

150200

INS. CASE OWNER:

CC 4/EQ11800 7748, Fmb3sz

LKK:

IDAC:

Surveyor:

Kln Nctm

DOI:

ASSIGNMENT

20/4/18

Date / Time:

19/4/18

Registered in Merimen:

Pre-assign / CCU / FTE

YN1051B



Insured Vehicle No.:

Name of Insured:

APPLIED LOGISTICS VII

Insured Tel No.:

HP:

D.O.A:

18/4/18

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

7748 ADAS DAVID RAYN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMFHA17000141

MITSUBISHI

LOYALTY AVE

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

Insured Liability: % Final ? Yes / No

SUP 10399



INSRS:

WSP:

Tel:

Liability:

RMKS:

city
area

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/4/18
David

SUP10399

YN1051B-4

Call CIP confirm details 000000
ended 7p inform 7p CIP
later sent to CI

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:

Release Voucher:

Final Repair Bill:

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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

MRS (V/L)

Email

Call

Final Liability:

%

100

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

77

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6437.46

Loss of Rental (LOR):

S\$

700

(\$

x

days)

Loss of Use (LOU):

S\$

100

(\$

x

days)

Loss of Income (LOI):

S\$

100

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

7139.46

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7139.46

Name 1:

CITY AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 30 MAY 2018

COPY SENT
20/5/18

CH 28/1/18

REF: TQZ

ASSIGNMENT

From: Date: 20042018

Estimated Cost:

OD / TP / IWS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLP 1039G

at Workshop m/s City Auto

of 160 Sm ming Oke #05-01

Insured:

Policy No.

Claims No.

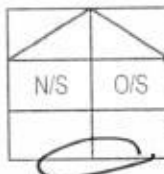
Sum Insured: Excess:

(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: 2607 days Res.: Yes or No

Lum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLP 1039G Yr Regn: 05 / 17

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda 7472 C.C. 1318

Colour: M. Blue A/C: Insured / Std / NI / NA

Sp. Reading: 018412 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHMGK 385014 X200458

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: 205/60

175/65R15

BS / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 9 mm

R/Bal. 8 mm

L/Bal. 9 mm

L/Bal. 8 mm

D.O.A. 18/4/18

D.O.I. 20/4/18

Survey held at

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

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

Date / Time Action / Instruction

23/4 File name Corbine

1-B.1 \$ 6016.32

(red 1662.28 / 23.63%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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

☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)



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				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQ18007348/mb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 20-04-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 1051B	Veh. Inspected	SLP 1039G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	18/04/2018	Inspection Date		
Survey held at	CITY AUTO PTE LTD BLK 8, SIN MING IND. ESTATE #01-60/62 SIN MING ROAD SINGAPORE 575643.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/EQ118007348/Kmb3

Date: 23.04.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLP1039G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.04.2018 at the premises of M/s City Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,878.60
Revised Estimate Amount	: S\$	4,793.48
"Check" Items Amount	: S\$	1,246.92
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Attention: Agnes Low

Contact: 90903043

Fax No.: 62243903

*Not Ashamed
1. B.1
Resurvey B4 pain*

Estimate : QUOT201804-000468(00)

Date : 19/04/2018

Vehicle No.: SLP1039G

Make/Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No.: JHMGK3850HX200458

Accident Date : 18/04/2018 00:00:00

Claim No.: YN1051B

Reference : SLP1039G

Policy No.: 10756389

S/No Particular *6 days* Quantity Unit Price Amount S\$

LIST ITEMS :

