

ASS. REC. BY

REF

CS/ETI18002561/Gqd3ⁿ²

Special Instruction

Sub Agency
Melmen

GQ

ASSIGNMENT (Office)

From (Person)

Chong Ben Sen

of

CTI

Date/Time

7/2/18 @ 5:02pm

Estimated Cost

Bill to

OD (TP) WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No.

SLP 75532

Insured

SLE 2464M

at Workshop m/s

Trans Eurokars

Tel

8128 9802 / 6395 7874

of

5 ubi close

Policy No.

DMPCSN 3075521600

Claim No.

SNM18 D 00694 C02

Sum Insured

Excess

Make of Veh.

(Client's Record)

D.O.A.

03/02/2018

CA / REV / REP. / REV 24 HRS ¹up

9/2/18 @ 1:30pm owner waiting

H.O.D. Endorsement

Date/Time

10:05am @ 8/2/18

Person Contacted

jeas

Vehicle IN (OUT)

Date/Time

Action/Instruction (✓) Estimate

SLP 75532 - X

SLE 2464M - X

01/6/18 @

8:27am Catherine Chua informed that the vehicle has not sent in for repair.

02/6/18

Submit Prel. report

04/7/19 @

2:09pm confirmed with Catherine Ansel for \$1772.74, 3 days.
(Red to 747.74, 81%)



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



CHINA TAIPING INSURANCE P/L 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079809		NAME : Mr Tan Xing Ying Clarence ADDRESS : 686a Jurong West Central 1 #09-126 Singapore 641686 TEL : 96731700		WIP : 61164 EXCESS : DATE : 7-Feb-18	
ATTN : MOTOR CLAIMS		FAX :			
VEH NO :	SLP7553Z	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6DJ2HAA01100950	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2 HB	DATE REG.:	17-Jun-17	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY	REVISED	PRICES		
1	FRONT BUMPER <i>X repair.</i>	1	MD09H-50-031FBB		\$ 832.10
2	RETAINER(LHS), FRONT BUMPER <i>X</i>	1	MD09H-50-0U1B		\$ 16.20
3	RETAINER(RHS), FRONT BUMPER <i>X</i>	1	MD09H-50-0T1B		\$ 16.20
4	CHROME(LHS), FRONT BUMPER <i>X</i>	1	MD09H-50-7K0		\$ 158.60
5	CHROME(RHS), FRONT BUMPER <i>X</i>	1	MD09H-50-7J0A		\$ 158.60
6	MESH, FRONT BUMPER <i>X</i>	1	MD09H-50-1T1A		\$ 88.40
7	COVER(LHS), FRONT BUMPER <i>X</i>	1	MD09H-50-102		\$ 16.50
8	COVER(RHS), FRONT BUMPER <i>X</i>	1	MD09H-50-101		\$ 16.50
9	COVER(LHS), FOGLAMP <i>X</i>	1	MD09J-50-C21		\$ 31.30
10	GARNISH(LHS), FOGLAMP <i>X</i>	1	MD09T-50-C22		\$ 80.50
11	COVER, UNDER <i>X</i>	1	MD09H-56-11YA		\$ 89.00
12	FOAM, FRONT BUMPER <i>X</i>	1	MD09H-50-111		\$ 121.50
13	FASTENER, FOAM <i>X</i>	2	MFD01-68-AC3		\$ 11.80
14	FRONT REINFORCEMENT <i>X</i>	1	MD09H-50-070		\$ 500.80
15	COVER, TOWING <i>X</i>	1	MD09H-50-A11 BB		\$ 38.80
16	RIVET, FRONT BUMPER <i>X</i>	4	MTK21-50-355		\$ 34.80
17	RIVET, FRONT BUMPER <i>X</i>	4	MS515-51-833		\$ 15.20
18	GROMMET, FRONT BUMPER <i>X</i>	2	MGHP9-50-0Z5		\$ 5.40
19	CLIP, FRONT BUMPER <i>X</i>	11	MC274-50-133		\$ 38.50
20	FASTENER, FRONT BUMPER <i>X</i>	5	MB45A-56-146A		\$ 14.00
21	SEAL, FRONT BUMPER <i>X</i>	2	MD09H-50-A81A		\$ 21.40
22	RADIATOR GRILLE <i>X</i>	1	MD09J-50-71XA		\$ 343.60
23	PROTECTOR(LHS), GRILLE <i>X</i>	1	MD09J-50-85XB50		\$ 78.70
24	PROTECTOR(RHS), GRILLE <i>X</i>	1	MD09J-50-84XB50		\$ 78.70
25	MASCOT, FRONT <i>X</i>	1	MLD47-51-731		\$ 31.40
26	GUIDE(LHS), AIR <i>X</i>	1	MD09H-50-A23A		\$ 11.90
27	GUARD(LHS), GRILLE <i>X</i>	1	MD09H-50-132A		\$ 13.60
28	BRACKET TOP, GRILLE <i>X</i>	1	MD09H-50-717		\$ 93.80
29	PIN LOCATOR, GRILLE <i>X</i>	2	MKD45-50-1K5A		\$ 5.40
30	GROMMET, GRILLE <i>X</i>	2	MKD45-50-ES1		\$ 5.40

