Mui Hong

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 22 December, 2017 4:39 PM
To: 'PHILOJUNKIE@GMAIL.COM'
Subject: ACCIDENT INVOLVING SGT 5833S & SLL 9767G AT / ALONG SENGKANG RIVERDALE PLAZA CARPARK EXIT ON 16/12/2017.

Hi TAY LING JUN, PATRINE,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SGT 5833S & SLL 9767G AT / ALONG SENGKANG RIVERDALE PLAZA CARPARK EXIT ON 16/12/2017.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SGT 5833S on the reported accident on 16/12/2017.

Our Principal has received a Third Party property damage claim from the owner of SLL 9767G with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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


Authorisation to Act

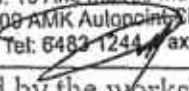
I, PROTESINGAPORE (the third party claimant)
of 1A, KOVAN ROAD #07-06 SINGAPORE 544916 (address), owner of
SLL 97676 (Vehicle no) hereby authorise **Ah Lim Motor Company**
(the workshop) to act for me in respect to my claim for repair costs and / or rental
and /or loss of use (Claim) for my vehicle No. SLL 97676 that was damaged
pursuant to the accident which occurred on 16/12/2017 (date) along
MSCP entrance behind Riverside Plaza (location) involving
vehicle Nos SGT 58335 (the Accident)

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

I 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 is concerned.


Dated this 18 day of Dec (month) 20 17 (year)

x 1 
Signed by Third party claimant
Owner Veh No :

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-08 AMK Autopoint Singapore 560047
Tel: 6483 1244 Fax: 6483 6170

Signed by the workshop

Personal data Protection Act 2012

I/ We acknowledge and consent to Ah Lim Motor Company collecting , using and disclosing and
/or processing my/our personal data to Third Party service providers and/or Insurance company my
/ our personal data for the purpose of processing the claim and related insurance / claim matters.

x 1 
Owner Signature

DISCHARGE VOUCHER

CLAIM NO:

In consideration of the payment of the sum of DOLLAR SIX THOUSAND FIVE HUNDRED FORTY THREE AND CENTS SEVENTY FIVE ONLY. (S\$6,543.75), I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS Limited, TAY LING JUN, PATRINE as insurers, owner and driver of Vehicle no. SLL 9767G in connection with or in any way arising from the accident involving the said vehicle which occurred on 16/12/2017 at MSCP ENTRANCE BEHIND RIVERVALE PLAZA with SGT 58335.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. SLL 9767G and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. SGT 58335 in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to AH LIM MOTOR COMPANY.

*DATED THIS <u>21st</u> DAY OF <u>JUNE</u> 2018	
Signature &/or Co Stamp: 	Signature &/or Co Stamp: 
Name of Claimant: <u>Prote Singapore</u>	Name of Witness: _____
Address: _____	Address: <u>AH LIM MOTOR COMPANY</u> No. 10 Ang Mo Kio Industrial Park 2A #01-08 AMK Autopoint Singapore 568047 Tel: 6483 1244 Fax: 6483 8170
Occupation: _____	Occupation: _____
NRIC No: _____	NRIC No: _____

* Delete if not applicable

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : PROTESINGAPORE
1A KOVAN ROAD
#07-06
SINGAPORE 544916

Claim No: MC0912683
No: AL0927466
Date: 21 Mar 2018
Policy No: 5088532982
Veh Reg No: SLL9767G
Make/Model: HONDA VEZEL 1.5

ATTN:
Your Ref No: -
Claim Type: Third Party
Accident Date: 16/12/2017
TP Veh Reg No: SGT5833S

