1505(2010)	Jupe	CC √QBE1800	, FOO8	U 19635 LKK	
- INS. CASE OWNER	harly	ASSIGNA		7	21-1.01
Surveyor		DOI: 45	W	Date / Time :	114/18
		•	•	Registered in Merimen:	
Pre-assign / CCU	FTE UD LU	675.		VC0114	35
Insured Vehicle No			Claim No.		
Name of Insured	FOH FOCE	LEONG ENTERPRISE K	LPolicy No.	8-V00	16(05-mn)
Insured Tel No.	W ====================================	HP: /	Make / Model	SCAWIA	
Excess Sec II :S\$	*	D.O.A: 15 18	Place of Accid	1 0	s turs
Is driver the owner	(YES / (10)	Nature of Accident :	THE OF FREE		
		MIRA BIN SAMPRUPIN	OLGIA REPO	RT: YES / NO ; TP GIA	REPORT- VEST NO
Driver Tel N		(V/L:YEY/NO)	Insured Liabil		al? Yes/No
SGP 6018	<u> </u>		195		
INSRS:	INSF	ts:	INSRS:		INSRS:
WSP: Tel: Liability: RMKS:	ENSP WSP Tel: Liabi RMM	ility:	WSP: Tel: Liability: RMKS:		WSP: Tel: Liability: RMKS:
Date/ Time					
11/11	56 6 687 8 ×	-4 KD 6167	ζ-Ψ	STAGE	DATE/PIC
3/4/14	()			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
Berkn				Non-Reporting ltr (Final):	
	OID INV	ender TP. Email	to 01.	Notification ltr (if non-pick Call OI:	STIP BOOKENEN.
	orp ier.	EXORO ITS DIVISION		After call ltr to OI:	1.111
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18/10/10 -	the dias to	1 y a moracione		Notification ltr (if non-pick After call ltr to OI:	(up)
41	. /			Authorisation To Act:	
12/W/L -	DV sunt			Release Voucher:	
21/1/2	tota man la	ampi frden		Final Repair Bill: Car Rental Invoice:	
41/19 -	LICE LOUIS VE	soccise tidon		Towing Invoice	
	A			LTA/GIA:	
				Medical Bill:	
				PIR: Mandale/Reject Instruct	
				LOD	ion:
		,		Payment Breakdown Fo	rm:
PRELIMINARY ADVICE	Date/Time:	Sent By: Oh,		Post-Repair Photos:	
FINALIZATION	Data/Firms 4	Confirm with:		Others: Confirm by:	
Repair Cost:	Date/Time: SS . (days) Reduction:	%	Confirm by:	il Call
FINAL SETTLEMENT	Date/Time: 18/10/18	Confirm with Ture		Email Call	
Final Liability:	% \ (\) (Agree	d / Assessed) BOLA S/N No. :	21 /	If NO or B 28, Ass. Lia	
Repair Cost: Why	ss 12626.00 ss 840.00	7		OI VPU	v find TD
Loss of Rental (LOR): Loss of Use (LOU):		Adays) XIVW		CODEW	REMTE
Loss of Income (LOI):	ss – (s	x days)		Could !	
LOR only LOU only		LOR + LOI [Tick only one]			1
GIA/LT Search	ss 2.W			11.01	m m
Medical: Disbursement:	ss –	(e.g. Tow/ Independen		Claim status: Normal Report Format: 1	Reject/Private Settle
Legal Cost	SS -	(e.g. 10w/ independen		3) Survey fee:	2w.00
Total:	ss 13 468-00	Global Sum SS:			X
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 13468-W	Name 1: Fusterh A	to the cto	χ,	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

