SM CSSn CT C.	76 cc4, Fal 1800	7747, B	DAC BAC	
Surveyor:	MIMIN DOE ASSIGN	4/1/18 D	Pate / Time: 26	4/18.
Pre-assign / CCU /	GOC 1105 K	Claim No. :	legistered in Merimen:	
Name of Insured Insured Tel No. Excess See II :SS	- NM-14UP TECK HP: D.O.A: 18/4/18	Policy No. : Make / Model : Place of Accident	MUSEN MEDO MUSEN MEDO	-0073/a
Driver Tel 1	10/ABO: KOR SOO ABE NO.: 07349819 (VIL YEBINO)	OI GIA REPORT	VBs/NO; TP GIA REPORT:	No.
INSRS: WSP: 7,000 Tel: Liability:	INSDE.	INSRS: WSP: Tel:	INSRS: WSP: Tel:	
RMKS:	RMKS.	Liability: RMKS:	Linbility RMKS:	
W.		161 151 161 Val	Non-Reporting ltr (1st) Non-Reporting ltr (2nd)	DATE/PIC
4157018 11:10 am	(all 010 at 6754 4808, phase (at 10 though ,	tommor (el again)	After call lir to Ci. 7	VIC-OU 7/10
SIZS pm	ber about the TP claim and HED issue. She Go and and over about the ISP claim and HED issue. She Go	ord to settle ?	Notification Itr (if non-pickup) Ther call lir to OI: Nuthorisation To Act: \$ 90 NESD	er Typiat
		12	Kalease Voucher: inal Repair Bill: Par Rental Inveice	
		1	TA / GIA : Jedical Bill:	-
		3	VIR: Mandate/Reject Instruction: OD Payment Breakdown Form:	
PRELIMINARY ADVICE	**************************************		Post-Repair Photos: Others:	
FINALIZATION Repair Cost: P P	Date-Time: Confirm with: S\$ \103.81 (2 days) Reduction:	21.56	Confirm by: MUB	all [
FINAL SETTLEMENT Final Liability: Repair Cost: ville1 Loss of Rental (LOR): /	Date/Time: #-03-30		FNO or B 28, Ass. Lia: () (harajny lane	/
Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	S\$ 500-0	1	CINA	W
Medical: Disbursement: Legal Cost Total:	\$\$	11) 2	Claim status: Nermal/Reject/Pri (1) Report Format: 11 (1) Survey fee: 4CD	vite Settle
FINAL PAYMENT Payes 1	Date-Time: 11-05, So Confirm with: BASING St 1,483-08 Name 1: ToOk TRANSET So		mail Call	
Payce 3: (Strike if N.A.)				

Invision Prom

R1363.

94174

			K - 2	AT 16 C. S.	
	Sc 2001		PAGE (1964)	3.4× ×	~ .
2.30	r 2012 (N)	2.0			

From	State J70ung 8	Veh No. SBS 6354R	Yr Regn 2013 / FEB
Estimated Cost:	- 74M - 3554M	Type: M.Car / M.Cycle / Gus / Van /	
OD TP WS / TP RES / OD	RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	SBS 6354R	Make MERCEDES BENT	LC17ARO 0530 6374
at Workshop m/s	Towar Transit	Colour GREEN .	A/C. Insured / Std / NI / NA
of .	21 Burian Dine	Sp.Reading 327470	T/Radio: Insured / Std / NI / NA
Insured		Eng/No.	
Policy No.		C/No: WEB 628083	323124607
Claims No.		Gen. Cond. Good Pr / Poor / Bu	rnt
Sum Insured:	Excess:	Steering: Norder / Jammed / Leaks	ed/Burnt or
(Client's Record)		Brake: norder / Jammed / Leaks	ed / Burnt or
Make of Veh	Shuffish	Modi: All S/Rim / STD A/Rim	00
	•	Tyre Size: F: 215	70R22-5
(Policy Condition)	pm-4pm	R:	-
Remark: The veh had comm	nenced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / LIZ	A MIC OHTSU / PIR / SUMI /
repair at the time of	of inspection.	TOYO / YOKO or	376
Ball or Market Value:	· · · · · · · · · · · · · · · · · · ·	Front	Rear .
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 🖔 mm	R/Bal. 8 & mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal 8 mm	L/Bal. 8/8 mm
Est. Repairs: 2	days Res.: Yes or No	3140F1 ADD	D.O. 27/04/18
Lum Sum: -	% 3 Val. Yes or No		L TRANSIT
CA / DEV / DED / 2	A UDC	Des. of Damages : Frt. / Rear / O/	S / N/S / U/C / Rooftop or
CA / REV / REP. / 2	4 HRS Vehicle: IN / OUT	ols	RHAR
Date: Perso	on Contacted.	The U/C / Chassis frame / Bo	ody Structure affected due to collision.
Date / Time Action / In	struction		
ata.	and an endin		
TIP:	+1,103.1/2 (RED: + 400 27%)		
	-		
Date/Time, File Pass to7	: Preli. Report	Days Of Repair:	
0	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	- Little Wilder British	Various attitude partition	Transportation:
2)	Add Fee	Site Insp (\$)S+RSSI
		Interview (\$	Plotts
Report Format :		Tech, Invs (\$) cows
Lump Sum / I.B.I: (\$	1	Weekend (\$)
,			rotal.

