

INS CASE OWNER:

Elaine

CC 61EQ18000992

1 Acc 357

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

ADRIAN

DOI:

15/01/18

Date / Time:

15/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 9065H

Claim No.:

Name of Insured:

ROSET LIMOUSINE SERVICES PTE LTD

Policy No.:

DMCFHG17-000125

Insured Tel No.:

HP: 8130 1133

Make / Model:

NISSAN ALMERA

Excess Sec II :SS

D.O.A.: 11/01/18

Place of Accident:

BIKE BEFORE EXIT DAIRY FARM RD

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: TAN SEANG PING (CHEN XIANGBIN)

OI GIA REPORT ☒ YES / NO; TP GIA REPORT ☒ YES / NO

Driver Tel No.: 8188 5732

(V/L: ☒ YES / NO)

Insured Liability: %

Final ? Yes / No

SKV 9065H

OI

SLR 1155T

TP

SLJ 4826M

SGY 1911A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: ACE Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLR 1155T - NA/EQ18000753/h4 D.O.A.: 11/01/18

SKV 9065H - NA/EQ18000753/h4 D.O.A.: 11/01/18

18/01/18 (Adm)

8130 1133

18/01/18 (N342)

Called OI but no respond - will send letter

19/01/18

- send letter to OI TO NOTIFY TP CLAIM.

22/01/18 1909hrs: called OI and OI, both no respond -

29/01/18

Email WSP LIABILITY CLEAR.

RECEIVED 08 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 19/01/18 - vic OK

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 05/02/18

Sent By:

Shirley Hwee

FINALIZATION

Date/Time: 23/01/18

Confirm with: SUMA

Confirm by: LOP

Repair Cost:

45 SS 4,500

( 5 days)

Reduction: 75 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 1/3/18

Confirm with: SUMA

Email ☒Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

1 SS 4,500.00

4VEN CC OVD LPS1

Loss of Rental (LOR): 14/57

SS 331.00

( 3 days)

x 100

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,828.45

Global Sum SS:

Email ☐Call ☐

FINAL PAYMENT

Date/Time: 1/3/18

Confirm with: SUMA

Email ☐Call ☐

Payee 1:

SS 4,828.45

Name 1:

ACE AUTO SOLUTION.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

COPY SENT  
08/03/18

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLR115ST. Yr Regn: 2017 July.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Orlando. cc 1362Colour: Grey. A/O Insured / Std / NI / NASp. Reading: 12494 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL1YA7589H1C610270.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R6.R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 15/01/18Survey held at Ace Auto Solution.Des. of Damages Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP EQ

4s: +4,500 (RED: +13,193.83 75%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation

S + RS \$

Phone

Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL




## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC6/EQ18000992/Aes3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 16-01-2018	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKV 9065H	Veh. Inspected	SLR 1155T	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	11/01/2018	Inspection Date	15/01/2018	
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4,#04-01 (SOUTH WING) SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**Ace Auto Solution**

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**Repair Estimate**

Date : 15/1/2018

Reference: SLR1155T  
CHEVROLET  
Make: ORLANDO  
1.4AT TURBO

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLR1155T  
CHASSIS NO.: KL1YA7589HK610270  
ENGINE NO.: A14NET163190634

Name of insured : Jupri Bin Ahmad

Date of accident : 11/01/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

**Parts**

No.	Qty	Part Description	Price (SGD)
1	1	FRT BONNET GRILLE <i>new</i>	\$ 371.00
2	1	FRT BUMPER <i>Repair</i>	\$ 1,406.00
3	1	FRT BUMPER LOGO <i>new</i>	\$ 158.00
4	1	FRT GRILLE MIDDLE <i>new</i>	\$ 400.00
5	1	FRT NUMBER PLATE GARNISH <i>Delivered</i>	\$ 95.00
6	1	FRT BUMPER LOWER <i>new</i>	\$ 516.00
7	1	FRT BUMPER LOWER GARNISH(silver colour) <i>new</i>	\$ 333.00
8	1	FRT GRILLE LOW <i>3</i>	\$ 311.00
9	1	FRT BUMPER SIDE RETAINER LH, SUPPORT	\$ 133.00
10	1	FRT BUMPER SIDE RETAINER RH, SUPPORT <i>new</i>	\$ 133.00
11	1	FRT BUMPER BRACKET LH, GUIDE <i>new</i>	\$ 111.00
12	1	FRT BUMPER BRACKET RH, GUIDE	\$ 111.00
13	1	FRT BUMPER SPONGE	\$ 263.00
14	1	FRT BUMPER REINFORCEMENT, IMPACT BAR	\$ 927.00
15	1	REAR TAILGATE <i>Repair</i>	\$ 1,404.00
16	1	CHEVROLET LETTERING <i>3</i>	\$ 50.00
17	1	ORLANDO LETTERING <i>new</i>	\$ 40.00
18	1	TURBO LETTERING	\$ 45.00
19	1	LHR TAILGATE LAMP <i>new new</i>	\$ 263.00

