h.

ASSIGNMENT Van No. St Q 8185K. Yr Regn 24/7/2017 8105010 Cata From Type: (LC) | M.Cycle | Bus | Van | Lorry | Taxl | Prime Mover | Estimated Cost. OD (TE) WS / TP RES / OD RES / EVA / INV / MV Truck / Trailer of SLD 8185R ca 1496 To Inspect Vehicle No. Make Honda vezel Colour Guey Auto Insure AutoInsure A/C Insured / Std / NI / NA at Workshop mis TiRadic Insured / Std / NI / NA So Reading 0192 50 6 marsiling lare Eng No Insured Ku 31221370. Policy No. G.No: Gen. Cond. Good / Rar / Poor / Burnt Claims No. Steering Inorder / Jammed / Leaked / Burnt or Sum Insured: Excess: Brake: In of der / Jammed / Leaked / Burnt or (Client's Record) Modi: MD / S/Rim / STD A/Rim or Make of Veh. Tyre Size: F: 215-/66 R16 (Policy Condition) 0/8 BS / DUN / EXNOVA / GY / FS / LIZA / MIC) OHTSU / PIR / SUMI / Remark: The veh had commenced its repair at the time of inspection. TOYO / YOKO or Ball or Market Value: Front Rear Consistent? : Yes or No R/Bal. R Bal. IDAC Accident Room: GIA / PR Seen: Consistent?: Yes or No L/Bai. L/Bal. Est. Repairs: 9 days Res.: Yes or No 7/2/2018 D.O.A. 7/2/18 0.01 Auto Insue. 3 Val.: Yes or No 96 Survey held at Lum Sum: Des of Damages : Frt | Rear | O/S | N/S | U/C | Rooftop or CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Date / Time Action / Instruction P/P: 47,139-46 (RED: 42,750.24 39%) Cate/Time File Pass to? : Preli. Report Days Of Repair: : Final Report Resurvey No. of Trip: Survey Fee Date/Time: File Return to? Transportation Add Fee: Site Insc | \$ intentiely 8 Report Format : Tech inus \$ Lump Sum / I.B.I. S Meeyerd S



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

LON	PAC INSURANCE	BHD	Ref : CC4/LPC18002	2473/Ses3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date: 07-02-2018 Code: LPC2			
1.		Policy Particulars	:- THIRD PARTY CLA	М	
	Insured Veh.	SFV 555D	Veh. Inspected	SLQ 8185R	
	Policy No.	Z17VP05016610	Coverage (\$)	0.00	
	Claim No.	17/18/18/VP05/020368	Excess (\$)	0.00	
	Assign From		Assign Date	07/02/2018	
2.		Vehicle Parti	culars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No. Odometer -		Colour Steering		
	Brakes		Modification		
	General				
3.		Condit	ions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descripti	on of Damages		
5.		Genera	al Information		
	Accident Date	02/02/2018	Inspection Date	07/02/2018	
	Survey held at	AUTO INSURE PTE LTD			
		6 MARSILING LANE S739145			
5a.		R	emarks		



Auto Insure Pte. Ltd.

Blk 3, 391A Woodlands Road Yew Tee Industrial Estate Singapore (677964) E: claims@autoinsure.com.sg W: www.autoinsure.com.sg T: 6368 2788 F: 6368 0081 GST No.: 201437380M

AUTOMOBILE ASSESSMENT REPORT

Page No.1

Our Ref.

SLQ8185R

Your Ref:

SFV555D

Date:

5-Feb-18

BY EMAIL ONLY

(claims@autoinsure.com.sg)

ATTENTION: MOTOR CLAIMS DEPT

email: geraldpoh@lonpac.com

Lonpac Insurance BHD 100 Beach Rd , Singapore 189702

Assessed Vehicle No

: SLQ8185R

Car Make and Model

: HONDA VEZEL-1.5 HYBRID (A)

Date of Accident

: 2-Feb-18

Date of Assessment

: 5-Feb-18

We have carried out a physical assessment of SLQ8185R at our workshop Auto Insure Pte Ltd sustained damages to the REAR portion of the vehicle.

4. DESCRIPTION OF DAMAGE

At the time of the inspection observed that this vehicle had sustained damages to the REAR portion of the vehicle.

Please see attached schedule for details.

Remarks: NIL

Estimated Amount

P/P

Adjusted Amount

: \$ 10,500.00

Est. Repair Days

7

** Considering that our vehicle is less then 6 months old.

We will not agree to any repair of parts, only replacement will be done. **

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.

