

REF: CS/ICS18000785/ Khd3m2
ASS. REC. BY: Kenneth
ASSIGNMENT (Office)
From (Person): Janice Goh of ECICS Date/Time: 12/01/18 @ 3:57pm
Estimated Cost: Bill to:
OD TP/WS/TP RES / OD RES / EVA / INV / MV / CS
To Inspect Vehicle No: SKJ 96804 Insured:
at Workshop/s: Lim Tan Motor Tel: 64520893/84845418
of Blk H6, Sin Ming Drive # 03-09/10
Policy No: Claim No:
Sum Insured: Excess: \$750.00
Make of Veh: D.O.A. 12/01/2018
(Client's Record): 15/01/2018
CA / REV / REP. / REV 24 HRS
Date/Time: 4:51pm @ 12/1/18 Person Contacted: Richard
R.O.C. Endorsement: ☒ OUT

Date/Time	Action/Instruction	✓
	SKJ 96804 - NA/FWD18000722/24	

D.O.A.: 12/01/18

16/1 - Revert via email
16/1 - 3:46pm inform by Janice authorise repair
17/1 - 8:54am email to Richard authorise repair excess \$750
Part by Part \$3,768.40 (Recl: 524.40 : 12%)

ASSIGNMENT

From:

Date: 15/01/18

Estimated Cost:

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

To Inspect Vehicle No: SKJ 96804

at Workshop mis: Lim Tan Motor

of: Blk 176, Sin Ming Drive #03-09/110

Insured:

Policy No.

Claims No.

Sum Insured:

Excess: \$750.00

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value: 86%

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 06 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

16/1 File pass to Certum.

Veh No: SKJ 96804 Yr Regn: 05 13

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

Truck / Trailer or

Make:

Mazda 3

cc: 1598

Colour:

M. Grey

A/O: Insured / Std / NI / NA

So. Reading:

65166

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JM 8BL 10 720 0360 984

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrakes: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / S/Rim / STD ☒ A/Rim or

Tyre Size:

F:

215/45 R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

7 mm

R/Bal:

7 mm

L/Bal:

7 mm

L/Bal:

7 mm

D.O.A.

12/1/18

D.O.I.

15/1/18

Survey held at:

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

Rm N/S

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

Date/Time File Pass to:

5/2 Typist

Date/Time File Return to:



Preli. Report



Final Report

Days Of Repair: 6

Resurvey No. of Trip:

Survey Fee

Transportation

1-3-4-5-6-7-8-9-10

Photos

Charts

Add Fee:



Site Insp: \$



Interview: \$



Tech. Insp: \$



Week-end: \$

Report Format:

OD

Lump Sum / L.B. / S:

3784.10

200



Auto
Consultants
Pte Ltd

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

Your Ref : TO BE ADVISE

Date: 16/01/2018

Our Ref: CS/ICS18000785/Ktd3

The Motor Claims Department
QBE Insurance International Ltd

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SKJ 9680U

We thank you for the instruction on 12/01/2018.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15/1/2018 at the premises of M/s LIM TAN MOTOR and have the following to report: -

Workshop Estimate Amount	: S\$ <u>4,193.80</u>
Revised Estimate Amount	: S\$ <u>3,467.00</u>
"Check" Items Amount	: S\$ <u>280.50</u>
Market Value	: S\$ <u>64,000.00</u>
LTA Reimbursement Value	: S\$ <u>46,197.00</u>
Nett Value	: S\$ <u>17,803.00</u>

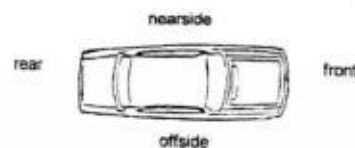
Description of Damage:

The vehicle sustained at the front n/s.

Comments/ Present Status:

Damage consistent
Repair cost economical

We have not authorized repairs.



Yours faithfully
Kenneth
Automotive Assessor

Nivitha (LKK Auto)

From: motorsurvey <motorsurvey@ecics.com.sg>
Sent: Friday, 12 January 2018 3:57 PM
To: richard; assignments
Cc: mandy@ltm.sg; ECICS Claims; motorsurvey
Subject: RE: OD Survey - SKJ9680U
Attachments: ESTIMATE.PDF; GIA.PDF

Dear Richard

Thank you for your email.
We will appoint LKK for the OD survey.

Aside to LKK

Please assist to arrange OD survey.
Policy excess \$750.00.