Tax Invoice-Final Repair Cost to Vehicle No :SLL9767G

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 FRONT BONNET INNER SIDE RUBBER LONG RH	1 PC	37.50	
2 HEADLAMP RH	1 PC	1,784.50	
3 HEADLAMP LOWER BEAM RH	1 PC	35.00	
4 HEADLAMP CLIP	2 PC	7.80	
5 FRONT GRILLE	1 PC	351.80	
6 FRONT GRILLE EMBLEM	1 PC	23.40	
7 FRONT GRILLE OUTER CENTER CHROME MOULDING	1 PC	95.00	
8 FRONT GRILLE GARNISH OUTER	1 PC	385.00	
9 FRONT BUMPER	1 PC	805.70	
10 FRONT BUMPER SIDE RETAINER RH	1 PC	22.00	
11 FRONT BUMPER CLIPS	12 PC	46.80	
12 FRONT BUMPER LOWER SPOILER GRAY	1 PC	381.00	
13 FRONT BUMPER REINFORCEMENT	1 PC	321.00	
14 FOGLAMP COVER OUTER RH	1 PC	45.00	
15 FRONT FENDER RH	1 PC	580.00	
16 FRONT FENDER SIDE ARCH GRAY	1 PC	195.00	
17 FRONT FENDER EMBLEM	1 PC	58.70	
18 RADIATOR SIDE GARNISH RH	1 PC	31.60	
19 HEADLAMP SIDE PLASTIC BRACKET	1 PC	19.60	
		5,226.40	
	Less 20%	1,045.28	4,181.12
Special Nett			
20 NUMBER PLATE	1 PC	35.00	
		35.00	35.00
LABOUR			
21 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	20.00	
22 TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	30.00	
23 TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD BUMPER REINFORCEMENT. TO KNOCK & REPAIR FRONT BONNET, FRONT DOOR RH, FRONT WHEELHOUSE SIDE BRACKET RH, INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	500.00	
24 TO SPRAY FRONT BONNET, FRONT BUMPER, FRONT REINFORCEMENT, FRONT FENDER RH, FRONT DOOR RH, FRONT WHEELHOUSE SIDE BRACKET RH (PEACH WHITE COLOUR)	1 PC	600.00	
		1,150.00	1,150.00



AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : PROTESINGAPORE
1A KOVAN ROAD
#07-06
SINGAPORE 544916

Claim No: MC0912683
No: AL0927466
Date: 21 Mar 2018
Policy No: 5088532982
Veh Reg No: SLL9767G
Make/Model: HONDA VEZEL 1.5

ATTN:
Your Ref No: -
Claim Type: Third Party
Accident Date: 16/12/2017
TP Veh Reg No: SGT5833S

Tax Invoice-Final Repair Cost to Vehicle No :SLL9767G

Description	Quantity	List Price	Amount
		S\$	S\$
		Total	S\$ 5,366.12
		Less Excess	S\$ 0.00
		Amount Before GST	S\$ 5,366.12
		Add GST @ 7%	375.63
		Total Amount Payable	S\$ 5,741.75

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND SEVEN HUNDRED FORTY ONE AND CENTS SEVENTY FIVE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 19/12/2017

For AH LIM MOTOR COMPANY

E. & O. E.

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170
AUTHORISED SIGNATURE

**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-17-190187
Date of Request: 18/12/2017

Your Ref No: Online Purchase

Ah Lim Motor Company
10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 18/12/2017
Enquiry By Kee Mui Hong
TP Vehicle No. SGT5833S
Accident Date 16/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGT5833S	ECICS Limited	18/04/2017-17/04/2018	63374779 /6303 0178

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 CENTRE6 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-17-190187
Date of Request: 18/12/2017

Your Ref No: Online Purchase

Ah Lim Motor Company
10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 18/12/2017
Enquiry By Kee Mui Hong
TP Vehicle No. SGT5833S
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:

