

Surveyor: Kenneth DOI: 11-5-18 Date / Time: 11-5-18  
 Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE

Insured Vehicle No.: GBF 7644R Claim No.: \_\_\_\_\_  
 Name of Insured: JCS Delivery Sdn Bhd Policy No.: DM CP11218-000958  
 Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model: N. M350  
 Excess Sec II :SS \_\_\_\_\_ D.O.A.: 9-5-2018 Place of Accident: Bedok North Rd  
 Is driver the owner? ( YES /  ) Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: Lim Kok Keng OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No.: 91542318 (V/L- YES / NO) Insured Liability: \_\_\_\_\_ % Final ? Yes / No

SHP 616 Y → → → → →

INSRS: WSP: Trans Cab. INSRS: WSP: \_\_\_\_\_ INSRS: WSP: \_\_\_\_\_ INSRS: WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Tel: \_\_\_\_\_ Tel: \_\_\_\_\_ Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_ Liability: \_\_\_\_\_ Liability: \_\_\_\_\_ Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_ RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
<u>5/18</u>	Non-Reporting ltr (1st):	
<u>11/18</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>&gt; 11/11/2019 - khawhwa</u>	
	After call ltr to OI:	
<u>11/11/19</u>	Documentation Check List: Handler Typist	
<u>3:50pm</u>	Notification ltr (if non-pickup)	
<u>- khawhwa</u>	After call ltr to OI:	
	Authorisation To Act:	
<u>11/11/19</u>	Release Voucher:	
<u>4:00pm</u>	Final Repair Bill:	
<u>- khawhwa</u>	Car Rental Invoice:	
	Towing Invoice:	
<u>10/8/19</u>	ETA / GIA:	
	Medical Bill:	
<u>26/11/19</u>	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: 16/2/18 Sent By: Huan

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$S ( \_\_\_\_\_ days) Reduction: \_\_\_\_\_ % Email  Call

FINAL SETTLEMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: LOD (BOLA - BOLA TO)

Repair Cost: \$S

Loss of Rental (LOR): \$S ( \_\_\_\_\_ days)

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

Medical: \$S

Disbursement: \$S (e.g. Tow/ Independent)

Legal Cost: \$S

Total: \$S Global Sum \$S:

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$S Name 1: \_\_\_\_\_

Payee 2: (Strike if N/A) \$S Name 2: \_\_\_\_\_

Payee 3: (Strike if N/A) \$S Name 3: \_\_\_\_\_

Reject Case  
 Approved by: Hsiao Teng  
 Date: 21/08/19

Reject

1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: TP  
 3) Survey fee: 300.00

27/8/19

Kenneth

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop n/s Trans Cab

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

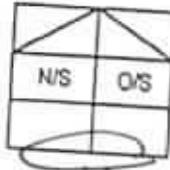
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 14 days Res.: Yes or No

Lum Sum: 20% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHF 6164 Yr Regn: 06.14

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

Truck / Trailer or A

Make: Perant Longitude c.c. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 611054 T/Radio: Insured / Std / NI / NA

Eng No: \_\_\_\_\_

C/No: VF1ABL15AUC 278497

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Giti

Front

R/Bal. 7 mm Rear

L/Bal. 7 mm R/Bal. 8 mm

D.O.A. 9/5/18 L/Bal. 8 mm

Survey held at \_\_\_\_\_ D.O.I. 11/5/18

Des. of Damages: Frit / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction  
14/5 At Paris to Catherine

US \$ 23200 Credit \$ 26716.42 (54%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

1) Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation: \_\_\_\_\_ \$ - RS - \$

Photos: \_\_\_\_\_

Others: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

TOTAL

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111  
 Tel No. : 6287 6666 Fax No. : 6257 1330  
 CO./GST Reg. No. 201019626G

**SHF 616Y**

**AAD1805-082**

*Not Authorised  
 C/Sup & ?*

Vehicle No.:	<b>SHF 616Y</b>
Chassis No.:	VF1ABL15AUC278497
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	9.5.2018
Third Party Insurer :	<b>EQ INSURANCE</b>

