a000				ULIS DAC		
- CASE OWNE	R Elaine	CC 4 / EQI18000	0152 13	JUL 3 VI IDAC		
	SECTION AND	ASSIGN	MENT		8 8	
Surveyor:	Whatim	DOI:	1/18	Date / Time : 03	101/18	
1 -			1.	Registered in Merimen:	- Info	
Pre-assign / CCU	FTE					
	Cac 121	~U	Garamay C			
Insured Vehicle N	,		Claim No.	* 		
Name of Insured	CO-AL ENG	INGERING INTEGRATED	Policy No.	: DMCPHQ17.	-004033	
Insured Tel No.	TOKATTER MIS	HP: 93757029	Make / Model	: MTTCHETOLE CA	NTER FEADIRE	2 50
Excess Sec 11 :SS		D.O.A: 29/12/17	Place of Acci	dent WOODLANDS	A.15 12	
Is driver the owner		Nature of Accident	i moe or store	WWW.	7-0	
				^		
	me / Age : ISLAM NAZN	0		ORTOYES / NO ; TP GIA REP		
Driver Tel	No. 9078 0040	(V/L YES/NO)	Insured Liabi	lity: % Final?	Yes / No	
Si Q 6586	SP					
INSRS:	INFRE		niene.	- 100	The	
WSP: Hua How	INSRS WSP		INSRS: WSP:	WS WS	RS:	
H H let	H H Tel	A-A	Tel:	A A Tel		
Liability: RMKS:	Liabilit	[4-37]	Liability:	(A - M)	bility :	
	RMKS		RMKS:	RM	IKS:	
Date/Time						
03/9/18 (745/7	Ci6 65868 - X	GRE HOS H-	×	STAGE	DATE / PIC	_
OTIONIS CHANT	KA)			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
- MIT-10 1-10				Non-Reporting ltr (Final):		
5 1 1550 II UV s.m.		successed intergreened site	1101 ,9895762	Notification ltr (if non-pickup): Call OI: 24 177 31h rfs	ute a	-
	served EEFE will		Velt Bil		18-01c de	_
	113 (41.1)	N.C. #7551		Documentation Check List:		_
199				Notification ltr (if non-pickup)		
11/1/19/21	738 - (all OI , no re	grand.		After call itr to Oi:	-	
	-40 homon, nh	the of.		Authorisation To Act:		1
	-			Release Voucher:		-
12/1/1/04/3	The American Control of the Control	Little & Lines Property	and the shirts.	Final Repair Bill: Car Rental Invoice:		+
191111	AWART OF MUS MINS -			Towing Invoice		1
	10000			LTA/GIA:		1
				Medical Bill:		
	DEGENIE			PIR;		
	RECEIVED	4 SEP 2018		Mandate/Reject Instruction:		
				LOD		+
PRELIMINARY ADVICE	Date/Time	Sent By:		Payment Breakdown Form: Post-Repair Photos:		+
	10,000, 1,000,	Jun by.		Others:		1
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS (days) Reduction:	%	Email _	Call	
FINAL SETTLEMENT	Date/Time: 20(1/1)	Confirm with Ashely		Email Call		
Final Liability:	% (Agreed)	Assessed) BOLA S/N No.:	24	If NO or B 28, Ass. Lia:	NORD LED	NUC
Repair Cost.	55 47 61.50			COLD KANKE-A	NDED (P)	
Loss of Rental (LOR): Loss of Use (LOU):	SS (021-20 (8	days) >120 tasf				
Loss of Income (LOI):	55 (5 x	days)		2/1/1/	TP.	
LOR only LOU only		OR + LOI Tick only on	e]	14/4/18		
GIA/LTA Search	55 2.00					
Medical:	5\$			1) Claim status: Normal/Rej	ect/Private Settle	-
Disbursement:	SS SS	(e.g. Tow/ independen	nt)	Report Format. Survey fee:		
Legal Cost Total:	\$\$ 5790.70	Global Sum SS:		Jamiey ite.		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	55 5740.70	Name 1: HUA HONG	PRIVATE	LIMITE D		
Payee 2: (Strike if N.A.)	SS	Name 2:	/			
Payee 3: (Strike if N.A.)	SS	Name 3:				