<u>20</u>	1	RHR TAILGATE LAMP <i>new</i>	\$ 263.00	+
<u>21</u>	1	REAR TAILGATE WEATHERSTRIP <i>new</i>	\$ 240.00	+
<u>22</u>	1	REAR TAIL LID LATCH <i>new</i>	\$ 220.00	+
<u>23</u>	1	REAR TAIL LID STRIKER	\$ 80.00	+
<u>24</u>	1	REAR BUMPER STEP PLATE <i>Repld</i>	\$ 160.25	✓
<u>25</u>	1	REAR BUMPER UPPER <i>Reformed</i>	\$ 1,467.00	—
<u>26</u>	1	REAR BUMPER LOWER	\$ 540.00	—
<u>27</u>	1	REAR BUMPER SILL PLATE(SILVER) <i>Repld</i>	\$ 300.00	—
<u>28</u>	1	REAR BUMPER TOWING COVER <i>new</i>	\$ 75.00	+
<u>29</u>	1	LHR BUMPER REFLECTOR <i>cracked</i>	\$ 95.00	✓
<u>30</u>	1	RHR BUMPER REFLECTOR <i>new</i>	\$ 95.00	+
<u>31</u>	1	REAR REVERSE LIGHT AND BRAKE LIGHT <i>cracked</i>	\$ 401.00	✓
<u>32</u>	1	REAR BUMPER CENTRE GUIDE <i>cracked</i>	\$ 120.00	✓
<u>33</u>	1	RHR BUMPER GUIDE, OTR <i>new</i>	\$ 60.00	✓
<u>34</u>	1	LHR BUMPER GUIDE, OTR <i>new</i>	\$ 60.00	✓
<u>35</u>	1	REAR BUMPER LEFT CENTRE GUIDE, INR <i>new</i>	\$ 50.00	✓
<u>36</u>	1	REAR BUMPER RIGHT CENTRE GUIDE, INR <i>new</i>	\$ 50.00	✓
<u>37</u>	1	REAR BUMPER ABSORBER <i>new</i>	\$ 190.00	+
<u>38</u>	1	REAR BUMPER BEAM <i>Repld</i>	\$ 743.00	✓
<u>39</u>	1	REAR END PANEL TRIM <i>Not new</i>	\$ 125.00	+
<u>40</u>	1	REAR END PANEL OUTER <i>Repair</i>	\$ 680.00	+
<u>41</u>	1	REAR END PANEL INNER	\$ 470.00	+

Parts Total: \$ 13,554.25

Less 10%: \$ 1,355.43

Total: \$ 12,198.83

4276.25  
3848.62

## Labour

### Labour Description

#### No.

#### Price (SGD)

#### Front portion

<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 600.00	200
<u>2</u>	Carry out spray painting on accident affected area (\$200 Per panel)	\$ 600.00	200
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	+

#### Rear portion

<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 1,000.00	400
<u>2</u>	Carry out spray painting on accident affected area (\$200 Per panel)	\$ 1,000.00	600
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 80.00	30



4	To remove and refix reverse sensor and conduct test	\$ 80.00	50
5	To remove and refix rear tail gate windscreen	\$ 180.00	+
6	To conduct transfer of parts from old tailgate to new tailgate	\$ 350.00	+
7	To conduct water leakage test after repairs of vehicle	\$ 50.00	+

1480

Labour Total : \$ 3,970.00

### Others

### Other Description

No.	Qty		Price (SGD)
		<b>Front portion</b>	
1	1	Number plate with casement <i>cracked</i>	\$ 45.00
2	10	Front bumper upper clip <i>2</i>	\$ 65.00
3	10	Front bumper lower clip <i>10</i>	\$ 65.00
4	6	Front fender protector clip <i>1</i>	\$ 39.00

		<b>Rear portion</b>	
1	1	Number plate with casement <i>Not in</i>	\$ 45.00
2	1	Double Exhaust <i>Not in</i>	\$ 360.00
3	10	Rear bumper upper clip <i>3</i>	\$ 65.00
4	10	Rear bumper lower clip <i>3</i>	\$ 65.00
5	8	Fender Protector clip <i>2</i>	\$ 52.00
6	8	Fender Liner Clip <i>10</i>	\$ 52.00
7	8	Rear end panel trim clip <i>1</i>	\$ 52.00
8	1	Rear Windscreen Sealant <i>Not in</i>	\$ 80.00
9	1	Reverse sensor(1 set) <i>Payd</i>	\$ 460.00
10	1	Rear end panel insulation seal <i>Not in</i>	\$ 80.00