The assessment was conducted on a "WITHOUT PREJUDICE" basis.

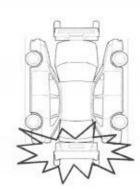
If we are not notified of anything within 14 Days from the date hereof, this report shall be treated as correct.

Disclaime

This report is intended for the exclusive use of the adressee solely in relation to the loss of occurrence in which the assessed vehicle is involved

No liability or responsibility whatsoever shall be held by

AUTO INSURE PTE, LTD. For any reliance on this report by any third party.



Your Ref: SFV555D

s/NO	QTY	DESCRIPTIONS	ASSESSED	EST. B	Y WORKSHOP
		PARTS REPLACEMENT - LIST ITEMS			
1	1	REAR BUMPER V Defor.		\$	1,326.80
2	2	REAR BUMPER SIDE RETAINERS 3 1472		\$	118.00
3	1	REAR END PANEL \$ 507		\$	785.00
4	1	REAR END PANEL TOP GARNISH > V O of on-		\$	425.00
5	1	REAR PANEL LOCK CATCH LOWER * X NN		\$	62.50
6	1	REAR FLOOR COMPARTMENT PANEL 3 V Deform	\$11	\$	1,265.90
7	1	REAR TAIL GATE V S		\$	1,456,00
8	1	REAR TAIL GATE WEATHERSTRIP 🕻 🗙 NIN		\$	190.00
9	1	REAR BOOT INNER TRIMBOARD X HIM		S	405.90
10	1	REAR BOOT LOCK UPPER V JM		\$	288.50
11	2	REAR BUMPER REFLECTOR X LH CRK.		\$	118.00
12	1	REAR LOWER FENDER LH		\$	388.70
13	1	REAR LOWER FENDER RH NAME		\$	388.70
			SUB TOTAL	\$	7,219.00
			LESS 20%	\$	1,443.80
			TOTAL AMOUNT	\$	5,775.20

	Y WORKSHOP	EST. BY	ASSESSED CONDITION	SPECIAL NETT ITEMS	QTY	S/NO
)	280:00	\$		REAR REVERSE SENSOR	1	1
1	60:00	\$		REAR BUMPER CLIPS VINEC -	1SET	2
)	75.00	\$	N -	REAR LICENCE PLATE WITH HOLDER 😾 💆	1	3
2	80.00	\$	/ xx	REAR END PANEL SEALANT VNEC	1	4
0	120.00	\$	MA	REAR FLOOR PANEL SOUND INSULATOR	1 SET	5
)	615.00	\$	SUB TOTAL			
)	6,390.20	\$	TOTAL PARTS COST			

Our Ref: SLQ8185R Your Ref: SFV555D

s/NO	DESCRIPTION	EST. BY WORKSHOP	
	LABOUR & PAINTWORK		
	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL		
1	BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND	\$ 1,000,00	
	COMPONENTS	900	

2	TOWING CHARGE		\$	100-00	80.
3	TO CONDUCT HEADLAMP FOCUS (\(\sigma\))		Ś	2	
4	TO REMOVE/INSTALL REAR WINDS	TO REMOVE/INSTALL REAR WINDSCREEN \$		200.00	150
5	TO DIAGNOSE ERASE FAULT MEMORY A	FTER REPAIR	\$	250.00	200 -
6	TO REMOVE / REFIX WIRING SYSTEM AT ACCIDENT A	AND CHECK FOR PROPER	\$	200-00	40
7:	TO REMOVE / INSTALL REAR REVERSI	TO REMOVE / INSTALL REAR REVERSE SENSOR		200.00	30
8	TO REMOVE / INSTALL REAR BOOT MA	ACHANISM	\$	200-00	50
9	TO REMOVE / REFIX UPHOSTERY, GARNISH AND	ATTACHMENT PARTS VIV	\$		
11	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PU		\$	1,060,00	800
12	TO PERFORM ANTI-RUST TREATMENT ON A		\$	150-00	50
13	TO VACUUM, WAXING & CLEAN		\$	100.00	×
14	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS		\$	100-00	30.
14	10.000	TOTAL BEFORE GST	\$	9,890.20	
	- 112	GST 7%	\$	692.31	
		TOTAL (PARTS & LABOUR):	\$	10,582.51	

Adjustments / Recommendations

Our estimator have throughly inspected each and every item on the estimate against physical damage found on the vehicle and have listed the breakdown of our finding and recommendation.

