

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 10 August 2019 1:37 PM
To: 'em1autopteltd@gmail.com'
Subject: Your ref: SLD336T *Our ref: CC4/III18004162/M1pb3 [ACCIDENT INVOLVING SH 6525X(III) /SLD 336T / OTHERS ON 28/02/2018]

Your ref: **SLD336T**
Our ref: CC4/III18004162/M1pb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 6525X(III) /SLD 336T / OTHERS ON 28/02/2018

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$13,950.00(all-in).

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Chia Sin Muk <em1autopteltd@gmail.com>
Sent: Tuesday, 13 August 2019 2:21 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your ref: SLD336T *Our ref: CC4/III18004162/M1pb3 [ACCIDENT INVOLVING SH 6525X(III) /SLD 336T / OTHERS ON 28/02/2018]

WITHOUT PREJUDICE

Dear Hsiao Tong,

We confirmed acceptance of Global sum at \$13,950.00 (all-in).
Kindly proceed to arrange payment/DV to EM-1 AUTO PTE LTD.

Thanks & Best Regards,

Karen, on behalf of,

Chia Sin Muk (Mr)

m: (65) 9666 6556 | **o:** (65) 6452 3298 | **f:** (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

Important: This email is confidential and may be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.

On Sat, 10 Aug 2019 at 13:36, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Your ref: **SLD336T**

Without Prejudice

Our ref: CC4/III18004162/M1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 6525X(III) /SLD 336T / OTHERS ON 28/02/2018

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

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autoteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

M/S TAN SAY JOON

Proforma Invoice : 18/PI00333/5226TP

Date : 05-Oct-2018

India International Insurance Pte Ltd
Motor Claim Department
64 Cecil Street
#04-/#05 IOB Building
Singapore 049711

Without Prejudice

Date of Accident : 28-Feb-2018
Our Client's Vehicle Number : SLD 336T
Vehicle Make / Model : HONDA CIVIC
Your Insurer : SHI 6525X

| DESCRIPTION | SUB-AMOUNT | GST 7% | AMOUNT (SGD) |
|---|------------|--------|--------------|
| Lump Sum Repair Cost (Recommended by LKK Mr Ma) | 12,600.00 | 882.00 | 13,482.00 SR |
| GIA Fee | 27.10 | 1.90 | 29.00 SR |
| Towing Fee | 60.00 | | 60.00 ES |
| Loss of (Rental/Use) (15 days x \$ 115) | 1,725.00 | 120.75 | 1,845.75 SR |

SGD (Fifteen Thousand Four Hundred Sixteen And Cents
Seventy-Five only)

GRAND TOTAL

15,416.75

Subject to 7% GST

1,004.65



Authorised Signature and Company Stamp

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SLD336T and SH6505X,
ON 28/2/18 ALONG Gambas Ave twds Yishun

I, Tan Say Joon, NRIC No. / Company Reg. No.
S7202604G of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number
SLD336T hereby authorise your workshop EM-1 Auto P/L (Company/GST REG.No. :

201316380R) Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto P/L on my/our behalf to negotiate a settlement with the third party and/or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto P/L by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto P/L, and should I get approval from EM-1 Auto P/L to bank in the said cheques, I agree to pay EM-1 Auto P/L the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto P/L or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto P/L or the Repairer.

Signature: [Signature]

Company Stamp:
(if applicable)

Name: Tan Say Joon

NRIC No: S7202604G

Contact No: 97930848

Date: 28/2/18



友 立 旅 遊 服 務 私 人 有 限 公 司

UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9721
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067B
GST Reg. No.: M2-0019671-6

Mr Tan Say Joon
Blk 283 Tampines Street 22
#07-131
Singapore 520283

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. **WP2017333**

16.03.2018

Singapore,

20

| DATE | PARTICULARS | @ | \$ | cts |
|--|---|---|---------|---------|
| | Rental of one unit Honda Civic 1.6 Auto Registration no. SJG 9865 G self driven as from 01.03.2018 at 1240 hrs to 15.03.2018 at 1540 hrs. | | | |
| | 15 days at \$115.00 per day | | \$ | 1725.00 |
| | Add GST at 7% | | \$ | 1725.00 |
| | Amount Due | | \$ | 120.75 |
| | | | \$ | 1845.75 |
| (SIN DOLLARS: ONE THOUSAND EIGHT HUNDRED FORTY FIVE & SEVENTY FIVE CTS ONLY) | | | | |
| | Standard Rated Supplies:\$ | | 1725.00 | |
| | Total Amount of GST:\$ | | 120.75 | |


AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 21356

VEHICLE NO.