355

Other Total: \$ 1,525.00

GRAND TOTAL: \$ 17,693.83

**NB:** THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Advisor

Suhaimi

HP : 9189 2617 Email : aceautosolution@gmail.com

Acknowledged by Repairer

Signature:

Date:

Adrian Ling  
15/01/18  
05 Days.

total: 5683.62  
1/5: 4.5K.



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA  
Our ref: CC6/EQI18000992/Aes3

Date: 05.02.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SLR 1155T**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.01.2018 at the premises of M/s Ace Auto Solution (Kaki Bukit) and have the following to report:-

Workshop Estimate Amount	: S\$	17,693.83
Revised Estimate Amount	: S\$	5,683.63
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:  
The vehicle sustained damages at the  
Front & Rear Portion



Comments/Present Status:  
Damages Consistent  
Estimated normal period for repairs: 5.0 days

Yours faithfully,

ADRIAN LING  
Licensed Appraiser

**Ace Auto Solution**

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**INVOICE**

To : EQ Insurance Company Limited  
5 Maxwell Road  
#17-00 Tower Block  
MND Complex  
Singapore 069

Invoice No: ACC-2015001  
Invoice Date:

Vehicle No: SLR1155T  
Chasis No: KL1YA7589HK610270  
Engine No: A14NET163190634

DESCRIPTION	AMOUNT SGD
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Parts		Price (SGD)
No.	Qty.	
1	1	FRT NUMBER PLATE GARNISH \$ 95.00
2	1	CHEVROLET LETTERING \$ 50.00
3	1	ORLANDO LETTERING \$ 40.00
4	1	TURBO LETTERING \$ 45.00
5	1	REAR BUMPER STEP PLATE \$ 160.25
6	1	REAR BUMPER UPPER \$ 1,467.00
7	1	REAR BUMPER LOWER \$ 540.00
8	1	REAR BUMPER SILL PLATE(SILVER) \$ 300.00
9	1	LHR BUMPER REFLECTOR \$ 95.00
10	1	REAR REVERSE LIGHT AND BRAKE LIGHT \$ 401.00
11	1	REAR BUMPER CENTRE GUIDE \$ 120.00
12	1	RHR BUMPER GUIDE, OTR \$ 60.00
13	1	LHR BUMPER GUIDE, OTR \$ 60.00
14	1	REAR BUMPER LEFT CENTRE GUIDE, INR \$ 50.00
15	1	REAR BUMPER RIGHT CENTRE GUIDE, INR \$ 50.00
16	1	REAR BUMPER BEAM \$ 743.00

Total: \$ 4,276.25  
Less 10%: \$ 427.63  
Parts Total : \$ 3,848.63

**Labour**

No.	Price (SGD)
<b>Front portion</b>	
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY) \$ 200.00
2	Carry out spray painting on accident affected area (\$200 Per panel) \$ 200.00
<b>Rear portion</b>	



1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
2	Carry out spray painting on accident affected area (\$200 Per panel)	\$ 600.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and	\$ 30.00
4	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 1,480.00

**Other**

No.		Price (SGD)
	<b>Front portion</b>	
1	1 Number plate with casement	\$ 45.00
	<b>Rear portion</b>	
1	10 Rear bumper upper clip	\$ 30.00
2	10 Rear bumper lower clip	\$ 30.00
3	1 Reverse sensor(1 set)	\$ 250.00

Other Total : \$ 355.00

Total : \$ 5,683.63  
Less lump sum 20%: \$ 1,136.73  
**Grand Total: \$ 4,500.00**

Yours Faithfully,

  
\_\_\_\_\_  
Suhaimi  
Service Executive  
Tel: 9189 2617 Fax: 6844 5185  
Email : aceautosolution@gmail.com

**E & O E**

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

**Please check and finalize with me this invoice**

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 29 January 2018 10:37 AM  
**To:** 'Suhaimi Ong'  
**Cc:** Vic (LKKAuto)  
**Subject:** Your Ref: SLR 1155T, Accident Involving SLR 1155T & SKV 9065H on 11/01/2018

WITHOUT PREJUDICE

Your Ref: SLR 1155T  
Our Ref: CC6/EQI18000992/Aes3

Dear Sir/Madam,

### **Accident Involving SLR 1155T & SKV 9065H on 11/01/2018**

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](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Asher Sng (LKKAUTO)