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: richard [mailto:richard@ltm.sg]
Sent: Friday, 12 January, 2018 12:40 PM
To: ECICS Claims; motorsurvey
Cc: mandy@ltm.sg
Subject: OD Survey - SKJ9680U
Importance: High

Good Afternoon to all,

We now enclosed the following documents for Own Damage survey request to the above mentioned vehicle.

- Repair Estimate
- GIA Report

The vehicle is currently at our workshop premises.

Please arrange for survey soonest and we shall appreciate if you could advised us the excess amount so as for us to inform the client accordingly.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore



LIM TAN MOTOR PTE LTD 林陈摩哆私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: SALES@LTM.SG

Operating Hours: Mon – Fri 9am – 6 pm

24hrs Helpline: +65 64520893

BRANCH

BLK 9 SECTOR C #01-38/40/42
SIN MING INDUSTRIAL ESTATE
SINGAPORE 575644

TEL: +65 6452 2135 FAX: +65 6452 2159

Sat 9am – 5pm

WWW.LTM.SG



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insurance

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Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Tuesday, 16 January 2018 11:37 AM
To: Admin-D (LKKAuto); 'motorsurvey'; assignments; 'Goh, Siew Geok Janice'
Cc: 'ECICS Claims'; SUR
Subject: RE: OD Survey - SKJ9680U
Attachments: PRELI ADVISED SKJ 9680U.pdf

Dear Janice,

Kindly ignore the previous email

Enclosed preliminary revised of vehicle **SKJ 9680U**
We have not authorise repair

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Denise Tay (LKKAuto)
Sent: Tuesday, 16 January 2018 11:31 AM
To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; 'motorsurvey' <motorsurvey@ecics.com.sg>; assignments <assignments@lkkauto.com>; 'Goh, Siew Geok Janice' <janice.goh@sompo.com.sg>
Cc: 'ECICS Claims' <claims@ecics.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: OD Survey - SKJ9680U

Dear Janice,

Enclosed preliminary revised of vehicle **SKJ 9680U**

We have not authorise repair

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Monday, 15 January 2018 11:14 AM
To: 'motorsurvey' <motorsurvey@ecics.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'ECICS Claims' <claims@ecics.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: OD Survey - SKJ9680U

Dear Janice,

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Wednesday, 17 January 2018 8:54 AM
To: richard@ltm.sg
Cc: SUR
Subject: SKJ 9680U AUTHORIZATION

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SKJ 9680U (Excess \$750/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

Denise Tay (LKKAUTO)

From: motorsurvey <motorsurvey@ecics.com.sg>
Sent: Tuesday, 16 January 2018 3:46 PM
To: Denise Tay (LKKAUTO); Admin-D (LKKAUTO); assignments
Cc: ECICS Claims; motorsurvey; SUR
Subject: RE: OD Survey - SKJ9680U ; Our ref DMCP1800008H/LC

Dear Denise

Thank you for your email below.

Please proceed to repair if damage is consistent.

Our case handler is Lionel Chua.

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: Denise Tay (LKKAUTO) [<mailto:denisetay@lkkauto.com>]
Sent: Tuesday, 16 January, 2018 11:31 AM
To: Admin-D (LKKAUTO); motorsurvey; assignments; 'Goh, Siew Geok Janice'
Cc: ECICS Claims; SUR
Subject: RE: OD Survey - SKJ9680U

Dear Janice,

Enclosed preliminary revised of vehicle **SKJ 9680U**

We have not authorise repair

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Monday, 15 January 2018 11:14 AM
To: 'motorsurvey' <motorsurvey@ecics.com.sg>; assignments <assignments@lkkauto.com>

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2639E
Vehicle Details	
Vehicle No.:	SKJ9680U
Vehicle to be Exported:	Yes
Intended De-registration Date:	12 Jan 2018
Vehicle Make:	MAZDA
Vehicle Model:	3 SP 1.6L A/T ABS D/AB 2WD 5DR HID 4EAT
Primary Colour:	Grey
Manufacturing Year:	2012
Engine No.:	Z6A84128
Chassis No.:	JM6BL10Z2D0360984
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$15,094.00
Original Registration Date:	30 May 2013
First Registration Date:	30 May 2013
Transfer Count:	0
Actual ARF Paid:	\$15,094.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 May 2023
PARF Rebate Amount:	\$11,320.00
Intended COE Rebate Details	
COE Expiry Date:	29 May 2023
COE Category:	A - Car (1600cc & below)