SJG 9865G

MAKE/MODEL

HONDA CIVIC

NAME OF HIRER

Tan Say & Joon

ADDRESS

BLK 283 Tampines St 22 #07-131

SINGAPORE

520283

OFFICE TEL

RES TEL

HP

97936898

NAMED DRIVER

OCCUPATION

NATIONALITY

PASSPORT / NRIC

S72026046

DATE OF BIRTH

8/1/72

DRIVING LIC NO.

S72026046

PLACE OF ISSUE

DATE PASS/EXPIRY

11/7/16

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM TO "X"

THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

DATE OUT

01/03/18

TIME OUT

12:40 PM

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

15/03/18

TIME IN

15:40 PM

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY 15 @ \$ 115

1725.00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

120.75

RENTAL DEPOSIT

TOTAL:

1845.75

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD.

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME

2. ON TIME

3. ON TIME



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

2

TAX INVOICE

Our Ref No: GR-18-032767

Date of Request: 02/03/2018

Your Ref No: WALK IN KOA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 28/02/2018
Vehicle No: SLD336T
Place of Accident: ALONG GAMBAS AVE TOWARDS YISHUN
Involving Vehicle No: SH6525X

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
|----------------------------------|---------------------------------|---------------|-----|--------------|
| SH6525X | ALONG GAMBAS AVE TOWARDS YISHUN | 14.00 | 1 | 13.08 |
| GST Amount | | | | 0.92 |
| Total Amount Due (GST Inclusive) | | | | 14.00 |

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

X

TAX INVOICE

Our Ref No: GR-18-032022

Date of Request: 01/03/2018

Your Ref No: WALK IN KOA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: SLD336T
Date of Accident: 28/02/2018
Place of Accident: GAMBAS AVE TWDS YISHUN
Involving Vehicle No: SH6525X (NO REPORT) CALL WITHIN 7 DAYS 2-12/3

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| E-File Search Fee (Public) | 14.02 |
| GST Amount | 0.98 |
| Total Amount Due (GST Inclusive) | 15.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

張建福 (機件) 拖車服務
TEO KIAN HOCK (CHEE CHEN) TOWING SERVICES

Mailing Address: 40 Cactus Road, Singapore 809597

Tel: 6858 4067 Fax: 6854 0407

廿四小時服務 24 HOURS SERVICE

Reg. No. 413736/00L

CASH SALE / WORK ORDER

No. 18300

Date: 28/2/18

實號

Messrs:

車號

Vehicle No:

由

From:

時間 (日/夜)

Time (day/night):

其他

Others:

CASH \$

CHEQUE

PAID

經手人

Authorised by:

收貨人

Received by:

注意: 本公司對所拖之車輛, 在進行中如有任何損失或破壞, 一概由車主自行負責。
NOTE: Vehicle is insured at owner's risk. The Company accepts no responsibility for damages or other misdeemeanour to your

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|---|---|---|------------|---|
| Main | 06 Mar 2018 Edit Reg | | 05 Mar 2018 00:00 Edit Adj Rpt | S\$12,600.00 Edit Estimates | S\$12,600.00 View Rpt | | Pending for Survey Report Cancel Case |

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

| | | | |
|-----------------------------|---|------------------------|---|
| Insured: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | |
| Main Claimant: | TAN SAY JOON, ID: S7202604G | | |
| Vehicle Reg. No.: | SLD336T | Date of Loss: | 28/02/2018 00:00 - :59 [141 Months and 11 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / MCT18020940 | Policy/Cover Note No.: | MCOM0015 |
| Vehicle Reg. No. (Insured): | SH6525X | Policy No. (Claimant): | GA190589/1 |
| | | Excess: | |
| Repairer: | Em-1 Auto Pte Ltd (HQ) Blk 8 Sin Ming Industrial Estate Sector C, #01-68, 575643 Sin Ming - Tel: 64523298 | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya] | | |
| Claimant's Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 14/03/2018] | | |

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (02/08/2019): Alert - Adj Mandate Approved (S\$13961.55) - SLD336T - Claim Handler: Priya
- III_SG (17/07/2019): Alert - Adj Mandate Maintained - SLD336T - Claim Handler: Priya
- III_SG (11/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD336T - Claim Handler: Priya

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date Priority Type Task Group Subject Handler Assigned By Completed On Created On Done?

