| From (Person)                    | Graw Tu  | of   | Smo            | Dat       | te/Time: 07032018 9-1760 |
|----------------------------------|--|--|----------------|-----------|--------------------------|
| Estimated Cos                    | 1-   |  | Bill to:       |           |                          |
| OD TO Inspect Ve                 |  | RESIEVAINVING GBG 93   |                | Insured:  | YP 7657D                 |
| at Workshop i                    | n/s  | Fastech Au   | rtu            | Tel;      | 67146 54105              |
| cf                               |  | BIL 1 Kak  | ci Bulat Are 6 | \$ #01-45 |                          |
| Policy No:                       |  | - 300  | Claim No:      | CWLD 1800 | 873/AGC                  |
| Sum Insured:                     |  |  | Excess:        |           |                          |
| Make of Veh:<br>(Client's Record |  |  |                | D.        | 810CD8c A.O.             |
| CA / REV                         | REP. / REV 2   | 4 HRS 'WP  |                |           | H.O.D. Endorsement:      |
| Date/Time:                       |  | Person Conts   | soted: Nanu    | Veh       | icle IN OUT              |
| Date/Time                        | Action/Instructi   | on ( V ) FSH   | inute          |           |                          |
|                                  | The second secon | - NA / PULISUD 3   |                | DO        | 1: 08018                 |
|                                  | OFEDE ON   | - x  |                |           |                          |
| 07 3 18@                         |  |  | 5 Chan, we     | ove pen   | Ling estimate from       |
|                                  |  | The state of the s | chen by en     |           | 0                        |

| (08/11/13) wef REF:   |  |
|---|--|
| ASS. REC. BY: March   | SMO/   |
| <u>AS</u>   | SSIGNMENT  |
| From: Date:   | Veh No: GRG 922 Drr Regn: 1/7 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / |
| OD ATH I WS I TP RES I OD RES I EVA I INV I MV              | Truck/Trailer or (19)  |
| To Inspect Vehicle No: 616 5000                             | Make: NISSEN NV 350 a.c 2488   |
| at Workshop m/s   | Colour Zrown A/C: Insured / Std / NI / NA  |
| of  | Sp.Reading 202-C-7 T/Radio: Insured / Std / NI / NA  |
| Insured.  | Eng/No.  |
| Policy No.  | C/No: JN/MCZEL6ZOOSF36X  |
| Claims No.  | Gen. Cond: 600d / Fair / Poor / Burnt  |
| Sum Insured: Excess:  | Steering: Ingrae / Jammed / Leaked / Burnt or  |
| (Client's Record)   | Brake: Inerte / Jammed / Leaked / Burnt or   |
| Make of Veh:  | Modi: NI S/Rim / STD A/Rim or  |
|   | Tyre Size: F: 195-RLS  |
| (Policy Condition)  | R:   |
| Remark: The veh had commenced its N/S O/                    | BS (DUN) EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /                                  |
| repair at the time of inspection.                           | TOYO / YOKO or   |
| Bal, or Market Value:                                       | Front Rear   |
| IDAC Accident Rport: Consistent? : Yes or No                | R/Bal.   |
| GIA LPR Seen: Consistent? : Yes or No                       | L/Bal. 6 / mm L/Bal. 6 mm  |
| Est Repairs: days Res.: Yes or No                           | D.O.A. 28/1/8 D.O.L. 7/3/18  |
| Lum Sum: 20 % 3 Val.: Yes or No                             | Survey held at   |
| CA / REV / REP. / 24 HRS 6 72 31<br>Vehicle: IN/O           | 2//  |
| Date: Person Contacted:                                     | The U/C / Chassis frame / Body Structure affected due to collision.                            |
| Date / Time Action / Instruction  20/3/18 Confirmed dfs \$6 | 200 wils Alex  |
|   |  |
|   | 110.000  |
| RECEIVED 2-1  | 2017 (0.19   |
| Date/Time, File Pass to? : Preli. Report                    | Days Of Repair:  |
| 1, 21 3 Marson : Final Report                               | Resurvey No. of Trip: 3   Survey Fee:  |
| Date/Time, File Return to?                                  | Transportation:  |
| 2) Add F  |  |
| 0024  | : Interview (\$ ) Photos   |
| Report Format:  | : Tech. Invs (\$ ) Others  |
| Lump Sum / I.B.A: (\$ (0000)                                | :Weekend (\$   |
|   | TOTAL 350  |



