13/5/2018		CC 3 / EQI170	24248 , (AWAS OF IDAC		
JINS. CASE OWNER				o production of		
Y 10	XGB		NMENT	/	Pd 1-7	C
Secretayou	KMO		1121	Date / Time	FIKING	Γ
			11 11	Registered in Merimen		
Pre-assign / CCU /	FTE	~1 ~ A ~		State Design the State of Stat		
	SCC i	,139 E		. Dm17 Ho 02	904	
Insured Vehicle No.	V 23,		Claim No.		\$7,000,\$1	
Name of Insured	SOON KON	G YONG	Policy No.	· omppeta 17	-001457	
B-Standard		HP: 93372816	Make / Model	Zound	a mark 1	le .
Insured Tel No.	S	***		Canona Varia		west >
Excess Sec II :SS		D.O.A: [17]	Place of Accide	commonwed	1th Ave	
Is driver the owner?	(XEX / NO)	Nature of Accident			29	Poly
If NO, Driver Nam	ic / Age :		OI GIA REPO	RT: YBS / NO ; TP GIA R	EPORT YES N	0
Driver Tel N		(V/L: 10)	Insured Liabilit		? Yes/No	
		(1711.197110)	nouved total in	9		
SLR 5403	6	-				
					en reaction and react	
WSP: CZU	INSRS:		INSRS: WSP:		NSRS: WSP:	
Tel:	Tel:	1 7	Tel:	11 /	Tel:	
	Me i Liabilit		Liability:	пп	Liability:	
RMKS:	RMKS:		RMKS:	(ATA)	RMKS:	
Date/Time						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	AT IN SHIP IN THE	5/8 - D C # -	E 90	STAGE	DATE / P	erc 1
Stales	(La 5403 G. X	7 SKC 51391	- X	Non-Reporting ltr (1st)	DAIE/I	T.
Shirt				Non-Reporting ltr (2nd):		
* 110				Non-Reporting ltr (Final):		
4/11/18	colled on, No	rzspan 97		Notification ltr (if non-picku		
	0. Ned to 11. 0		1 . 1 .		(1/18	relites
511/18		our confirm acua				
	inform to claim.	A	and aware	Documentation Check Lis		nest
	NOB MIL WO	theored when	nd out	Notification ltr (if non-pickt After call ltr to OI:	(P)	
reloites.	- OFFICE CHARAC	to o.		Authorisation To Act:		
1535160	40145 001101	23 N24/6		Release Voucher		
				Final Repair Bill:		
11/				Car Rental Invoice:		
				Towing Invoice		\equiv
				LTA / GIA :		
	REC	EIVEU I LED		Medical Bill		
		1.0	2018	PTR:		
				Mandate/Reject Instruction	n:	
				LOD	/	
				Payment Breakdown For	n:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (days) Reduction:	%	Email	Call	
FINAL SETTLEMENT	Date/Time: 31/1/8	Confirm with Mars -		Email Call		
Final Liability:	% 100 (Agreed)	Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lin:		
Repair Cost:	ss 1518.65					
Loss of Rental (LOR):	SS — (days)		(200)	153375	
Loss of Use (LOU):	ss 180.00 (s 60 x	3 days)		1 1 7	10	
	S\$ - (\$ x	days)		ELL.		
LOR only LOU only		OR + LOI Tick only	one]	1		
GIA/LTA Search	S\$ 2.00			41.00		
Medical:	S\$ -		Acres 3	Claim status: Normal/I Percent Format	reject/Private Sett	10
Disbursement:	SS - SS -	(e.g. Tow/ Indeper	ident)	Report Format: Survey fee:		
Legal Cost	ss 1700-65	Global Sum SS:		a) anivey tee:		
Total: FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
			rruge - Fulco		Pte Ud.	
Payee 1:	ss 1700 · 65		irveye - ruice	motor boulds		
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS SS	Nume 2				
PAYOR D. CONTINUE II TO A. J.	0.0	1775BB6 24				