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

EQ INSURANCE COMPANY LTD

Ref :

CC4/EQI18000152/Sus3

5 MAXWELL ROAD #17-00 TOWER B'LOCK

MND COMPLEXSINGAPORE 069110

03-01-2018

			Code: EQI	
1.		Policy Particu	lars :- THIRD PARTY CLA	
	Insured Veh.	GBF 1805H	Veh. Inspected	SGQ 6586P
	Policy No.	DMCPHQ17-004033	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/01/2018
2.	STATE OF THE PARTY	Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(e)	Steering	
	Brakes		Modification	
	General		21	
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre		i i	mm
	R/H Rear Tyre			mm
	L/H Rear Tyre	1	9	mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	V (
	Accident Date	29/12/2017	Inspection Date	03/01/2018
	Survey held at	HUA HONG PTE LTD	Mark Mark Mark	
	Jan 103 mana at		EET 1 SINGAPORE 729332	
5a.			Remarks	
200	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BA	SIS. SED REPAIRS.



Estimate Repair List

29 December 2017

HHTPClaims17-114

EQ Insurance Company Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

ACCIDENT INVOLVING SGQ 6586 P & GBF 1805 H ON 29/12/2017 ALONG GAMBAS AVE **TOWARDS PIE AT ABOUT 0755 HOURS**

Insured

MAUNG MYA AYE @MUHAMMAD ABBAS

Vehicle Registration No

SGQ 6586 P

Vehicle Make

HONDA

Vehicle Model

ACCORD

Vehicle Chassis No

MRHCP2630AP060012

Policy No

: MT/00264927/02

_	of Accident		-	Type of Clair	m: T	hird Party	
S/N	Quantity	Description	U	nit Price S\$		Amount S\$	
1	1	Rear Bumper / 1'han/			\$	709.40	4
2	10	Rear Bumper Clip ANG	\$	3.70	\$	37.00	30
3	2	Rear Bumper Retainer (LH/RH)	\$	20.00	\$	40.00	
4	1	Rear Reinforcement / %			\$	185.60	
5	1	Rear End Panel V 07			\$	327.80	
6	1	Rear End Panel Top Garnish			\$	97.70	
7	2	Rear Tail Lamp Panel (LH/RH) LH & R Ru / Rd	5	89.80	\$	479.60	17.3
8	2	Rear Tail Lamp (LH/RH)	S	295.80	\$	591.60	
9	2	Rear Reverse Lamp (LH/RH)	5	172.20	\$	344.40	
10	1	Rear Boot Joy			5	878.40	
11	2	Rear Boot Hinge (LH/RH) V 87	5	48.60	\$	97.20	
12	1	Rear Boot Logo (Accord)			S	19.20	
13	1	Rear Boot Logo (2.4vtec) Alice			\$	33.50	
14	1	Rear Emblem			\$	34.70	
15	1	Rear Boot Lock Jay			5	110.90	
16	1	Rear Boot Weather Strip			5	95.00	
17	1	Rear Number Plate Lamn (Complete)	200		\$	48.20	
18	2	Rear Boot Stopper (LH/RH)	3	10.70	5	21.40	
19	1	Real Dumper Foam		3050050	s	95.50	
		17 30%	24.		\$	3,947.10	
			L	ess 20%	S	(789.42)	
					\$	3,157.68	
20	1	Rear Number Plate X NETT			\$	35.00	
21	4	Rear Reverse Sensor V DIMAG NETT	5	112.50	5	450.00	150
		4,	- 1		\$	3,642.68	