## 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

SOMPO INSURANCE SINGAPORE PL

Ref: CS/SMO18004270/Uqb

50 BAFFLES PLACE

| SAPORE LAND TO   | INVEDGINIC V DODE UVBES  |  | #   |
|------------------|--|--|---|
|                  | WERSINGAFORE 04002   | Code: SMO  |   |
|                  | Policy Particul  | ars :- THIRD PARTY CLA   | IM  |
| Insured Veh.     | YP 7857D   | Veh. Inspected   | GBG 922D  |
| Policy No.       |  | Coverage (\$)  | 0.00  |
| Claim No.        | CMTD1800973/AGC  | Excess (\$)  | 0.00  |
| Assign From      | GRACE TEO  | Assign Date  | 07/03/2018  |
|                  | Vehicle P  | articulars & Condition   |   |
| Make & Model     |  | c.c  | 0   |
| Engine No.       | HIDDEN   | Year of Reg.   |   |
| Chassis No.      |  | Colour   |   |
| Odometer         | 2.54   | Steering   |   |
| Brakes           |  | Modification   |   |
| General          |  |  |   |
|                  | Cor  | nditions 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  |
|                  | Descr  | iption of Damages  |   |
|                  | Ger  | neral Information  | The Park Hole William   |
| Accident Date    | 28/02/2018   | Inspection Date  | 07/03/2018  |
| Survey held at   | FASTECH AUTO PTE LTD   | and the second s |   |
| • 2000           | 1 KAKI BUKIT AVENUE 6<br>#01-46/48/50 AUTOBAY<br>SINGAPORE 417883  |  |   |
| V. rantina (gari |  | Remarks  |   |
|                  | Assign From  Make & Model Engine No. Chassis No. Odometer Brakes General  R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre  L/H Rear Tyre  Accident Date Survey held at | Claim No. CMTD1800973/AGC  Assign From GRACE TEO  Vehicle P  Make & Model Engine No. HIDDEN  Chassis No.  Odometer - Brakes General  Cor  Size  R/H Front Tyre  L/H Front Tyre  L/H Rear Tyre  L/H Rear Tyre  L/H Rear Tyre  Descr  Accident Date 28/02/2018  Survey held at FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883  | Claim No. CMTD1800973/AGC Excess (\$)  Assign From GRACE TEO Assign Date  Vehicle Particulars & Condition  Make & Model C.C Engine No. HIDDEN Year of Reg. Chassis No. Colour  Odometer - Steering Brakes Modification  General  Conditions of Tyres  KIH Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre  L/H Rear Tyre  Description of Damages  General Information  Accident Date 28/02/2018 Inspection Date  Survey held at FASTECH AUTO PTE LTD  1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883 |

### Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Wednesday, 21 March 2018 2:27 PM

To:

'Teo, Grace'; assignments; 'Chan, Shu Hui Agnes'

Cc:

'Henry, Irene James'; SUR

Subject:

RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON

28.02.2018

Attachments:

CSSMO18004270Uqb.pdf

Dear Agnes,

Enclosed herewith preliminary advice of GBG 922D.

Best Regards,

Shiau Chan (Ms) | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shiau Chan (LKKAuto)

Sent: Wednesday, 7 March 2018 5:09 PM

To: 'Teo, Grace' <grace.teo@sompo.com.sg>; assignments <assignments@lkkauto.com>; 'Chan, Shu Hui Agnes'

<agnes.chan@sompo.com.sg>

Cc: 'Henry, Irene James' <irene.henry@sompo.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Dear Agnes,

Please be informed that we have inspected the vehicle GBG 922D on 06/03/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 7 March 2018 1:17 PM

To: 'Teo, Grace' <grace.teo@sompo.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Chan, Shu Hui Agnes' <a href="mailto:com.sg">agnes.chan@sompo.com.sg</a>; 'Henry, Irene James' <a href="mailto:irene.henry@sompo.com.sg">irene.henry@sompo.com.sg</a>; SUR

<sur@lkkauto.com>

Subject: RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Dear Grace,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your Ref: CMTD1800973/AGC

Date: 21st March 2018

Our Ref: CS/SMO18004270/Uqb

Without Prejudice

The Motor Claims Department Sompo Insurance

Attn: Grace

Dear Sirs/Mdm

## PRELIMINARY ADVICE OF VEHICLE NO. GBG 922D .

We thank you for the instruction on \_07/03/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 06/03/2018 at the premises of M/s FASTECH AUTO and have the following to report:-

 Workshop Estimate Amount
 : \$\frac{\S\\$}{2\}\$ \frac{11,479.30}{2\}.