1	Rear boot cover	1.0	716.30	B1	716.30	✓
2	Rear boot emblem - H	1.0	35.00	Re	35.00	—
3	Rear boot emblem - Jazz	1.0	35.00	Re	35.00	—
4	Rear boot shock absorber	2.0	192.10	Sm	384.20	X
5	Rear boot lock	1.0	157.10	Re	157.10	✓
6	Rear boot rubber	1.0	92.30	Re/Sm	92.30	✓
7	Rear boot inner board	1.0	198.00	Sm	198.00	X
8	Rear bumper	1.0	492.70	B1	492.70	✓
9	Taillamp	2.0	217.40	NIS/Sm	434.80	✓
10	Rear bumper retainer	1.0	18.50	Pr	18.50	✓
11	Rear end panel	1.0	314.00	R	314.00	?
12	Rear boot outer garnish	1.0	182.00	CM/Re	182.00	✓
13	Rear boot sticker	1.0	32.00	R/Re	32.00	X
14	Rear boot inner handle	1.0	92.20	Re	92.20	✓
15	Rear boot lamp	2.0	86.30		172.60	?
16	Rear windscreen glass moulding	1.0	82.00	Re	82.00	✓
17	Rear end top garnish	1.0	115.20	Re	115.20	✓
18	Spare tyre panel	1.0	583.40	R	583.40	X
19	Spare tyre top board	1.0	195.00	Sm	195.00	X
20	Rear deck tools carrier	1.0	233.20	Return	233.20	✓
21	Clip	8.0	4.00	Re	32.00	✓
22	Diffuser	2.0	68.80		137.60	?
23	Rear number plate lamp	2.0	78.20	Sm	156.40	X
24	Rear wiper arm	1.0	92.00	CM	92.00	✓
25	Rear wiper motor	1.0	328.20		328.20	?
26	Rear RH fender inner trim	1.0	192.80	Return	192.80	✓

List Total :

20% Discount S\$

SPECIAL NET :

- Reverse sensor
- Reverse camera
- Rear number plate

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:

CONTINUE NEXT PAGE

Page 1 of 2

5,504.50

1,100.90

4,403.60

Red Net 20050

350.00 350.00

485.00 485.00

25.00 25.00



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

G Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Attention: Agnes Low

Contact : 90903043

Fax No. : 62243903

Estimate : QUOT201804-000468(00)

Date : 19/04/2018

Vehicle No. : SLP1039G

Make/Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No. : JHMGK3850HX200458

Accident Date : 18/04/2018 00:00:00

Claim No. : YN1051B

Reference : SLP1039G

Policy No. : 10756389

S/No	Particular	Quantity	Unit Price	Amount S\$
4	Rear number plate garnish	1.0	35.00	35.00
	SPECIAL NET Total S\$:			895.00
	LABOUR :			
	*To remove and install rear windscreen glass	1.0	150.00	150.00
	*To install reverse sensor and camera	1.0	80.00	80.00
	*To supply panel sealant and to seal off all weldspot seam and gaps	1.0	60.00	60.00
	*To check wiring and lighting	1.0	60.00	60.00
	*To remove trims and upholstery	1.0	80.00	80.00
	*To spray under coat	1.0	150.00	150.00
	- To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	1,000.00	1,000.00
	- Spray painting on affected & replace parts	1.0	1,000.00	1,000.00
				2,580.00

E. & O.E.

Total S\$: 7,878.60

GST 7% S\$: 551.50

Amount Due S\$: 8,430.10

44

for CITY AUTO PTE LTD



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920579-4

Km

G

EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Attention: Agnes Low

Contact : 90903043

Fax No. : 62243903

*Not Ashamed
In B.I
Reserve By pain*

Estimate : QUOT201804-000468(00)

Date : 19/04/2018

Vehicle No. : SLP1039G

Make/Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No. : JHMGK3850HX200458

Accident Date : 18/04/2018 00:00:00

Claim No. : YN1051B

Reference : SLP1039G

Policy No. : 10756389

S/No	Particular	Quantity	Unit Price	Amount S\$
------	------------	----------	------------	------------

LIST ITEMS:

1	Rear boot cover	1.0	716.30	716.30 ✓
2	Rear boot emblem - H	1.0	35.00	35.00 ✓
3	Rear boot emblem - Jazz	1.0	35.00	35.00 ✓
4	Rear boot shock absorber	2.0	102.10	204.20 X
5	Rear boot lock	1.0	157.10	157.10 ✓
6	Rear boot rubber	1.0	92.30	92.30 ✓
7	Rear boot inner board	1.0	108.00	108.00 X
8	Rear bumper	1.0	492.70	492.70 ✓
9	Taillamp	2.0	217.40	434.80 ✓
10	Rear bumper retainer	1.0	18.50	18.50 ✓
11	Rear end panel ✓	1.0	314.00	314.00 ✓
12	Rear boot outer garnish	1.0	182.00	182.00 ✓
13	Rear boot sticker	1.0	32.00	32.00 X
14	Rear boot inner handle	1.0	92.20	92.20 ✓
15	Rear boot lamp ✓ Rh	2.0	86.30	172.60 ✓
16	Rear windscreen glass moulding	1.0	82.00	82.00 ✓
17	Rear end top garnish	1.0	115.20	115.20 ✓
18	Spare tyre panel	1.0	583.40	583.40 X
19	Spare tyre top board	1.0	195.00	195.00 X
20	Rear deck tools carrier	1.0	233.20	233.20 ✓
21	Clip	8.0	4.00	32.00 ✓
22	Diffuser Rh ✓	2.0	68.80	137.60 ✓
23	Rear number plate lamp	2.0	78.20	156.40 X X
24	Rear wiper arm	1.0	92.00	92.00 ✓
25	Rear wiper motor ✓	1.0	328.20	328.20 ✓
26	Rear RH fender inner trim	1.0	192.80	192.80 ✓

List Total :

20% Discount S\$

3,945.40 5,504.50

1,100.90

4,403.60

SPECIAL NET :

1	Reverse sensor	1.0	350.00	350.00
2	Reverse camera ✓	1.0	485.00	485.00 ✓
3	Rear number plate	1.0	25.00	25.00 ✓

CONTINUE NEXT PAGE

Page 1 of 2



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575843

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

G. Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4 G

Estimate : QUOT201804-000468(00)

EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Attention: Agnes Low

Contact : 90903043

Fax No. : 62243903

Date : 19/04/2018

Vehicle No. : SLP1039G

Make/Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No. : JHMGK3850HX200458

Accident Date : 18/04/2018 00:00:00

Claim No. : YN1051B

Reference : SLP1039G

Policy No. : 10756389

S/No	Particular	Quantity	Unit Price	Amount S\$
4	Rear number plate garnish	1.0	35.00	35.00
	SPECIAL NET Total S\$:			730 895.00
	LABOUR :			
	*To remove and install rear windscreen glass	1.0	150.00	150.00
	*To install reverse sensor and camera	1.0	80.00	80.00
	*To supply panel sealant and to seal off all weldspot seam and gaps	1.0	60.00	60.00
	*To check wiring and lighting	1.0	60.00	60.00
	*To remove trims and upholstery	1.0	80.00	80.00
	*To spray under coat	1.0	150.00	150.00
	- To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	1,000.00	1,000.00
	- Spray painting on affected & replace parts	1.0	1,000.00	1,000.00
				2,580.00

P - \$ 3,995.40

- 20%

\$ 3,196.32

SN - \$ 730.00

L - \$ 2,090.00

\$ 6,016.32

2040

P/P - \$ 6,016.32 ✓ ok
7 Days

E. & O.E.

Total S\$: 7,878.60

GST 7% S\$: 551.50

Amount Due S\$: 8,430.10

14A

for CITY AUTO PTE LTD

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Thursday, 19 April, 2018 3:44 PM
To: assignments
Subject: FW: Arrange survey for SLP1039G (YN1051B - EQ)
Attachments: YN1051B.PDF; SLP1039G.PDF

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

19042018 @ 432pm
vromica reh in
Kamath

From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]
Sent: Thursday, 19 April 2018 3:39 PM
To: Admin A <admin-a@lkkauto.com>
Subject: RE: Arrange survey for SLP1039G (YN1051B - EQ)

Dear LKK

Attached both accident reports for your attention.
Please proceed with direct settlement if possible.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Joel Goh
Sent: Thursday, April 19, 2018 3:39 PM
To: City Auto
Cc: '甯珺 ©'
Subject: RE: Arrange survey for SLP1039G (YN1051B - EQ)

Without Prejudice

Dear Vronica

We will appoint LKK for this PRS.

Dear LKK

Kindly assist on the following PRS.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Janet Tan

Sent: Thursday, April 19, 2018 11:46 AM

To: Joel Goh

Cc: City Auto

Subject: FW: Arrange survey for SLP1039G

Dear Joel,

For your necessary action.

Thank you.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: City Auto [mailto:cityauto@singnet.com.sg]
Sent: Thursday, April 19, 2018 11:30 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Subject: Arrange survey for SLP1039G

Dear Janet,

Kindly arrange **LKK Auto Consultants Pte Ltd** survey on **Friday 20/04/2018** on following vehicle :

TP Survey

Your Vehicle : YN1051B

Our Vehicle : SLP1039G

D.O.A : 18/04/2018

LOCATION : BLK 160, Sing Ming Drive, Sin Ming Auto City #05-01 Singapore 575722

Thank you.

Best Regards,

Veronica Law
City Auto Pte Ltd
Blk 8 Sin Ming Industrial Estate,
#01-60/62 Sin Ming Road,
Singapore 575643
Tel : 6453 1235
Fax : 6453 7944

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Tuesday, 24 April 2018 11:24 AM
To: Shu Pei (LKKAuto); City Auto
Cc: Admin A
Subject: RE: Liability for SLP1039G Your ref: YN1051B Our ref: SLP1039G D.O.A: 18/04/2018
***LKK REF:CC4/EQI18007348/Kmb3

Your ref: **SLP1039G**
Our Ref: CC4/EQI18007348/Kmb3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING YN1051B (EQI) & SLP1039G ON 23/02/2018

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.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Shu Pei (LKKAuto)
Sent: Tuesday, 24 April 2018 10:50 AM
To: City Auto <cityauto@singnet.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Subject: RE: Liability for SLP1039G Your ref: YN1051B Our ref: SLP1039G D.O.A: 18/04/2018 ***LKK
REF:CC4/EQ118007348/Kmb3

Dear Vronica,

We refer to the above matter.

Kindly note that for liability, claim negotiation and settlement, please contact Bevan at DID: 6749 4274.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: City Auto [<mailto:cityauto@singnet.com.sg>]
Sent: Tuesday, 24 April 2018 10:48 AM
To: Admin A <admin-a@lkkauto.com>
Subject: Liability for SLP1039G Your ref: YN1051B Our ref: SLP1039G D.O.A: 18/04/2018

Dear Sir/Madam,

Please let us know what is the liability for this case?

Kindly check and revert to us.

Thank you.

Best Regards,

Vronica Law
City Auto Pte Ltd
Blk 8 Sin Ming Industrial Estate,
#01-60/62 Sin Ming Road,
Singapore 575643
Tel : 6453 1235
Fax : 6453 7944



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 01/06/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 1051B (Insd Veh)	Your Ref. No. : DMCFHQ17-000141
	SLP 1039G (TP Veh)	Our Ref. No. : CC4/EQ18007348/Kmb3s2
Date of Accident	18/4/2018	

Liability	100%	
Final Repair Cost	: \$ 6,437.46	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 700.00	7 days
Others:	: \$ 2.00	
	: \$	
	7,139.46	
Final Settlement Sum	: \$ 7,139.46	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CITY AUTO PTE LTD	: \$ 7,139.46
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC4/EQI18007348/Kmb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 01-06-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 1051B	Veh. Inspected	SLP 1039G
Policy No.	DMCFHQ17-000141	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/04/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA JAZZ (A)	c.c	1318
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JHMGK3850HX200458	Colour	METALLIC RED
Odometer	018412	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	175/65R15	YOKOHAMA	9 mm
L/H Front Tyre	175/65R15	YOKOHAMA	9 mm
R/H Rear Tyre	175/65R15	YOKOHAMA	8 mm
L/H Rear Tyre	175/65R15	YOKOHAMA	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	18/04/2018	Inspection Date	20/04/2018
Survey held at	160 SIN MING DRIVE #05-01		
Repairer	CITY AUTO PTE LTD		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	7 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 1039G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BOOT COVER	BENT	716.30	716.30
1	REAR BOOT EMBLEM - H	NECESSARY	35.00	35.00
1	REAR BOOT EMBLEM - JAZZ	NECESSARY	35.00	35.00
2	REAR BOOT SHOCK ABSORBER @ \$192.10	SERVICEABLE	384.20	-
1	REAR BOOT LOCK	DENTED	157.10	157.10
1	REAR BOOT RUBBER	DENTED / CUT	92.30	92.30
1	REAR BOOT INNER BOARD	SERVICEABLE	198.00	-
1	REAR BUMPER	BENT	492.70	492.70
2	TAILLAMP @ \$217.40	O/S CRACKED / N/S CUT	434.80	434.80
1	REAR BUMPER RETAINER	DISTORTED	18.50	18.50
1	REAR END PANEL	BENT	314.00	314.00
1	REAR BOOT OUTER GARNISH	CRACKED	182.00	182.00
1	REAR BOOT STICKER	TO REPAIR SEE LABOUR	32.00	-
1	REAR BOOT INNER HANDLE	DENTED	92.20	92.20
2	REAR BOOT LAMP @ \$86.30	O/S MTG CRACKED	172.60	86.30
1	REAR WINDSCREEN GLASS MOULDING	NECESSARY	82.00	82.00
1	REAR END TOP GARNISH	DENTED	115.20	115.20
1	SPARE TYRE PANEL	TO REPAIR SEE LABOUR	583.40	-
1	SPARE TYRE TOP BOARD	DEFORMED	195.00	195.00
1	REAR DECK TOOLS CARRIER	DEFORMED	233.20	233.20
8	CLIP @ \$4.00	NECESSARY	32.00	32.00
2	DIFFUSER @ \$68.80	O/S DENTED	137.60	68.80
2	REAR NUMBER PLATE LAMP @ \$78.20	SERVICEABLE	156.40	-
1	REAR WIPER ARM	CRACKED	92.00	92.00
1	REAR WIPER MOTOR	JAMMED	328.20	328.20
1	REAR RH FENDER INNER TRIM	DEFORMED	192.80	192.80
	LESS 20% DISCOUNT		-1,100.90	-799.08
			4,403.60	3,196.32

Report Ref No. CC4/EQ118007348/Kmb3s2

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	REVERSE SENSOR (SN)	DENTED	350.00	200.00
1	REVERSE CAMERA (SN)	MTG CRACKED	485.00	485.00
1	REAR NUMBER PLATE (SN) }	DENTED	25.00	45.00
1	REAR NUMBER PLATE GARNISH (SN) }		35.00	-
			895.00	730.00
	<u>LABOUR</u>			
	TO REMOVE AND INSTALL REAR WINDSCREEN GLASS.		150.00	120.00
	TO INSTALL REVERSE SENSOR AND CAMERA.		80.00	80.00
	TO SUPPLY PANEL SEALANT AND TO SEAL OFF ALL WELDSPOT SEAM AND GAPS.		60.00	30.00
	TO CHECK WIRING AND LIGHTING.		60.00	20.00
	TO REMOVE TRIMS AND UPHOLSTERY.		80.00	80.00
	TO SPRAY UNDER COAT.		150.00	60.00
	TO KNOCK JACKOUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ACCIDENT PARTS. INCLUSIVE OF THE REPAIR OF REAR BOOT STICKER AND SPARE TYRE PANEL.		1,000.00	800.00
	SPRAY PAINTING ON AFFECTED & REPLACE PARTS.		1,000.00	900.00
			2,580.00	2,090.00
	GRAND TOTAL		7,878.60	6,016.32
	RECOMMENDED COST OF REPAIRS			6,016.32

Report Ref No. CC4/EQI18007348/Kmb3s2

KONG SENG CHEONG

Licensed Appraiser

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