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 CC3/EQI17024248/wa3 Ref : EQ INSURANCE COMPANY LTD 5 MAXWELL ROAD Date: 22-12-2017 #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 Code: EQI Policy Particulars :- THIRD PARTY CLAIM 1. SLQ 5403G SKC 5139E Veh. Inspected Insured Veh. 0.00 DMPPHQ17-001451 Coverage (\$) Policy No. 0.00 DM17HO02904 Excess (\$) Claim No. 22/12/2017 Assign Date Assign From Vehicle Particulars & Condition 2. 0 Make & Model C.C HIDDEN Year of Reg. Engine No. Colour Chassis No. Steering Odometer Modification Brakes General Conditions of Tyres 3. Balance Make Size mm R/H Front Tyre mm L/H Front Tyre mm R/H Rear Tyre mm L/H Rear Tyre Description of Damages 4. General Information 5. Inspection Date **Accident Date** 12/12/2017 CYCLE & CARRIAGE FULCO MOTOR DEALER PL Survey held at NO.330 UBI ROAD 3 SINGAPORE 408650 Remarks 5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.

B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Enquire Transfer Fee

Vehicle Details	
Vehicle No.:	SLQ5403G
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	KIA
Vehicle Model :	CERATO K3 1.6A
Chassis No.:	KNAFX411MH5697733
Propellant:	Petrol
Engine No.:	G4FGGH667939
Engine Capacity:	1591 cc
Maximum Power Output :	95.3 kW (127 bhp)
Maximum Laden Weight :	1740 kg
Unladen Weight:	1295 kg
Year Of Manufacture :	2016
Original Registration Date:	14 Jul 2017
Lifespan Expiry Date :	•
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium :	\$42,801.00
COE Expiry Date :	13 Jul 2027
Road Tax Expiry Date :	13 Jan 2018
PARF Eligibility Expiry Date:	13 Jul 2027
Inspection Due Date :	13 Jul 2020



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



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

ESTIMATE

Invoice Name & Address		Owner Name & Vehicle Info
Mr LIM TIEN THENG JEANNE	Cust No/Name	/Mr Lim Tien Theng Jeanne
Blk 413 Bedok North Ave 2	Reg No/Reg Date	SLQ5403G*1F / 14/07/2017
#10-156	Date In/Mileage	21/12/2017/ 0
Singapore 460413	Chassis No	KNAFX411MH5697733
	Engine No	G4FGGH667939
Contact No Mobile: 94319489	Make/Mode1	KIA/CERATO K3 1.6 A EX
	Colour/Trim	D7U / WK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		2 51	
CSM00001	Cash	21/12/2017/ 19:04	DS	218 / MarsLer		49416			
		Description of Good	s / Service	rs	Qty	Unit Price	Disc%	Ar	nount
S MIPNT880		& WIRING SYSTEM ON	REAR ACC	IDENT AFFECTED				60	80.00
AREAS S MIPNT880		THETALL DEAD CADEDT	INC AND T	DIMMING TO			NN	X	600.00
GIVE WAY S MIPNT880	ACCESS F 88	-INSTALL REAR CAPERT REPAIR ON REAR ACCID						600	1800.00
-REPAIR	REAR END	BUMPER.REAR BEAM,ETC PANEL 4.ALIGN ON REAR ACCI	DENT AFFE	CTED AREAS				10	
S MIPNT980 SPRAY PA	B8 INTING ON	REAR ACCIDENT AFFE	CTED AREA		146	669.00	10.00		1260.0
P KS 86611 M KS 86695 M KS 86631	A7 800	COVER - REA COVER - REA BEAM - REAR	BUMPER.	7	1.00	7 347.00	10.00 10.00 10.00		312.30
M KS 86641 M KS 86642	A7 800	STAY - REAR STAY - REAR	BUMPER,	\$ JNN	1.00	120.00	10.00 10.00		108.0
M KS 86613 M KS 86614 P JJMR3289	A7 001	LH BRACKET RH BRACKET CLIP.RR BUM	- REAR BU	×)""	1.00 1.00 10.00	29.00	10.00 10.00 10.00		26.10 26.10 27.0
Z NOTES ACCIDENT	ON 12/12	2/2017 ALONG COMMONW HIRD PARTY		NUE WEST	tox Press	Consultants for	wing:		
the second secon	REPLACES C5139E	TP INS : EQ			· Sodisting	y below/after sp damaged partial as are subject to a	during resi	rvity	
	34	lays.			• No ringel	y survey is on a "i modification(s) iş ntary dem(s) mus	allowed		is
	he	fre paint p	utos.		is subject	to final approval t	tom Insura	ce Compa	iny
	2	lays. fre point pl 7/12/17			Signature: Date:	ed by Repairer			
Confirm & a			- 828	860282	Parts Labour Standard	Menu			1,490. 0. 0.
					Specialis Others(Lu Sundry	t Job b,etc)			3,740. 0. 0.
Authorized	signatory	and company stamp			Total (w/c	GST)			5,230.