(08/11/13) Wef ASS. REC. BY: MOYCLS REF:	Q\$ 6	and Lack	3 6/17,
м	ASSIGNMENT		V
From: Date:	Veh No:	SGP 6818 KYRR	ear: //, /6
Estimated Cost.	Type: M.Car I.M	.Cycle / Bus / Van / Lorry / Tax	egn: ///
OD / A/WS/TP RES/OD RES/EVA/INV/MV		railer or CAI.	
To Inspect Vehicle No: 56P 6918K	Make:	1106e Wish	178A
at Workshop m/s	Colour	A/C:	insured / Std / NI / NA
of J T C	Sp.Reading	3. Cit	o: Insured / Std / NI / NA
Insured: X D 6 467	Eng/No:	3000/	
Policy No.	C/No:	YTD662014	307006119
Claims No.	Gen, Cond: Cond	H Fair / Poor / Burnt	11100000
Sum Insured: Excess:	Steering: Indrede	Jammed / Leaked / Burnt or	
(Client's Record)	Brake: Incree	Jammed / Leaked / Burnt or	
Make of Veh:	Modi: Nil (§	Bin / STD A/Rim or	/
water con the state of	Tyre Size:	F: 195	65-1815-
(Policy Condition)		R:/	
Remark: The veh had commenced its N/S repair at the time of inspection.		OVAGO FS/LIZA/MIC/OH	ITSU / PIR / SUMI /
20/	ТОУО / УОКО	or	
Bal. or Market Value:	Front	→ Rear	7
IDA/ Accident Rport: Consistent? : Yes or No	R/Bal.	mm R/Bal.	mm
GIX LPR Seen: Consistent?: Yes or No Est. Repairs: 12 days Res.: Yes or No	L/Bal.	mm L/Bal.	- In
Est. Repairs: 22 days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No	D.O.A. 2/5%	D.O.1.	2/5/16
eno in manaza monaranta manazarran	Survey held at		5 F
CA / REV / REP. / 24 HRS	IN / OUT	s:Frt / Rear / O/S / N/S / U	/C / Rooftop or
Date: Person Contacted:		hassis frame / Body Structure	e offected due to colliniae
Date / Time Action / Instruction 27463	0031		anoted due to consider.
4/5/8 2/6 4/1803 conf	and will,	Mas.	
11 (10 /2			1 2.1 697
		Peol # 16664	-,39 5 (1)
Data/Time, File Pass to? : Prell. Report	Days Of Repair	**	
1) : Final Report	Resurvey No. c		/ Faa:
Date/Time, File Return to?		Transpo	
2) Ac	dd Fee: : Site Insp	(m	RS,SI
Barret Farmet	: Interview	y (\$) Photos	
Report Format :	: Tech. In	vs (\$) Others	
Lump Sum / I.B.I: (\$)	: Weeken	d (\$)	
		TOTA	L



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 Intern	nationale Des Experts En Autom	nobile	
BE INSURANCE	(SINGAPORE) PTE LTD	Ref: CC6/QBE1800	8007/Umb3	
RAFFLES QUAY OWERSINGAPO		Date: 02-05-2018 Code: QBE		
	Policy Particul	ars :- THIRD PARTY CLA	M	
Insured Veh	. XD 6467S	Veh. Inspected	SGP 6918X	
Policy No.	V 400 - 400	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	n	Assign Date	02/05/2018	
	Vehicle P	articulars & Condition		
Make & Mod	del	c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No	6	Colour Steering		
Odometer	540			
Brakes		Modification		
General				
	Cor	nditions of Tyres		
	Size	Make	Balance	
R/H Front T	yre		mm	
L/H Front T	yre		mm	
R/H Rear Ty	re		mm	
L/H Rear Ty	re		mm	
	Descr	ription of Damages		
).	Ger	neral Information		
Accident Da	ate 02/05/2018	Inspection Date	02/05/2018	
Survey held	at FASTECH AUTO PTE LTD	Name of the control o		
:\$100	1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
ia.		Remarks		
A)THE INSPE	SINGAPORE 417883 CTION WAS CONDUCTED ON A DANCE TO YOUR INSTRUCTION	WITHOUT PRE		

200 Authoral 15 8 11,800 1 2 J. 15/18

FASTECH AUTO PTE LTD 1 Kaki Bukit Ave 6 #01-46/48/50 Autobay SINGAPORE 417883

VEHCILE NO: SGP 6918X

					MOUNT
QTY	PARTICULAR	656.	40	215	
1 PCS	REAR BUMPER	88.87.58000		Sent	\$830.20
2 PCS	REAR BUMPER SIDE RE			9-5	\$137.00
2 PCS	REAR BUMPER BRACKE	15 @\$68.50		ser	\$50.00
1 SET	REAR BUMPER CLIPS	TODO 0640	70	11	\$99.40 🗴
2 PCS	REAR BUMPER REFLEC	TORS @\$49	.70	4.0	\$1,545.10 🖌
1 PCS	REAR WINDSCREEN MC	N II DING		nu	\$128.10
1 PCS		1345.10		//	\$1,680.10
1 PCS		342110		nu	\$68.10
1 PCS	TAILGATE REAR LOGO	TAID! EM		su	\$62.50
1 PCS	TAILAGTE 'ELEGANCE' E			ser	\$48.50
1 PCS	TAILGATE 'VALVEMATIC			Butles	52/2
1 PCS	TAILGATE OUTER CHRO			_	\$345.10
2 PCS	TAILGATE REFLECTORS		480× 6-160		\$1,300.20
1 PCS	TAILGATE INNER LOCK			10/11	\$409.10
1 PCS	TAILGATE INNER TRIM	BOARD		De len	\$605.10
1 SET	TAILGATE INNER TRIM	BOARD CLIP	S	ser	\$50.00
1 PCS	TAILGATE WEATHERST	RIP		Twi	\$299.10
1 PCS	TAILGATE REAR WIPER	MOTOR		Shill you	\$688.20
1 PCS	REAR END PANEL			10/100	\$650.10
1 PCS	REAR END PANEL TOP	GARNISH		100	\$345.50
1 PCS	REAR END PANEL LOW	ER		ropes.	\$241.50
1 PCS	REAR FLOOR PANEL			crumed suc	\$1,125.10
1 PCS	REAR FLOOR PANEL TO	OP BOARD	, ,	wer, d/0	\$456.60
2 PCS	REAR FENDERS @\$114	8.10	MSALL	Apple olsa	\$2,296.20 7/
2 PCS	REAR FENDER INNER T	RIM BOARD	S @\$655.10	De/cro	\$1,310.20
2 PCS	TAILLAMPS @\$589.10			cru	\$1,178.20
2 PCS	TAILLAMP HOUSING PA	NELS @\$24	5.10	n	\$490.20 🗙
1 PCS	REAR EXHAUST			1	\$985.10 X
2 PCS	REAR EXHAUST MOUN	TINGS @\$45	.50	11	\$91.00
1 PCS	REAR EXHAUST HEAT S		20.8500	11	\$185.40 >
1 PCS	REAR FENDER GLASS			shoffel	\$680.10
	REAR DOOR N/S			n	\$1,125.10 X
1 PCS	REAR DOOR INNER LO	CK N/S	-	In/Jm	
1 PCS	KEAR DOOK INNER LO	CIV IVIS	1-	, 0,	***************************************