☒ GIRO ☐ Cash ☐ Cheque

Date Cycle		Amount	
03/09 - 10/09	Grab - SLC2397J	\$803.30	
10/09 - 17/09	Grab - SLC2397J	\$309.60	
17/09 - 24/09	Grab - SLC2397J	\$779.20	
24/09 - 01/10	Grab - SLC2397J	\$444.20	
01/10 - 08/10	Grab - SLC2397J	\$582.80	
08/10 - 15/10	Grab - SLC2397J	\$508.40	
15/10 - 22/10	Grab - SLC2397J	\$456.40	
22/10 - 29/10	Grab - SLC2397J	\$363.20	
29/10 - 05/11	Grab - SLC2397J	\$716.00	
05/11 - 12/11	Grab - SLC2397J	\$756.80	
12/11 - 19/11	Grab - SLC2397J	\$777.20	
19/11 - 22/11	Grab - SLL9767G	\$438.40	* Change over to Protesing
			with SLL9767G
80 days		\$6,935.50	
		\$86.69	
28/11 - 04/12	Uber - SLL9767G	\$400.72	
05/12 - 11/12	Uber - SLL9767G	\$968.74	
12/12 - 18/12	Uber - SLL9767G	\$803.26	
10/12 - 17/12	Grab - SLL9767G	\$431.60	
		\$2,604.32	
21 days		\$124.02	
Average		\$94.45	



Weekly Partner Statement

13th Sep, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

SEPT 03 - SEPT 10

Earnings

Fares	1,001.50
Incentives	0.00
Miscellaneous Payments	2.00

SGD **1,003.50**

Deductions

Commissions	-200.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-200.30****Weekly Total**SGD **803.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	155.00
Fares Earned from GrabPay Rides	846.50

SGD **1,001.50**



Weekly Partner Statement

20th Sep, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

SEPT10 - SEPT17

Earnings

Fares	384.50
Incentives	0.00
Miscellaneous Payments	2.00

SGD **386.50**

Deductions

Commissions	-76.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-76.90****Weekly Total**SGD **309.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	38.00
Fares Earned from GrabPay Rides	346.50

SGD **384.50**



Weekly Partner Statement

27th Sep, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

SEPT 17 - SEPT 24

Earnings

Fares	974.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **974.00**

Deductions

Commissions	-194.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-194.80**

Weekly Total

SGD **779.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	117.00
Fares Earned from GrabPay Rides	857.00

SGD **974.00**



Weekly Partner Statement

4th Oct, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

SEP 24 - OCT 01

Earnings

Fares	551.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **551.00**

Deductions

Commissions	-106.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-106.80**

Weekly Total

SGD **444.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	68.00
Fares Earned from GrabPay Rides	483.00

SGD **551.00**



Weekly Partner Statement

11th Oct, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

OCT01 - OCT08

Earnings

Fares	738.50
Incentives	0.00
Miscellaneous Payments	0.00

SGD **738.50**

Deductions

Commissions	-147.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-8.00

SGD **-155.70**

Weekly Total

SGD **582.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	88.00
Fares Earned from GrabPay Rides	650.50

SGD **738.50**



Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

OCT 08 - OCT 15

Earnings

Fares	633.00
Incentives	0.00
Miscellaneous Payments	2.00

SGD **635.00**

Deductions

Commissions	-126.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-126.60**

Weekly Total

SGD **508.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	96.00
Fares Earned from GrabPay Rides	537.00

SGD **633.00**



Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

0915 - OCT22

Earnings

Fares	570.50
Incentives	0.00
Miscellaneous Payments	0.00

SGD **570.50**

Deductions

Commissions	-114.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-114.10**

Weekly Total

SGD **456.40**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	130.00
Fares Earned from GrabPay Rides	440.50

SGD **570.50**



Weekly Partner Statement

1st Nov, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

OCT22 - OCT29

Earnings

Fares	454.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **454.00**

Deductions

Commissions	-90.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-90.80**

Weekly Total

SGD **363.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	83.00
Fares Earned from GrabPay Rides	371.00

SGD **454.00**



Weekly Partner Statement

8th Nov, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

OCT 29 - NOV 5

Earnings

Fares	895.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **895.00**

Deductions

Commissions	-179.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-179.00**

Weekly Total

SGD **716.00**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	273.50
Fares Earned from GrabPay Rides	621.50

SGD **895.00**



Weekly Partner Statement

15th Nov, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

NOV5 - NOV12

Earnings

Fares	946.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **946.00**

Deductions

Commissions	-189.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-189.20****Weekly Total**SGD **756.80**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