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

Company Registration No. 199607198R

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

Your ref:

DM17HO02904

Our ref:

CC3/EQI17024248/Gwa3

Date:

05.01.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLQ 5403G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.12.2017 at the premises of M/s Cycle & Carriage.Fulco Motor Dealer Pte Ltd - Ubi and have the following to report:

Workshop Estimate Amount	: S\$	5,230.40
Revised Estimate Amount	: S\$	1,419.30
"Check" Items Amount	: S\$	497.70
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	72

Description of Damage:

The vehicle sustained damages at the

Rear Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

XING GUO QIANG

Licensed Appraiser

Mei Kwan (LKKAuto)

From:

Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>

Sent:

Thursday, 28 December, 2017 9:25 AM

To:

Mei Kwan (LKKAuto)

Cc:

Vivian Lau (LKKAuto); Joy Irene (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving SKC5139E (OI : EQI - DM17HO02904)

AND SLQ5403G (TP: LKK REF - CC3/EQI17024248/wa3) on 12/12/2017

Attachments:

SKC5139E 12.12.2017.pdf

Categories:

HMK

Dear Mei Kwan

Please find attached.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims

eqnsurance

EQ Insurance Company Limited

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



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

you've got a friend

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, December 27, 2017 7:22 PM

To: Bazlin Ahmad

Cc: Vivian Lau (LKKAuto); Joy Irene (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving SKC5139E (OI: EQI - TBA) AND SLQ5403G (TP: LKK REF -

CC3/EQI17024248/wa3) on 12/12/2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

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

"Wishes you a Happy New Year 2018"

Thank you.

Best Regards,



Our Ref : SLQ5403G

Your Ref: SKC5139E

A.R. REGISTERED

January 31, 2018

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

Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLQ5403G - Accident on 12/12/2017 Along COMMONWEALTH AVENUE WEST.

We are pleased to enclose our invoice number 77357121 dated 23/01/2018 amounting as follows:

Cost of Repair	S\$1518.65
Loss of USE 03DAYS80/DAYS	S\$ 240.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 1760 65

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

Please acknowledge receipt of the same.

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

Thank you.

Yours sincerely

Cycle & Carriage -Fulco Motor Dealer Pte Ltd Euros Service Centre

Encs



51 UBI AVE 2, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 67414108

Our Ref: CC3EQI17024248/Gwa3

11 JANUARY 2018

SOON KONG YONG 174A EDGEDALE PLAINS #04-157 SINGAPORE 821174

Dear Sir/Madam,

ACCIDENT INVOLVING SKC 5139E AND SLQ 5403G ON 12.12.17

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,

Siti

C.C.

Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

LETTER OF AUTHORITY

CCIDENT INVOLVING	SLQ5403G	AND	SKC5139E	_ON _	12/12/2017
CIDENT INVOLVING	Own Vehicle's Number		Other Vehicle's Number		Date Of Accident
	COMMONIA	EALTH AVENUE	WEST(TRAFFIC JUNCTIO	ON)	
ong	COMMON		cident Location		
	450		LIM TIEN THENG JE	ANNE	
Y THE LETTER OF AUTH	ORITY , I/We		Name of Policy Holder & NRIC/P		
	D. V. 412 BEDOV	NORTH AVENUE	2 #10-156 SINGAPORE	460413	
f	BLK 413 BEDOK	Address of P			
wner of Vehicle Registr	ration Number SLQ5403	G		ze Cycle & C	arriage-Fulco Motor
	r me with respect to my	Charles and the second party of the second party of	cost and Car Rental an	d/or Loss of	Use ("claim")
or my vehicle	SLQ5403G that w	as damaged.			
	Vehicle Number				
that they deem fit and	cle & Carriage-Fulco Mo Cycle & Carriage-Fulco er to settlement cheque,	Motor Dealer Pt	te Ltd. Is further Author	rize to Signe	d on my behalf &
Cycle & Carriage-Fulco	Motor Dealer Pte Ltd	further acknow	ledge that any settleme	ent the work	shop may reach
Cycle & Carriage-Fulco	Motor Dealer Pte Ltd	further acknow	ledge that any settleme	ent the work	shop may reach
Cycle & Carriage-Fulco on my behalf is on a wi	Motor Dealer Pte Ltd ithout prejudice and wit	further acknow	ledge that any settleme of liability basis in so fa	ent the work	shop may reach
Cycle & Carriage-Fulco on my behalf is on a wi of the vehicle/s is conc	Motor Dealer Pte Ltd thout prejudice and wit	further acknow	ledge that any settleme of liability basis in so fa	onth)	zo18 (Year)



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



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

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

: 199707303Z Invoice Name & Address	Owner Name & Vehicle Info		
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name /Mr Lim Tien Theng Jeanne Reg No/Reg Date SLQ54036*1F / 14/07/2017 Date In/Mileage 21/12/2017/ 1574 Chassis/Package KNAFX411MH5697733 /KC17(F)		
Contact No	Engine No G4FGGH667939 Make/Model KIA/CERATO K3 1.6 A EX Colour/Trim D7U / WK		

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/C	redit Note No
	Credit	The second second second	DS	323 / ChrisBulac	lac	49416	77357121	
0000061	credit	Description of Goods		W. S. DELWICH BR.	Qty	Unit Price	Disc%	Amount
S MIPNT880	20	Description of Cook						60.00
TO CHECK	I TCHTTN	S & WIRING SYSTEM ON	REAR ACCID	ENT AFFECTED				
AREAS	LIGHTIM	3 3 11111110 3131111						600 00
S MIPNTBBO	RR							600.00
TO REPLA	CE REAR	BUMPER.REAR BEAM, ETC						
DEDATO	DEAD END	PANEL					- 1	
STRAIGHT	EN.REFOR	M, ALIGN ON REAR ACCI	DENT AFFECT	ED AREAS				420.00
S MIPNIGRO	88							42010
SPRAY PA	INTING O	N REAR ACCIDENT AFFE	CTED AREAS		1.00	347.00	10.00	312.30
X KS 86695	A7 800	COVER - REA	R BUMPER.		1.00		10.00	27.00
X JJMR3289		CLIP,RR BUM	PER CLIP		10.00	3.00		F.0.C
7 NOTES				IF LIFET				and a state of
ACCIDENT	ON 12/1	2/2017 ALONG COMMONW	EALTH AVENU	JF MF21				
OWNER CL	AIMING T	HIRD PARTY					10	
LOSS OF	USE 03DA	YS x S\$80.00 = S\$240	.00					
TP : SK	C5139E	TP INS : EQ INSU	IRANCE				- 1	
							- 1	
							1	
							1	
							- 1	
							- 1	
							- 1	
							- 1	
						Ne	tt	1,419.3
Parts			9.30		7% GST o	n 1419.	30	99.3
Labour			0.00		041			
Standard			0.00			Total Payal		1,518.6
Speciali			0.00			Pa	id	0.0
Others (L	ub,etc)		0.00			Total I		1,518.6
Sundry Total (w/			0.00			Balance B/		9,535.3
	o CSTI	1,41	0 (0)		- L-0.00 - 11 h0 12000	able or C/	7.10	11,053.9

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.



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-17-193066

Date of Request:

21/12/2017

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

21/12/2017

Enquiry By

Mars Ler

TP Vehicle No.

SKC5139E

Accident Date

12/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKC5139E	EQ Insurance Company Ltd	13/03/2017-12/03/2018	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.



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-17-193066

Date of Request:

21/12/2017

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

21/12/2017

Enquiry By

Mars Ler

TP Vehicle No.