2) 350



ACCIDENT INVOLVING SGQ 6586 P & GBF 1805 H ON 29/12/2017 ALONG GAMBAS AVE **TOWARDS PIE AT ABOUT 0755 HOURS**

Estimate Repair List - Vehicle SGQ 6586 P - Honda Accord

Balance B/F	\$	3,642.68	
To dismantle, cut & weld rear end panel, rear LH/RH tail lamp panel, dismantle & change rear bumper, rear LH/RH tail lamp, rear boot, knocking & pull straight rear tyre floor panel, rear LH/RH fender and all area affected by accident.	\$	1,280.00	
To perform wire checking.	\$	20.00	1
To dismantle & refit rear reverse sensor.	\$	60:00	30
To dismantle & re-align rear exhaust pipe.	\$	150.60	100
To spray rear bumper, rear boot, rear end panel, rear LH/RH tail lamp panel, rear tyre floor panel and rear LH/RH fender.	\$	1,200.00	1000
5)2150 78 007	\$	6,272.68	
7% GST	5	439.09	
Total	\$	6,711.77	

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:

Authorised by Claims D Mrs Tan @ 9639 9195

3080 4 380.00 5580 4 4464 19

1/5 \$ 4450 @ 6 July

Catherine Chong (LKK Auto)

From:

Elaine Cheong <elaine.cheong@eqinsurance.com.sg>

Sent:

Wednesday, 3 January, 2018 11:14 AM

To:

'assignments'

Subject:

FW: Accident involving SGQ6586P & GBF1805H on 29/12/2017 along Gambas Ave

towards PIE

Attachments:

OI - GBF1805H.PDF; TP - SGQ6586P.pdf

Our ref

GBF1805H

TP ref

SGQ6586P

Policy No.

DMCPHQ17-004033

05017018@ 11.27am Yvurme uthin

you've got a friend

Dear All,

Please refer to the email below.

-2

Kindly proceed to survey the third party vehicle.

We enclosed the following documents for your perusal:

- Insured, GBF1805H- GIA report
- PRS request, SGQ6586P GIA report

Please acknowledge receipt. Thank you.

Regards,

Elaine Cheong

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6777 | tel 65 6223 9433 ext 772 | fax 65 62234190 www.eginsurance.com.sg



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: Yvonne Toh [mailto:yvonne@huahong.com.sg] Sent: Wednesday, January 03, 2018 11:02 AM

To: Elaine Cheong

Cc: jerleen@huahong.com.sg

Subject: RE: Accident involving SGQ 6586 P & GBF 1805 H on 29/12/2017 along Gambas Ave towards PIE

Dear Elaine

We choose, LKK Auto Consultants Pte Ltd.

Kindly arrange for survey & advise on liability. Vehicle at our premise.

Thank you.

Regards Yvonne Toh Claims Department



From: Elaine Cheong [mailto:elaine.cheong@eqinsurance.com.sg]

Sent: Wednesday, 3 January 2018 9:32 AM To: Yvonne Toh < yvonne@huahong.com.sg>

Subject: RE: Accident involving SGQ 6586 P & GBF 1805 H on 29/12/2017 along Gambas Ave towards PIE

WITHOUT PREJUDICE

Dear Yvonne,

We refer to your email of 29.12.2017.

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

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

1) AJAX Inspection Servi Tel: 6255 0808 Fax: 6849 9155	ces Pte Ltd 2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appr L.B.S. Auto Consultants Tel: 6281 6690 / 628328 Fax: 6281 8748 Contact Person: Amy/ G	Pte Ltd Tel: 62934822 Fax: 62963283 Contact Person: Hui Lian
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Ricky To	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108

7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd	
Tel: 63450068 Fax: 63445328	
Contact Person: Edna Lee	

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

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

Regards,

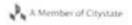
Elaine Cheong

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 62234190 www.eginsurance.com.sg



you've got a friend

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

From: Yvonne Toh [mailto:yvonne@huahong.com.sg]

Sent: Friday, December 29, 2017 10:45 AM To: Elaine Cheong; Janet Tan; Tan Wei Yin

Subject: Accident involving SGQ 6586 P & GBF 1805 H on 29/12/2017 along Gambas Ave towards PIE

Dear Sir/Mdm

Kindly advise liability for this accident case.

Our insured claiming third party. GIA report as per attached.

Should you have any clarification, please contact Mrs Tan at 6661 9695.

Thank you.