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	12/01/2018 10:23
Date Of Accident	12/01/2018 08:10
Exact Location Of Accident	SLIP RD FROM LOR 2 TOA PAYOH TOWARDS PIE (CHANGI)
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKJ9680U
Insured/Policyholder	
Name Of Registered Owner	SIM HONG
NRIC No	S7832639E
Email Address	SIMHONG_SG@YAHOO.COM.SG
Mobile Phone No	(LOCAL) +65-96904905
Alternative Phone No	OTHERS-96904905
Vehicle Particulars	
Manufacturer	MAZDA
Model	3-1.6 SP (A)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	ECICS LIMITED
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	MPC17B00029700
Cover Note Number	
Driver	
Name of Driver	SIM HONG
NRIC No	S7832639E
Date Of Birth	10/10/1978
Occupation	INDOOR
Date Of Driving Pass	25/09/2001
Driving Experience	16 YEARS AND 3 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-96904905
Fax Number	
Contact Number	OTHERS-96904905
Email Address	SIMHONG_SG@YAHOO.COM.SG

Address	BLK 165B PUNGGOL CENTRAL #11-169
Postcode	822165
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	- - -
Insurance Company of Driver's Own Vehicle	- - -

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	RAINING
Road Surface	WET

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

I WAS DRIVING MY VEHICLE A ALONG LOR 2 TOA PAYOH TOWARDS PIE (CHANGI). UPON APPROACHING THE SLIP ROAD, VEHICLE B WAS TRAVELLING IN FRONT OF MY VEHICLE. I WAS CHECKING ON THE MAJOR ROAD ON-COMING TRAFFIC AND DID NOT REALISED THAT VEHICLE B HAD ACTUALLY STOPPED. THIS RESULTED MY VEHICLE WAS UNABLE TO STOP IN TIME AND COLLIDED ONTO THE REAR OF VEHICLE B. NO INJURIES WERE INVOLVED. THAT'S ALL.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SDS8110R
Vehicle Make/Model/Colour	TOYOTA HARRIER / WHITE
Details Of Properties	
Vehicle Category	PRIVATE CAR
Name of Driver	LEONARD
NRIC/Passport Number	
Contact Number	93683761
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	1

Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. A false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
- (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages), and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes;
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
- (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature
Date & Time

12 JAN 2013

Driver's Signature
(If driver is not the policyholder)
Date & Time

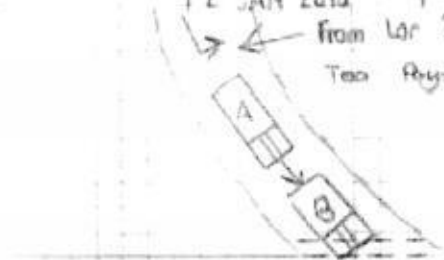
Reporting Centre Personnel's Signature
Name
NRIC/IN No

ANG WEI GUANG
S8410708E

Sketch Plan #2

SKETCH PLAN

12 JAN 2013, 28 12 Hrs
From Lor 2
Tua Poyon



A - SKJ 9680 U

B - SDS 8110 R

PIE (Changi)

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was using my vehicle A along Lor 2 Tua Poyon towards PIE (Changi). Upon approaching the slip road, vehicle B was travelling in front of my vehicle. I was checking on the major road on-coming traffic and did not realise that vehicle B had actually stopped. This resulted my vehicle was unable to stop in time and collided onto rear of vehicle B.

No injuries were involved.

That's all.

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature

Date & Time: 12 JAN 2013

Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature

Name:

NRIC / FIN No:

ANG WEI GUANG

S8410708E

ESTIMATE TO REPAIR

VEHICLE NO : SKJ 9680 U
MAKE : MAZDA
MODEL : 3 SP 1.6L A/T D/AB 2WD 5DR HID 4EAT
YEAR : 2013
CHASSIS NO : JM6BL10Z2D0360984

SURVEYOR NAME :
DATE OF SURVEY : 15 JAN 2018
TIME OF SURVEY :

DATE : 12 January 2018
DATE OF ACCIDENT : 12 January 2018
POLICY NO : MPC17B00029700
INSURANCE CO : ECICS LIMITED
7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER 1
SINGAPORE 038987