31	RIVET, GRILLE	X	2	MS51S-51-833	\$	7.60
32	FASTENER, GRILLE	X	2	MGD7A-50-EA1	\$	6.00
33	HEADLAMP LHS	X	1	MDA6K-51-041E	\$	2,393.60
34	CLIP, HEADLAMP	X	2	MGG2M-51-689	\$	20.20
35	RIVET, HEADLAMP	X	1	MB092-51-833	\$	3.30
36	LHS FOGLAMP	X	1	MTK21-51-690A	\$	351.40
37	BRACKET(LHS), FOGLAMP	X	1	MD09J-51-694	\$	16.50
TOTAL PARTS					\$	5,767.20
LESS 10%					\$	576.72
TOTAL PARTS COST					\$	5,190.48

Labour Description					
1	MZ-BR-FRONT2	TO REPLACE FRONT BUMPER AND FRONT REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$	1,800.00
2	MZ-SP-SFRT02	TO RESPRAY FRONT BUMPER AND FRONT REINFORCEMENT.	630	\$	1,500.00
3	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$	250.00
4	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$	350.00
5	MZ-BR-SUNDRI	SUNDRIES.	10	NETT	\$ 100.00

TOTAL LABOUR	\$	-	\$ 4,000.00
TOTAL PARTS	\$	-	\$ 5,190.48
TOTAL	\$	-	\$ 9,190.48
LESS EXCESS	\$	-	\$ -
TOTAL AFTER EXCESS	\$	-	\$ -
GST 7%	\$	-	\$ -
GRAND TOTAL	\$	-	\$ -

3 Days.

After repair photos.

Guo Qiao.

09/2/18

[Signature]
13/2/18

REMARKS:
THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED. BEFORE THE REPAIRS ARE BEING CARRIED OUT, TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

1772.74

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:

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 4 January 2019 2:09 PM
To: 'catherinechua@eurokars.com.sg'; Guo Qiang (LKKAUTO)
Cc: jess.francis@eurokars.com.sg; stanley@eurokars.com.sg
Subject: RE: SLP7553Z - FINALISATION OF COR

Dear Catherine,

WITHOUT PREJUDICE

Confirm final fig \$1,772.74 before GST and 3 repair days.

Kindly send the relevant documents to China Taiping Insurance company.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: catherinechua@eurokars.com.sg <catherinechua@eurokars.com.sg>
Sent: Thursday, 13 December 2018 11:38 AM
To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>; jess.francis@eurokars.com.sg; stanley@eurokars.com.sg
Subject: RE: SLP7553Z - FINALISATION OF COR

Dear Guo Qiang

We need to close this off urgently. Appreciate your confirming the COR asap.

Thanks n Regards
Catherine Chua
Insurance Claims Executive
Trans Eurokars Pte Ltd
DID: 6603 6121
FAX: 6476 7417

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: Catherine Chua
Sent: 11 December 2018 1:11 PM
To: 'Guo Qiang (LKKAUTO)' <GuoQiang@lkkauto.com>
Cc: 'Shiau Chan (LKKAUTO)' <siewsc@lkkauto.com>; Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Subject: FW: SLP7553Z - FINALISATION OF COR

Dear Guo Qiang

Please let us have your confirmation of the COR as soon as possible as our customer is chasing for his LOU claims.



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



CHINA TAIPING INSURANCE P/L		NAME :	MR TAN XING YING CLARENCE	WIP :	61164
3 ANSON ROAD		ADDRESS :	686A Jurong West Central 1	EXCESS :	
#16-00 SPRINGLEAF TOWER			#09-126	DATE:	7-Feb-18
SINGAPORE 079909			Singapore 641686		
ATTN. :	MOTOR CLAIMS	TEL :	96731700		
VEH NO :	SLP7553Z	DATE IN :		CONTACT PERSON :	JESS 63957874
CHASSIS NO :	JM6DJ2HAA01100950	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2 HB	DATE REG.:	17-Jun-17	POLICY NO. :	