247.00

Fares Earned from GrabPay Rides

699.00

SGD **946.00**



Weekly Partner Statement

22nd Nov, 2017

Name: Liew Kim Chor
Vehicle: SLC2397J
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

NOV 12 - NOV 19

~~RETURN CAR TO LEP ON 22~~

Earnings

Fares	969.00
Incentives	0.00
Miscellaneous Payments	2.00

SGD **971.00**

Deductions

Commissions	-193.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-193.80****Weekly Total**SGD **777.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	173.50
Fares Earned from GrabPay Rides	795.50

SGD **969.00**



Weekly Partner Statement

29th Nov, 2017

Name: Liew Kim Chor
Vehicle: SLL9767G
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

NOV19 - NOV26

RETURN CAR TO LCR ON 22ND NOV
NOT ACTIVE DUE TO CAR
RESTORATION

Earnings

Fares	548.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **548.00**

Deductions

Commissions	-109.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-109.60**

Weekly Total

SGD **438.40**

Fares (incl. trip promos)

Fares Earned from Cash Rides

Subtotal

45.50

Fares Earned from GrabPay Rides

502.50

SGD **548.00**

UBER

JUST RENTED & COLLECTED CAR FROM
PROTECTOR 25TH NOVEMBER

KIM CHOR LIEW: Payment Statement

TOTAL PAYOUT
\$400.72

CASH COLLECTED
-\$140.40

DIRECT DEPOSIT
\$260.32

28 NOV - DEC 4

Period Ending: Monday, December 4, 2017 3:59 AM +08

Trip Earnings	387.32
Fare	
Fare details available at https://partners.uber.com/p3/payments/fares	364.52
Fare Adjustment	-3.30
Cash Collected	140.40
Surge	11.37
Wait Time	1.23
Surcharges & Tolls	13.50
Miscellaneous Items	13.40
Support Adjustment: f717f94a-fb22-43a2-a9e7-8039ff861ca2	13.24
You can turn this cent into \$2,500! Refer your friends or relatives to drive with Uber by visiting partners.uber.com/i/ . More details at L.uber.com/sg-ref	0.01

UBER

KIM CHOR LIEW: Payment Statement

TOTAL PAYOUT
\$968.74

CASH COLLECTED
-\$118.40

DIRECT DEPOSIT
\$850.34

5 Dec - 11 Dec.

Period Ending: Monday, December 11, 2017 3:59 AM +08

Trip Earnings

761.21

Fare

Fare details available at <https://partners.uber.com/p3/payments/fares>

701.02

Fare Adjustment

-4.50

Cash Collected

118.40

Surge

2.73

Wait Time

2.80

Earnings Boost* (Uber Partner Promotion)

31.66

Surcharges & Tolls

27.50

Miscellaneous Items

207.53

Quest SIN TA49620: You completed 35 trips (level 1) and we've added SGD135.00 to your payment statement.

135.00

Quest SIN TA49624: You completed 25 trips (level 1) and we've added SGD70.00 to your payment statement.

70.00

Support Adjustment: 0942662f-a7e0-40e3-bf04-438ea50cd7e4

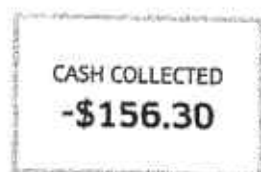
1.80

UBER: Min Fare Topup for 3 trips: TOTAL \$.72

0.72

UBER

KIM CHOR LIEW: Payment Statement



12 Dec - 18 Dec

Period Ending: Monday, December 18, 2017 3:59 AM +08

Driver Earnings

	Fare	Cash Collected	Misc.	Surge	Wait Time	Earnings Boost* (Uber Partner Promotion)	Surcharges & Tolls	Earnings
	642.28	156.30	113.10	24.64	1.23	6.51	15.50	803.26
KIM CHOR LIEW	371.17	98.60	110.50		0.93	6.51	11.00	500.11
Adrian Teng	271.11	57.70	2.60	24.64	0.30		4.50	303.15