1 PCS	REAR END PANEL LOCK SENSOR	310	\$248.50
2 PCS	REAR BUMPER SPLASH SHIELDS @\$105.10	OKTOIN	\$210.20 / >
1 PCS	REAR AIR VENT	cre	
1 PCS	REAR CHASSIS MEMBER N/S	n	\$665.10 ×
1 PCS	REAR FLOOR PANEL N/S PANEL	·K	\$168.30
1 PCS	REAR SPARE TYRE CARRIER	111	\$345.10×
1100	TEAT OF ALL TITLE OF MINER	1.52	21,729.30 /27
			13921
	S.NETT	- 1	
1 SET	REAR BUMPER REVERSE SENSOR	Strug	\$280.00 200
1 PCS	REAR REVERSE CAMERA	Shul	\$680.0030
1 PCS	REAR WINDSCREEN SEALANT	ru	\$50.00 Yo
1 PCS	REAR FENDER GLASS SEALANT N/S	su	\$50.00 40
1 PCS	REAR FLOOR PANEL INSULATOR	nu	\$200.00 100
1 PCS	REAR LICENCE PLATE W/HOLDER	Bert	\$50.00 40
	LABOUR CHARGES:		02020
	TOWING CHARGE	11	\$00.00
	TO CHECK WIRING		\$80.00 30
	TO DISMENTLE & REPLACING REVERSE SENSOR		\$80.00 50
	TO DISMENTLE & REFIX REAR WINDSCREEN		\$150.00 / 20
	TO DISMENTLE & REPLACING REAR FENDER GLASS	9	\$150.00 / 00
	TO DISMENTLE & REFIX REAR EXHAUST	11	\$100.00 X
	TO DISMENTLE & REFIX SEAT, CUSHION UPHOLSTREY		\$120.00 A
	TO DISMENTLE & REFIX PETROL TANK	11	\$100.00 65
	TO MOUNT VEHICLE ON CAR O-LINER	039/9/07/0	\$380.00 🗶
	LABOUR FOR PANEL BEATING, CUT, WELD, STRIAGHTENED		\$2,200.00
	REPLACING PARTS	0	20,000,00
	TO PUTTY & SPRAY PAINTING		\$2,000.00 120

TOTAL

\$28,464.30

1685,25

the Repaire of the following:

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

Acknowledged by Repairer

Signature:

Date:

Shu Pei (LKKAuto)

From:

Joyce Foo <joyce.foo@qbe.com>

Sent: To: Monday, 7 May 2018 8:57 AM

Cc:

Shu Pei (LKKAuto)

Subject:

Admin A; Bevan Lim (LKK Auto)
RE: Direct Settlement - Accident Involving XD6467S (OI : QBE - TBA) AND SGP6918X (TP

: LKK REF - CC6/QBE18008007/Umb3) on 02.05.2018

Attachments:

XD6467S-02052018.pdf

Our Ref. VC011435

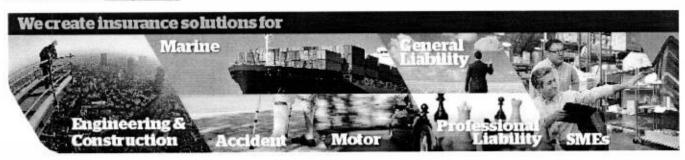
Hi

Attached OI report for your retention.

Thank You & Best Regards

Jeyco Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd Phone: +65 6477 1184 Email: joyce foo@qbe.com Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, 3 May, 2018 6:45 PM To: Joyce Foo <joyce.foo@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>

Subject: Direct Settlement - Accident Involving XD6467S (OI: QBE - TBA) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SGP 6918X at M/s Fastech Auto Pte Ltd.

Enclosed for your perusal is: - TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 1 December 2018 12:31 PM

To:

'Joyce Foo'

Cc:

Admin A

Subject:

RE: Direct Settlement - Accident Involving XD6467S (OI: QBE - VC011435) AND

SGP6918X (TP: LKK REF - CC6/QBE18008007/Umb3) on 02.05.2018

Attachments:

LKKInspection.pdf; LKKAdjustment1.pdf; LKK Survey Photos.pdf; LKK Resurvey

Photos 1.pdf; LKK Resurvey Photos 2.pdf; TP LOD_SGP6918X.pdf

Your ref: VC011435

Our ref: CC6/QBE18008007/Umb3s2

Dear Sirs/Madam,

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured driver's favour.

We seek your approval to offer Third Party repairer "Fastech Auto Pte Ltd" at \$13,608.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 30,456.80	\$ 12,626.00
2. Loss of Rental (7days x \$180.00)	\$ 1,260.00	\$ 980.00 (7days x \$140.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$31,718.80	\$ 13,608.00

^{**12}days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 18 October 2018 11:33 AM
To: 'Joyce Foo' <joyce.foo@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6467S (OI: QBE - VC011435) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

Hsiao Tong (LKKAuto)

From:

Joyce Foo <joyce.foo@qbe.com>

Sent:

Tuesday, 4 December 2018 2:53 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

RE: Direct Settlement - Accident Involving XD6467S (OI : QBE - VC011435) AND

SGP6918X (TP: LKK REF - CC6/QBE18008007/Umb3) on 02.05.2018

Your ref: VC011435

Our ref: CC6/QBE18008007/Umb3s2

Dear Sirs/Madam,

Please proceed to settle as advised.

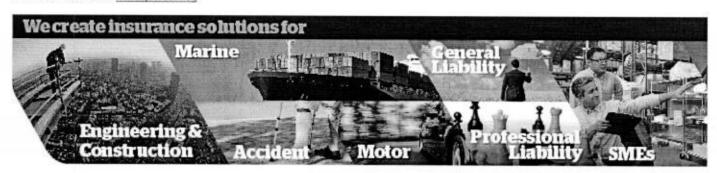
Thanks & Best Regards

Joyce Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd

Phone: +65 6477 1184 Email: joyce.foo@qbe.com

Visit us on the web at www.qbe.com.sq



From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Saturday, 1 December 2018 12:31 PM

To: Joyce Foo <joyce.foo@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6467S (OI: QBE - VC011435) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

Your ref: VC011435

Our ref: CC6/QBE18008007/Umb3s2

Dear Sirs/Madam,

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured driver's favour.

We seek your approval to offer Third Party repairer "Fastech Auto Pte Ltd" at \$13,608.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 30,456.80	\$ 12,626.00
2. Loss of Rental (7days x \$180.00)	\$ 1,260.00	\$ 980.00 (7days x \$140.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$31,718.80	\$ 13,608.00

^{**12}days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

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: Thursday, 18 October 2018 11:33 AM
To: 'Joyce Foo' <joyce.foo@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6467S (OI: QBE - VC011435) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

Dear Sirs/ Mdm,

We refer to the above matter.

Enclosed for your perusal is: -

- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Thank you.

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: Joyce Foo <joyce.foo@qbe.com> Sent: Monday, 7 May 2018 8:57 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6467S (OI: QBE - TBA) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

Our Ref. VC011435

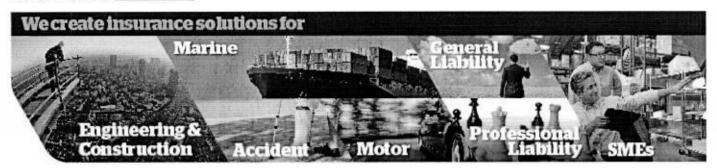
Hi

Attached OI report for your retention.

Thank You & Best Regards

Joyce Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd Phone: +65 6477 1184 Email: joyce foo@gbe.com Visit us on the web at www.gbe.com.sg



From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, 3 May, 2018 6:45 PM To: Joyce Foo <joyce.foo@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>

Subject: Direct Settlement - Accident Involving XD6467S (OI: QBE - TBA) AND SGP6918X (TP: LKK REF -

CC6/QBE18008007/Umb3) on 02.05.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SGP 6918X at M/s Fastech Auto Pte Ltd.

Enclosed for your perusal is:

TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | 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)

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Hsiao Tong (LKKAuto)

From:

Jason Fastech Auto <jason@fastechauto.com.sg>

Sent:

Monday, 10 December 2018 10:07 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

RE: Your ref: SGP 6918X *Our Ref: CC6/QBE18008007/Umb3s2 [ACCIDENT

INVOLVING XD 6467S(QBE) & SGP 6918X ON 02/05/2018]

Without Prejudice

Dear Hsiao Tong,

We are pleased to accept your offer of \$13,468.00 all in for my client's property claims.

Thank you.

Jest Regards

Jason Tang
Fastech Auto Pte Ltd
1 Kaki Bukit Ave 6
#01-46/48/50 AutoBay
Singapore 417883

Tel: 67465405 Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

. rom: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, December 8, 2018 12:29 PM

To: Jason Fastech Auto (jason@fastechauto.com.sg) <jason@fastechauto.com.sg>

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

Subject: Your ref: SGP 6918X *Our Ref: CC6/QBE18008007/Umb3s2 [ACCIDENT INVOLVING XD 6467S(QBE) & SGP

6918X ON 02/05/2018]

Your ref: SGP 6918X

Without Prejudice

Our Ref: CC6/QBE18008007/Umb3s2

Dear Sirs/Mdm,

ACCIDENT INVOLVING XD 6467S(QBE) & SGP 6918X ON 02/05/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)

\$12,626.00

2. Loss of Rental (7days x \$120.00)

\$ 840.00

3. LTA/ GIA Search Fee

\$ 2.00

TOTAL \$13,468.00

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)



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 Interna	tionale Des Experts En Auton	nobile
QBE	INSURANCE (SII	NGAPORE) PTE LTD	Ref : CC6/QBE1800	8007/Upb3s2
	AFFLES QUAY #29 VERSINGAPORE		Date: 09-01-2019 Code: QBE	
1.	Production of the	Policy Particular	s :- THIRD PARTY CLA	IM
	Insured Veh.	XD 6467S	Veh. Inspected	SGP 6918X
	Policy No.	8-V0016105-MVA	Coverage (\$)	0.00
	Claim No.	VC011435	Excess (\$)	0.00
	Assign From		Assign Date	02/05/2018
2.		Vehicle Par	ticulars & Condition	
	Make & Model	TOYOTA WISH (A)	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JTDGG20W30J006119	Colour	SILVER
	Odometer	38887	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cond	itions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65R15	GOODYEAR	7 mm
	L/H Front Tyre	195/65R15	GOODYEAR	7 mm
	R/H Rear Tyre	195/65R15	GOODYEAR	7 mm
	L/H Rear Tyre	195/65R15	GOODYEAR	7 mm
		Descrip	tion of Damages	
	THE VEHICLE SU TO COLLISION.	STAINED DAMAGES AT THE R	EAR PORTION. THE CHAS	SSIS FRAME AFFECTED DUE
	DAMAGES SEE D			
j		100000000000000000000000000000000000000	ral Information	
	Accident Date	02/05/2018	Inspection Date	02/05/2018
	Survey held at	FASTECH AUTO PTE LTD		
		1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
ia.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,	ITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
ъb.	September 1		e Days of Repair	
	ESTIMATED NORMAL PERIOD FOR REPAIR: 12 Working Days			



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGP 6918X

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DISTORTED	830.20	656.10
2	REAR BUMPER SIDE RETAINERS @ \$65.50	BENT	131.00	131.00
	REAR BUMPER BRACKETS @ \$68.50	DISTORTED	137.00	137.00
	SET REAR BUMPER CLIPS	NECESSARY	50.00	50.00
2	REAR BUMPER REFLECTORS @ \$49.70	NOT NECESSARY	99.40	-
1	REAR WINDSCREEN	NOT NECESSARY	1,545.10)
1	REAR WINDSCREEN MOULDING	NECESSARY	128.10	128.10
1	TAILGATE	BADLY DENTED	1,680.10	1,345.10
1	TAILGATE REAR LOGO	NECESSARY	68.10	68.10
1	TAILGATE 'ELEGANCE' EMBLEM	NECESSARY	62.50	62.50
1	TAILGATE 'VALVEMATIC' EMBLEM	NECESSARY	48.50	48.50
1	TAILGATE OUTER CHORME MOULDING	BENT / CRACKED	345.10	345.10
2	TAILGATE REFLECTORS @ \$650.10	CRACKED	1.300.20	960.00
1	TAILGATE INNER LOCK	DENTED / JAMMED	409.10	409.10
1	TAILGATE INNER TRIM BOARD	DEFORMED / CRACKED	605.10	605.10
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	50.00	50.00
1	TAILGATE WEATHERSTRIP	TWISTED	299.10	299.10
1	TAILGATE REAR WIPER MOTOR	SHORTED / JAMMED	688.20	688.20
1	REAR END PANEL	BADLY DENTED	650.10	650.10
1	REAR END PANEL TOP GARNISH	TWISTED	345.50	345.50
1	REAR END PANEL LOWER	BADLY DENTED	241.50	241.50
1	REAR FLOOR PANEL	CRUMPLED / BUCKLED	1,125.10	1,125.10
1	REAR FLOOR PANEL TOP BOARD	WARPED / DENTED	456.60	456.60
2	REAR FENDERS @ \$1148.10	N/S BADLY DENTED/BUCKLED/ O/S TO REPAIR SEE LABOUR	2,296.20	1,148.10
2	REAR FENDER INNER TRIM BOARDS @ \$655.10	DEFORMED / CRACKED	1,310.20	1,310.20
2	TAILLAMPS @ \$589.10	CRACKED	1,178.20	1,178.20