 Revised Estimate Amount
 : \$\frac{\S\\$}{2\}\$ \frac{6,000.00 (Lump Sum)}{2\}.

 "Check" Items Amount
 : \$\frac{\S\\$}{2\}\$ \frac{-}{2\}.

 Market Value
 : \$\frac{\S\\$}{2\}\$ \frac{-}{2\}.

 LTA Reimbursement Value
 : \$\frac{\S\\$}{2\}\$ \frac{-}{2\}.

 Nett Value
 : \$\frac{\S\\$}{2\}\$ \frac{-}{2\}.

Description of Damage:

<u>The vehicle sustained damages at the</u>
front portion.

rear front

Comments/ Present Status:

<u>Damages consistent.</u>

<u>Days of repair: 5 days.</u>

We have NOT authorize repair.

Yours faithfully

Marcus Chua Licensed Appraiser

# Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars         |                                       |  |
|-----------------------------------|---------------------------------------|--|
| Owner ID Type:                    | Company                               |  |
| Owner ID:                         | 6323M                                 |  |
| Vehicle Details                   |                                       |  |
| Vehicle No.:                      | GBG922D                               |  |
| Vehicle to be Exported:           | No                                    |  |
| Intended De-registration<br>Date: | 06 Mar 2018                           |  |
| Vehicle Make:                     | NISSAN                                |  |
| Vehicle Model:                    | NV350 PANEL VAN 2.5 5AT<br>5DR EURO V |  |
| Primary Colour:                   | Brown                                 |  |
| Manufacturing Year:               | 2017                                  |  |
| Engine No.:                       | YD25420865A                           |  |
| Chassis No.:                      | JN1MC2E26Z0008364                     |  |
| Maximum Power Output:             | Se Se                                 |  |
| Open Market Value:                | \$26,142.00                           |  |
| Original Registration Date:       | 31 May 2017                           |  |
| First Registration Date:          | 31 May 2017                           |  |
| Transfer Count:                   | 0                                     |  |
| Actual ARF Paid:                  | \$1,308.00                            |  |
| Intended PARF Rebate Deta         | ails                                  |  |
| PARF Eligibility:                 | No                                    |  |
| PARF Eligibility Expiry Date:     | (5)                                   |  |
| PARF Rebate Amount:               | \$0.00                                |  |
| Intended COE Rebate Detail        | ils                                   |  |
| COE Expiry Date:                  | 30 May 2027                           |  |
| COE Category:                     | C - Goods Vehicle & Bus               |  |
| COE Period(Years):                | 10                                    |  |
| QP Paid:                          | \$30,600.00                           |  |
| COE Rebate Amount:                | \$28,247.00                           |  |
| Total Rebate Amount:              | \$28,247.00                           |  |

The information contained herein is correct as at 06 Mar 2018

## Catherine Chong (LKK Auto)

From:

Teo, Grace <grace.teo@sompo.com.sg>

Sent:

Wednesday, 7 March, 2018 9:17 AM

To:

admin-d@lkkauto.com; assignments@lkkauto.com

Cc:

Nancy Lam; Chan, Shu Hui Agnes; Henry, Irene James

Subject:

CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Our Reference: CMTD1800973/AGC

Your Reference: GBG922D

Dear LKK AUTO.

Please make arrangement to conduct the survey for GBG922D.

Please be informed that Agnes Chan the handler of this case.

Best Regards
Grace Teo
Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147



# A Century of Trust

#### Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623 Website: www.sompo.com.sg | Facebook: www.facebook.com/SompoSG

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From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Tuesday, March 06, 2018 4:24 PM

To: Teo, Grace

Cc: Chan, Shu Hui Agnes; Henry, Irene James

Subject: RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Our Reference: CMTD1800973/AGC

Your Reference: GBG922D

Without Prejudice

Date: 6th March 2018

Please arrange LKK Auto Consultants to survey the car.

