

INS CASE OWNER:

CC 4/LPL 1800

7749, A ja3m

LKK:

IDAC:

Surveyor:

WMP

DOI:

ASSIGNMENT

25/18

Date / Time:

26/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 4204C

Name of Insured:

YUN WAH P/B MANAGEMENT P/L

Insured Tel No.:

HP:

Claim No.:

12/18/18/V000/020566

Policy No.:

2/17/V000/100976

Make / Model:

MITSUBISHI NV350

Place of Accident:

PIONEER CRECENT

Excess Sec II :SS

D.O.A:

25/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HUAHUA WEN 24/04/18

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

Driver Tel No.:

86863889

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKX 1964E



INSRS:

WSP:

Tel:

Liability:

RMKS:

VISION AUTOWORK



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

25

20

SKX 1964E - GAPA / CTR / 100778 / Y: 2009 25/4/18
GBE 4204C

PA-?

20-6-18

FOR MANDATE

RECEIVED 20 JUN 2018

& DV. wisp name should be VISION AUTOWORK P/L.

RECEIVED 30 OCT 2018

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:

31-8-18

Confirm with

MICHELLE

Email

Call

Final Liability:

%

100

(Agreed/ Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,103

Loss of Rental (LOR):

S\$

200

(

2 days)

100

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45 + 29 = 36.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

3,339.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,339.45

Name 1:

VISION AUTOWORK P/L LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

30/9/18

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: 4 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKX1964E Yr Regn: 2015 NOVType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda ~~FF~~ Jazz C.G. 1498Colour: Orange A/C: Insured / Std / NI / NASp. Reading: 40114 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMqKS8506X20145Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/45R16R: 205/45R16

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

TOYO / YOKO or Hankook

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 02/05/18Survey held at VisionDes. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop orFront ofs

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

Date / Time Action / Instruction

TP Lon Pac* Pending Est & PA.45 \$2,900.XXR (\$ 8,151.84/74%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

____ S + RS, ____ SI

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : 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 | | | | |
|--|---|---------------------------|---|--|
| LONPAC INSURANCE BHD | | Ref : CC4/LPC18007749/ja3 | | |
| 300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555 | | Date : 26-04-2018 |  | |
| | | Code : LPC2 | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | GBE 4204C | Veh. Inspected | SKX 1964E | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | 17/18/18/VC00/020566 | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 26/04/2018 | |
| 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 | 25/04/2018 | Inspection Date | | |
| Survey held at | VISION AUTOWORK PTE LTD 8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875 | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |

Catherine Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 26 April, 2018 4:44 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG; Vision Autowork
Subject: FW: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C
Attachments: 26042018161554.pdf

Our Ref : 17/18/18/VC00/020566

Dear Catherine,

Kindly proceed to conduct the pre-repair survey accordingly.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Vision Autowork [mailto:visionautowork@gmail.com]
Sent: Thursday, 26 April, 2018 4:18 PM
To: MT_Claim_SG; GERALD POH WEE BIN; ERIC WOO JUN KIAT
Subject: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.
Hope we can do Direct Settle and please provide the surveyor firm or surveyor name list to conduct the joint pre-repair survey as a single joint expert

**** PLEASE ADVISE THE ABOVE CASE LIABILITY ****

Thank You.

Yours Sincerely,

Michelle
HP : 9856 4815

8 Kaki Bukit Avenue 4
#08-09Premier @ Kaki Bukit
Singapore (415875)
Tel : 6341 6789
Fax : 6341 6778

*26042018 @ 4:56pm
Michelle veh not in
check liability*

Thank You

Yours faithfully,

Michelle

Hp: 9856 4815

8 Kaki Bukit Avenue 4,
#08-09, Premier @ Kaki Bukit,
Singapore 41875
Tel: 6341 6789
Fax: 6341 6778

Mei Kwan (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 30 April, 2018 5:04 PM
To: Mei Kwan (LKKAuto); MT_Claim_SG
Cc: Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Admin A; MT_Claim_SG
Subject: RE: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C Our Ref: 17/18/18/VC00/020566
Attachments: GBC4204C 250418.PDF
Categories: HMK

Dear Mei Kwan

Attached is our Insured's GIA report for your handling.