Miscellaneous Items

	113.10
Quest SIN TA50630: You completed 35 trips (level 1) and we've added SGD110.00 to your payment statement.	110.00



Name: Liew Kim Chor
Vehicle: SLL9767G
NRIC: S1747138D
Bank: SG | DBS BANK LTD *****2012

Earnings

Fares	527.00
Incentives	0.00
Miscellaneous Payments	10.00

SGD **537.00**

Deductions

Commissions	-105.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-105.40****Weekly Total**SGD **431.60**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	112.00
Fares Earned from GrabPay Rides	415.00

SGD **527.00**

Asher Sng (LKKAUTO)

From: ECICS Claims <claims@ecics.com.sg>
Sent: Friday, 11 May 2018 11:37 AM
To: Asher Sng (LKKAUTO); Phoebe Jay Xie (ECICS, Claims); ECICS Claims
Cc: Vic (LKKAUTO)
Subject: RE: [MANDATE REQUEST] RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher

Please proceed as per your recommended.
Thank you.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

*****Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.*****

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Friday, 27 April, 2018 12:06 PM
To: Phoebe Jay Xie (ECICS, Claims); ECICS Claims; Janice Goh Siew Geok (ECICS, Claims)
Cc: Vic (LKKAUTO)
Subject: RE: [MANDATE REQUEST] RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

Hi Sir/Mdm,

We refer to the email dated 13/04/2018.

Please kindly let us have your approval / instruction if any.

Third part chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Thursday, 19 April 2018 9:58 AM

To: 'Phoebe Jay Xie (ECICS, Claims)' <PhoebeJay.Xie@ecics.com.sg>; 'ECICS Claims' <claims@ecics.com.sg>; 'Janice Goh Siew Geok (ECICS, Claims)' <Janice.Goh@ecics.com.sg>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: [MANDATE REQUEST] RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

Hi Sir/Mdm,

We refer to the email dated 13/04/2018.

Please kindly let us have your approval / instruction if any.

Third part chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Friday, 13 April 2018 12:44 PM

To: 'Phoebe Jay Xie (ECICS, Claims)' <PhoebeJay.Xie@ecics.com.sg>; ECICS Claims <claims@ecics.com.sg>; Janice Goh Siew Geok (ECICS, Claims) <Janice.Goh@ecics.com.sg>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: [MANDATE REQUEST] RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured make a right turn into the main road collided with third party.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 repairer "AH LIM MOTOR COMPANY" at \$ 6,543.75 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 7,302.84	\$ 5,741.75
2. Loss of Use (8days x \$100)	\$ 800.00	\$ 800.00 (8days x \$100) (UBER / GRAB DRIVER)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 8,104.84	\$ 6,543.75

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Phoebe Jay Xie (ECICS, Claims) [<mailto:PhoebeJay.Xie@ecics.com.sg>]

Sent: Thursday, 21 December 2017 9:10 AM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; motorsurvey <motorsurvey@ecics.com.sg>; ECICS Claims <claims@ecics.com.sg>

Cc: Janice Goh Siew Geok (ECICS, Claims) <Janice_Goh@ecics.com.sg>; Lionel Chua Kok Keong (ECICS, Claims) <Lionel_Chua@ecics.com.sg>; Carrie Tan Chi Hui (ECICS, Claims) <Carrie_Tan@ecics.com.sg>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

Dear Shu pei,

As requested

Thank you.

Best Regards,

Phoebe Jay Xie

ECICS Limited

DID: +65 6303 0180

FAX: +65 6338 9267

Email: phoebejay_xie@ecics.com.sg

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Wednesday, 20 December, 2017 5:27 PM

To: motorsurvey; ECICS Claims

Cc: Janice Goh Siew Geok (ECICS, Claims); Lionel Chua Kok Keong (ECICS, Claims); Carrie Tan Chi Hui (ECICS, Claims); Phoebe Jay Xie (ECICS, Claims); Admin A; Asher Sng (LKKAuto)

Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017 ***LKK REF:CC4/ICS17024116/Keb3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLL 9767G at M/s Ah Lim Motor Company.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge Asher and she can be contacted at DID: 6841 6051.

