

INS CASE OWNER:

Org 1111

CC4/LPC1800 3774

516302

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

Taufik

DOI:

5/3/18

Date / Time:

27/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFy 3228m

Name of Insured:

HAN LEE JUAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAN JUANHUAH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

17/18/18/UP05/020414

Policy No.:

Make / Model:

TAURUS

Place of Accident:

HOWARD VILLAGE SHOPPING

CENTRE

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

Insured Liability:

%

Final ? Yes / No

SVN 2200H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wearnes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

1/2/18  
JMS

SUMMARY - SFy 3228m

- Pte take over the file

13/9/2018 Seek mandate from Lorpae

14/10/2018 Approve by Lorpae

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time:

6/3/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,952.56

(4 days)

Reduction:

39

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

14/10/2018

Confirm with:

Christine Yow

Email ☒Call ☐

Final Liability:

SS 100

(Agreed / Assessed)

BOLA S/N No.:

22

If NO or B 28, Ass. Lia:

Repair Cost:

SS 4,229.24

Loss of Rental (LOR) WYSL

SS 512.60

(4 days)

120 + 74.651

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 -

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 4,742.84

Global Sum SS:

Email ☐Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS 4,742.84

Name 1:

Wearnes Automotive Pte Ltd

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: \$450.00

COPY SENT  
9/10/18GID COLLISION & STATIONING  
TP

RECEIVED 05 OCT 2018

RECEIVED 12 APR 2018





# 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

LONPAC INSURANCE BHD

Ref : CC4/LPC18003724/yb3

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 27-02-2018



Code : LPC2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLU 9920H	Veh. Inspected	SFY 3228M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions 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. Description of Damages

--	--

## 5. General Information

Accident Date	18/02/2018	Inspection Date	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised  
Our ref: CC4/LPC18003724/T1yb3

Date: 06.03.2018

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SLU9920H**

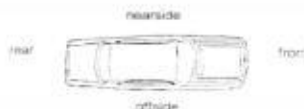
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.03.2018 at the premises of M/s Wearnes Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,545.50
Revised Estimate Amount	: S\$	3,434.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear N/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

**MOHD. TAUFIKH**  
**Licensed Appraiser**

**Catherine Chong (LKK Auto)**

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Monday, 26 February, 2018 12:23 PM  
**To:** assignments@lkkauto.com  
**Cc:** MT\_Claim\_SG  
**Subject:** FW: Our Ref: 17/18/18/VP05/020414 Direct Settlement - Our Ref: SLU9920H ; Your Insured SFY3228M DOA 18/02/2018  
**Attachments:** 26022018121839.pdf  
**Importance:** High

Dear Catherine,

We attached a copy of insured's GIA report for your attention.

Kindly proceed to conduct a survey and revert on liability.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

---

**From:** Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]

**Sent:** Wednesday, 21 February, 2018 12:33 PM

**To:** ERIC WOO JUN KIAT

**Cc:** MT\_Claim\_SG

**Subject:** RE: Our Ref: 17/18/18/VP05/020414 Direct Settlement - Our Ref: SLU9920H ; Your Insured SFY3228M DOA 18/02/2018

**Importance:** High

Dear Eric,

Please confirm liability before arranging for survey.

Kindly revert on urgent basis.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



**Wearnes Automotive Pte. Ltd.**

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

[www.wearnes.com](http://www.wearnes.com) [michelle.ong@wearnes.com](mailto:michelle.ong@wearnes.com)

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**From:** ERIC WOO JUN KIAT [mailto:ericwoo@lonpac.com]

**Sent:** Wednesday, February 21, 2018 12:04 PM

**To:** Michelle Ong Siew Bee <michelle.ong@wearnes.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>

**Subject:** RE: Our Ref: 17/18/18/VP05/020414 Direct Settlement - Our Ref: SLU9920H ; Your Insured SFY3228M DOA 18/02/2018

Dear Michelle,

Please note that we will be appointing LKK Auto Consultants Pte Ltd to survey SLU 9920H.