NATURE OF WORKS

S/NO	Parts Description		QTY	REVISED	PRICES
1	FRT BUMPER		1		\$ 832.10
2	RETAINER LHF		1		\$ 16.20
3	RETAINER RHF		1		\$ 16.20
4	CHROME LHS, FRONT BUMPER		1	\$ 158.60	\$ 158.60
5	CHROME RHS, FRONT BUMPER		1		\$ 158.60
6	MESH, FRONT BUMPER		1		\$ 88.40
7	COVER LHS FRONT BUMPER		1		\$ 16.50
8	COVER RHS FRONT BUMPER		1		\$ 16.50
9	COVER LHS FOGLAMP		1		\$ 31.30
10	GARNISH LHS FOGLAMP		1		\$ 80.50
11	COVER,UNDER		1		\$ 89.00
12	FOAM,BUMPER-FRT		1		\$ 121.50
13	FASTENER,FOAM		2		\$ 11.80
14	FRONT REINFORCEMENT		1		\$ 500.80
15	COVER,TOWING		1		\$ 38.80
16	RIVET,FRONT BUMPER		4		\$ 34.80
17	RIVET,FRONT BUMPER		4		\$ 15.20
18	GROMMET,SCREW		2		\$ 5.40
19	CLIP,FRONT BUMPER		11		\$ 38.50
20	FASTENER,FRONT BUMPER		5		\$ 14.00
21	SEAL,FRONT BUMPER		2		\$ 21.40
22	RADIATOR GRILLE		1		\$ 343.60
23	PROTECTOR LHS, GRILLE		1		\$ 78.70
24	PROTECTOR RHS, GRILLE		1		\$ 78.70
25	MASCOT,FRONT		1		\$ 31.40
26	GUIDE LHS,AIR		1		\$ 11.90
27	GUARD(L),GRILLE		1		\$ 13.60
28	BRACKET TOP,GRILLE		1		\$ 93.80
29	PIN,LOCATOR		2		\$ 5.40
30	GROMMET		2		\$ 5.40
31	RIVET,GRILLE		2		\$ 7.60
32	FASTENER		2		\$ 6.00
33	HEADLAMP LHS		1		\$ 2,393.60
34	CLIP,HEADLAMP		2		\$ 20.20
35	RIVET		1		\$ 3.30
36	LHS FOGLAMP		1		\$ 351.40
37	BRACKET LHS,FOG LAMP		1		\$ 16.50

Ref: Ybrl.

REF: CTI

ASSIGNMENT

From: _____ Date: 9/2/18

Estimated Cost: _____

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

To Inspect Vehicle No: SLP 75532

at Workshop this: TransEurokars

of: 5 ybi close

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record) 1:30pm Owner waiting

Name of Veh: Jess

(Policy Condition)

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

NS	O/S

Bel. or Market Value: _____

IOAO Accident Report: _____ Consistent? : Yes or No

Q/A : PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: _____ 3 Val: Yes or No

CA / REV / REP. / 24 HRS Wp

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Date / Time Action / Instruction

\$1772.74

Veh No: SLP75538 Page: 16 Jun 2017

Type: MCycle Bush Van / Lorry / Taxi / Prime Mover

Track / Trailer: _____

Make: Mazda 2 Yr: 1496

Color: silver A.D. Insured: Std N / N2

Sp. Reading: 13873 "Rate Insured: Std N / N2

Engine: _____

C/V: IM6PJ2HAA01100950

Gen. Cond: Q / Fair / Poor / Burnt

Steering: Q / Jammed / Leaked / Burnt

Brakes: Q / Jammed / Leaked / Burnt

Mod: NH / STD AIR /

Tyre Size: P 185/60 R16
R: u

BS / DUN / EXNOVA / QY / FS / LIZA / MIC / OHTSU / RIR / SUMI

TOYO YOKO

Front: _____ Rear: _____

R/Bel: 8 mm R/Bel: 8 mm

L/Bel: 8 mm L/Bel: 8 mm

D/QA: _____ D/QI: 09-02-18

Survey held at: w/s 1:30pm

Des. of Damages: Q / Rest / O/S / NS / U/C / Rocktop

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

RECEIVED 01 JUN 2018

Click Time File Pass up

☒ Prel. Report
☐ Final Report

01/6/18 Trans

Date Time File Return to

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transport Fee

Other Fee

Add Fee:

☐ 1st 1st 1st
☐ 2nd 2nd 2nd
☐ 3rd 3rd 3rd
☐ 4th 4th 4th

Report Format:

Lum Sum (IB) :

	TOTAL PARTS	\$ 158.60	\$ 5,767.20
	LESS 10%	\$ 15.86	\$ 576.72
	TOTAL PARTS COST	\$ 142.74	\$ 5,190.48
	<u>Labour Description</u>		
1	TO REPLACE FRONT BUMPER AND FRONT REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,800.00
2	TO RESPRAY FRONT BUMPER AND FRONT REINFORCEMENT.	\$ 630.00	\$ 1,500.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
4	TO REPROGRAM AFTER ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
5	SUNDRIES.	\$ 10.00	\$ 100.00
	TOTAL LABOUR	\$ 1,630.00	\$ 4,000.00
	TOTAL PARTS	\$ 142.74	\$ 5,190.48
	TOTAL	\$ 1,772.74	\$ 9,190.48
	LESS EXCESS	\$ -	\$ -
	TOTAL AFTER EXCESS	\$ 1,772.74	
	GST 7%	\$ 124.09	\$ -
	GRAND TOTAL	\$ 1,896.83	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)