No results.

Claim Documents









































*SLD336T (MCT18020940)
[SH6525X]
TP
TAN SAY JOON
Feb 28 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Em-1 Auto Pte Ltd






















































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Photos/Images

3 per page
 ☒

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|-----------------|-----------------------------------|--|-------------------------------------|
| 1 | 27/07/18 10:19 | Odometer Reading |  Load JPG | <input checked="" type="checkbox"/> |
| 2 | 27/07/18 10:19 | Chassis Number |  Load JPG | <input checked="" type="checkbox"/> |
| 3 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 4 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 36 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 38 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 41 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 47 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 48 | 27/07/18 10:19 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 49 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 51 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 53 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 54 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 55 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 56 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 57 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 58 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 59 | 27/07/18 10:20 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 60 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 61 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 62 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 63 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 64 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 65 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 66 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 67 | 27/07/18 10:27 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
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| Photos/Images | | | 3 per page | ✓ |
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| Documentation | | | 1 per page | ✓ |
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| 2 | 05/03/18 15:00 | NOTIFICATION FROM WORKSHOP | Load PDF | |
| 3 | 09/03/18 10:01 | TP GIA REPORT | Load PDF | |
| 4 | 09/03/18 10:01 | TP ESTIMATE- MARKED | Load PDF | |
| 5 | 29/04/19 13:56 | LOD | Load PDF | |
| 6 | 29/04/19 13:56 | RENTAL RECEIPT | Load PDF | |
| 7 | 29/04/19 13:56 | RENTAL MILEAGE | Load PDF | |
| 8 | 29/04/19 13:56 | GIA SEARCH | Load PDF | |
| 9 | 24/09/19 15:38 | AUTHORISATION TO ACT | Load PDF | |
| 10 | 24/09/19 15:38 | DISCHARGE VOUCHER | Load PDF | |
| 11 | 24/09/19 15:38 | TOWING FEE | Load PDF | |
| 12 | 24/09/19 15:38 | WORKSHOP INVOICE | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 06/03/18 08:59 | Singapore Accident Statement | Load PDF | |

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DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18004162/M1PB3S2
Date: 24/09/2019

REFERENCE

| | | | |
|------------------------------|---------------------------------------|-----------------------------|-------------|
| Handling Insurer: | India International Insurance Pte Ltd | Policy No: | MCOM0015 |
| Claimant Vehicle No : | SLD336T | Insured Vehicle No : | SH6525X |
| Date of Loss: | 28/02/2018 | Nature of Claim: | TP |
| | | Claim No: | MCT18020940 |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|------------------|
| Reg No: | SLD336T | Engine No: | R18A11026695 |
| Make & Model: | HONDA CIVIC, 1.8 L (A) | Chassis No: | JHMF16306S207880 |
| Reg. Date: | 17/05/2006 (Man. Year: 2006) | Odometer: | 148613 km |
| Colour: | Silver | | |
| Engine Capacity: | 1799 cc | | |
| Market Value/New Car Price: | N/A | | |
| Sum Insured (S\$): | Market Value/New Car Price | | |

CONDITION OF VEHICLE AT THE TIME OF SURVEY

| | | | | | |
|--------------------------|------|-------------------------|-----|--------------------------|-----|
| General Condition: | Good | Steering (Serviceable): | Yes | Footbrake (Serviceable): | Yes |
| Handbrake (Serviceable): | Yes | Engine Modification: | No | Pre-accident Condition: | |

CONDITION OF TYRES

| | | | |
|-------------------|---------------|------------------|---------------|
| Front Tyre Size: | 205/55R16 | Rear Tyre Size: | 205/55R16 |
| Front Left Side: | Michelin 8 mm | Rear Left Side: | Michelin 8 mm |
| Front Right Side: | Michelin 8 mm | Rear Right Side: | Michelin 8 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|------------------|------------------|--------------|
| Parts | 18,619.04 | 12,039.12 | 6,579.92 | 35.34 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 6,380.00 | 4,150.00 | 2,230.00 | 34.95 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 24,999.04 | 16,189.12 | 8,809.92 | 35.24 |
| Approved Total (Overridden) (S\$) | | 12,600.00 | | |
| (S\$) | 24,999.04 | 12,600.00 | 12,399.04 | 49.60 |
| + GST 7.00/7.00% (S\$) | 1,749.93 | 882.00 | 867.93 | 49.60 |
| Nett Amount (S\$) | 26,748.97 | 13,482.00 | 13,266.97 | 49.60 |
| + Car Rental (11.0 x S\$115.00/day + 7.00% GST) (S\$) | | 1,353.55 | | |
| + Doc/Search Fee (S\$) | | 29.00 | | |
| + Other Costs (S\$) | | 60.00 | | |
| Nett Liability (S\$) | | 14,924.55 | | |
| Global Sum Settlement (S\$) | | 13,950.00 | | |