Dear Catherine/Nivitha,

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:** Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]

**Sent:** Wednesday, 21 February, 2018 10:40 AM

**To:** GERALD POH WEE BIN

**Subject:** FW: Direct Settlement - Our Ref: SLU9920H ; Your Insured SFY3228M DOA 18/02/2018

**Importance:** High

Dear Sirs,

We refer to the above matter.

Attached for Direct Settlement.

Kindly revert asap.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



**Wearnes Automotive Pte. Ltd.**

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

[www.wearnes.com](http://www.wearnes.com) [michelle.ong@wearnes.com](mailto:michelle.ong@wearnes.com)

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## Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SGR2189Z
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	TOYOTA
Vehicle Model :	TOYOTA COROLLA ALTIS 1.6L CVT
Chassis No. :	MR053REH104546901
Propellant :	Petrol
Engine No. :	1ZRX556577
Engine Capacity :	1598 cc
Maximum Power Output :	90.0 kW ( 120 bhp)
Maximum Laden Weight :	1640 kg
Unladen Weight :	1205 kg
Year Of Manufacture :	2015
Original Registration Date :	25 May 2016
Lifespan Expiry Date :	-
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium :	\$47,020.00
COE Expiry Date :	24 May 2026
Road Tax Expiry Date :	24 May 2018
PARF Eligibility Expiry Date :	24 May 2026
Inspection Due Date :	24 May 2019
Intended Transfer Date :	06 Mar 2018
CO2 Emission :	151.00 (g/km)
CEV/VES Rebate Utilised Amount :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-
<p>The current road tax expiry is 24 May 2018. You may renew the road tax from 25 Feb 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 24 May 2018, late renewal fee(s) will be imposed. Please use <a href="#">Enquire Road Tax Payable</a> to check on the late fee(s) payable.</p> <p>Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.</p>	
Amount Payable (From 25 May 2018 to 24 Nov 2018)	



## SERVICE ESTIMATE

44471 - C00001 SL: SERVICE SALES - PC  
 GAC (Singapore) Pte. Ltd.  
 Attn: Mr Lars Bergstrom  
 80 Anson Road  
 #06-01 Fuji Xerox Towers  
 Singapore 079909

GST Reg.No:M28920628X  
 Inv.No. . : B&P 0 Page 1  
 Inv.date. : 20/02/2018  
 WIP No. . : 46066  
 Veh.In/Out:  
 \*Tel.No. . : Mobile: 97301855  
 Reg.No. . : SLU9920H  
 Reg.date . : 19/12/2017  
 Mileage . : 0  
 Chassis No: YV1UZ10ACJ1020892

Closed by .... : Michelle Ong Siew Be  
 Svc Consultant :  
 Remarks ..... : GAC (Singapore) Pte.

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, LHR TAIL LAMP & ETC.		0	1200.00	0		1,200.00 S	1600
800	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, LHR FENDER & ETC.		0	2200.00	0		2,200.00 S	1400
	BUMPER COVER REAR XC	1.0	EA	1398.60			1,398.60 S	Ry
	PROTECTING PLATE	1.0	EA	221.50			221.50 S	Xm
	BRACKET BUMPER LH	1.0	EA	40.90			40.90 S	XX
	BRACKET BUMPER RH	1.0	EA	40.90			40.90 S	Xm
	LAMP BODY LHR	1.0	EA	434.00			434.00 S	sub
	CLIP	2.0	EA	4.80			9.60 S	Xm

**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

Labour Total	3,400.00
Parts Total	2,145.50
Package Total	0.00

6507.46

Gross Total.	5,545.50
Net.....	5,545.50
GST @ 7.0%	388.19
Total.....	5,933.70
Paid.....	0.00
Please Pay..	5,933.70

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Tanpin 97445749  
 4 days  
 WP  
 5/3/18 @ 250pm  
 Resurvey new parts  
 sure@lkkauto.com



## Supplementary List

### SERVICE ESTIMATE

0 - L00002      SL: LONPAC INSURANCE BHD  
 LONPAC INSURANCE BHD  
 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555

GST Reg.No:M28920628X

Inv.No. . : B&P      0 Page 1  
 Inv.date. : 14/03/2018  
 WIP No. . : 46066  
 Veh.In/Out: 05/03/2018 09/03/2018  
 \*Tel.No. . : 62507388  
 Reg.No. . : SLU9920H  
 Reg.date .: 19/12/2017  
 Mileage ..: 32,330  
 Chassis No: YV1UZ10ACJ1020892

Closed by .... : Michelle Ong Siew Be  
 Svc Consultant : ACC  
 Remarks ..... : GAC (Singapore) Pte.

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
280	TO CHECK WIRING INCLUDE RESETT	0	450.00	0		450.00	S
	OF ALL ELECTRICAL MODULES						
	REFLECTOR	1.0 EA	62.20	10		55.98	S
	REFLECTOR	1.0 EA	62.20	10		55.98	S

Gross Total.      561.96

Labour Total      450.00  
 Parts Total      111.96  
 Package Total      0.00

Net.....      561.96  
 GST @ 7.0%      39.34  
 Total.....      601.30  
 Paid.....      0.00  
 Please Pay..      601.30

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

### SERVICE ESTIMATE

0 - L00002 SL: LONPAC INSURANCE BHD  
 LONPAC INSURANCE BHD  
 300 BEACH ROAD  
 #17-04/07 THE CONCOURSE  
 SINGAPORE 199555

GST Reg.No:M28920628X  
 Inv.No. : B&P 0 Page 1  
 Inv.date. : 14/03/2018  
 WIP No. : 46066  
 Veh.In/Out: 05/03/2018 09/03/2018  
 \*Tel.No. : 62507388  
 Reg.No. : SLU9920H  
 Reg.date : 19/12/2017  
 Mileage : 32,330  
 Chassis No: YV1UZ10ACJ1020892

Closed by .... : Michelle Ong Siew Be  
 Svc Consultant : ACC  
 Remarks ..... : GAC (Singapore) Pte.

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

802	TO REPLACE REAR BUMPER, LHR TAIL LAMP & ETC.	0	1600.00	0		1,600.00	S ✓
800	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, LHR FENDER & ETC.	0	1400.00	0		1,400.00	S ✓
280	TO CHECK WIRING INCLUDE RESETT OF ALL ELECTRICAL MODULES <i>-supp</i>	0	450.00	0		450.00	S <i>new</i>
⑤	LAMP BODY LHR	1.0 EA	434.00	10		390.60	S <i>new</i>
	REFLECTOR <i>supp</i>	1.0 EA	62.20	10		55.98	S <i>new</i>
	REFLECTOR	1.0 EA	62.20	10		55.98	S <i>new</i>

Gross Total. 3,952.56

Labour Total 3,450.00  
 Parts Total 502.56  
 Package Total 0.00

Net..... 3,952.56  
 GST @ 7.0% 276.68  
 Total..... 4,229.24  
 Paid..... 0.00  
 Please Pay.. 4,229.24

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Thursday, 27 September 2018 12:20 PM  
**To:** 'Christine Yow'  
**Cc:** 'Suhaimi Saidi'  
**Subject:** RE: SLU9920H / SFY3228M (Lonpac) DOA 18.02.18

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/LPC18003724/T1fb3  
Your Ref: SLU9920H/7013179

Dear Christine,

Thank you for signed DV, kindly also furnish a copy of rental agreement for payment process.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



AUTO  
CONSULTANTS  
PTE LTD

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**From:** Christine Yow [mailto:[christine.yow@wearnes.com](mailto:christine.yow@wearnes.com)]  
**Sent:** Wednesday, 19 September 2018 2:08 PM  
**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>  
**Cc:** Suhaimi Saidi <[suhaimisaidi8069@gmail.com](mailto:suhaimisaidi8069@gmail.com)>  
**Subject:** RE: SLU9920H / SFY3228M (Lonpac) DOA 18.02.18

Hi

Signed DV attached, original will mail out LKK.