SKC5139E

Accident Date

12/12/2017

PERCOURTION		AMOUNT (S\$)
DESCRIPTION	W-1191 (P-1	1.87
TP Insurer Enquiry		0.13
GST Amount		2.00
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



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: 07/02/2018

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	SKC 5139E	(Insd Veh)	Your Ref. No.: DM17HO02904
Vehicle No.	SLQ 5403G	(TP Veh)	Our Ref. No.: CC3/EQI17024248/Gwa3q2
Date of Accident	12/12/2017		

Liability		100%		
Final Repair Cost	: \$	1,518.65		
Loss of Use	: \$	180.00	3 days	
Rental (If any)	: \$		days	
Others:	: \$	2.00		
	: \$			
		1,700.65		
Final Settlement Sum	: \$	1,700.65		
Remarks	:			

1)	CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD	: \$	1,700.65
		: \$	

JOANNE LEE LKK Auto Consultants Pte Ltd



5b.

ESTIMATED NORMAL PERIOD FOR REPAIR:

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 Inte	rnationale Des Experts En Autor	mobile		
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI17024	Ref : CC3/EQI17024248/Gwa3q2		
17	AXWELL ROAD 00 TOWER BLOC COMPLEXSING		Date: 07-02-2018			
		Policy Particu	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	SKC 5139E	Veh. Inspected	SLQ 5403G		
	Policy No.	DMPPHQ17-001451	Coverage (\$)	0.00		
	Claim No.	DM17HO02904	Excess (\$)	0.00		
	Assign From		Assign Date	27/12/2017		
		Vehicle F	Particulars & Condition			
	Make & Model	KIA CERATO K3	c.c	1591		
	Engine No.	HIDDEN	Year of Reg.	2017		
	Chassis No.	KNAFX411MH5697733	Colour	GREY		
	Odometer	7633	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	SPORTS RIM		
	General	GOOD				
29		Co	nditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/55 R16	NEXEN	8 mm		
	L/H Front Tyre	205/55 R16	NEXEN	8 mm		
	R/H Rear Tyre	205/55 R16	NEXEN	8 mm		
	L/H Rear Tyre	205/55 R16	NEXEN	8 mm		
•		Desc	ription of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT TH	E REAR PORTION.			
	DAMAGES SEE D	ETAILS.				
		Ge	neral Information			
	Accident Date	12/12/2017	Inspection Date	27/12/2017		
	Survey held at	CYCLE & CARRIAGE FUL	CO MOTOR DEALER PL			
		NO.330 UBI ROAD 3 SINGAPORE 408650				
a.			Remarks	. BUNKELL		

Estimate Days of Repair

3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 5403G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	COVER-REAR BUMPER (SN)	TO REPAIR SEE LABOUR	601.20	
1	COVER-REAR BUMPER (SN)	CUT	312.30	312.30
- 1	BEAM-REAR BUMPER (SN)	NOT NECESSARY	281.70	-
1	STAY -REAR BUMPER (SN)	NOT NECESSARY	108.00	,
- 1	STAY -REAR BUMPER (SN)	NOT NECESSARY	108.00	
1	LH BRACKET -REAR BU(SN)	NOT NECESSARY	26.10	
- 1	RH BRACKET -REAR BU(SN)	NOT NECESSARY	26.10	
10	CLIP,RR BUMPER CLIP (SN)	NECESSARY	27.00	27.00
			1,490.40	339.30
	LABOUR			
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		80.00	60.00
	TO REMOVE AND RE-INSTALL REAR CAPERTING AND TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS	NOT NECESSARY	600.00	
	TO REPLACE REAR BUMPER, REAR BEAM, ETC -REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF COVER-REAR BUMPER.		1,800.00	600.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		1,260.00	420.00
	5-25 STEEL (STEEL)		3,740.00	1,080.00
	GRAND TOTAL		5,230.40	1,419.30

RECOMMENDED COST OF REPAIRS	1,419.30
-----------------------------	----------

Report Ref No. CC3/EQI17024248/Gwa3q2

8

XING GUO QIANG

M.MATAI, AMSAE-A

moth

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.