Regards, Nancy Lam Fastech Auto Pte Ltd

Tel: 6746 5405 Fax: 6745 8520

From: Teo, Grace [mailto:grace.teo@sompo.com.sg]

Sent: Tuesday, March 6, 2018 4:21 PM

To: Nancy Lam < nancy.lam@fastechauto.com.sg>

Cc: Chan, Shu Hui Agnes <agnes.chan@sompo.com.sg>; Henry, Irene James <irene.henry@sompo.com.sg>

Subject: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Our Reference: CMTD1800973/AGC

Your Reference: GBG922D

Without Prejudice

Date: 6th March 2018

Attention:

M/S FASTECH AUTO PTE LTD

Dear Nancy,

#### ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

We refer to your Notice of Accident dated 06/03/2018.

Please be informed that Agnes Chan the handler of this case.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

**Pre-Repair Survey** 

|   | Motor Surveyor                   | Surveyor                  | Selection (Indicate as tick) |
|---|----------------------------------|---------------------------|------------------------------|
| 1 | Raleigh Services                 | Andrew Ow Yong            |                              |
|   |                                  | Vincent Ng                |                              |
| 2 | LKK Auto Consultants             | Kenneth Kong (North area) |                              |
|   |                                  | Marcus Chua (East area)   |                              |
|   |                                  | Mohd Rasul (West area)    |                              |
|   |                                  | Mohd Taufikh (West area)  |                              |
| 3 | Priority Services                | Jimmy Lee                 |                              |
|   |                                  | Lawrence Ng               |                              |
|   |                                  | Jeffery Ong               |                              |
| 4 | JP Knights Adjusters & Surveyors | Jason Lek                 |                              |
| 5 | In House surveyor                | Teo See Ling              |                              |

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select up to two of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Best Regards
Grace Teo
Claims Division

D: 6329 5170 | T: 6461 6555 | F: 6221 3147



A Century of Trust

#### Sompo Insurance Singapore Pte. Ltd.

50 Raffles Place, #05-01/06 Singapore Land Tower, Singapore 048623 Website: www.sompo.com.sq | Facebook: www.facebook.com/SompoSG

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From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Tuesday, March 06, 2018 11:45 AM

To: Claims - Motor Survey

Subject: REQUEST FOR PRE-REPAIR INSPECTION OUR REF:GBG922D

Hi Sir

My client claiming your insured YP 7657D.

Please kindly arrange PRS for GBG 922P.

Date of accident 28.02.2018

In accordance to APPENDIX C Pre-action Protocol for Non-Injury Motor Accident Cases of PRACTICE DIRECTIONS AMENDMENT NO. 1 OF 2016 paragraph 2.3, you are require to provide a list of at least 10 motor surveyors within 2 days of the notice.

Regards, Nancy Lam Fastech Auto Pte Ltd

Tel: 6746 5405 Fax: 6745 8520

## Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Wednesday, 7 March 2018 5:09 PM

To:

'Teo, Grace'; assignments; 'Chan, Shu Hui Agnes'

Cc:

'Henry, Irene James'; SUR

Subject:

RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON

28.02.2018

Dear Agnes,

Please be informed that we have inspected the vehicle GBG 922D on 06/03/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 7 March 2018 1:17 PM

To: 'Teo, Grace' <grace.teo@sompo.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Chan, Shu Hui Agnes' <agnes.chan@sompo.com.sg>; 'Henry, Irene James' <irene.henry@sompo.com.sg>; SUR

<sur@lkkauto.com>

Subject: RE: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Dear Grace,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

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

From: Teo, Grace [mailto:grace.teo@sompo.com.sg]

Sent: Wednesday, 7 March, 2018 9:17 AM

To: admin-d@lkkauto.com; assignments@lkkauto.com

Cc: Nancy Lam <nancy.lam@fastechauto.com.sg>; Chan, Shu Hui Agnes <a href="mailto:agnes.chan@sompo.com.sg">agnes.chan@sompo.com.sg</a>; Henry, Irene