Regards

Yvonne Toh

Claims Department



28 June 2018

HHTPClaims17-114F

EQ Insurance Company Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

Attn: Motor Claims Department

ACCIDENT INVOLVING SGQ 6586 P & GBF 1805 H ON 29/12/2017 ALONG GAMBAS AVE TOWARDS PIE AT ABOUT 0755 HOURS

Insured

MAUNG MYA AYE @MUHAMMAD ABBAS

Vehicle Registration No

SGQ 6586 P

Vehicle Make

HONDA

Vehicle Model

ACCORD

:

:

Vehicle Chassis No

MRHCP2630AP060012

Policy No

MT/00264927/02

Date of Accident

29/12/2017

Type of Claim: Third Party

Lump sum repair for the damaged portion.

7% GST \$

4,450.00 311.50

\$ 4,761,50

Third Party Insurer Enquiry Fee (receipt attached)

2.00

Loss of rental @ 8 days (receipt attached)

\$ 1,027.20

Total

\$ 5,790.70

Authorised by Claims Dept Mrs Tan @ 9639 9195



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

Our Ref: CC4/EQI18000152/Sus3

08 JANUARY 2018

CO-AL ENGINEERING INTEGRATED SERVICES PTE LTD

10 ADMIRALTY ST SINGAPORE 757695

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 1805H AND SGQ 6586P ON 29/12/2017

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,

Siti

C.C.

Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

AUTHORIZATION TO ACT

E 93 JALAN					arty claimant")(address),
wner of _ &	GQ 6586		(vehicle	no.) here	eby authorize
epair costs	SHQ 65	ntal and/6 5%6 P d on 29	or loss _that was	of use ("c	o my claim for lain") for my ursuant to the ng Gambas
involving veh		G	3E 1802	5 H	
authorized to with payment I further act on my behalf	enner that o receive cheque/s knowledge is on a w sis insofa	they dee payment f being mad that any ithout pr r as the	m fit and further to be in favor settlement rejudice	d the works o settlemen our of the nt the work and without	hop is further t of my claim
Dated this _	-29_ Sh.	day of _	Dec	_ (month) 2	year
Signed by "t	ne third par	ty claimen	t"	and the second second	the workshop"



TAX INVOICE

28 June 2018

HHTPClaims17-114F

EQ Insurance Company Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

Attn: Motor Claims Department

ACCIDENT INVOLVING SGQ 6586 P & GBF 1805 H ON 29/12/2017 ALONG GAMBAS AVE TOWARDS PIE AT ABOUT 0755 HOURS

Insured

MAUNG MYA AYE @MUHAMMAD ABBAS

Vehicle Registration No

SGQ 6586 P

Vehicle Make

HONDA

Vehicle Model

ACCORD

:

:

:

:

Vehicle Chassis No

MRHCP2830AP060012

Policy No

MT/00264927/02

Date of Accident

29/12/2017

Type of Claim: Third Party

Lump sum repair for the damaged portion.

\$ 4,450.00

7% GST \$ 311.50

\$ 4.761.50

Authorised by Slams Dept Mrs Tan @ 9639 9195



HUA HONG PRIVATE LIMITED

25D SUNGEI KADUT STREET 1, SINGAPORE 729332
Tel: (65) 6661 9688 Fax: (65) 6661 9699 Email: info@huahong.com.sg

VEHICLE RENTAL AGREEMENT

Date: 03.01.2018

V.R.A No.: 2018010003

Vehicle Rental Agreement made between HUA HONG PRIVATE LIMITED (THE OWNER) and THE HIRER/DRIVER, under the terms and conditions as set forth.