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1350HRS	BUS REGISTRATION NUMBER	
ACCIDENT DATE	17-Apr-18	BUS TYPE (SD/DD)	
BUS CAPTAIN NAME	KAMSANI BIN MINHAT	BUS ROUTE NUMBER	
EMPLOYEE NUMBER		BUS ADVERTS (Y/N)	

BUS REGISTRATION NUMBER	5B56354R	
BUS TYPE (SD/DD)	SD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N.	

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

	Part No.	Part or Item Description	Quantity	Total Cost
	77014639	BLINKER LAMP O/S &CA	1	\$54.80
	77200612	SIDE MARKER light A (3 /	1	\$49.01
				103:81
			7% GST	\$7.27
			FINAL TOTAL COST	\$111.07
4				

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

TOTAL COST		LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)
\$1,400.00		TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)
an	1	
\$98.00	7% GST	
\$1,498.00	FINAL TOTAL COST	

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR	COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

DTAL TOWING COST	

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date in For Repairs	28/4/2018
		Date Out From Repairs	30/4/2018
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	2
	LOSS OF USE COST		\$600.00

SUMMARY				
SECTION NO.	COST			
1	\$111.07			
2	\$1,498.00			
3	•			
4	•			
S	\$600.00			
ESTIMATED ACCIDENT REPAIR COST {1+2+3+4+5}	\$2,209.07			

103.81 100.150 2 day

PAGE 2

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 illingal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Rasur 4p 90010068
2 days
27/04/18@1610
Rosury after repair



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 Int	ernationale Des	Experts En Autom	obile
EQ	INSURANCE COM	PANY LTD	Ref :	CC4/EQI18007	747/R1ja3
#17-	AXWELL ROAD -00 TOWER BLOCI D COMPLEXSINGA		Date :		
1.		Policy Partic	ulars :- THIR	D PARTY CLAI	M
	Insured Veh.	GBC 1105K	Veh. I	nspected	SBS 6354R
Τ	Policy No.	DMCPHQ17-002301	Cover	age (\$)	0.00
Т	Claim No.	DM18HO01028-JG	Exces	s (\$)	0.00
	Assign From		Assig	n Date	26/04/2018
2.		Vehicle	Particulars 8	Condition	
	Make & Model		c.c		0
Engine No. HIDDEN Year of Reg.		of Reg.			
	Chassis No. Odometer		Colour Steering		
	Brakes		Modification		
	General				
3,		C	onditions 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.		Des	cription of D	amages	
5.		G	eneral Inform	nation	
Т	Accident Date	17/04/2018		ction Date	27/04/2018
	Survey held at	TOWER TRANSIT SING	APORE PTE. L	TD.	
	A Participal A	21 BULIM DRIVE SINGAPORE 648170			
5a.			Remarks		

Catherine Chong (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Thursday, 26 April, 2018 11:05 AM

To:

assignments

Subject:

FW: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A:

17/04/2018 (DM18HO01028-JG)

Attachments:

GBC1105K.pdf

26042018 C 11.08am Sharifah veh nutin

Best Regards,

Shu Pel| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]

Sent: Thursday, 26 April 2018 10:59 AM To: Admin A <admin-a@lkkauto.com>

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-

JG)

Dear LKK

Attached our insured's accident report. 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



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From: Joel Goh

Sent: Thursday, April 26, 2018 10:57 AM

To: 'Sharifah Nusaybah Binte Syed Jamil Binshahab'

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan; Admin A

Subject: RE; Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-JG)

Without Prejudice

Dear Sharifah

Thank you for your confirmation. We will arrange accordingly.