INSPECTION

| | | |
|-----------------------------|------------|---|
| Date of Assignment: | 05/03/2018 | |
| Date Inspected: | 06/03/2018 | Inspected At: Em-1 Auto Pte Ltd (HQ) Blk 8 Sin Ming Industrial Estate Sector C, #01-68 Singapore 575643 |
| Estimated Period of Repair: | 13.0 days | |

Adjuster: MA CHIN FOOK

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

| | | |
|----------------------|--|---|
| Part Source: | MRM-SG | Version: 1.0 (Last Synchronised: 24 Sep 2019) |
| Parts: | 143 | HONDA CIVIC 1.8 L (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SLD336T) | |
| Validity: | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page | |
| Further Info: | Items/values not in reference catalogue are prefixed with an asterisk *. | |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--|-----------------------|------------|------------|
| 1 | 1 | | *BOOT LID ASSY | Dented | 690.50 FL | *690.50 FL |
| 2 | 1 | | *BOOT LID BADGE | Necessary | 52.20 FL | *52.20 FL |
| 3 | 1 | | *BOOT LID EMBLEM CIVIC | Necessary | 52.00 FL | *52.00 FL |
| 4 | 1 | | *BOOT LID EMBLEM 1.8 | Necessary | 48.00 FL | *48.00 FL |
| 5 | 1 | | *BOOT LID EMBLEM IVTEC | Necessary | 48.00 FL | *48.00 FL |
| 6 | 2 | | *BOOT LID NUMBER PLATE LAMPS | Serviceable | 104.00 FL | *- FL |
| 7 | 1 | | *BOOT LID NUMBER PLATE OUTER GARNISH | Distorted | 192.20 FL | *192.20 FL |
| 8 | 1 | | *SET BOOT LID NUMBER PLATE OUTER GARNISH CLIPS | Necessary | 30.00 FL | *20.00 FL |
| 9 | 1 | | *BOOT LID KEY LOCK | Serviceable | 127.20 FL | *- FL |
| 10 | 2 | | *BOOT LID LAMPS | Cracked | 560.00 FL | *560.00 FL |
| 11 | 2 | | *SET BOOT LID LAMP INNER SEALER | Necessary | 76.00 FL | *76.00 FL |
| 12 | 2 | | *SET BOOT LID LAMP CLIPS | Necessary | 50.00 FL | *20.00 FL |
| 13 | 1 | | *BOOT LID STOPPER LONG | Necessary / Distorted | 44.00 FL | *44.00 FL |
| 14 | 1 | | *BOOT LID INNER LOCK | Bent | 194.00 FL | *194.00 FL |
| 15 | 1 | | *BOOT LID LOCK CATCH | Bent | 46.20 FL | *46.20 FL |
| 16 | 1 | | *BOOT LID WEATHERSTRIP | Distorted | 159.20 FL | *159.20 FL |
| 17 | 2 | | *BOOT LID HINGES | Repair | 112.40 FL | *- FL |
| 18 | 1 | | *REAR BUMPER ASSY | Deformed | 689.20 FL | *689.20 FL |
| 19 | 2 | | *REAR BUMPER SIDE RETAINERS | Distorted | 76.00 FL | *76.00 FL |
| 20 | 1 | | *SET REAR BUMPER CLIPS | Necessary | 50.00 FL | *50.00 FL |
| 21 | 1 | | *REAR BUMPER LOWER ARCH GARNISH | Serviceable | 69.10 FL | *- FL |
| 22 | 2 | | *REAR BUMPER MUDFLAPS | Serviceable | 184.00 FL | *- FL |
| 23 | 2 | | *TAILLAMPS ASSY | Cracked | 678.40 FL | *678.40 FL |
| 24 | 2 | | *TAILLAMP INNER SEALER | Necessary | 76.00 FL | *76.00 FL |
| 25 | 2 | | *SET TAILLAMP CLIPS | Necessary | 50.00 FL | *20.00 FL |
| 26 | 2 | | *TAILLAMP LOWER RETAINER | Distorted | 72.00 FL | *72.00 FL |
| 27 | 1 | | *END PANEL ASSY | Bent | 592.50 FL | *592.50 FL |
| 28 | 1 | | *END PANEL TOP TRIM | Distorted | 95.20 FL | *95.20 FL |
| 29 | 1 | | *END PANEL TOP TRIM COVER | Serviceable | 36.20 FL | *- FL |
| 30 | 1 | | *SET END PANEL TOP TRIM CLIPS | Necessary | 30.00 FL | *20.00 FL |
| 31 | 1 | | *SPARE TYRE PANEL | Buckled | 952.60 FL | *952.60 FL |
| 32 | 1 | | *SPARE TYRE PANEL TOP BOARD | Distorted | 321.80 FL | *321.80 FL |
| 33 | 1 | | *SPARE TYRE PANEL TOP TOOLS SPONGE | Serviceable | 116.20 FL | *- FL |
| 34 | 1 | | *SPARE TYRE WHEEL NUT | Serviceable | 42.00 FL | *- FL |
| 35 | 1 | | *REAR CHASSIS FRAME MEMBERS | Repair | 544.00 FL | *- FL |
| 36 | 2 | | *REAR AIR VENT | Serviceable | 85.20 FL | *- FL |
| 37 | 2 | | *REAR FENDER INNER TRIMS | Distorted | 446.00 FL | *446.00 FL |