NAME OF HIRER	MAUNG MY	YA AYE	NRIC No.	S 2572244 B	Gender	MALE	
ADDRESS (AS STATED IN NRIC)		93 JA	LAN SENDUDOK	#01-17, 5769472			
EMAIL ADDRESS				CONTACT NUMBER			
DRIVING LICENCE No.		S 2572244 B DATE OF BIRTH			04.06.1953		
DRIVING EXPRIENCE		34 YEARS	NATIONALITY	SINGAPOREAN	PLACE OF ISSUE	SINGAPORE	
1	- AMERICA		ILE DETAILS	1 - S.	12 x1		
MAKE / MODEL	HY	UNDAI AVANTE		VEHICLE REG No.	S	LF 6709 B	
LIFT SIDE	NORTH SOCK			D-DENT X-SCRATCH C-CHIP	F	PETROL	
DATE OUT		TIME OUT		O - DENT X - SCRATCH		PETROL	
DATE OUT	3 1 1 2018 1	TIME OUT	1630 HRS	O DENT X SCRATCH C CHIP R RUST HIRER'S SIGNATURE			
	3 1 1 2018 1	TIME OUT	1630 HRS	O-DENT X-SCRATCH C-CHIP R-RUST HIRER'S			
DATE OUT DATE IN	3/1/2018 1	TIME IN	Chickerstriff)	O-DENT X-SCRATCH C-CHIP R-RUST HIRER'S SIGNATURE HIRER'S SIGNATURE	Ash Ash		
DATE OUT	3/1/2018 1	TIME IN	1630 HRS	O-DENT X-SCRATCH C-CHIP R-RUST HIRER'S SIGNATURE HIRER'S SIGNATURE	ASS. Please View		
DATE OUT DATE IN	3/1/2018 1	TIME IN	1630 HRS	O DENT X SCRATCH C CHIP R RUST HIRER'S SIGNATURE HIRER'S SIGNATURE	ASS. Please View	Terms & Conditions	
DATE OUT DATE IN SECURITY DEPOSIT	3 1 2018 T	TIME IN	1630 HRS	O - DENT X - SCRATCH C - CHIP R - RUST HIRER'S SIGNATURE HIRER'S SIGNATURE INSURANCE EXCESS NUMBER OF	ASS Please View	Terms & Conditions	



HIRER'S NAME, NRIC & SIGN



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-17-196153

Date of Request:

29/12/2017

Your Ref No:

Online Purchase

Hua Hong Pte Ltd 25D Sungei Kadut Street 1 Singapore 729332

Dear Sir/Madam,

Enquiry Date

29/12/2017

Enquiry By

Toh Siew Na

TP Vehicle No.

GBF1805H

Accident Date

29/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF1805H	EQ Insurance Company Ltd	25/07/2017-24/07/2018	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:

MILTURE

GR-17-196153

Date of Request:

29/12/2017

Your Ref No:

Online Purchase

Hua Hong Pte Ltd 25D Sungei Kadut Street 1 Singapore 729332

Dear Sir/Madam,

Enquiry Date

29/12/2017

Enquiry By

Toh Siew Ng

TP Vehicle No.

GBF1805H

Accident Date

29/12/2017

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



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

To: M/s EQ INSURANCE COMPANY LTD

Date: 15/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	GBF 1805H	(Insd Veh)	Your Ref. No.: DMCPHQ17-004033
Vehicle No.	SGQ 6586P	(TP Veh)	Our Ref. No.: CC4/EQI18000152/Sub3q2
Date of Accident	29/12/2017		

Liability		100%	
Final Repair Cost	: \$	4,761.50	
Loss of Use	: \$		days
Rental (If any)	: \$	1,027.20	8 days
Others:	: \$	2.00	
	: \$		
		5,790.70	
Final Settlement Sum	: \$	5,790.70	
Remarks			

Payment Instruction: Payee's Breakdown				
1)	HUA HONG PRIVATE LIMITED	:\$	5,790.70	
		: \$		