Kindly let us have the payment soon. Thank you.

Best Regards,

## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 14 September 2018 4:54 PM  
**To:** 'Suhaimi Saidi'; 'Christine Yow'  
**Subject:** RE: SLU9920H / SFY3228M (Lonpac) DOA 18.02.18  
**Attachments:** DV SLU 9920H.pdf  
  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/LPC18003724/T1fb3  
Your Ref: SLU9920H/7013179

Dear Sir/Madam,

### **ROAD TRAFFIC ACCIDENT INVOLVING SFY 3228M AND SLU 9920H ON 18.02.2018**

We refer to the above matter and your letter of demand dated 5<sup>th</sup> April 2018.

We hereby confirmed settlement as follow:-

1. Cost of Repair (\$3,952.56 + 7%GST)	S\$ 4,229.24
2. Loss of Rental (\$120.00 x 4 days)+7%GST	S\$ 513.60
	<b>S\$ 4,742.84</b>

Please duly sign the **DV** enclosed and return with **Rental Agreement** for payment processing.

We need original copy DV.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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## Poh Kin (LKKAUTO)

**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Friday, 14 September 2018 10:11 AM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018; LKK ref : CC4/LPC18003724/T1fb3; Lonpac ref: 17/18/18/VP05/020414

Dear Poh Kin

Please proceed.

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:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Thursday, 13 September, 2018 11:43 AM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018; LKK ref : CC4/LPC18003724/T1fb3; Lonpac ref: 17/18/18/VP05/020414  
**Importance:** High

Lonpac ref: 17/18/18/VP05/020414  
LKK ref : CC4/LPC18003724/T1fb3

Dear Gerald,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018

We refer to the above matter.

We have highlighted to your good office on 21 February 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This collided to parked vehicle case. OI collided to parked vehicle while reversing out. Liability 100% against our insured.

Summary to offer to third party repairer, Wearnes Automotive Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 6,962.98 (\$6,507.46 + 7%)	\$ 4,229.24 (\$3,952.56 + 7%)
2. Loss of Rental (\$120.00 x 4 days + 7% GST)	\$ 513.60	\$ 513.60 (4 days x \$120.00 + 7% GST)
<b>Total</b>	<b>\$ 7,476.58</b>	<b>\$ 4,742.84</b>

## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Thursday, 13 September 2018 11:43 AM  
**To:** 'geraldpoh@lonpac.com'  
**Cc:** 'mt\_claim@lonpac.com'; Admin A  
**Subject:** SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018; LKK ref : CC4/LPC18003724/T1fb3; Lonpac ref: 17/18/18/VP05/020414  
**Attachments:** LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD\_SLU 9920M.pdf  
**Importance:** High

Lonpac ref: 17/18/18/VP05/020414  
LKK ref : CC4/LPC18003724/T1fb3

Dear Gerald,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018

We refer to the above matter.

We have highlighted to your good office on 21 February 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This collided to parked vehicle case. OI collided to parked vehicle while reversing out. Liability 100% against our insured.

Summary to offer to third party repairer, Wearnes Automotive Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 6,962.98 (\$6,507.46 + 7%)	\$ 4,229.24 (\$3,952.56 + 7%)
2. Loss of Rental (\$120.00 x 4 days + 7% GST)	\$ 513.60	\$ 513.60 (4 days x \$120.00 + 7% GST)
<b>Total</b>	<b>\$ 7,476.58</b>	<b>\$ 4,742.84</b>

\*\*04 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

# Supplementary List

## SERVICE ESTIMATE

0 - L00002      SL: LONPAC INSURANCE BHD  
LONPAC INSURANCE BHD  
300 BEACH ROAD  
#17-04/07 THE CONDOURSE  
SINGAPORE 199555

GST Reg.No:M28920628X  
Inv.No. . : B&P      0 Page 1  
Inv.date. : 14/03/2018  
WIP No. . : 46066  
Veh.In/Out: 05/03/2018 09/03/2018  
\*Tel.No. . : 62507388  
Reg.No. . : SLU9920H  
Reg.date . : 19/12/2017  
Mileage .. : 32,330  
Chassis No: YV1UZ10ACJ1020892

Closed by .... : Michelle Ong Siew Be  
Svc Consultant : ACC  
Remarks ..... : GAC (Singapore) Pte.