James <irene.henry@sompo.com.sg>

Subject: CMTD1800973/AGC - ACCIDENT INVOLVING YP7657D & GBG922D ON 28.02.2018

Our Reference: CMTD1800973/AGC

Your Reference: GBG922D

Dear LKK AUTO,

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material foots may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

| ACCIDENT STATEMEN |  |
|-------------------|--|

28/02/2018 17:13 Date Of Report 28/02/2018 10:10 Date Of Accident

BLK 120 CANBERRA CRESCENT DRIVEWAY Exact Location Of Accident

SINGAPORE Country/State of Loss

#### DETAILS OF OWN VEHICLE

GBG922D Vehicle Registration Number

Insured/Policyholder

OM ASIA TRADING PTE LTD Name Of Registered Owner

201436323M Co Reg No NOEMAIL **Email Address** 

Mobile Phone No

OFFICE-89999999 Alternative Phone No

Vehicle Particulars

NISSAN Manufacturer

NV350 PANEL VAN 2.5 5AT 5DR EURO V Model

Exact Purpose for which vehicle was being used at

time of accident

WORKING

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

if No. Please state action to be taken

THIRD PARTY

Vehicle Category

COMMERCIAL VEHICLE

Insurance Company

AIG ASIA PACIFIC INSURANCE PTE. LTD. Name of Insurance Company

COMPREHENSIVE Type Of Coverage

NO Fleet Policy

1700012154 Policy Number

Cover Note Number

Driver

KOO JUAT SIANG Name of Driver

S1331404G NRIC No 27/05/1958 Date Of Birth INDOOR Occupation 26/08/1980 Date Of Driving Pass

37 YEARS AND 6 MONTHS **Driving Experience** 

MALE Gender

(LOCAL) +65-84247506 Mobile Number

Fax Number

OFFICE-84247506 Contact Number

NOEMAIL FMail Address

Address

BLK 269B YISHUN STREET 22

#07-539

Postcode

762269

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

HIT AND RUN / VANDALISM / DAMAGED WHILST PARKED

A STATE OF THE STA

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

2

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

YES

Was any other material or property damaged? I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

0

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

REFER TO STATEMENT.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Was there any audio recorded?

NO

### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

YP7657D

Vehicle Make/Model/Colour

**Details Of Properties** 

COMMERCIAL VEHICLE

Vehicle Category

WANG LIWEI

Name of Driver

G8509272W

NRIC/Passport Number

Contact Number

Address Postcode

Insurance Company Name

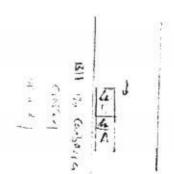
Nature Of Damage

No. Of Passenger (Including Driver)

## Accident Sketch Plan

SKETCH PLAN

\*...



A LAGGOOD

B 110 76570

# DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

| eefer to | spateurs t   |  |
|----------|--|--|
|          |  |  |
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|          |  |  |
| APATION  |  |  |

I/We declare the foregoing particulars are true

Policyholder's Signature

(if driver is not the policyholder)

Date & Time:

## Accident Sketch Plan

(

ON STATED DATE AND TIME, MY VEHICLE WAS STATIONARY PARKED ALONG BLK 120 CANBERRA CRESCENT AS I UNLOADING GOODS, SUDDENLY VEHICLE B REVERSED AND HIT ONTO MY VEHICLE FRONT PORTION.

| FASTECH                               | I AUTO PTE LTD  |           |          |                   |
|---------------------------------------|---|-----------|----------|-------------------|
|                                       | Ave 6 #01-48 Autobay                                  |           | Not got  | lorus             |
| Singapore 41                          | er geralden er en |           | Not get  | K 1               |
| [1002][10][Tag][Mak(19][10]] # 10[10] | 2063/67467158 Fax No:67458520                         | i         | 16       | 6000/-            |
|                                       |   |           | 2/54     | 0000              |
|                                       | VEH: GBG 922D   |           |          | 541:              |
|                                       |   |           | 6        | 13/18             |
| QTY                                   | PARTICULAR  | NETT ITEM |          | AMOUNT            |
| 1PCS                                  | FRONT PANEL   |           | Beljoo   | \$1,229.50        |
| 1PCS                                  | FRONT GRILLE  |           | on       | \$455.00          |
| 1PCS                                  | FRONT GRILLE LOGO                                     |           | ne       |                   |
| 1SET                                  | FRONT GRILLE CLIPS                                    |           | ne       | \$10.00           |
| 1PCS                                  | FRONT BUMPER  |           | 70/70    | ·^ \$514.70       |
| 2PCS                                  | CORNER PANELS @138.60                                 |           | 1        | - \$277.20 X      |
| 2PCS                                  | FRONT BUMPER SIDE HOLDE                               | RS @45.00 | 11       |                   |
| 1SET                                  | FRONT BUMPER CLIPS                                    | 0         | re       | \$30.00           |
| 1PCS                                  | FRONT BUMPER REINFORCE                                | MENT      | R        |                   |
| 2PCS                                  | HEADLAMPS @\$477.70                                   |           | cn       |                   |
| 1PCS                                  | AIR CON CONDENSER                                     |           | 11       | \$1,052.00 ×      |
| 1PCS                                  | HEATER ASSY   | ſ,        | cm       | \$2,181.50        |
| 1PCS                                  | BLOWER ASSY   | 10%       | one      | \$680.40          |
| 1PCS                                  | FRONT WINDSCREEN SEALAR                               | NT C      | 11       | \$80.00 >         |
|                                       |   | ••        | 10.50.50 | \$0.2E0.20 /      |
|                                       |   |           |          | \$0,259.30 6130-1 |
|                                       |   |           |          | 4417.0            |
|                                       |   |           |          | 25046 AC (        |
|                                       | TO CHECK WIRING                                       |           |          | c\$ 00.08\$       |
|                                       | TO SPRAY RUST PROOFING                                |           |          | \$100.00 50       |
|                                       | TO REFILL AIR CON GAS                                 |           |          | \$150.00/00       |
|                                       | TO DISMENTLE & REFIX FROM                             |           | 11       | \$150.00 ×        |
|                                       | TO DISMENTLE & REFIX FROM                             |           |          | \$380.00 220      |
|                                       | LABOUR FOR PANEL BEATING                              |           |          | \$1,080.00 200    |
|                                       | STRAIGHTENED & REPLACING                              | PARTS     |          |                   |
|                                       | TO PUTTY &SPRAY PAINTING                              |           |          | \$1,280.00 800    |
|                                       |   |           | TOTAL \$ | 511,479.30        |
|                                       |   |           |          | 2-42.08           |
|                                       |   |           |          | 7517.08           |
|                                       |   |           |          |                   |



# 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 Internati                                | onale Des Experts En Autom                   | nobile               |
|--|---|--|----------------------|
| SOMPO INSURANCE                                    | SINGAPORE PL  | Ref : CS/SMO18004                            | 270/Uqbn2            |
| 50 RAFFLES PLACE<br>#05-01/06<br>SINGAPORE LAND TO | OWERSINGAPORE 048623  | Date: 23-03-2018 Code: SMO                   |                      |
| 1.   | Policy Particulars  | :- THIRD PARTY CLAI                          | M                    |
| Insured Veh.                                       | YP 7657D  | Veh. Inspected                               | GBG 922D             |
| Policy No.   | AC TOO SHEET  | Coverage (\$)                                | 0.00                 |
| Claim No.  | CMTD1800973/AGC   | Excess (\$)                                  | 0.00                 |
| Assign From  | GRACE TEO   | Assign Date                                  | 07/03/2018           |
| 2.   | Vehicle Part  | iculars & Condition                          |                      |
| Make & Model                                       | NISSAN NV350 (A)  | c.c  | 2488                 |
| Engine No.   | HIDDEN  | Year of Reg.                                 | 2017                 |
| Chassis No.  | JN1MC2E26Z0008364   | Colour                                       | BROWN                |
| Odometer   | 20257   | Steering                                     | IN ORDER             |
| Brakes   | IN ORDER  | Modification                                 | NIL                  |
| General  | GOOD  |  |                      |
| 3.   | Condi   | tions of Tyres                               |                      |
|  | Size  | Make   | Balance              |
| R/H Front Tyre                                     | 195 R15   | DUNLOP                                       | 6 mm                 |
| L/H Front Tyre                                     | 195 R15   | DUNLOP                                       | 6 mm                 |
| R/H Rear Tyre                                      | 195 R15   | DUNLOP                                       | 6 mm                 |
| L/H Rear Tyre                                      | 195 R15   | DUNLOP                                       | 6 mm                 |
| 4.   | Descript  | ion of Damages                               |                      |
| THE VEHICLE SU                                     | JSTAINED DAMAGES AT THE FR<br>DETAILS.                            | RONT PORTION.                                |                      |
| 5.   | Gener   | al Information                               |                      |
| Accident Date                                      | 28/02/2018  | Inspection Date                              | 07/03/2018           |
| Survey held at                                     | FASTECH AUTO PTE LTD  |  |                      |
|  | 1 KAKI BUKIT AVENUE 6<br>#01-46/48/50 AUTOBAY<br>SINGAPORE 417883 |  |                      |
| 5a.  |   | Remarks                                      |                      |
| A)THE INSPECTI<br>B)IN ACCORDAN                    | ON WAS CONDUCTED ON A"W<br>CE TO YOUR INSTRUCTIONS, \             | THOUT PREJUDICE" BAS<br>WE HAVE NOT AUTHORIS | SIS.<br>SED REPAIRS. |
| 5b.  | Estimate  | e Days of Repair                             |                      |
| ESTIMATED NOF                                      | RMAL PERIOD FOR REPAIR:   | 5 Working Day                                | /S                   |



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#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 922D

| Qty | Description of Parts  | Condition               | Estimate By<br>Workshop (\$) | Our Adjusted<br>(\$)   |
|-----|---|-------------------------|------------------------------|--|
|     | REPLACEMENT OF PARTS  |                         |                              |  |
| 1   | FRONT PANEL   | BADLY DENTED            | 1,229.50                     | 1,229.50   |
| 1   | FRONT GRILLE  | CRACKED                 | 455.00                       | 455.00   |
| 1   | FRONT GRILLE LOGO   | NECESSARY               | 73.60                        | 73.60  |
| 1   | SET FRONT GRILLE CLIPS  | NECESSARY               | 10.00                        | 10.00  |
| 1   | FRONT BUMPER  | DENTED / TORN           | 514.70                       | 514.70   |
| 2   | CORNER PANELS @\$138.60   | TO REPAIR SEE<br>LABOUR | 277.20                       |  |
| 2   | FRONT BUMPER SIDE HOLDERS @\$45.00  | NOT NECESSARY           | 90.00                        |  |
| 1   | SET FRONT BUMPER CLIPS  | NECESSARY               | 30.00                        | 30.00  |
| 1   | FRONT BUMPER REINFORCEMENT  | TO REPAIR SEE<br>LABOUR | 630.00                       |  |
| 2   | HEADLAMPS @\$477.70   | CRACKED                 | 955.40                       | 955.40   |
| 1   | AIR CON CONDENSER   | NOT NECESSARY           | 1,052.00                     |  |
| 1   | HEATER ASSY   | CRACKED                 | 2,181.50                     | 2,181.50   |
| 1   | BLOWER ASSY   | CRACKED                 | 680.40                       | 680.40   |
| 1   | FRONT WINDSCREEN SEALANT  | NOT NECESSARY           | 80.00                        |  |
|     | LESS 10% DISCOUNT   |                         | -                            | -613.01  |
|     |   |                         | 8,259.30                     | 5,517.09   |
|     | LABOUR  |                         |                              |  |
|     | TO CHECK WIRING.  |                         | 80.00                        | 30.00  |
|     | TO SPRAY RUST PROOFING.   |                         | 100.00                       | 50.00  |
|     | TO REFILL AIR CON GAS.  |                         | 150.00                       | 100.00   |
|     | TO DISMANTLE & REFIX FRONT WINDSCREEN.  | NOT NECESSARY           | 150.00                       |  |
|     | TO DISMANTLE & REFIX FRONT DASHBOARD.   |                         | 380.00                       | 220.00   |
|     | LABOUR FOR PANEL BEATING, CUT, WELD. STRAIGHTENED & REPLACING PARTS. INCLUSIVE OF THE REPAIR OF CORNER PANELS AND FRONT BUMPER REINFORCEMENT. |                         | 1,080.00                     | 800.00   |
|     | TO PUTTY & SPRAY PAINTING.  |                         | 1,280.00                     | 800.00   |
|     | 7.0   |                         | -                            |  |
|     | -   |                         | -                            |  |
|     | -/  |                         |                              |  |
|     |   |                         | 3,220.00                     | The state of the s |
|     | GRAND TOTAL   |                         | 11,479.30                    | 7,517.09   |

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| RECOMMENDED COST OF LUMP SUM REPAIRS | 6,000.00 |
|--------------------------------------|----------|
| (TO ITS PRE-ACCIDENT CONDITION)      |          |

Report Ref No. CS/SMO18004270/Uqbn2

CHUA KANG SENG

Licensed Appraiser