JOANNE LEE 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 Intern	nationale Des Experts En Autor	nobile
EQ	INSURANCE CON	IPANY LTD	Ref : CC4/EQI18000	0152/Sub3q2
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 15-10-2018	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	GBF 1805H	Veh. Inspected	SGQ 6586P
	Policy No.	DMCPHQ17-004033	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From	ELAINE	Assign Date	03/01/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	HONDA ACCORD	c.c	2354
	Engine No.	HIDDEN	Year of Reg.	2010
	Chassis No.	MRHCP2630AP060012	Colour	BLACK
	Odometer	115471	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	225/45 R18	FALKEN	6 mm
	L/H Front Tyre	225/45 R18	FALKEN	6 mm
	R/H Rear Tyre	225/45 R18	FALKEN	6 mm
	L/H Rear Tyre	225/45 R18	FALKEN	6 mm
4.			ption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.	Taking Line		eral Information	
	Accident Date	29/12/2017	Inspection Date	03/01/2018
	Survey held at	HUA HONG PTE LTD 25D SUNGEI KADUT STREE	ET 1 SINGAPORE 720322	
5a.		200 GOTGET MOOT STREET	Remarks	
Jui		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	
	I-hit insociationia		ate Days of Repair	Cheter, 43861 (5813364

6 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGQ 6586P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	PUNCTURE	709.40	709.40
10	REAR BUMPER CLIP @\$3.70	NECESSARY	37.00	30.00
2	REAR BUMPER RETAINER (LH/RH) @\$20.00	NECESSARY	40.00	40.00
1	REAR REINFORCEMENT	BENT	185.60	185.60
1	REAR END PANEL	DENTED	327.80	327.80
1	REAR END PANEL TOP GARNISH	DEFORMED	97.70	97.70
2	REAR TAIL LAMP PANEL (LH/RH) @\$89.80	N/S TO REPAIR SEE LABOUR / O/S DEFORMED	179.60	89.80
2	REAR TAIL LAMP (LH/RH) @\$295.80	CRACKED	591.60	591.60
2	REAR REVERSE LAMP (LH/RH) @\$172.20	SCRATCHED	344.40	344.40
1	REAR BOOT	DENTED	878.40	878.40
2	REAR BOOT HINGE (LH/RH)@\$48.60	BENT	97.20	97.20
1	REAR BOOT LOGO (ACCORD)	NECESSARY	19.20	19.20
1	REAR BOOT LOGO (2.4 VTEC)	NECESSARY	33.50	33.50
1	REAR EMBLEM	NECESSARY	34.70	34.70
1	REAR BOOT LOCK	JAMMED	110.90	110.90
1	REAR BOOT WEATHER STRIP	DEFORMED	95.00	95.00
1	REAR NUMBER PLATE LAMP (COMPLETE)	NECESSARY	48.20	48.20
2	REAR BOOT STOPPER (LH/RH) @\$10.70	NECESSARY	21.40	21.40
1	REAR BUMPER FOAM	CRACKED	95.50	95.50
u	LESS 20% DISCOUNT		-789.42	-770.06
			3,157.68	3,080.24
	SPECIAL NETT ITEMS			
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	35.00	
4	REAR REVERSE SENSOR @\$112.50 (SN)	DAMAGED	450.00	350.00
		500000 2000	485.00	350.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR			
	TO DISMANTLE ,CUT & WELD REAR END PANEL ,REAR LH/RH TAIL LAMP PANEL,DISMANTLE & CHARGE REAR BUMPER ,REAR LH /RH TAIL LAMP ,REAR BOOT ,KNOCKING & PULL STRAIGHT REAR TYRE FLOOR PANEL ,REAR LH/RH FENDER AND ALL AREA AFFECTED BY ACCIDENT INCLUSIVE OF THE REPAIR OF REAR TAIL LAMP PANEL N/S.		1,200.00	1,000.00
	TO PERFORM WIRE CHECKING.		20.00	20.00
	TO DISMANTLE & REFIT REAR REVERSE SENSOR		60.00	30.00
	TO DISMANTLE & RE-ALIGN REAR EXHAUST PIPE.		150.00	100.00
	TO SPRAY REAR BUMPER, REAR BOOT, REAR END PANEL, REAR LH/RH TAIL LAMP PANEL, REAR TYRE FLOOR PANEL AND REAR LH/RH FENDER.		1,200.00	1,000.00
			2,630.00	2,150.00
	GRAND TOTAL		6,272.68	5,580.24
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	7		4,450.00

Report Ref No. CC4/EQI18000152/Sub3q2

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YEANG WAI KEEN

Automotive Assessor

/mant

HO LEONG CHUAN

Automotive Assessor

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