| 38 | 2 | | *SET REAR FENDER INNER TRIM CLIPS | Necessary | 60.00 FL | *60.00 FL |
| 39 | 2 | | *REAR EXHAUST MOUNTINGS | Serviceable | 76.00 FL | *- FL |
| 40 | 1 | | *REAR EXHAUST GASKET | Necessary | 46.20 FL | *46.20 FL |
| 41 | 1 | | *REAR EXHAUST HEAT PLATE | Serviceable | 93.10 FL | *- FL |
| 42 | 1 | | *BONNET INNER LOCK | Repair | 97.20 FL | *- FL |
| 43 | 1 | | *FRONT BUMPER | Deformed | 692.60 FL | *692.60 FL |
| 44 | 2 | | *FRONT BUMPER SIDE RETAINERS | Distorted | 76.00 FL | *76.00 FL |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|---|---------------------------------|-------------|--------------|
| 45 | 1 | | *SET FRONT BUMPER CLIPS | Necessary | 50.00 FL | *50.00 FL |
| 46 | 1 | | *FRONT BUMPER REINFORCEMENT | Dented | 272.00 FL | *272.00 FL |
| 47 | 1 | | *FRONT BUMPER REINFORCEMENT BRACKET | Not Necessary | 138.00 FL | *- FL |
| 48 | 1 | | *FRONT BUMPER NUMBER PLATE BASE GARNISH | Serviceable | 56.00 FL | *- FL |
| 49 | 1 | | *FRONT BUMPER FOG LAMPS | O/s Cracked/N/s Not Necessary | 592.80 FL | *296.40 FL |
| 50 | 1 | | *FRONT BUMPER FOG LAMPS COVER | O/s Cracked/N/s Not Necessary | 72.00 FL | *36.00 FL |
| 51 | 1 | | *FRONT GRILLE | Distorted | 196.50 FL | *196.50 FL |
| 52 | 1 | | *FRONT GRILLE CHROME MOULDING | Distorted | 198.50 FL | *198.50 FL |
| 53 | 1 | | *FRONT GRILLE BADGE | Missing | 52.00 FL | *52.00 FL |
| 54 | 1 | | *SET FRONT GRILLE BADGE | Necessary | 30.00 FL | *30.00 FL |
| 55 | 1 | | *HEADLAMPS | N/s Not Necessary/O/s Cracked | 3,549.00 FL | *1,774.50 FL |
| 56 | 1 | | *HEADLAMPS LOWER RETAINERS | N/s Not Necessary/O/s Distorted | 92.00 FL | *46.00 FL |
| 57 | 2 | | *SET HEADLAMP CLIPS | Not Necessary | 40.00 FL | *- FL |
| 58 | 1 | | *FRONT FENDER RH | Repair | 520.00 FL | *- FL |
| 59 | 1 | | *FRONT FENDER INNER SHIELD RH | Distorted | 119.00 FL | *119.00 FL |
| 60 | 1 | | *SET FRONT FENDER INNER SHIELD CLIP | Necessary | 25.00 FL | *25.00 FL |
| 61 | 1 | | *FRONT FENDER TOP GARNISH RH | Serviceable | 59.00 FL | *- FL |
| 62 | 1 | | *SUPPORT PANEL | Repair | 612.50 FL | *- FL |
| 63 | 1 | | *SUPPORT PANEL TOP GARNISH | Cut | 149.30 FL | *149.30 FL |
| 64 | 1 | | *SET SUPPORT PANEL TOP GARNISH CLIPS | Necessary | 40.00 FL | *20.00 FL |
| 65 | 1 | | *SET HORNS | Cut | 120.00 FL | *120.00 FL |
| 66 | 1 | | *RADIATOR | Dented | 1,507.00 FL | *1,507.00 FL |
| 67 | 1 | | *AIR CON CONDENSER | Dented | 852.40 FL | *852.40 FL |
| 68 | 1 | | *CONDENSER AIR CON PIPE | Not Necessary | 196.00 FL | *- FL |
| 69 | 1 | | *CONDENSER SUCTION PIPE | Not Necessary | 212.00 FL | *- FL |
| 70 | 1 | | *CONDENSER DISCHARGE PIPE | Not Necessary | 247.00 FL | *- FL |
| 71 | 1 | | *DASHBOARD CENTER CONSOLE | Serviceable | 426.00 FL | *- FL |
| 72 | 1 | | *METER BOX OUTER GARNISH | Serviceable | 487.10 FL | *- FL |
| 73 | 1 | | *REAR EXHAUST SILENCER | Deformed | 503.44 FS | *250.00 FS |
| 74 | 1 | | *REAR NUMBER PLATE WITH HOLDER | Cut | 70.00 FS | *40.00 FS |
| 75 | 1 | | *BODY PANEL JOINT SEALANT | Necessary | 120.00 FS | *80.00 FS |
| 76 | 1 | | *REAR FLOOR PANEL INSULATOR PAD | Necessary | 150.00 FS | *120.00 FS |
| 77 | 1 | | *SET REVERSE SENSOR | Shorted | 250.00 FS | *220.00 FS |
| 78 | 1 | | *REVERSE CAMERA | Shorted | 450.00 FS | *350.00 FS |
| 79 | 2 | | *REAR EXHAUST CHROME PIPE | Cut | 240.00 FS | *120.00 FS |
| 80 | 1 | | *FRONT NUMBER PLATE WITH COVER | Cracked | 70.00 FS | *40.00 FS |
| 81 | 1 | | *RADIATOR COOLANT | Necessary | 40.00 FS | *40.00 FS |
| 82 | 1 | | *RADIO SET (LOCAL REPAIR) | Dented | 850.00 FS | *450.00 FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