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: ONG LI LI
Sent: Friday, 27 April, 2018 12:28 PM
To: 'Mei Kwan (LKKAuto)'; MT_Claim_SG
Cc: Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: RE: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C Our Ref: 17/18/18/VC00/020566

Dear Mei Kwan

Our Insured has not reported the accident to us yet.

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: Friday, 27 April, 2018 12:15 PM
To: MT_Claim_SG
Cc: ONG LI LI; ERIC WOO JUN KIAT; GERALD POH WEE BIN; Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: RE: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

WITHOUT PREJUDICE

Your ref: 17/18/18/VC00/020566
LKK ref: CC4/LPC18007749/ja3

Dear Sir/ Madam,

We refer to the above matter.

From: Vision Autowork [<mailto:visionautowork@gmail.com>]
Sent: Thursday, 26 April, 2018 4:18 PM
To: MT_Claim_SG; GERALD POH WEE BIN; ERIC WOO JUN KIAT
Subject: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.

Hope we can do Direct Settle and please provide the surveyor firm or surveyor name list to conduct the joint pre-repair survey as a single joint expert

**** PLEASE ADVISE THE ABOVE CASE LIABILITY ****

Thank You.

Yours Sincerely,

Michelle
HP : 9856 4815

8 Kaki Bukit Avenue 4
#08-09Premier @ Kaki Bukit
Singapore (415875)
Tel : 6341 6789
Fax : 6341 6778

Thank You

Yours faithfully,

Michelle
Hp: 9856 4815

8 Kaki Bukit Avenue 4,
#08-09,Premier @ Kaki Bukit,
Singapore 41875
Tel: 6341 6789
Fax: 6341 6778

Vision Autowork Pte.Ltd.

(ROC / GST Reg. No. 201500371E)

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

E-mail:visionautowork@gmail.com

DATE : 03.05.18

TO : LONPAC MOTOR CLAIMS DEPTS

VEHICLE NO : SKX1964E

MODEL : HONDA JAZZ

DATE OF ACCIDENT : 25.04.18

TIME OF ACCIDENT : 17:40HRS

JHMK58506X20145

WE APPEND HEREUNDER THE ESTIMATED COST OF REPAIRS TO BE CARRIED OUT TO THE ABOVE VEHICLE.