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Front Bumper			Bu \$	330.00
1 pc	Front Bumper Reinforcement			BT \$	✓ 180.00
2 pcs	Front Bumper Retainer		\$ 13.00	N/S DIT \$	26.00
1 pc	Front Bumper Sponge			TORN \$	✓ 50.00
1 pc	Front Bumper Lower Grille			\$	115.00
1 pc	Front Bumper Emblem			\$	18.00
10 pcs	Front Bumper Clips		\$ 2.00	\$	20.00
1 pc	Front Support Panel			\$ CM	180.00
1 pc	N/S Headlamp			ngcm \$	780.00
1 pc	N/S Headlamp Lower Bracket			\$ DIT	8.00
1 pc	N/S Front Fender			\$ Bu	140.00
1 pc	Bonnet			\$ Bu	320.00
2 pcs	Bonnet Top Rubber Side	SVC	\$ 30.00	X ATTCH \$	60.00
1 pc	Bonnet Top Rubber Centre			\$	25.00
1 pc	Bonnet Insulator			\$ Sin	90.00
8 pcs	Bonnet Insulator Clips		\$ 2.00	\$ in \$	16.00
				\$	2,358.00
	Cost Plus 10%			\$	235.80
				\$	2,593.80
1 pc	Front Number Plate	S. Nett		\$ Sin	40.00
	To putty and spray paint.			\$	800.00
	To remove and refit air-con condenser, vacuum and refill gas.			\$	80.00
	To check front wire and focus headlamp.			\$	30.00
	Labour Charges.			\$	650.00
TG/- RA				\$	4,193.80
				\$	4292.80

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

ESTIMATE TO REPAIR

VEHICLE NO : SKJ 9680 U
 MAKE : MAZDA
 MODEL : 3 SP 1.6L A/T D/AB 2WD 5DR HID 4EAT
 YEAR : 2013
 CHASSIS NO : JM6BL10Z2D0360984

SURVEYOR NAME :
 DATE OF SURVEY : 15 JAN 2018
 TIME OF SURVEY :

DATE : 12 January 2018
 DATE OF ACCIDENT : 12 January 2018
 POLICY NO : MPC17B00029700
 INSURANCE CO : ECICS LIMITED
 7 TEMASEK BOULEVARD
 #10-01 SUNTEC TOWER 1
 SINGAPORE 038987

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc ✓	Front Bumper			\$ 330.00	
1 pc ✓	Front Bumper Reinforcement			\$ 180.00	
2 pcs ✓	Front Bumper Retainer		\$ 13.00	\$ 26.00	
1 pc ✓	Front Bumper Sponge			\$ 50.00	
1 pc ✓	Front Bumper Lower Grille			\$ 115.00	
1 pc ✓	Front Bumper Emblem			\$ 18.00	
10 pcs ✓	Front Bumper Clips		\$ 2.00	\$ 20.00	
1 pc ✓	Front Support Panel			\$ 180.00	
1 pc ✓	N/S Headlamp			\$ 780.00	
1 pc ✓	N/S Headlamp Lower Bracket			\$ 8.00	
1 pc ✓	N/S Front Fender			\$ 140.00	
1 pc ✓	Bonnet			\$ 320.00	
2 pcs ✓	Bonnet Top Rubber Side		\$ 30.00	\$ 60.00	
1 pc ✓	Bonnet Top Rubber Centre			\$ 25.00	
1 pc ✓	Bonnet Insulator			\$ 90.00	
8 pcs ✓	Bonnet Insulator Clips		\$ 2.00	\$ 16.00	
	Cost Plus 10%			\$ 2,358.00	
				\$ 235.80	
				\$ 2,593.80	
1 pc	Front Number Plate	S. Nett		\$ 40.00	
	To putty and spray paint.	Parts Supp	\$ 2154.00	\$ 800.00	
	To remove and refit air-con condenser, vacuum and refill gas.	+10%	\$ 90.00	\$ 80.00	
	To check front wire and focus headlamp.	Labour	\$ 2244.00	\$ 30.00	
	Labour Charges.	ABP	\$ 224.40	\$ 650.00	
TG/- RA				\$ 4,193.80	

24 JAN 2018
 ML

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: _____



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Driver

11/1/18



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

LIM TAN MOTOR PTE LTD
BLK 9 #01-38 SIN MING INDUSTRIAL ESTATE
s(575644)

TEL : 64532397 FAX : 64589127
ATTN :