| | | |
|--|------------------|------------------|
| Sub Total (\$\$) | 22,587.94 | 14,621.40 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 3,968.90 | 2,582.28 |
| Total Parts (\$\$) | 18,619.04 | 12,039.12 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|---------------------------------|--|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | PANEL BEATING. | New | 2,600.00 | 1,800.00 |
| 2 | SPRAY PAINTING. | New | 2,400.00 | 1,700.00 |
| 3 | CHECK WIRING. | New | 100.00 | 60.00 |
| 4 | ANTI RUST. | New | 180.00 | 90.00 |
| 5 | REMOVE AND INSTALL CARPET AND SEAT. | New | 120.00 | 80.00 |
| 6 | REMOVE AND INSTALL REVERSE SENSOR. | New | 90.00 | 60.00 |
| 7 | REMOVE AND INSTALL REVERSE CAMERA. | New | 150.00 | 80.00 |
| 8 | REMOVE AND INSTALL REAR SILENCER. | New | 120.00 | 80.00 |
| 9 | REMOVE AND INSTALL PETROL TANK. | New | 120.00 | 80.00 |
| 10 | TO JACK AND ALIGN REAR CHASSIS FRAME MEMBER. | New | 350.00 | 0.00 |
| 11 | REMOVE AND INSTALL AIR CON. | New | 150.00 | 120.00 |
| Gross Labour Cost (\$\$) | | | 6,380.00 | 4,150.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >