

3/2019

INS. CASE OWNER:

CC 4, LPC18005562, /P1 pa3 n2

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

22/3/18

Date / Time:

26/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGP 96566

Name of Insured:

Tan Yunk Hin GABRIEL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/03/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

OTHER HIT PARKED VEHICLE

If NO, Driver Name / Age:

Driver Tel No.:

81833531

(VL: YES/NO)

Claim No.:

12/18/18/VPO5/020482

Policy No.:

217VPOX015216

Make / Model:

7- ALPHARD

Place of Accident:

OUTSIDE 62 PAVILLION RES

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mura



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

22/3/18
act1

SGP 74657 - x ; SGP 96566 - x

22/3/18 - Old hit TP parked vehicle.

28/3/18 - Email TP: DS.

23/5/18 - File pass to Rasul to Analia.

30/5/18 - File pass to type mandarin.

* TP had sent all the original doc to Lempue directly.

9/11/18 - IN sent.

17/11/18 - File pass to Merimen to close

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)

After call ltr to OI:

Authorisation To Act: (un) ✓

Release Voucher: (un) ✓

Final Repair Bill: (un) ✓

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 22.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

8560.00

Loss of Rental (LOR):

SS

days

Loss of Use (LOU):

SS

800.00 (\$100 x 8 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

450.00

Total:

SS

9362.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9362.00

Name 1:

Mova Automotive Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASSIGNMENT

03576

COE XPRM: 2009/APR

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: SJP 7465Tat Workshop m/s MOVAof 15, Fan Young RdInsured: LPC

Policy No. _____

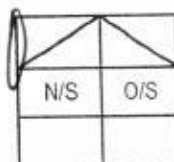
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS ✓

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJP 7465T Yr Regn: 2009 / APRType: M Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: NISSAN 350Z Roadster c.c. 3498Colour: BLACK A/C: Insured / Std / NI / NASp. Reading: 21259 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 3N12BAZ33A0270024Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/40ZR18

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or FALKEN

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 21/03/18D.O.I. 27/03/18Survey held at MOVA (Fan Young)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

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

Date / Time Action / Instruction

115 \$ 8000 (Red # 4647.20/377.).

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I: (\$ _____)



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/LPC18005562/T1pa3		
300 BEACH ROAD		Date : 26-03-2018		
#17-04/07 THE CONCOURSE SINGAPORE 199555		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGP 9656G	Veh. Inspected	SJP 7465T	
Policy No.	Z17VP05015216	Coverage (\$)	0.00	
Claim No.	17/18/18/VP05/020482	Excess (\$)	0.00	
Assign From		Assign Date	26/03/2018	
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	21/03/2018	Inspection Date		
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

5 + 1 PH + 1 sun + 2 PRS



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 17/18/18/VP05/020482
Our ref: CC4/LPC18005562/T1pa3

Date: 02.04.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJP 7465T

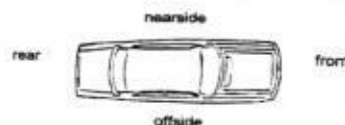
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.03.2018 at the premises of M/s Mova Automotive Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	10,209.70
Revised Estimate Amount	: S\$	5,577.50
"Check" Items Amount	: S\$	3,617.70
Total (Including Check Items)	: S\$	9,195.20
Market Value	: S\$	37,000.00 (est.)
LTA Reimbursement Value	: S\$	27,356.00 (est.)
Nett Value	: S\$	9,644.00 (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 day

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

Hsiao Tong (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Wednesday, 2 May 2018 10:13 AM
To: Hsiao Tong (LKKAUTO)
Subject: FW: Finalization SJP7465T
Attachments: IMG_20180418_141153_resized_20180418_021643485.jpg; IMG_20180418_141158_resized_20180418_021644307.jpg; IMG_20180418_141204_resized_20180418_021643136.jpg; 1804 F SJP7465T.pdf

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Samuel [<mailto:samuel@moval.com.sg>]

Sent: Wednesday, 18 April, 2018 3:21 PM

To: Rasul (LKKAUTO)

Subject: Finalization SJP7465T

Dear Taufikh,

Please kindly refer to the marking estimate and photo after repair as attached. We would like to finalize L/S Limit \$ 8,000.00 and request for 7 working days.

Please kindly revert regarding the COR and number of working day. Hope to hear from you soon.

Thanks!

Best Regards,
Samuel Ng

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Wednesday, 4 April, 2018 11:30 AM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE
Our Ref: 17/18/18/VP05/020482
Attachments: TP ESTIMATE - MARKED.pdf; Preliminary Advice.pdf
Categories: HMK

WITHOUT PREJUDICE

Your ref: 17/18/18/VP05/020482
LKK ref: CC4/LPC18005562/T1pa3

Dear Sir/ Madam,

Enclosed revert of vehicle: SJP 7465T

Date of survey: 27.03.2018

Number of days: 5 days

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
-

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Monday, 26 March, 2018 2:34 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Dear Mei Kwan

Please see attached for our Insured's GIA report.

From: ONG LI LI [mailto:llong@lonpac.com]

Sent: Monday, 26 March, 2018 8:54 AM

To: nitha <nitha@moval.com.sg>; MT_Claim_SG <mt_claim@lonpac.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com) <sur@lkkauto.com>

Cc: 'Suann' <suann@moval.com.sg>; 'Samuel' <samuel@moval.com.sg>

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Without Prejudice

Dear Nitha

You may liaise with our appointed surveyor, LKK Auto Consultants Pte Ltd. They will assess quantum & liability.

Dear Catherine

New case - please arrange and handle..

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: nitha [mailto:nitha@moval.com.sg]

Sent: Friday, 23 March, 2018 7:06 PM

To: MT_Claim_SG

Cc: 'Suann'; 'Samuel'

Subject: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE

Dear Sir/Madam,

Good day

REF : SGP9656G

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



Mei Kwan (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 26 March, 2018 2:34 PM
To: Mei Kwan (LKKAUTO)
Cc: Admin A; MT_Claim_SG; Hsiao Tong (LKKAUTO); Zaini (LKK Auto)
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE
Our Ref: 17/18/18/VP05/020482
Attachments: SGP9656G 210318.PDF
Categories: HMK

Dear Mei Kwan

Please see attached for our Insured's GIA report.

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: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 26 March, 2018 2:09 PM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Hsiao Tong (LKKAUTO); Zaini (LKK Auto); GERALD POH WEE BIN; ERIC WOO JUN KIAT
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

WITHOUT PREJUDICE

Your Ref : 17/18/18/VP05/020482
LKK Ref : CC4/LPC18005562/T1pa3

Dear Sir /Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Monday, 26 March, 2018 10:40 AM
To: 'ONG LI LI' <llong@lonpac.com>; 'MT_Claim_SG' <mt_claim@lonpac.com>; assignments

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



Catherine Chong (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 26 March, 2018 8:54 AM
To: nitha; MT_Claim_SG; Catherine Chong (LKK Auto); assignments@lkkauto.com; 'SUR' (sur@lkkauto.com)
Cc: 'Suann'; 'Samuel'
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE
Our Ref: 17/18/18/VP05/020482
Attachments: RPT.PDF; EST.PDF

Without Prejudice

Dear Nitha

You may liaise with our appointed surveyor, LKK Auto Consultants Pte Ltd. They will assess quantum & liability.

Dear Catherine

New case - please arrange and handle..