<b>PART</b>		<b>LIST</b>	
1	1 BUMPER COVER REAR	\$	<i>B<sub>1</sub></i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Dis/CM</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>CM</i> 113.47 ✓
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97 X
5	1 BUMEP R RETAINER RH REAR	\$	<i>SL</i> 44.99 ✓
6	1 BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61 ✓
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97 X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Dis</i> 44.99 ✓
9	1 BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61 ✓
10	1 BUMPER BEAM REAR	\$	<i>B<sub>1</sub></i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>B<sub>1</sub></i> 225.95 ✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>B<sub>1</sub></i> 225.95 ✓
13	1 BOOT REAR	\$	<i>B<sub>1</sub></i> 2,872.68 ✓
14	1 BOOT FINISHER	\$	<i>B<sub>1</sub></i> 470.06 ✓
15	1 BOOT WHEATERSTRIP	\$	<i>pd/L<sub>1</sub></i> 323.05 ✓
16	1 BOOT REFLECTOR LAMP LH	\$	<i>CM</i> 493.35 ✓
17	1 BOOT REFLECTOR LAMP RH	\$	<i>CM</i> 493.35 ✓
18	1 BOOT BADGE 'RENAULT'	\$	<i>RE</i> 225.36 ✓
19	1 BOOT BADGE	\$	<i>RE</i> 225.36 ✓
20	1 BOOT STRUT LH	\$	<i>SL</i> 276.08
21	1 BOOT STRUT RH	\$	<i>SL</i> 276.08
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84
24	1 BOOT INNER TRIM	\$	<i>SL</i> 586.45
25	1 BOOT SWITCH	\$	<i>SL</i> 168.13
26	1 BOOT LOCK	\$	<i>R</i> 202.67
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40
28	2 LICENCE PLATE LAMP	\$	<i>SL</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>SL</i> 221.81

**Trans-cab Auto Services Pte Ltd**

AAD1805-082

No. 2 Arig Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHF 616Y**

30	1 DOOR PANEL REAR LH	\$	<i>R</i> 2,844.66 X
31	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>Sm</i> 671.45 X
32	1 FENDER PANEL REAR LH	\$	<i>Bu</i> 3,299.13 ✓
33	1 WHEELARCH REAR LH	\$	<i>Sm</i> 543.47 X
34	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>Sm</i> 671.45 X
35	1 FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13 X
36	1 WHEELARCH REAR RH	\$	<i>Sm</i> 543.47 X
37	1 TAILLAMP RH	\$	<i>CM</i> 552.55 ✓
38	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70 ✓
39	1 TAILLAMP LH	\$	<i>CM</i> 552.55 ✓
40	1 TAILLAMP PANEL LH	\$	<i>R</i> 986.70 ✓
41	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77 ✓
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>CM</i> 404.56 ✓
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>Bu</i> 2,189.88 ✓
44	1 SPARE WHEEL PANEL TRIM	\$	<i>Sm</i> 612.21 X
45	1 EXHAUST REAR	\$	<i>R</i> 7,489.05 ✓
46	1 EXHAUST CAP REAR	\$	<i>R</i> 230.49 ✓
47	1 FUEL FLAP L70Y	\$	<i>Sm</i> 343.57 X
<b>TOTAL</b>		<b>\$</b>	<b>39,057.17</b>
<b>10%</b>		<b>\$</b>	<b>3,905.72</b>
		<b>\$</b>	<b>35,151.45</b>

**Special Nett**

1	1SET PARKING AID	\$	<i>Shay</i> 700.00 ✓
2	1SET REAR BUMPER CLIP	\$	<i>na</i> 66.00 ✓
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>na</i> 33.00 ✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i> 10.00 X
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>na</i> 20.00 X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>na</i> 10.00 X
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>na</i> 20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>na</i> 22.00 X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>na</i> 66.00 ✓
10	1 EXHAUST MOUNTING REAR	\$	<i>Sm</i> 17.82 X
11	1SET BOOT FINISHER CLIP	\$	<i>na</i> 24.20 ✓
12	1 BOOT STICKER "Trans-cab"	\$	<i>na</i> 30.00 ✓
13	1 BOOT STICKER "6555-3333"	\$	<i>na</i> 30.00 ✓
14	1 BOOT INNER TRIM CLIP	\$	<i>na</i> 45.00 X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	<i>na</i> 35.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1805-082

No. 2 Arig Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHF 616Y**

16	1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
18	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
19	1 TAILLAMP CLIP RH	\$	nn	5.00	✓
20	1 TAILLAMP CLIP LH	\$	nn	5.00	✓
21	2 REAR WINDSCREEN SELANT	\$	nc	80.00	405n
22	1 WINDSCREEN MOULDING	\$	nn	100.00	✓
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nc	100.00	305n
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn	385.00	X
25	1 SPARE TYRE	\$	sn	330.00	X

**TOTAL \$ 2,225.02**

**TOTAL PARTS \$ 37,376.47**

**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	13201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	20001
To Rust-Proofing Of The Affected Areas.	\$	170.00	1201
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	170.00	} 801
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1805-082

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 616Y

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	100/
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	80/
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	NA	380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	120/
To check steering geometry and computer wheel alignment	\$	NA	220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	NA	380.00 X

**TOTAL \$ 12,540.00**

**Over All Total \$ 49,916.47**

**(LUMP SUM)****Repair Days****20 DAYS**

14 days

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:



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/EQ118008736/Kha3

12 April 2019

**KS DELIVERY SERVICES**  
221 TAMPINES STREET 24  
#04-52  
SINGAPORE 521221

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF7644R & SHF616Y ON 09/05/2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 25/04/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

VIC ALPEH  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
EMAIL: vicalpeh@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*  
(Motor Claims Dept)



To: Justin

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1805-082

Your Ref : GBF7644R

Date : 06 July 2018

<b>WITHOUT PREJUDICE</b>	
ACKNOWLEDGE RECEIPT ONLY	
OUR REF:	DM1870 01194/JT
OIC:	Janet Tan 28/8/18
EQ Insurance Co. Ltd	

DM18 - 1194/JT

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0616Y AND GBF7644R ON 09/05/18 06:00 AM ALONG BEDOK NORTH ROAD**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	24,845.40
2.	Loss of Rental for <u>16</u> days @ \$ <u>101.46</u> per day	\$	1,623.36
3.	Loss of Income for <u>16</u> days @ \$ <u>50.00</u> per day	\$	800.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	27,276.26

We enclose a copy of the following documents for your consideration :-

- |                                 |                                 |
|---------------------------------|---------------------------------|
| GIA report lodged by our driver | Rental rate and mileage records |
| Certificate of Insurance        | Authorization To Act            |
| Original final repair bill      | LTA Search Fee                  |

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0616Y and GBF7644R along BEDOK NORTH ROAD on 09/05/18 06:00 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 6 (day) of July 2018

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 09/05/18 06:00 AM at BEDOK NORTH ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0616Y. The taxi was hired to PHILIP LAM YEE THONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

*This is a computer generated print-out. No signature is required.*

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09-05-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

<u>Date In</u>	<u>Date Out</u>	<u>Vehicle No.</u>	
<b>Accident No.</b>	AAD1805-082		<b>Accident Date</b> 09-05-2018
9/5/2018 08:43	24/5/2018 13:00	SHF0616Y	

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>EQ INSURANCE COMPANY LIMITED</b> 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1806-143 <b>DATE</b> : 30. June 2018 <b>REFERENCE NO</b> : AAD1805-082 <b>TERMS</b> : <b>DUE DATE</b> : 30. June 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0616Y;DOA 09.05.18(LUMP SUM-18)	1	24,845.40	24,845.40

**Total SGD Excl. GST : 23,220.00****7% GST : 1,625.40****\*\*\*\* TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY FIVE AND FORTY  
SGD ONLY \*\*\*\*****Total SGD Incl. GST : 24,845.40**

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**





SINGAPORE  
POLICE FORCE

Traffic Police  
10 Lioi Avenue 3  
Singapore 338853  
Tel: +65 6547 0000  
Fax: +65 6547 4993  
www.police.gov.sg

Our Ref : TP/IP/30745/2018  
Date : 11 July 2018

Mr Lim Kok Keong  
Blk 556 Woodlands Drive 53  
# 02 - 41  
Singapore 730556

Dear Sir

**ROAD TRAFFIC ACCIDENT INVOLVING GBF 7644 R AND SHF 616 Y ON 9 MAY 2018 AT ABOUT 6.00 A.M ALONG BEDOK NORTH ROAD.**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SHF 616 Y** had committed an offence of **Inconsiderate Driving under Sec 65(b) of the Road Traffic Act, Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully,

**HEAD INVESTIGATION  
TRAFFIC POLICE DEPARTMENT**

This is a computer-generated letter. No signature is required.