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**From:** Suhaimi Ong <aceautosolution@gmail.com>  
**Sent:** Monday, 26 February 2018 5:14 PM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** Vic (LKKAUTO)  
**Subject:** Re: Your Ref: SLR 1155T, Accident Involving SLR 1155T & SKV 9065H on 11/01/2018

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Asher,  
Without prejudice to any personal injury claim, we accept your offer of

1. Cost of Repair	\$ 4,500.00
2. Loss of Rental (w/GST) (3days x \$100)	\$ 321.00
3. LTA/GIA search fee	\$ 7.49
<b>TOTAL</b>	<b><u>\$ 4,828.45</u></b>

Thanks & Regards

Suhaimi / Service Advisor

Ace Auto Solution

Hp : 9189 2617 / Fax : 6844 5185

23 Kaki Bukit Ave 4, #04-01 (South Wing), S'pore 415933

On Mon, Feb 26, 2018 at 3:05 PM, Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)> wrote:

Without Prejudice

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 4,500.00
2. Loss of Rental (w/GST) (3days x \$100)	\$ 321.00
3. LTA/GIA search fee	\$ 7.49
<b>TOTAL</b>	<b><u>\$ 4,828.45</u></b>

Kindly let us have your acceptance.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**From:** Suhaimi Ong [mailto:[aceaautosolution@gmail.com](mailto:aceaautosolution@gmail.com)]

**Sent:** Saturday, 24 February 2018 11:10 AM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** Re: Your Ref: SLR 1155T, Accident Involving SLR 1155T & SKV 9065H on 11/01/2018

Hi Asher,

Have you received all paperwork such as my LOD and invoices for this accident case from Adrian?

Thanks & Regards

Suhaimi / Service Advisor

On Mon, Jan 29, 2018 at 10:36 AM, Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)> wrote:

WITHOUT PREJUDICE

Your Ref: SLR 1155T

Our Ref: CC6/EQI18000992/Aes3

Dear Sir/Madam,

**Accident Involving SLR 1155T & SKV 9065H on 11/01/2018**

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](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/03/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SKV 9065H (Insd Veh)	Your Ref. No. : DMCFHQ17-000185
	SLR 1155T (TP Veh)	Our Ref. No. : CC6/EQ118000992/Aes3s2
Date of Accident	11/1/2018	

Liability	100%	
Final Repair Cost	: \$ 4,500.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 321.00	3 days
Others:	: \$ 7.45	
	: \$	
	4,828.45	
Final Settlement Sum	: \$ 4,828.45	
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	ACE AUTO SOLUTION	: \$ 4,828.45
		: \$

NUR SHAQILAH  
LKK Auto Consultants Pte Ltd




# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC6/EQI18000992/Aes3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-03-2018	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKV 9065H	Veh. Inspected	SLR 1155T	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	CHEVROLET ORLANDO	c.c	1362	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KL1YA7589HK610270	Colour	GREY	
Odometer	12494	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	DUNLOP	6 mm	
L/H Front Tyre	215/60R16	DUNLOP	6 mm	
R/H Rear Tyre	215/60R16	DUNLOP	6 mm	
L/H Rear Tyre	215/60R16	DUNLOP	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	11/01/2018	Inspection Date	15/01/2018	
Survey held at	ACE AUTO SOLUTION 23 KAKI BUKIT AVE 4,#04-01 (SOUTH WING) SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:			5 Working Days	