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

2603 2018 @ 1039am
Nitha veh in
TauAkh

From: nitha [mailto:nitha@nova.com.sg]
Sent: Friday, 23 March, 2018 7:06 PM
To: MT_Claim_SG
Cc: 'Suann'; 'Samuel'
Subject: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE

Dear Sir/Madam,
Good day

REF : SGP9656G

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 0357E

Vehicle Details

Vehicle No.: SJP7465T
Vehicle to be Exported: Yes
Intended De-registration Date: 22 Mar 2018
Vehicle Make: NISSAN
Vehicle Model: 350Z ROADSTER 5A/T VQ35HR
Primary Colour: Black
Manufacturing Year: 2007
Engine No.: VQ35593127C
Chassis No.: JN12BAZ33A0270024
Maximum Power Output: 230.0 kW (308 bhp)
Open Market Value: \$49,611.00
Original Registration Date: 04 Apr 2009
First Registration Date: 04 Apr 2009
Transfer Count: 1
Actual ARF Paid: \$49,611.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 03 Apr 2019
PARF Rebate Amount: \$27,286.00

Intended COE Rebate Details

COE Expiry Date: 03 Apr 2019
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$3,000.00
COE Rebate Amount: \$71.00
Total Rebate Amount: \$27,357.00

The information contained herein is correct as at 22 Mar 2018

OK

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0357E
Vehicle Details	
Vehicle No.:	SJP7465T
Vehicle to be Exported:	No
Intended De-registration Date:	28 Mar 2018
Vehicle Make:	NISSAN
Vehicle Model:	350Z ROADSTER 5A/T VQ35HR
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	VQ35593127C
Chassis No.:	JN12BAZ33A0270024
Maximum Power Output:	230.0 kW (308 bhp)
Open Market Value:	\$49,611.00
Original Registration Date:	04 Apr 2009
First Registration Date:	04 Apr 2009
Transfer Count:	1
Actual ARF Paid:	\$49,611.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Apr 2019
PARF Rebate Amount:	\$27,286.00
Intended COE Rebate Details	
COE Expiry Date:	03 Apr 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$3,000.00
COE Rebate Amount:	\$70.00
Total Rebate Amount:	\$27,356.00

The information contained herein is correct as at 28 Mar 2018

OK

37,000

27,356

9644

offer skip

8k

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0357E
Vehicle Details	
Vehicle No.:	SJP7465T
Vehicle to be Exported:	No
Intended De-registration Date:	29 Mar 2018
Vehicle Make:	NISSAN
Vehicle Model:	350Z ROADSTER 5A/T VQ35HR
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	VQ35593127C
Chassis No.:	JN12BAZ33A0270024
Maximum Power Output:	230.0 kW (308 bhp)
Open Market Value:	\$49,611.00
Original Registration Date:	04 Apr 2009
First Registration Date:	04 Apr 2009
Transfer Count:	1
Actual ARF Paid:	\$49,611.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Apr 2019
PARF Rebate Amount:	\$27,286.00
Intended COE Rebate Details	
COE Expiry Date:	03 Apr 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$3,000.00
COE Rebate Amount:	\$69.00
Total Rebate Amount:	\$27,355.00

The information contained herein is correct as at 29 Mar 2018

OK

Vehicle kyt est 1 year lifespan.

MV rebate + 5k body

= 32k estimated.

MV rebate + dep est 10k

= 37k.

~~MV~~



Automotive Pte Ltd

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

23/03/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1

Veh # :- SJP7465T

Veh Model :- NISSAN ROADSTER

Estimate# :- CK417248

Claim # :-

ACC. Date :- 21/03/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

NET ITEMS :				
1.	FRONT BUMPER	1	PC 980.00	980.00
2.	FRONT BUMPER LOGO	1	PC 110.00	110.00
3.	FRONT BUMPER SIGNAL LAMP LH	1	PC 130.00	130.00
4.	FRONT BUMPER RETAINER LH	1	PC 40.00	40.00
5.	FRONT BUMPER SPONGE - CHECK	1	PC	0.00
6.	HEADLAMP LH	1	PC 2,680.00	2,680.00
7.	FRONT SUPPORT PANEL ASSY	1	PC 980.00	980.00
8.	FRONT FENDER LH	1	PC 880.00	880.00
9.	FRONT FENDER FRONT COWLING LH	1	PC 155.00	155.00
10.	FRONT FENDER REAR COWLING LH	1	PC 155.00	155.00
11.	FRONT SUSPENSION LOWER ARM LH	1	PC 688.00	688.00
12.	FRONT SUSPENSION LOWER ARM RH	1	PC 585.00	585.00

NET TOTAL S\$

7,383.00

10% DISCOUNT S\$

-738.30

6,644.70

SPECIAL NET ITEMS :				
1.	FRONT TYRE LH - TBA	1	PC 40.00	40.00
2.	RADIATOR COOLANT	1	PC 85.00	85.00
3.	TOWING CHARGE	1	PC 50.00	50.00
4.	FRONT WHEEL RIM LH - TBA	1	PC	0.00
5.	FRONT KNUCKLE ARM LH - TBA	1	PC	0.00
6.	FRONT WHEEL HUB LH - TBA	1	PC	0.00
7.	FRONT TENSION ROD LH	1	PC 620.00	620.00
8.	FRONT SHOCK ABSORBER LH	1	PC 550.00	550.00
9.	FRONT STABILIZER BAR LINK ROD	1	PC 180.00	180.00
10.	FRONT BUMPER CLIPS	10	PC 4.50	45.00
11.	FRONT FENDER COWLING CLIPS	10	PC 4.50	45.00

SPECIAL NET TOTAL S\$

1,565.00

LABOUR :

TO CUT/WELD FRONT SUPPORT PANEL TO KNOCK AND
STRAIGHTEN FRONT CHASSIS LH, FRONT FENDER
INNER PANEL LH. REMOVE AND REPLACE ACCIDENT
DAMAGED PARTS. TO REALIGN ALL CONNECTION

TO SPRAY PAINT ON BONNET, FRONT BUMPER, FRONT
FENDER LH AND FRONT DOOR LH

TO REMOVE AND REPLACE FRONT SUSPENSION LH

TO COMPUTER WHEEL ALIGNMENT

TO REMOVE AND REFIX A/C CONDENSER, A/C PIPE
RADIATOR COOLANT

LABOUR TOTAL S\$

2,000.00

750.00 400

850.00 500

200.00 120

80.00 60

120.00 80



Automotive Pte Ltd

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892

Fax: (65) 6270 8314

Co. Reg. 198904033G

GST Reg. M2-0088864-2

Estimate

23/03/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1 131133

Veh # :- SJP7465T

Veh Model :- NISSAN ROADSTER

Estimate# :- CK417248

Claim # :-

ACC. Date :- 21/03/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$

10,209.70

GST @ 7 %

714.68

AMOUNT DUE S\$

10,924.38

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Rasul
Hp 90010068

5 days

45

27/03/18 @ 1650

Reg after repair

Note: Require alignment
reading



Automotive Pte Ltd

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Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

23/03/2018

LONPAC INSURANCE BHD
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SINGAPORE 199555.

Attention :- XA025

Page # :- 1

Veh # :- SJP7465T

Veh Model :- NISSAN ROADSTER

Estimate# :- CK417248

Claim # :-

ACC. Date :- 21/03/18

Terms :- C.O.D. Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
NET ITEMS :				
1.	FRONT BUMPER	1 PC	980.00 <i>TOR</i>	980.00
2.	FRONT BUMPER LOGO	1 PC	110.00 <i>RE</i>	110.00
3.	FRONT BUMPER SIGNAL LAMP LH	1 PC	130.00 <i>CR</i>	130.00
4.	FRONT BUMPER RETAINER LH	1 PC	40.00 <i>RE</i>	40.00
5.	FRONT BUMPER SPONGE - CHECK	1 PC		
6.	HEADLAMP LH	1 PC	2,680.00 <i>RE</i>	2,680.00
7.	FRONT SUPPORT PANEL ASSY	1 PC	980.00 <i>RE</i>	980.00
8.	FRONT FENDER LH	1 PC	880.00 <i>TOR</i>	880.00
9.	FRONT FENDER FRONT COWLING LH	1 PC	155.00 <i>DE</i>	155.00
10.	FRONT FENDER REAR COWLING LH	1 PC	155.00 <i>RE</i>	155.00
11.	FRONT SUSPENSION LOWER ARM LH	1 PC	688.00 <i>RE</i>	688.00
12.	FRONT SUSPENSION LOWER ARM RH	1 PC	585.00 <i>RE</i>	585.00
NET TOTAL S\$				7,383.00
10% DISCOUNT S\$				-738.30
<i>+ fender arm RE</i>				5,644.70
SPECIAL NET ITEMS :				
1.	FRONT TYRE LH - TBA	1 PC		
2.	RADIATOR COOLANT	1 PC		
3.	TOWING CHARGE	1 PC		
4.	FRONT WHEEL RIM LH - TBA	1 PC		
5.	FRONT KNUCKLE ARM LH - TBA	1 PC		
6.	FRONT WHEEL HUB LH - TBA	1 PC		
7.	FRONT TENSION ROD LH - TBA	1 PC		
8.	FRONT SHOCK ABSORBER LH	1 PC		
9.	FRONT STABILIZER BAR LINK ROD	1 PC		
10.	FRONT BUMPER CLIPS	10 PC		
11.	FRONT FENDER COWLING CLIPS	10 PC		

SPECIAL NET TOTAL S\$

LABOUR :

TO CUT/WELD FRONT SUPPORT PANEL TO KNOCK AND STRAIGHTEN FRONT CHASSIS LH, FRONT FENDER INNER PANEL LH. REMOVE AND REPLACE ACCIDENT DAMAGED PARTS. TPO REALIGN ALL CONNECTION

TO SPRAY PAINT ON BONNET, FRONT BUMPER, FRONT FENDER LH AND FRONT DOOR LH

TO REMOVE AND REPLACE FRONT SUSPENSION LH

TO COMPUTER WHEEL ALIGNMENT

TO REMOVE AND REFIX A/C CONDENSER, A/C PIPE RADIATOR COOLANT

LABOUR TOTAL S\$

6248.00
- 10% 624.80
5623.20

1490.00

Labour
1080.00

750.00 400

850.00 500

200.00 120.00

80.00 60

120.00 80.00

120.00 80.00

2,000.00



Automotive Pte Ltd

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GST Reg. M2-008864-2

Estimate

23/03/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1 131133

Veh # :- SJP7465T

Veh Model :- NISSAN ROADSTER

Estimate# :- CK417248

Claim # :-

ACC. Date :- 21/03/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$

10,209.70

GST @ 7 %

714.68

AMOUNT DUE S\$

10,924.38

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Rasul
Hp 90010068

5 days

4s

27/03/18 @ 1650

Reg after repair

Note: Require alignment
reading



Automotive Pte Ltd

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Mova Building
No. 22, Jalan Kilang,
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Co. Reg. 198904033G
GST Reg. M2-008864-2

SUPPLEMENTARY

LONPAC INSURANCE BHD
300 BEACH ROAD
17-04/07 THE CONCOURSE
SINGAPORE 199555

Page : 1
Veh No : SJP7465T
Model : NISSAN ROADSTER
Acc Date : 21-Mar-18
Incharge : SAMUEL

No	Description	Qty	U.Price	Amt \$
<u>SPECIAL NET ITEMS:</u>				
1	FRONT WHEEL RIM ALLOY RH		\$ 400.00	\$ 400.00 X
	PART WITHOUT PRICE DURING ESTIMATE			
2	FRONT WHEEL RIM LH	1	\$ 400.00	\$400.00
3	FRONT KNUCKLE ARM LH	1	\$ 988.00	\$988.00 M
4	FRONT WHEEL HUB LH	1	\$ 650.00	\$650.00 M
	SPECIAL NETS TOTAL S\$			\$2,438.00
	0% DISCOUNT S\$			\$0.00
	Parts 2438.00			\$2,438.00

Parts net 5623.20
s/net 1,490.00
Supplementary 2438.00
9551.20
Labour 1080.00
10631.20
-20% 2126.24
8504.96

L/S 8,500.00

NON-TAX AMOUNTS \$2,438.00
GST @ 7% \$170.66
AMOUNT DUE \$2,608.66

Customer's Signature/Co. Stamp

MOVA AUTOMOTIVE PTE LTD

12647.70

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 28 March 2018 7:43 AM
To: 'suann@movs.com.sg'
Cc: Admin A; assignments
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE
Our Ref: 17/18/18/VP05/020482 *LKK REF: CC4/LPC18005562/T1pa3

Without Prejudice

Hi Sirs,

We refer to the above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"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)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 26 March 2018 2:09 PM
To: 'suann@movs.com.sg' <suann@movs.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482 *LKK REF: CC4/LPC18005562/T1pa3

Without Prejudice

Hi Suann,

We are pending for our insured accident report in order for us to look into the matter.

Hi Mei Kwan,

Kindly assist to follow up on OI GIA. CC4/LPC18005562/T1pa3

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)

From: Suann [<mailto:suann@moval.com.sg>]

Sent: Monday, 26 March 2018 1:11 PM

To: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Dear Hsiao Tong

Please advice the liability for direct settlement.

Regards

Suanne

Regards

Suanne Chiu

Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314



Connect with us on



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From: ONG LI LI [<mailto:long@lonpac.com>]

Sent: Monday, 26 March 2018 8:54

To: nitha; MT_Claim_SG; Catherine Chong (LKK Auto); assignments@lkkauto.com; 'SUR' (sur@lkkauto.com)

Cc: 'Suann'; 'Samuel'

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

* Without Prejudice

Dear Nitha

You may liaise with our appointed surveyor, LKK Auto Consultants Pte Ltd. They will assess quantum & liability.

Dear Catherine

New case - please arrange and handle..

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: nitha [<mailto:nitha@moval.com.sg>]

Sent: Friday, 23 March, 2018 7:06 PM

To: MT_Claim_SG

Cc: 'Suann'; 'Samuel'

Subject: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE

Dear Sir/Madam,

Good day

REF : SGP9656G

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



Hsiao Tong (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 7 September 2018 11:33 AM
To: suann@mova.com.sg; Hsiao Tong (LKKAuto)
Cc: MT_Claim_SG
Subject: TP vehicle no. SJP7465T Lkk Ref: CC4/LP18005562/T1pa3 Our Ref: 17/18/18/VP05/020482
Attachments: 07092018112831.pdf

Without Prejudice

Dear Suann

Please send LOD directly to LKK Auto Consultants Pte Ltd instead of Lonpac for all direct settlement cases.

Dear Hsiao Tong

Please refer to the attached for your handling and remind all TP workshops to send documents to your office directly for all future cases.

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 9:39 AM
To: 'ONG LI LI'
Cc: Admin A; MT_Claim_SG
Subject: <Seek Mandate> TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482
Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey Photos 1.pdf; LKK Resurvey Photos 2.pdf; TP LOD_SJP7465T.pdf

Lonpac Ref: **17/18/18/VP05/020482**
LKK Ref: CC4/LPC18005562/R1pa3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 26 March 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured driver hit onto third party's parked vehicle. Liability is not in our insured's favour.

Summary to offer to third party repairer, "**MOVA AUTOMOTIVE PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 13,105.04	\$ 8,560.00
2. Loss of Use (23days x \$120.00)	\$ 2,760.00	\$ 900.00 (9days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 15,867.04	\$ 9,462.00

**05days recommendation for repair + 2PRS + 1Sunday + 1PH = 9days

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

The above is for your approval.

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)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 26 March 2018 2:34 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Hsiao Tong (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 1 October 2018 2:36 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A; MT_Claim_SG
Subject: RE: <Seek Mandate> TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Dear Hsiao Tong

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: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, 1 October, 2018 9:39 AM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG
Subject: <Seek Mandate> TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Lonpac Ref: **17/18/18/VP05/020482**
LKK Ref: CC4/LPC18005562/R1pa3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 26 March 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured driver hit onto third party's parked vehicle. Liability is not in our insured's favour.

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Total	\$ 15,867.04	\$ 9,462.00

**05days recommendation for repair + 2PRS + 1Sunday + 1PH = 9days

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

The above is for your approval.

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)

From: ONG LI LI <long@lonpac.com>

Sent: Monday, 26 March 2018 2:34 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Dear Mei Kwan

Please see attached for our Insured's GIA report.

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: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Monday, 26 March, 2018 2:09 PM

To: ONG LI LI

Cc: Admin A; MT_Claim_SG; Hsiao Tong (LKKAuto); Zaini (LKK Auto); GERALD POH WEE BIN; ERIC WOO JUN KIAT

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

WITHOUT PREJUDICE

Your Ref : 17/18/18/VP05/020482

LKK Ref : CC4/LPC18005562/T1pa3

Dear Sir /Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Admin-D (LKKAuto)

Sent: Monday, 26 March, 2018 10:40 AM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Dear Li Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Monday, 26 March, 2018 8:54 AM

To: nitha <nitha@nova.com.sg>; MT_Claim_SG <mt_claim@lonpac.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>; assignments@lkkauto.com; 'SUR' (<sur@lkkauto.com>) <sur@lkkauto.com>

Cc: 'Suann' <suann@nova.com.sg>; 'Samuel' <samuel@nova.com.sg>

Subject: RE: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE Our Ref: 17/18/18/VP05/020482

Without Prejudice

Dear Nitha

You may liaise with our appointed surveyor, LKK Auto Consultants Pte Ltd. They will assess quantum & liability.

Dear Catherine

New case - please arrange and handle..

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: nitha [<mailto:nitha@nova.com.sg>]

Sent: Friday, 23 March, 2018 7:06 PM

To: MT_Claim_SG

Cc: 'Suann'; 'Samuel'

Subject: TP CLAIMS - SJP7465T AGAINST SGP9656G DOA 21/03/18 AT 62 PAVILION RISE

Dear Sir/Madam,

Good day

REF : SGP9656G

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 4 October 2018 8:48 AM
To: 'suann@moval.com.sg'
Subject: RE: TP vehicle no. SJP7465T Lkk Ref: CC4/LPC18005562/T1pa3 Our Ref: 17/18/18/VP05/020482

Without Prejudice

Hi Suann,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,560.00
2. Loss of Use (8days x \$100.00)	\$ 800.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 9,362.00</u>

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)

From: Suann <suann@moval.com.sg>
Sent: Friday, 7 September 2018 12:02 PM
To: 'ONG LI LI' <llong@lonpac.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>
Subject: RE: TP vehicle no. SJP7465T Lkk Ref: CC4/LP18005562/T1pa3 Our Ref: 17/18/18/VP05/020482

Dear Li Li

Noted, thanks

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd

Hsiao Tong (LKKAUTO)

From: Suann <suann@movs.com.sg>
Sent: Thursday, 4 October 2018 11:46 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: TP vehicle no. SJP7465T Lkk Ref: CC4/LPC18005562/T1pa3 Our Ref: 17/18/18/VP05/020482

Dear Hsiao Tong

We accept your offer.

Thank you.

Best Regards

Suann Chiu

Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314



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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, 4 October 2018 8:48
To: 'suann@movs.com.sg'
Subject: RE: TP vehicle no. SJP7465T Lkk Ref: CC4/LPC18005562/T1pa3 Our Ref: 17/18/18/VP05/020482

Without Prejudice

Hi Suann,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,560.00
2. Loss of Use (8days x \$100.00)	\$ 800.00
3. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 9,362.00</u>

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."



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/LPC18005562/R1pa3n2

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

Date : 23-10-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGP 9656G	Veh. Inspected	SJP 7465T
Policy No.	Z17VP05015216	Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020482	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	26/03/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN 350Z ROADSTER	c.c	3498
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	JN12BAZ33A0270024	Colour	BLACK
Odometer	21259	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/40 ZR18	FALKEN	6 mm
L/H Front Tyre	245/40 ZR18	FALKEN	6 mm
R/H Rear Tyre	245/40 ZR18	FALKEN	6 mm
L/H Rear Tyre	245/40 ZR18	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/03/2018	Inspection Date	27/03/2018
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **5 Working Days**



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJP 7465T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER (N)	TORN	980.00	980.00
1	FRONT BUMPER LOGO (N)	NECESSARY	110.00	110.00
1	FRONT BUMPER SIGNAL LAMP LH (N)	CRACKED	130.00	130.00
1	FRONT BUMPER RETAINER LH (N)	NECESSARY	40.00	40.00
1	FRONT BUMPER SPONGE (NPA)(N)	NOT NECESSARY	-	-
1	HEADLAMP LH (N)	SCRATCHED	2,680.00	2,680.00
1	FRONT SUPPORT PANEL ASSY (N)	SERVICEABLE	980.00	-
1	FRONT FENDER LH (N)	TORN	880.00	880.00
1	FRONT FENDER FRONT COWLING LH (N)	DEFORMED	155.00	155.00
1	FRONT FENDER REAR COWLING LH (N)	SERVICEABLE	155.00	-
1	FRONT SUSPENSION LOWER ARM LH (N)	BENT	688.00	688.00
1	FRONT SUSPENSION LOWER ARM RH (N)	BENT	585.00	585.00
	LESS 10% DISCOUNT		-738.30	-624.80
			6,644.70	5,623.20
<u>SPECIAL NETT ITEMS</u>				
1	FRONT TYRE LH (NPA)(SN)	NOT NECESSARY	-	-
1	RADIATOR COOLANT (SN)	NOT NECESSARY	40.00	-
1	FRONT WHEEL RIM LH (SN)	SCRATCHED	400.00	400.00
1	FRONT KNUCKLE ARM LH (SN)	BENT	988.00	988.00
1	FRONT WHEEL HUB LH (SN)	BENT	650.00	650.00
1	FRONT TENSION ROD LH (SN)	BENT	620.00	620.00
1	FRONT SHOCK ABSORBER LH (SN)	BENT	550.00	550.00
1	FRONT STABILIZER BAR LINK ROD (SN)	BENT	180.00	180.00
10	FRONT BUMPER CLIPS @\$4.50 (SN)	NECESSARY	45.00	45.00
10	FRONT FENDER COWLING CLIPS @\$4.50 (SN)	NECESSARY	45.00	45.00
			3,518.00	3,478.00
<u>LABOUR</u>				
	TOWING CHARGE		85.00	50.00

Report Ref No. CC4/LPC18005562/R1pa3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CUT/WELD FRONT SUPPORT PANEL.TO KNOCK AND STRAIGHTEN FRONT CHASSIS LH,FRONT FENDER INNER PANEL LH .REMOVE ANDREPLACE ACCIDENT DAMAGED PARTS .TO REALIGN ALL CONNECTION.	NOT NECESSARY	750.00	400.00
	TO SPRAY PAINT ON BONNET ,FRONT BUMPER ,FRONT FENDER LH AND FRONT DOOR LH.		850.00	500.00
	TO REMOVE AND REPLACE FRONT SUSPENSION LH.		200.00	120.00
	TO COMPUTER WHEEL ALIGNMENT.		80.00	60.00
	TO REMOVE AND REFIX A/C CONDENSER ,A/C PIPE RADIATOR COOLANT.		120.00	-
			2,085.00	1,130.00
GRAND TOTAL			12,247.70	10,231.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,000.00

Report Ref No. CC4/LPC18005562/R1pa3n2

MOHAMMED RASUL BIN MOHD YUNUS
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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TAX INVOICE

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

INV No. AC1810901
INV Date 23/10/2018
Reference CC4/LPC18005562/R1pa3n2
Code LPC2



PROFESSIONAL SERVICE FEE

Vehicle No. SJP 7465T
Insured Veh. SGP 9656G
Claim No. 17/18/18/VP05/020482
Policy No. Z17VP05015216
Accident Date 21/03/2018
Inspection Date 27/03/2018

Description	Total
Third Party Express Settlement	450.00
Subtotal	450.00
GST (7%)	31.50
Grand Total	481.50

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

HYN