Our Workshop has agreed to undertake the job at a sum of \$10,500.00 for direct settlement with the third party insurance.

Yours Faithfully,

Jason Heng Claims Director

Sebastion -7/2/2018.

- Part by part repair.

- Question Mark Item Photo

- Photo Before Paint.

9 days.

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- Perts 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:

sebastianyeary @ lkkanto-com.

Auto Consultants Pte Ltd

Company Registration No. 199607198R

08.02.2018

Date:

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

Your ref:

17/18/18/VP05/020368

Our ref:

CC4/LPC18002473/Ses3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SLQ 8185R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>07.02.2018</u> at the premises of <u>M/s Auto Insurer Pte Ltd - (Marsiling Lane)</u> have the following to report:-

Workshop Estimate Amount	: S\$	9,890.20
Revised Estimate Amount	: S\$	6,192.48
"Check" Items Amount	: S\$	1,161.04
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

Rear Portion

near front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

9.0 days

Yours faithfully,

SEBASTIAN YEANG

Licensed Appraiser

Nivitha (LKK Auto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Tuesday, 6 February 2018 1:09 PM

To:

assignments@lkkauto.com; Catherine Chong (LKK Auto); 'SUR' (sur@lkkauto.com)

mei Hary ver in.

Cc:

MT_Claim_SG; claims01@web-dezigners.com

Subject:

RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R PRS (LONPAC)SIGNED.PDF; GIA REPORT-SLQ8185R.PDF

Hi Catherine

Attachments:

Please refer to the attached and arrange survey.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: ERIC WOO JUN KIAT

Sent: Tuesday, 6 February, 2018 1:00 PM

To: claims01@web-dezigners.com

Cc: MT_Claim_SG

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R

Dear Serene,

Please note that we will be appointing LKK Auto consultants Pte Ltd to survey SLQ 8185R.

Dear Catherine,

FYA.

Thank you,

Best Regards, Eric Woo

Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6279 9253 | Fax: (65) 6296 3767

From: claims01@web-dezigners.com [mailto:claims01@web-dezigners.com] On Behalf Of AutoInsure (Claims)

Sent: Monday, 5 February, 2018 4:55 PM

To: GERALD POH WEE BIN Subject: PRS SLQ8185R

WITHOUT PREJUDICE

Hi,

Attached for your attention.

1

**As we are doing direct settlement with your company, please give us a list of SJE (single joint expert) to choose from.

Thanks.

*Kindly note that w.e.f 21st Mar 2017, we are relocated to:
6 Marsiling Lane S739145

tel: (65) 3157 2626

Please mail all future correspondence to stated address.*

Regards

Serene Lim

did: (65) 3157 2624 / 3157 2628

e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd. 201437380M 6 Marsiling Lane S739145

t: (65) 3157 2626 f: (65) 6368 0081

w: www.autoinsure.com.sg g.e: claims@autoinsure.com.sg

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Shirley Hiew (LKK Auto)

From:

Shirley Hiew (LKK Auto)

Sent:

Friday, 9 February 2018 9:31 AM

To:

llong@lonpac.com

Cc:

'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN; Vic (LKKAuto);

Asher Sng (LKKAuto); Admin A

Subject:

RE: Our Ref: 17/18/18/VP05/020368

PRS SLQ8185R *** LKK REF -

200 2

CC4/LPC18002473/Ses3

Attachments:

TP ESTIMATE- MARKED.pdf; Preliminary Advice.pdf

Your ref: 17/18/18/VP05/020368 LKK ref: CC4/LPC18002473/Ses3

WITHOUT PREJUDICE

Dear Li Li,

We refer to the above matter.

Enclosed revert of estimated cost of repair and preliminary advice in due course.

TP estimated cost of repair

Preliminary advice

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: Shirley Hiew (LKK Auto)

Sent: Thursday, 8 February 2018 9:39 AM

To: llong@lonpac.com

Cc: 'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN <geraldpoh@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R *** LKK REF - CC4/LPC18002473/es3

Dear Li Li,

Thanks and received.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Wednesday, 7 February 2018 5:36 PM

To: Shirley Hiew (LKK Auto) < ShirleyHiew@lkkauto.com; 'mt_claim@lonpac.com'

Cc: 'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN <<u>geraldpoh@lonpac.com</u>>; Vic (LKKAuto) <<u>vicalpeh@lkkauto.com</u>>; Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>
Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R *** LKK REF - CC4/LPC18002473/es3

Hi Shirley

Please see our Insured's GIA report attached.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, 7 February, 2018 4:59 PM

To: 'mt_claim@lonpac.com'

Cc: 'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN; Vic (LKKAuto); Asher Sng (LKKAuto); Admin

Α

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R *** LKK REF - CC4/LPC18002473/es3

Your ref: 17/18/18/VP05/020368 LKK ref: CC4/LPC18002473/es3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Auto Insure Pte Ltd - Marsiling Lane.

Enclosed for your perusal is:

- TP's GIA report

We have not authorized repairs.

We will revert preliminary advice in due course.

Meanwhile, Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

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

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Tuesday, 6 February 2018 2:22 PM

To: 'ONG LI LI' < llong@lonpac.com>; assignments < assignments@lkkauto.com>

Cc: 'MT_Claim_SG' < mt_claim@lonpac.com>; Admin A < admin-a@lkkauto.com>

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R

Dear Li Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Tuesday, 6 February, 2018 1:09 PM

To: assignments@lkkauto.com; Catherine Chong (LKK Auto) admin-d@lkkauto.com; 'SUR' (sur@lkkauto.com); 'Sur@lkkauto.com); 'Sur@lkkauto.com

<sur@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; claims01@web-dezigners.com

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R

Hi Catherine

Please refer to the attached and arrange survey.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: ERIC WOO JUN KIAT

Sent: Tuesday, 6 February, 2018 1:00 PM

To: claims01@web-dezigners.com

Cc: MT_Claim_SG

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R

Dear Serene,

Please note that we will be appointing LKK Auto consultants Pte Ltd to survey SLQ 8185R.

Dear Catherine,

FYA.

Thank you.

Best Regards, Eric Woo Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/07 The Concourse, Singapore 199555 Tel: (65) 6279 9253 | Fax: (65) 6296 3767

From: claims01@web-dezigners.com [mailto:claims01@web-dezigners.com] On Behalf Of AutoInsure (Claims)

Sent: Monday, 5 February, 2018 4:55 PM

To: GERALD POH WEE BIN Subject: PRS SLQ8185R

WITHOUT PREJUDICE

Hi,

Attached for your attention.

**As we are doing direct settlement with your company, please give us a list of SJE (single joint expert) to choose from.

Thanks.

*Kindly note that w.e.f 21st Mar 2017, we are relocated to:
6 Marsiling Lane S739145
tel: (65) 3157 2626
Please mail all future correspondence to stated address.*

Regards

Serene Lim

did: (65) 3157 2624 / 3157 2628

e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd. 201437380M 6 Marsiling Lane S739145

t: (65) 3157 2626 f: (65) 6368 0081

w: www.autoinsure.com.sg g.e: claims@autoinsure.com.sq

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Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 12 February 2018 10:47 AM

To:

Shirley Hiew (LKK Auto); claims01@web-dezigners.com; claims01@web-dezigners.com

Cc:

Vic (LKKAuto); Admin A

Subject:

RE; Our Ref: 17/18/18/VP05/020368

PRS SLQ8185R *** LKK REF -

CC4/LPC18002473/es3

WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

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

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone; 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Shirley Hiew (LKK Auto)

Sent: Wednesday, 7 February 2018 5:00 PM

To: claims01@web-dezigners.com; claims01@web-dezigners.com; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 17/18/18/VP05/020368 PRS SLQ8185R *** LKK REF - CC4/LPC18002473/es3

Dear Serene,

We refer to the above matter.

Please be informed that we are currently pending for our insured's GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: claims01@web-dezigners.com [mailto:claims01@web-dezigners.com] On Behalf Of AutoInsure (Claims)

Sent: Monday, 5 February, 2018 4:55 PM

To: GERALD POH WEE BIN Subject: PRS SLQ8185R

WITHOUT PREJUDICE

Hi,

Attached for your attention.

**As we are doing direct settlement with your company, please give us a list of SJE (single joint expert) to choose from.

Thanks.

*Kindly note that w.e.f 21st Mar 2017, we are relocated to:
6 Marsiling Lane \$739145
tel: (65) 3157 2626

Please mail all future correspondence to stated address.*

Regards

Serene Lim

did: (65) 3157 2624 / 3157 2628

e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd.

201437380M 6 Marsiling Lane S739145

t: (65) 3157 2626 f: (65) 6368 0081

w: www.autoinsure.com.sg g.e: claims@autoinsure.com.sg

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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 Internation	onale Des Experts En Automol	bile
LON	IPAC INSURANCE	BHD	Ref : CC4/LPC180024	73/Sea3s2
	BEACH ROAD 04/07 THE CONC	OURSESINGAPORE 199555	Date: 02-11-2018 Code: LPC2	
1.		Policy Particulars	:- THIRD PARTY CLAIM	
	Insured Veh.	SFV 555D	Veh. Inspected	SLQ 8185R
	Policy No.	Z17VP05016610	Coverage (\$)	0.00
	Claim No.	17/18/18/VP05/020368	Excess (\$)	0.00
	Assign From	ONG LI LI	Assign Date	06/02/2018
2.		Vehicle Parti	culars & Condition	
	Make & Model	HONDA VEZEL	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	RU31221370	Colour	GREY
	Odometer	019250	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	FAIR		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60R16	MICHELIN	6 mm
	L/H Front Tyre	215/60R16	MICHELIN	6 mm
	R/H Rear Tyre	215/60R16	MICHELIN	6 mm
	L/H Rear Tyre	215/60R16	MICHELIN	6 mm
4.		Descripti	on of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE RE	AR PORTION.	
5.		Genera	I Information	
	Accident Date	02/02/2018	Inspection Date	07/02/2018
	Survey held at	AUTO INSURE PTE LTD		
		6 MARSILING LANE S739145		
5a.		R	emarks	
		ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W		
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	9 Working Days	



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 8185R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			(*)
- 1	REAR BUMPER	DEFORMED	1,326.80	1,326.80
2	REAR BUMPER SIDE RETAINERS	NOT NECESSARY	118.00	1,020.0
1	REAR END PANEL	DENTED	785.00	785.00
1	REAR END PANEL TOP GARNISH	DEFORMED	425.00	425.00
1	REAR PANEL LOCK CATCH LOWER	NOT NECESSARY	62.50	
1	REAR FLOOR COMPARTMENT PANEL	DEFORMED	1,265.90	1,265.90
1	REAR TAIL GATE	DENTED	1,456.00	1,456.00
1	REAR TAIL GATE WEATHERSTRIP	NOT NECESSARY	190.00	15000000
1	REAR BOOT INNER TRIMBOARD	NOT NECESSARY	405.90	94
1	REAR BOOT LOCK UPPER	JAMMED	288.50	288.50
2	REAR BUMPER REFLECTOR	N/S CRACKED	118.00	59.00
1	REAR LOWER FENDER LH	NOT NECESSARY	388.70	
1	REAR LOWER FENDER RH	NOT NECESSARY	388.70	
- 1	LESS 20% DISCOUNT	I SENTE OF RESERVATION OF FURTHER	-1,443.80	-1,121.24
			5,775.20	4,484.96
- 1	SPECIAL NETT ITEMS			it is Constituted to the Constitute
1	REAR REVERSE SENSOR (SN)	DAMAGED	280.00	200.00
030	SET REAR BUMPER CLIPS (SN)	NECESSARY	60.00	
200	REAR LICENCE PLATE WITH HOLDER (SN)	NOT NECESSARY	75.00	30.00 75.00
- 1	REAR END PANEL SEALANT (SN)	NECESSARY	80.00	50.00
1	SET REAR FLOOR PANEL SOUND INSULATOR (SN)	NOT NECESSARY	120.00	30.00
			615.00	355.00
	LABOUR		0.10.00	333.00
	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS.		1,000.00	900.00
- 1	TOWING CHARGE.		100.00	80.00
-	TO CONDUCT HEADLAMP FOCUS. (NPA)	NOT NECESSARY	100.00	80.00
- 1	TO REMOVE / INSTALL REAR WINDSCREEN.	THE OCCUPANT	200.00	120.00
	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR.		250.00	120.00 200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO REMOVE / REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS.		200.00	40.00
	TO REMOVE / INSTALL REAR REVERSE SENSOR.		200.00	30.00
	TO REMOVE / INSTALL REAR BOOT MECHANISM.		200.00	50.00
	TO REMOVE / REFIX UPHOLSTERY, GARNISH AND ATTACHMENT PARTS. (NPA)	NOT NECESSARY	-	0/3
	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED.		1,000.00	800.00
	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS.		150.00	50.00
	TO VACUUM, WAXING & CLEAN.	NOT NECESSARY	100.00	
	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS.		100.00	30.00
			3,500.00	2,300.00
	GRAND TOTAL		9,890.20	7,139.96
	RECOMMENDED COST OF REPAIRS			7,139.96

Report Ref No. CC4/LPC18002473/Sea3s2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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