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Page No.:1 of 3

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLR 1155T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRT BONNET GRILLE	NOT NECESSARY	371.00	-
1	FRT BUMPER	TO REPAIR SEE LABOUR	1,406.00	-
1	FRT BUMPER LOGO	NOT NECESSARY	158.00	-
1	FRT GRILLE MIDDLE	NOT NECESSARY	400.00	-
1	FRT NUMBER PLATE GARNISH	DEFORMED	95.00	95.00
1	FRT BUMPER LOWER	NOT NECESSARY	516.00	-
1	FRT BUMPER LOWER GARNISH (SILVER COLOUR)	NOT NECESSARY	333.00	-
1	FRT GRILLE LOW	NOT NECESSARY	311.00	-
1	FRT BUMPER SIDE RETAINER LH. SUPPORT	NOT NECESSARY	133.00	-
1	FRT BUMPER SIDE RETAINER RH. SUPPORT	NOT NECESSARY	133.00	-
1	FRT BUMPER BRACKET LH, GUIDE	NOT NECESSARY	111.00	-
1	FRT BUMPER BRACKET RH, GUIDE	NOT NECESSARY	111.00	-
1	FRT BUMPER SPONGE	NOT NECESSARY	263.00	-
1	FRT BUMPER REINFORCEMENT, IMPACT BAR	NOT NECESSARY	927.00	-
1	REAR TAILGATE	TO REPAIR SEE LABOUR	1,404.00	-
1	CHEVROLET LETTERING	NECESSARY	50.00	50.00
1	ORLANDO LETTERING	NECESSARY	40.00	40.00
1	TURBO LETTERING	NECESSARY	45.00	45.00
1	LHR TAILGATE LAMP	NOT NECESSARY	263.00	-
1	RHR TAILGATE LAMP	NOT NECESSARY	263.00	-
1	REAR TAILGATE WEATHERSTRIP	NOT NECESSARY	240.00	-
1	REAR TAIL LID LATCH	NOT NECESSARY	220.00	-
1	REAR TAIL LID STRIKER	NOT NECESSARY	80.00	-
1	REAR BUMPER STEP PLATE	DEFORMED	160.25	160.25
1	REAR BUMPER UPPER	DEFORMED	1,467.00	1,467.00
1	REAR BUMPER LOWER	DEFORMED	540.00	540.00
1	REAR BUMPER SILL PLATE (SILVER)	DEFORMED	300.00	300.00
1	REAR BUMPER TOWING COVER	NOT NECESSARY	75.00	-
1	LHR BUMPER REFLECTOR	CRACKED	95.00	95.00

Report Ref No. CC6/EQ18000992/Aes3s2



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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RHR BUMPER REFLECTOR	NOT NECESSARY	95.00	-
1	REAR REEVERSE LIGHT AND BRAKE LIGHT	CRACKED	401.00	401.00
1	REAR BUMPER CENTRE GUIDE	CRACKED	120.00	120.00
1	RHR BUMPER GUIDE, OTR	NECESSARY	60.00	60.00
1	LHR BUMPER GUIDE, OTR	NECESSARY	60.00	60.00
1	REAR BUMPER LEFT CENTRE GUIDE, INR	NECESSARY	50.00	50.00
1	REAR BUMPER RIGHT CENTRE GUIDE, INR	NECESSARY	50.00	50.00
1	REAR BUMPER ABSORBER	NOT NECESSARY	190.00	-
1	REAR BUMPER BEAM	BENT	743.00	743.00
1	REAR END PANEL TRIM	NOT NECESSARY	125.00	-
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	680.00	-
1	REAR END PANEL INNER	TO REPAIR SEE LABOUR	470.00	-
	LESS 10% DISCOUNT		-1,355.42	-427.62
			12,198.83	3,848.63
	<b>SPECIAL NETT ITEMS</b>			
1	NUMBER PLATE WITH CASEMENT (SN)	CRACKED	90.00	45.00
10	FRONT BUMPER UPPER CLIP (SN)	NOT NECESSARY	65.00	-
10	FRONT BUMPER LOWER CLIP (SN)	NOT NECESSARY	65.00	-
6	FRONT FENDER PROTECTOR CLIP (SN)	NOT NECESSARY	39.00	-
1	DOUBLE EXHAUST (SN)	NOT NECESSARY	360.00	-
10	REAR BUMPER UPPER CLIP (SN)	NECESSARY	65.00	30.00
10	REAR BUMPER LOWER CLIP (SN)	NECESSARY	65.00	30.00
8	FENDER PROTECTOR CLIP (SN)	NOT NECESSARY	52.00	-
8	FENDER LINER CLIP (SN)	NOT NECESSARY	52.00	-
8	REAR END PANEL TRIM CLIP (SN)	NOT NECESSARY	52.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	SET REVERSE SENSOR (SN)	DAMAGED	460.00	250.00
1	REAR END PANEL INSULATION SEAL (SN)	NOT NECESSARY	80.00	-
			1,525.00	355.00

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>			
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF FRT BUMPER, REAR TAILGATE, REAR END PANEL OUTER AND REAR END PANEL INNER.		1,600.00	600.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA.		1,600.00	800.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		110.00	30.00
	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST.		80.00	50.00
	TO REMOVE AND REFIX REAR TAIL GATE WINDSCREEN.		180.00	-
	TO CONDUCT TRANSFER OF PARTS FROM OLD TAILGATE TO NEW TAILGATE.	NOT NECESSARY	350.00	-
	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE.	NOT NECESSARY	50.00	-
			3,970.00	1,480.00
	<b>GRAND TOTAL</b>		<b>17,693.83</b>	<b>5,683.63</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>4,500.00</b>

Report Ref No. CC6/EQ118000992/Aes3s2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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