Report Ref No. CC6/QBE18008007/Upb3s2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	TAILLAMP HOUSING PANELS @ \$245.10	TO REPAIR SEE LABOUR	490.20	1
1	REAR EXHAUST	TO REPAIR SEE LABOUR	985.10	93
2	REAR EXHAUST MOUNTINGS @ \$45.50	NOT NECESSARY	91.00	- 2
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	185.40	19
1	REAR FENDER GLASS N/S	SHORTED	680.10	680.10
1	REAR DOOR N/S	TO REPAIR SEE LABOUR	1,125.10	
1	REAR DOOR INNER LOCK N/S	TWISTED / JAMMED	392.50	392.50
1	REAR END PANEL LOCK SENSOR	BROKEN	248.50	248.50
2	REAR BUMPER SPLASH SHIELDS @ \$105.10	O/S TORN	210.20	105.10
1	REAR AIR VENT	CRACKED	62.50	62.50
1	REAR CHASSIS MEMBER N/S	TO REPAIR SEE LABOUR	665.10	12
1	REAR FLOOR PANEL N/S PANEL	TO REPAIR SEE LABOUR	168.30	
1	REAR SPARE TYRE CARRIER	NOT NECESSARY	345.10	
	LESS 25% DISCOUNT		1-	-3,481.75
			21,729.30	10,445.25
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	REAR REVERSE CAMERA (SN)	SHORTED	680.00	300.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
1	REAR FENDER GLASS SEALANT N/S (SN)	NECESSARY	50.00	40.00
1	REAR FLOOR PANEL INSULATOR (SN)	NECESSARY	200.00	100.00
1	REAR LICENCE PLATE W/HOLDER (SN)	BENT	50.00	40.00
			1,310.00	720.00
	LABOUR			
	TOWING CHARGE.	NOT NECESSARY	65.00	:-
	TO CHECK WIRING.		80.00	30.00
	TO DISMANTLE & REPACING REVERSE SENSOR.		80.00	50.00
	TO DISMANTLE & REFIX REAR WINDSCREEN.		150.00	120.00
	TO DISMANTLE & REPLACING REAR FENDER GLASS.		150.00	100.00

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

Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO DISMANTLE & REFIX REAR EXHAUST.	NOT NECESSARY	100.00	
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY.		120.00	80.00
	TO DISMANTLE & REFIX PETROL TANK.		100.00	60.00
	TO MOUNT VEHICLE ON CAR-O-LINER.	NOT NECESSARY	380.00	72
	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTENED REPLACING PARTS. INCLUSIVE OF THE REPAIR OF O/S REAR FENDERS, TAILLAMP HOUSING PANELS, REAR EXHAUST, REAR DOOR N/S, REAR CHASSIS MEMBER N/S AND REAR FLOOR PANEL N/S PANEL.	Ε	2,200.00	2,000.00
	TO PUTTY AND SPRAY PAINTING.		2,000.00	1,200.00
			5,425.00	3,640.00
	GRAND TOTAL		28,464.30	14,805.25

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	11,800.00
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Report Ref No. CC6/QBE18008007/Upb3s2

CHUA KANG SENG

Licensed Appraiser