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.eginsurance.com.sg



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From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Thursday, April 26, 2018 10:07 AM

To: Joel Goh

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-

JG)

WITHOUT PREJUDICE

Dear Joel,

Thank you for the information.

We shall send all future PRS request to eqiprs@eqinsurance.com.sg.

Please proceed to appoint LKK for the inspection.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



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From: Joel Goh [mailto:joel.goh@eginsurance.com.sg]

Sent: Thursday, 26 April, 2018 9:23 AM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham

<Kenny.Tham@towertransit.sg>; Alvin Tan <alvin.tan@towertransit.sg>

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-

1G)

Without Prejudice

Dear Sharifah

Kindly email all PRS request to egiprs@eginsurance.com.sg

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please <u>revert within 2 working days</u> if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd	2) Automobile Inspection Services Pte Ltd		
Tel: 6255 0808	Tel: 6286 0155		
Fax: 6849 9155	Fax: 6284 1539		
Contact person : Joey/Joseh	Contact Person: Sophia		
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon Kho		
5) RT Appraisal Pte Ltd	6) LKK Auto Consultants Pte Ltd		

Tel: 67486076	Tel: 6256-3561
Fax: 67480361	Fax: 6741-4108
Contact Person: Ricky Teng	THAM SOLD SOLD ON A STORY OF SALES
7) Kelvin Automotive Appraising Services	8) Automotive Appraiser & Surveying Services
Tel: 81825263	Tel: 96623655
Fax: 67461148	Fax: 67655662
Contact Person: Kelvin	Contact Person: Mr Chee
9) JP Knights Pte Ltd	
Tel: 63450068	
Fax: 63445328	
Contact Person: Edna Lee	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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.eginsurance.com.sg





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From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto;sharifah@towertransit.sg]

Sent: Wednesday, April 25, 2018 12:04 PM To: Janet Tan; Tan Wei Yin; Elaine Cheong

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan

Subject: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018

Dear Sir / Mdm,

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SBS6354R & GBC1105K ON 17TH APRIL 2018 AT NEWTON CIRCUS AT ABOUT 1350HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 17th April 2018 at about 1350hrs along Newton Circus involving our bus, SBS6354R & your insured vehicle GBC1105K.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Contact Person:

Ms Sharifah @ +65 9848 2243

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharifah@towertransit.sg | T: +65 6817 1747 | M: +65 9848 2243



Tower Transit Singapore Pte Ltd | www.towertransit.sg
Registered in Singapore, Registration Number 201419417K
Post & Registered Office 21 Bullim Drive, Bullim Bus Depot, Singapore 648170

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Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Thursday, 3 May, 2018 9:43 AM

To:

'Joel Goh'

Cc:

Admin A; Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Asher Sng (LKKAuto) RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A:

Subject:

17/04/2018 (DM18HO01028-JG)

Categories:

HMK

WITHOUT PREJUDICE

Your Ref

: DM18H001028-JG

LKK Ref

: CC4/EQI18007747/R1ja3

Dear Sir /Madam,

We refer to the above matter.

This is a third party direct settlement case.

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

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: Thursday, 26 April, 2018 11:12 AM To: 'Joel Goh' < joel.goh@eqinsurance.com.sg>

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

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-

JG)

Dear Joel,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin



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



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From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Thursday, April 26, 2018 10:07 AM

To: Joel Goh

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan

Subject: RE: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018 (DM18HO01028-

JG)

WITHOUT PREJUDICE

Dear Joel,

Thank you for the information.

We shall send all future PRS request to egiprs@eginsurance.com.sg.