SEND 01-42

TAX INVOICE : AR201801-09847
DATE : 17/01/2018
CUSTOMER ID : LIM002
VEH REG. NO. : SKJ9680U
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	BGV4-50-031 EBB	F.BUMPER (SPORT)	PA	1	330.00	330.00
2	MZ3 BL 2011-		PL4-G1-04			
3	BBM4-50-0U1G	RETAINER.F BUMPER LH	PA	1	13.00	13.00
4	MZ3 BL 09-		PL3-J1-10H			
5	BHB6-50-1T1B	GRILLE.F BUMPER (LOW) SPORTY	PA	1	90.00	90.00
6	MZ3 2011-		PL4-G1			
7	BHB6-50-1T2A	GRILLE.F BUMPER(TOP) SPORT	PA	1	115.00	115.00
8	MZ3 2011-		PL3-Q1-060			
9	C235-51-731A	MASCOT W/O BASE. F GRILLE (MZ3 2014)	PA	1	18.00	18.00
10	MZ2-06/3/ BM/6-15/MZ5--08		PL3-H1-10U			
11	GD7A-50-EA1	F.BUMPER/GRILLE CLIPS	PA	10	2.00	20.00
12	ALL MODEL		PL3-H1-09F			
13	BHB6-53-110	F.SUPPORT PANEL	PA	1	180.00	180.00
14	MZ3 2011-		PL3-J1-07B			

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CONTINUE NEXT PAGE

[P] 17/01/2018 9:49:33AM

[E] 17/01/2018 9:39:09AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL.



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9039



Dept Direct: 6305 9510

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9790

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

LIM TAN MOTOR PTE LTD
BLK 9 #01-38 SIN MING INDUSTRIAL ESTATE
s(575644)

TEL : 64532397 FAX : 64589127
ATTN :
SEND 01-42

TAX INVOICE : AR201801-09847
DATE : 17/01/2018
CUSTOMER ID : LIM002
VEH REG. NO. : SKJ9680U
TERMS : 30 days
PO NO.
PAGE NO. : Page 2 of 2
CURR : SGD

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
BDG8-51-041M MZ3 BL 09--	9 FH LAMP LH (HID)	PA PL3-F1-100	1	780.00	780.00
BBY8-52-21 Y(BBY9) MZ3 BL 09--	11 EFENDER LH (STD)	PA PL3-F1-13B	1	140.00	140.00
BBY4-52-31XC MZ3 BL 09--	12 FBONNET	PA PL3-F1-03B	1	320.00	320.00

SUB-TOTAL : 2,006.00
ADD GST 7.00 % 140.42

E. & O.E TOTAL AMOUNT SGD : 2,146.42

[P] 17/01/2018 9:49:33AM

[E] 17/01/2018 9:39:09AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: KHOON

This is computer generated document.

No signature is required.



* A R 2 0 1 8 0 1 - 0 9 8 4 7 *

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

LIM TAN MOTOR PTE LTD

Blk 9 #01-38 SIN MING INDUSTRIAL ESTATE

s(575644)

TEL : 64532397 FAX : 64589127

ATTN :

scnd 01-42

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9809



Dept Direct: 6305 9610

Dept Direct: 6305 0611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE AR201801-10312

DATE 17/01/2018

CUSTOMER ID LIM002

VEH REG. NO. SKJ9680U

TERMS 30 days

PO NO.

PAGE NO. Page 1 of 1

CURR. SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. BBR6-50-111A MZ3 BL 09-	4 FOAM LF BUMPER	U1	1	50.00	50.00
2. BBR6-50-070C MZ3 BL 09-	2 F. REINFORCEMENT	U1	1	180.00	180.00
		MZ-A108			

SUB-TOTAL 230.00
ADD GST 7.00% 16.10

E & O E

TOTAL AMOUNT SGD 246.10

[P] 17/01/2018 2:40:22PM

[E] 17/01/2018 2:39:32PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte Ltd.

Sales Executive : KHOON



* AR 2 0 1 8 0 1 - 1 0 3 1 2 *

Goods Received in Good Order

This is computer generated document.