CLAIM DETAIL : PARTS

| S/N | DESCRIPTION | QTY | UNIT LIST PRICE | TOTAL LIST PRICE |
|-----|--|-----|-----------------|------------------|
| 1 | FRONT BUMPER <i>Rehnd</i> | 1 | \$ 597.60 | \$ 597.60 |
| 2 | FRONT BUMPER TOW COVER <i>3M</i> | 1 | \$ 15.10 | \$ 15.10 |
| 3 | FRONT BUMPER LOWER GRILLE <i>1m</i> | 1 | \$ 287.60 | \$ 287.60 |
| 4 | FRONT BUMPER SIDE LAMP RH <i>cut</i> | 1 | \$ 217.40 | \$ 217.40 |
| 5 | FRONT BUMPER FOGLAMP GARNISH RH <i>new</i> | 1 | \$ 79.60 | \$ 79.60 |
| 6 | FRONT BUMPER FOGLAMP RH <i>cut</i> | 1 | \$ 225.40 | \$ 225.40 |
| 7 | FRONT BUMPER LOWER LIP <i>new</i> | 1 | \$ 176.50 | \$ 176.50 |
| 8 | FRONT BUMPER SIDE RETAINER <i>new RH</i> | 2 | \$ 26.30 | \$ 52.60 |
| 9 | HEADLAMP (LED) <i>cut RH</i> | 2 | \$ 1,140.40 | \$ 2,280.80 |
| 10 | HEADLAMP LOWER BRACKET <i>cut RH</i> | 2 | \$ 62.10 | \$ 124.20 |
| 11 | FRONT GRILLE <i>cut</i> | 1 | \$ 276.40 | \$ 276.40 |
| 12 | FRONT GRILLE LOGO <i>new</i> | 1 | \$ 44.10 | \$ 44.10 |
| 13 | FRONT GRILLE CENTER GARNISH <i>2 new</i> | 1 | \$ 147.30 | \$ 147.30 |
| 14 | FRONT WASHER TANK <i>for cut</i> | 1 | \$ 156.10 | \$ 156.10 |
| 15 | FRONT WASHER TANK MOTOR <i>new</i> | 1 | \$ 75.00 | \$ 75.00 |
| 16 | FRONT FENDER RH <i>Repair</i> | 1 | \$ 476.30 | \$ 476.30 |
| 17 | FRONT FENDER INNER COWLING RH <i>new</i> | 1 | \$ 109.60 | \$ 109.60 |
| 18 | FRONT WHEEL HOUSE EXTEND PANEL <i>2 new</i> | 1 | \$ 435.10 | \$ 435.10 |
| 19 | FRONT WHEEL HOUSE SUPPORT PANEL <i>1 new</i> | 1 | \$ 427.40 | \$ 427.40 |
| 20 | FRONT KNUCKLE ARM RH <i>2</i> | 1 | \$ 354.20 | \$ 354.20 |
| 21 | FRONT LOWER ARM RH | 1 | \$ 298.70 | \$ 298.70 |
| 22 | FRONT SHOCK ABSORBER RH <i>new</i> | 1 | \$ 399.60 | \$ 399.60 |
| 23 | FRONT WHEEL HUP RH <i>new</i> | 1 | \$ 287.10 | \$ 287.10 |
| 24 | FRONT WHEEL HUP BEARING RH | 1 | \$ 169.40 | \$ 169.40 |
| 25 | FRONT LINKAGE RH | 1 | \$ 89.20 | \$ 89.20 |

3180.90
2544.72

TOTAL PRICE \$ 7,802.30
LESS 20% \$ 1,560.46
SUB TOTAL PRICE \$ 6,241.84

| S/N | DESCRIPTION | QTY | UNIT S/NETT | TOTAL S/NETT |
|-----|---|-----|-------------|--------------|
| 1 | FRONT NUMBER PLATE <i>new</i> | 1 | \$ 50.00 | \$ 50.00 |
| 2 | FRONT BUMPER LOWER GRILLE CLIP (SET) <i>new</i> | 1 | \$ 60.00 | \$ 60.00 |
| 3 | FRONT GRILLE CLIP (SET) <i>new</i> | 1 | \$ 50.00 | \$ 50.00 |
| 4 | FRONT WHEEL HOUSE EXTEND PANEL SEALANT | 1 | \$ 80.00 | \$ 80.00 |
| 5 | FRONT WHEEL HOUSE SUPPORT PANEL SEALANT | 1 | \$ 80.00 | \$ 80.00 |
| 6 | FRONT FENDER INNER SHIELD CLIP (SET) | 1 | \$ 40.00 | \$ 40.00 |
| 7 | FRONT FENDER INNER COWLING CLIP RH (SET) | 1 | \$ 40.00 | \$ 40.00 |
| 8 | FRONT WHEEL TYRE RH | 1 | \$ 320.00 | \$ 320.00 |
| 9 | FRONT WHEEL SPORT RIM RH | 1 | \$ 650.00 | \$ 650.00 |

TOTAL \$ 1,370.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

| S/N | JOB DESCRIPTION | PRICE | ADJUSTED COST |
|-----|--|-------------|----------------|
| 1 | PANEL BEATING, REMOVING AND REPLACING PARTS | \$ 1,000.00 | <i>Agg 500</i> |
| 2 | SPRAY PAINTING TO AFFECTED AREA | \$ 1,000.00 | <i>600</i> |
| 3 | REFOCUS HEADLAMP BEAM | \$ 80.00 | <i>x</i> |
| 4 | REMOVE AND REFIX FRONT UNDERCARRIAGE | \$ 650.00 | <i>x</i> |
| 5 | TO PRESS FRONT WHEEL BEARING | \$ 60.00 | <i>x</i> |
| 6 | FOUR WHEEL ALIGNMENT | \$ 120.00 | <i>x</i> |
| 7 | RESET ABS LIGHT | \$ 350.00 | <i>x</i> |
| 8 | TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC. | \$ 180.00 | <i>x</i> |

TOTAL \$ 3,440.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,611.84
TOTAL LABOUR COST : \$ 3,440.00
TOTAL REPAIR COST : \$ 11,051.84

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER YOU WILL BE INFORMED PRIOR TO ACTION TAKEN.

PARTS PRICES ARE SUBJECT TO CHANGES.

- To display damaged part(s) during resurvey
- Third party survey, on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
- Subject to final approval from Insurance Company

SERVICE ADVISOR

ABBY

Signature:

Admin Lj
L/s 02/05/18
04 days

total 3654.72
L/s: 2.9K.

VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SKX1964E and 6BE4104C On 25/04/2018

At Showa Denko HD (S) Pte Ltd Staff Carpark

1. I/We, the owner of vehicle no. SKX1964E hereby instruct and authorize Vision Autowork Pte. Ltd. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 26 day of 04 2018

Signature of vehicle owner

Name - Tay Phay Heek

IC No : SF147640E

(Company stamp, if applicable)

Address : BLK 401 Chou Chu Kong Ave 3

08 209 Singapore 680401

Tel : 9795 1308

Witnessed by :

Abmy



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/LPC18007749/Aja3n2 | |
| 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555 | | Date : 31-10-2018 | |
| | | Code : LPC2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | GBE 4204C | Veh. Inspected | SKX 1964E |
| Policy No. | Z/17/VC00/100976 | Coverage (\$) | 0.00 |
| Claim No. | 17/18/18/VC00/020566 | Excess (\$) | 0.00 |
| Assign From | ONG LI LI | Assign Date | 26/04/2018 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | HONDA JAZZ | c.c | 1498 |
| Engine No. | HIDDEN | Year of Reg. | 2015 |
| Chassis No. | JHMGK5850GX201145 | Colour | ORANGE |
| Odometer | 40114 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | GOOD | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 205/45 R16 | HANKOOK | 6 mm |
| L/H Front Tyre | 205/45 R16 | HANKOOK | 6 mm |
| R/H Rear Tyre | 205/45 R16 | HANKOOK | 6 mm |
| L/H Rear Tyre | 205/45 R16 | HANKOOK | 6 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 25/04/2018 | Inspection Date | 02/05/2018 |
| Survey held at | VISION AUTOWORK PTE LTD 8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875 | | |
| 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: | | 4 Working Days | |



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. SKX 1964E

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|-------------------------------------|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT BUMPER | DEFORMED | 597.60 | 597.60 |
| 1 | FRONT BUMPER TOW COVER | NOT NECESSARY | 15.10 | - |
| 1 | FRONT BUMPER LOWER GRILLE | NOT NECESSARY | 287.60 | - |
| 1 | FRONT BUMPER SIDE LAMP RH | CRACKED | 217.40 | 217.40 |
| 1 | FRONT BUMPER FOGLAMP GARNISH RH | NOT NECESSARY | 79.60 | - |
| 1 | FRONT BUMPER FOGLAMP RH | CRACKED | 225.40 | 225.40 |
| 1 | FRONT BUMPER LOWER LIP | NOT NECESSARY | 176.50 | - |
| 2 | FRONT BUMPER SIDE RETAINER @\$26.30 | O/S NECESSARY | 52.60 | 26.30 |
| 2 | HEADLAMP (LED) @\$1140.40 | O/S CUT | 2,280.80 | 1,140.40 |
| 2 | HEADLAMP LOWER BRACKET @\$62.10 | O/S CRACKED | 124.20 | 62.10 |
| 1 | FRONT GRILLE | CRACKED | 276.40 | 276.40 |
| 1 | FRONT GRILLE LOGO | NECESSARY | 44.10 | 44.10 |
| 1 | FRONT GRILLE CENTER GARNISH | NOT NECESSARY | 147.30 | - |
| 1 | FRONT WASHER TANK | DEFORMED | 156.10 | 156.10 |
| 1 | FRONT WASHER TANK MOTOR | NOT NECESSARY | 75.00 | - |
| 1 | FRONT FENDER RH | TO REPAIR SEE LABOUR | 476.30 | - |
| 1 | FRONT FENDER INNER COWLING RH | NOT NECESSARY | 109.60 | - |
| 1 | FRONT WHEEL HOUSE EXTEND PANEL | DENTED | 435.10 | 435.10 |
| 1 | FRONT WHEEL HOUSE SUPPORT PANEL | TO REPAIR SEE LABOUR | 427.40 | - |
| 1 | FRONT KNUCKLE ARM RH | NOT NECESSARY | 354.20 | - |
| 1 | FRONT LOWER ARM RH | NOT NECESSARY | 298.70 | - |
| 1 | FRONT SHOCK ABSORBER RH | NOT NECESSARY | 399.60 | - |
| 1 | FRONT WHEEL HUP RH | NOT NECESSARY | 287.10 | - |
| 1 | FRONT WHEEL HUB BEARING RH | NOT NECESSARY | 169.40 | - |
| 1 | FRONT LINKAGE RH | NOT NECESSARY | 89.20 | - |
| | LESS 20% DISCOUNT | | -1,560.46 | -636.18 |
| | | | 6,241.84 | 2,544.72 |
| SPECIAL NETT ITEMS | | | | |
| 1 | FRONT NUMBER PLATE (SN) | NOT NECESSARY | 50.00 | - |

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|---------------|---------------------------|-------------------|
| 1 | SET FRONT BUMPER LOWER GRILLE CLIP (SN) | NOT NECESSARY | 60.00 | - |
| 1 | SET FRONT GRILLE CLIP (SN) | NECESSARY | 50.00 | 10.00 |
| 1 | FRONT WHEEL HOUSE EXTEND PANEL SEALANT (SN) | NOT NECESSARY | 80.00 | - |
| 1 | FRONT WHEEL HOUSE SUPPORT PANEL SEALANT (SN) | NOT NECESSARY | 80.00 | - |
| 1 | SET FRONT FENDER INNER SHIELD CLIP (SN) | NOT NECESSARY | 40.00 | - |
| 1 | SET FRONT FENDER INNER COWLING CLIP RH (SN) | NOT NECESSARY | 40.00 | - |
| 1 | FRONT WHEEL TYRE RH (SN) | NOT NECESSARY | 320.00 | - |
| 1 | FRONT WHEEL SPORT RIM RH (SN) | NOT NECESSARY | 650.00 | - |
| | | | 1,370.00 | 10.00 |
| | LABOUR | | | |
| | PANEL BEATING ,REMOVING AND REPLACING PARTS .INCLUSIVE OF THE REPAIR OF FRONT FENDER RH AND FRONT WHEEL HOUSE SUPPORT PANEL. | | 1,000.00 | 500.00 |
| | SPRAY PAINTING TO AFFECTED AREA. | | 1,000.00 | 600.00 |
| | REFOCUS HEADLAMP BEAM . | NOT NECESSARY | 80.00 | - |
| | REMOVE AND REFIX FRONT UNDERCARRIAGE . | NOT NECESSARY | 650.00 | - |
| | TO PRESS FRONT WHEEL BEARING . | NOT NECESSARY | 60.00 | - |
| | FOUR WHEEL ALIGNMENT . | NOT NECESSARY | 120.00 | - |
| | RESET ABS LIGHT . | NOT NECESSARY | 350.00 | - |
| | TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC. | NOT NECESSARY | 180.00 | - |
| | | | 3,440.00 | 1,100.00 |
| | GRAND TOTAL | | 11,051.84 | 3,654.72 |
| | RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | 2,900.00 |

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ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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