Please proceed to appoint LKK for the inspection.

Thank you.

Sharifah Nusaybah (Ms) Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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



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From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Wednesday, April 25, 2018 12:04 PM To: Janet Tan; Tan Wei Yin; Elaine Cheong

Cc: Subramanian Kasi; Wu Tzu Ying; Kenny Tham; Alvin Tan

Subject: Pre-Repair Inspection - Accident Involving SBS6354R & GBC1105K D.O.A: 17/04/2018

Dear Sir / Mdm,

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SBS6354R & GBC1105K ON 17TH APRIL 2018 AT NEWTON CIRCUS AT ABOUT 1350HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 17th April 2018 at about 1350hrs along Newton Circus involving our bus, SBS6354R & your insured vehicle GBC1105K.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Contact Person:

Ms Sharifah @ +65 9848 2243

Thank you.



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: 14/02/2020

THIRD PARTY DIRECT SETTLEMENT

345 V.O.V. 1997	GBC 1105K	(Insd Veh)	Your Ref. No.: DM18HO01028-JG
Vehicle No.	SBS 6354R	(TP Veh)	Our Ref. No.: CC4/EQI18007747/R1ea3q2
Date of Accident	17/4/2018		

Liability		100%	
Final Repair Cost	: \$	1,181.08	
Loss of Use	: \$	500.00	2 days
Rental (If any)	: \$		days
Others:	: \$	2.00	
	: \$		
		1,683.08	
Final Settlement Sum	: \$	1,683.08	
Remarks	8		

1)	TOWER TRANSIT SINGAPORE PTE LTD	: \$	1,683.08
		: \$	

JOANNE LEE 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 D	les Experts	En Automobile
---------------	------------	------------------	-------------	---------------

EQ INSURANCE COMPANY LTD

Ref: CC4/EQI18007747/R1ea3q2

5 MAXWELL ROAD

#17-00 TOWER BLOCK

Date: 14-02-2020

	00 TOWER BLOC COMPLEXSING		Date: 14-02-2020		
****	COMIT ELACITOR		Code: EQI		
1.		Policy Particulars	:- THIRD PARTY CLA	IM	
	Insured Veh.	GBC 1105K	Veh. Inspected	SBS 6354R	
	Policy No.	DMCPHQ17-002301	Coverage (\$)	0.00	
	Claim No.	DM18HO01028-JG	Excess (\$)	0.00	
	Assign From	JOEL	Assign Date	26/04/2018	
2.		Vehicle Part	iculars & Condition	THE RESIDENCE IN COLUMN 1	
	Make & Model	MERCEDES BENZ CITARO 0530	c.c	6374	
	Engine No.	HIDDEN	Year of Reg.	2013	
	Chassis No.	WEB62808323124607	Colour	GREEN	
	Odometer	327470	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	NIL	
	General	FAIR			
3.		Condi	tions of Tyres	PRESENT	
		Size	Make	Balance	
	R/H Front Tyre	275/70 R22.5	MICHELIN	8 mm	
	L/H Front Tyre	275/70 R22.5	MICHELIN	8 mm	
	R/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	8/8 mm	
	L/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	8/8 mm	
4.	13 15 11 12	Descript	ion of Damages	TO SECOND	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE O	/S REAR PORTION.		
5.		Gener	al Information		
	Accident Date	17/04/2018	Inspection Date	27/04/2018	
	Survey held at	TOWER TRANSIT SINGAPOR	E PTE. LTD.		
		21 BULIM DRIVE SINGAPORE 648170			
5a.		Remarks			
		ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS, V			
5b.		Estimate	Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Da	iys	



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SBS 6354R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BLINKER LAMP O/S	SCRATCHED	54.80	54.80
1	SIDE MARKER LIGHT	MISSING	49.01	49.01
	And the second s		103.81	103.81
	LABOUR			
	TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING).		1,400.00	1,000.00
			1,400.00	1,000.00
	GRAND TOTAL		1,503.81	1,103.81

RECOMMENDED COST OF REPAIRS	1,103.81
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Report Ref No. CC4/EQI18007747/R1ea3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

Amari

HO LEONG CHUAN

Automotive Assessor

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