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ORIGINAL

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9929



Dept Direct: 6305 9610

TOYOTA

LEXUS

HONDA

Dept Direct: 6305 9611

Dept Direct: 6417 9702



Dept Direct: 6417 9794

Dept Direct: 6417 9795



Dept Direct: 6417 9796

Dept Direct: 6417 9799

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

LIM TAN MOTOR PTE LTD
BLK 9 #01-38 SIN MING INDUSTRIAL ESTATE
s(575644)

TEL: 64532397 FAX: 64589127

ATTN:

SEND 01-42

TAX INVOICE : AR201801-09857
DATE : 17/01/2018
CUSTOMER ID : LIM002
VEH REG. NO. : SKJ9680U
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	BBM4-50-161C MZ3 BL 09-	10 BRACKET.H/LAMP RH/LH	UI	1	8.00	8.00
			U1LI-A2-F82			

SUB-TOTAL : 8.00
ADD GST 7.00 % 0.56

E & O.E

TOTAL AMOUNT SGD : 8.56

[P] 17/01/2018 9:46:57AM

[E] 17/01/2018 9:46:27AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : KHOON



* AR201801-09857 *

Goods Received in Good Order

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ORIGINAL

Signature / Co Stamp / Date



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 : CS/ICS18000785/Ktd3n2

7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
SINGAPORE 038987

Date : 07-02-2018



Code : ICS

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SKJ 9680U
Policy No.	MPC17B00029700	Coverage (\$)	0.00
Claim No.	DMCP1800008H/LC	Excess (\$)	750.00
Assign From	JANICE GOH	Assign Date	12/01/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA 3 (A)	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	JM6BL10Z2D0360984	Colour	METALLIC GREY
Odometer	65166	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/45 ZR17	MICHELIN	7 mm
L/H Front Tyre	215/45 ZR17	MICHELIN	7 mm
R/H Rear Tyre	215/45 ZR17	MICHELIN	7 mm
L/H Rear Tyre	215/45 ZR17	MICHELIN	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	12/01/2018	Inspection Date	15/01/2018
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

5a. Remarks

A)THE MARKET VALUE IS S\$64,000.00 (EST. AVERAGE) B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKJ 9680U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (WCP)	BUCKLED	330.00	330.00
1	FRONT BUMPER REINFORCEMENT (WCP)	BENT	180.00	180.00
2	FRONT BUMPER RETAINER @\$13.00 (WCP)	N/S DISTORTED	26.00	13.00
1	FRONT BUMPER SPONGE (WCP)	TORN	50.00	50.00
1	FRONT BUMPER LOWER GRILLE (WCP)	DENTED	115.00	115.00
1	FRONT BUMPER EMBLEM (WCP)	NECESSARY	18.00	18.00
10	FRONT BUMPER CLIPS @\$2.00 (WCP)	NECESSARY	20.00	20.00
1	FRONT SUPPORT PANEL (WCP)	CRACKED	180.00	180.00
1	N/S HEADLAMP (WCP)	MTG CRACKED	780.00	780.00
1	N/S HEADLAMP LOWER BRACKET (WCP)	DISTORTED	8.00	8.00
1	N/S FRONT FENDER (WCP)	BUCKLED	140.00	140.00
1	BONNET (WCP)	BUCKLED	320.00	320.00
2	BONNET TOP RUBBER SIDE @\$30.00 (WCP)	SERVICEABLE	60.00	-
1	BONNET TOP RUBBER CENTRE (WCP)	SERVICEABLE	25.00	-
1	BONNET INSULATOR (WCP)	SERVICEABLE	90.00	-
8	BONNET INSULATOR CLIPS @\$2.00 (WCP)	NOT NECESSARY	16.00	-
1	FRONT BUMPER GRILLE-LOWER (WCP)(ADDITIONAL)	CRACKED	90.00	90.00
	COST PLUS 10%		244.80	224.40
			2,692.80	2,468.40
SPECIAL NETT ITEMS				
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	40.00	-
			40.00	-
LABOUR				
	TO PUTTY AND SPRAY PAINT.		800.00	600.00
	TO REMOVE AND REFIT AIR-CON CONDENSER.VACUUM AND REFILL GAS.		80.00	80.00
	TO CHECK FRONT WIRE AND FOCUS HEADLAMP.		30.00	20.00
	LABOUR CHARGES.		650.00	600.00
			1,560.00	1,300.00
GRAND TOTAL			4,292.80	3,768.40
RECOMMENDED COST OF REPAIRS				3,768.40
LESS EXCESS				-750.00

Report Ref No. CS/ICS18000785/Ktd3n2



NETT LIABILITY			3,018.40
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Report Ref No. CS/ICS18000785/Ktd3n2

KONG SENG CHEONG

Licensed Appraiser

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