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 3:29 PM

To: 'motorsurvey' <motorsurvey@ecics.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Dear Janice,

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: motorsurvey [<mailto:motorsurvey@ecics.com.sg>]

Sent: Tuesday, 19 December, 2017 3:26 PM

To: muihong@ahlimmotor.com.sg; 'assignments' <assignments@lkkauto.com>

Cc: motorsurvey <motorsurvey@ecics.com.sg>

Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Without Prejudice

Dear Mui Hong

Thank you for your email.
We will assign LKK for the PRI.

Aside to LKK

Please arrange to survey TP's veh.

Thank you.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

***Please bear with us should we take longer to response as we are currently experiencing a high volume of claims.
Thank you for your kind patience and understanding.***

From: muihong@ahlimmotor.com.sg [<mailto:muihong@ahlimmotor.com.sg>]

Sent: Tuesday, 19 December, 2017 3:02 PM

To: motorsurvey

Subject: Re: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Dear Motor survey,

We are ok with any of these

Regards

Kee Mui Hong
Ah Lim Motor @ AMK
No. 10 Ang Mo Kio Ind Pk 2A
#01-09 AMK Autopoint
Singapore 568047
Tel : 64831244 Fax : 64836170

From: motorsurvey

Sent: Tuesday, December 19, 2017 2:37 PM

To: muihong@ahlimmotor.com.sg ; motorsurvey

Subject: RE: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Without prejudice

Dear Mui Hong

Thank you for your email.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list below to conduct the joint pre-repair survey as a single joint expert:

1. LKK
2. JP knight
3. Formteam
4. Appraisal Associates
5. Autoprobe
6. Raleigh

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

Thank you.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: muihong@ahlimmotor.com.sg [<mailto:muihong@ahlimmotor.com.sg>]
Sent: Tuesday, 19 December, 2017 1:53 PM
To: motorsurvey
Subject: Request for survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017
Importance: High

Dear all,

Pls assist to arrange survey of our client SLL9767G accident with ECICS Insured - SGT5833S on 16.12.2017

Car is in the workshop. Pls assist to arrange survey soonest as client's car is a UBER / GRAB car and he is incurring loss of rental / income daily.

Aside to Claims – Pls advise OIC and liability. We had attached video of accident.

Thanks

Regards

Kee Mui Hong

Ah Lim Motor @ AMK

No. 10 Ang Mo Kio Ind Pk 2A

#01-09 AMK Autopoint

Singapore 568047

Tel : 64831244 Fax : 64836170

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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 ECICS LTD

Date: 02/07/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGT 5833S (Insd Veh)	Your Ref. No. : MPC17B00032400
	SLL 9767G (TP Veh)	Our Ref. No. : CC4/ICS17024116/Keb3q2
Date of Accident	16/12/2017	

Liability	100%	
Final Repair Cost	: \$ 5,741.75	
Loss of Use	: \$ 800.00	8 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	6,543.75	
Final Settlement Sum	: \$ 6,543.75	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	AH LIM MOTOR COMPANY	: \$ 6,543.75
		: \$