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
280	TO CHECK WIRING INCLUDE RESETT	0	450.00	0		450.00	S
	OF ALL ELECTRICAL MODULES						
	REFLECTOR	1.0 EA	62.20	10		55.98	S
	REFLECTOR	1.0 EA	62.20	10		55.98	S

Gross Total.      561.96

Labour Total      450.00  
Parts Total      111.96  
Package Total      0.00

Net.....      561.96  
GST @ 7.0%      39.34  
Total.....      601.30  
Paid.....      0.00  
Please Pay..      601.30

GST: S=StdRated; O=OutOfScope; Z=ZeroRated



# PAYMENT BREAKDOWN

701 3179

Insured Vehicle No.	:	SLU9920H	Model:	XC60
TP Vehicle No.	:	SFY3228M	-Longue.	
Date of Accident	:	18th Feb 2018		

Global Sum Settlement : ☐ YES ☒ NO

Liability : 100% (Agreed / Assessed)

Repair Estimate	:	\$5,933.70		
Final Repair Cost	:	\$4,229.24 /		
Loss of Use	:		days at	per day
Rental (If Any)	:	\$513.60 /	4 days at	128.40 (Inclusive of GST) per day
Others	:			
	:			
	:			
Final Settlement Sum	:	\$4,742.84		
Remarks	:			

Payment Instruction: Payee's Breakdown		
1) Wearnes Automotive Pte Ltd	:	\$4,742.84
2)	:	
3)	:	
4)	:	




## 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			
LONPAC INSURANCE BHD		Ref : CC4/LPC18003724/T1fb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 09-10-2018	
		Code : LPC2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SFY 3228M	Veh. Inspected	SLU 9920H
Policy No.		Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020414	Excess (\$)	0.00
Assign From	GERALD	Assign Date	27/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	VOLVO XC60	c.c	1969
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	YV1UZ10ACJ1020892	Colour	SILVER
Odometer	3239	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	235/60 R18	CONTINENTAL	6 mm
L/H Front Tyre	235/60 R18	CONTINENTAL	6 mm
R/H Rear Tyre	235/60 R18	CONTINENTAL	6 mm
L/H Rear Tyre	235/60 R18	CONTINENTAL	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	18/02/2018	Inspection Date	05/03/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.		
<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:		4 Working Days	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLU 9920H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER COVER REAR XC (SN)	TO REPAIR SEE LABOUR	1,398.60	-
1	PROTECTING PLATE (SN)	NOT NECESSARY	221.50	-
1	BRACKET BUMPER LH (SN)	NOT NECESSARY	40.90	-
1	BRACKET BUMPER RH (SN)	NOT NECESSARY	40.90	-
1	LAMP BODY LHR (SN)	CUT	434.00	390.60
2	CLIP (SN)	NOT NECESSARY	9.60	-
1	REFLECTOR (ADDITIONAL)(SN)	NECESSARY	55.98	55.98
1	REFLECTOR (ADDITIONAL)(SN)	NECESSARY	55.98	55.98
			2,257.46	502.56
<b>LABOUR</b>				
	TO REPLACE REAR BUMPER, LHR TAIL LAMP & ETC. INCLUSIVE OF THE REPAIR OF BUMPER COVER REAR XC.		1,600.00	1,600.00
	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, LHR FENDER & ETC.		2,200.00	1,400.00
	TO CHECK WIRING INCLUDE RESET OF ALL ELECTRICAL MODULES (ADDITIONAL).		450.00	450.00
			4,250.00	3,450.00
<b>GRAND TOTAL</b>			<b>6,507.46</b>	<b>3,952.56</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>3,952.56</b>

Report Ref No. CC4/LPC18003724/T1fb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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