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				
ECICS LTD		Ref : CC4/ICS17024116/Keb3q2		
7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987		Date : 02-07-2018		
		Code : ICS		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGT 5833S	Veh. Inspected	SLL 9767G	
Policy No.	MPC17B00032400	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JANICE	Assign Date	19/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	HONDA VEZEL (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	RU31234480	Colour	METALLIC PEARL WHITE	
Odometer	60299	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	DUNLOP	7 mm	
L/H Front Tyre	215/60 R16	DUNLOP	7 mm	
R/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
L/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/12/2017	Inspection Date	19/12/2017	
Survey held at	AH LIM MOTOR CO NO 10 ANG MO KIO IND PK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047			
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: 199607196R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 9767G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET INSULATOR	SERVICEABLE	122.30	-
12	FRONT BONNET INSULATOR CLIPS	NOT NECESSARY	42.00	-
1	FRONT BONNET INNER SIDE RUBBER LOGN RH	CUT	37.50	37.50
5	FRONT BONNET INNER SIDE RUBBER LONG CLIP (NPA)	NOT NECESSARY	-	-
1	HEADLAMP RH	MTG CRACKED	1,784.50	1,784.50
1	HEADLAMP LOWER BEAM RH	BENT	35.00	35.00
2	HEADLAMP CLIP	NECESSARY	7.80	7.80
1	FRONT GRILLE	DENTED	351.80	351.80
1	FRONT GRILLE EMBLEM	NECESSARY	23.40	23.40
1	FRONT GRILLE OUTER CHROME MOULDING	NECESSARY	95.00	95.00
1	FRONT GRILLE GARNISH OUTER	DENTED	385.00	385.00
1	FRONT BUMPER	BENT	805.70	805.70
1	FRONT BUMPER SIDE RETAINER RH	DISTORTED	22.00	22.00
12	FRONT BUMPER CLIPS	NECESSARY	46.80	46.80
1	FRONT BUMPER LOWER GRILLE CENTER	SERVICEABLE	77.50	-
1	FRONT BUMPER LOWER SPOILER GRAY	BUCKLED	381.00	381.00
1	FRONT BUMPER TOW COVER RH	SERVICEABLE	13.90	-
1	FRONT BUMPER REINFORCEMENT	BENT	321.00	321.00
1	FOGLAMP RH	SERVICEABLE	327.70	-
1	FOGLAMP COVER OUTER RH	DENTED	45.00	45.00
1	WIPER WASHER TANK	SERVICEABLE	75.00	-
1	FRONT FENDER RH	BUCKLED	580.00	580.00
1	FRONT FENDER COWLING RH	SERVICEABLE	130.00	-
10	FRONT FENDER COWLING CLIPS	NOT NECESSARY	35.00	-
1	FRONT FENDER SIDE ARCH GRAY	DISTORTED / DENTED	195.00	195.00
1	FRONT FENDER EMBLEM	NECESSARY	58.70	58.70
1	RADIATOR SIDE GARNISH RH	NECESSARY	31.60	31.60
1	HEADLAMP SIDE PLASTIC BRACKET	NECESSARY	19.60	19.60
	LESS 20% DISCOUNT		-1,199.72	-1,045.28
			4,850.08	4,181.12

Report Ref No. CC4/ICS17024116/Keb3q2



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: 199607196R GST Reg. No. 19-9607196-R

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	NUMBER PLATE (SN)	DENTED	35.00	35.00
			35.00	35.00
	<u>LABOUR</u>			
	TO DISCONNECT AND CHECK ELECTRICAL WIRING ,WIRE SOCKETS AND ETC .TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS ,TEST AND RECTIFY FOR PROPER FUNCTIONING.		40.00	20.00
	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT .	NOT NECESSARY	80.00	-
	TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS.		120.00	30.00
	TO DISMANTLE ALL DAMAGED PARTS .TO CUT & WELD BUMPER REINFORCEMENT .TO KNOCK & REPAIR FRONT BONNET ,FRONT DOOR RH,FRONT WHEELHOUSE SIDE BRACKET RH ,INNER PANELS AND AFFECTED AREAS.TO REFIT LISTED PARTS BACK SAME.		800.00	500.00
	TO SPRAY FRONT BONNET ,FRONT BUMPER ,FRONT REINFORCEMENT ,FRONT FENDER RH ,FRONT DOOR RH ,FRONT WHEELHOUSE SIDE BRACKET RH (PEACH WHITE COLOUR).		900.00	600.00
			1,940.00	1,150.00
	GRAND TOTAL		6,825.08	5,366.12
RECOMMENDED COST OF REPAIRS				5,366.12

Report Ref No. CC4/ICS17024116/Keb3q2

KONG SENG CHEONG

Licensed Appraiser

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