FORCE FOR THE NATION

## Janet Tan

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**From:** Janet Tan  
**Sent:** Thursday, January 17, 2019 8:53 AM  
**To:** 'Vic (LKKAuto)'  
**Cc:** Admin A  
**Subject:** FW: Direct Settlement - Accident Involving GBF7644R (OI : EQJ - DM18HO01194/JT) AND SHF616Y (TP : LKK REF - CC3/EQJ18008736/Kha3) on 09.05.2018  
**Attachments:** 28082018090545-0001.pdf; GBF7644R.PDF; image001.wmz; GBF7644R Traffic Police Letter.pdf

Dear all,

Attach the final police investigation result.

Please proceed to reject third party claim.

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](http://www.eqinsurance.com.sg)

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---

**From:** Janet Tan  
**Sent:** Tuesday, August 28, 2018 9:13 AM  
**To:** 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: Direct Settlement - Accident Involving GBF7644R (OI : EQJ - DM18HO01194/JT) AND SHF616Y (TP : LKK REF - CC3/EQJ18008736/Kha3) on 09.05.2018

Dear Mei Kwan

Attach the LOD and insured report for your necessary action.

We are unable to view the video footage.

Regards,

**Janet Tan**



**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](http://www.eqinsurance.com.sg)



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---

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

**Sent:** Friday, June 22, 2018 11:13 AM

**To:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBF7644R (OI : EQJ - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kha3) on 09.05.2018

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

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

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Mei Kwan (LKKAuto)

**Sent:** Wednesday, 16 May, 2018 11:41 AM

**To:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Bevan Lim (LKK Auto) <[bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBF7644R (OI : EQJ - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kha3) on 09.05.2018

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHF 616Y at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vic and he can be contacted at DID: 6841 2096.

***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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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To: [janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)

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From: [meikwan@lkkauto.com](mailto:meikwan@lkkauto.com)

*You received this message because the sender is on your allow list.*

## Hsiao Tong (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Thursday, 20 June 2019 4:29 PM  
**To:** Vic (LKKAuto); Steve Lim; Poh Kin (LKKAuto)  
**Cc:** Khanchna (LKK Auto); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving GBF7644R (OI : EQI - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kfa3) on 09.05.2018  
**Attachments:** FINAL POLICE INVESTIGATION RESULT.PDF; EMAIL TO LKK.pdf

Dear Vic,

We have emailed you to reject claim since Jan 2019.

Please proceed to reject claim.

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  
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---

**From:** Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Wednesday, June 19, 2019 11:50 AM  
**To:** Steve Lim <steve.lim@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>  
**Cc:** Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** RE: Direct Settlement - Accident Involving GBF7644R (OI : EQI - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kfa3) on 09.05.2018

Dear Steve,

We refer to your below email.

The matter is not yet settled in our end.

In view of PIR that is in favour of our Insured, please advise if we can deny TP claim and/or for your further instructions.

Thank you.

Dear PK,

FYI please.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

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---

**From:** Steve Lim [<mailto:steve.lim@eqinsurance.com.sg>]

**Sent:** Wednesday, 19 June, 2019 11:40 AM

**To:** Mei Kwan (LKKAuto); Janet Tan

**Cc:** Vic (LKKAuto); Khanchna (LKK Auto); Admin A

**Subject:** RE: Direct Settlement - Accident Involving GBF7644R (OI : EQI - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kha3) on 09.05.2018

Hi Vic,

The case settled? No idea why traffic police charged TP despite it was a clear head to rear collision. Please see attached.

TP insurer settled our OD recovery at 100% too.

Regards,

**Steve Lim**

Assistant Manager | Claims



**EQ Insurance Company Limited**

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

did 65 6496 9885 | tel 65 6223 9433 ext 885 | fax 65 6223 4190

[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



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---

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

**Sent:** Wednesday, 16 May 2018 11:41 AM

**To:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Bevan Lim (LKK Auto) <[bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBF7644R (OI : EQI - TBA) AND SHF616Y (TP : LKK REF - CC3/EQI18008736/Kha3) on 09.05.2018

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHF 616Y at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vic and he can be contacted at DID: 6841 2096.

***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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

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[Remove](#) this sender from my allow list

From: [meikwan@lkkauto.com](mailto:meikwan@lkkauto.com)

*You received this message because the sender is on your allow list.*

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 10 August 2019 9:13 AM  
**To:** 'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg  
**Subject:** <REJECTION> Your Ref: AAD1805-082 (SHF616Y) \*Our Ref: CC3/EQI18008736/Kpa3  
[ACCIDENT INVOLVING GBF 7644R(EQ) & SHF 616Y ON 09/05/2018]  
**Attachments:** PIR FROM OI(GBF7644R).pdf

Your Ref: **AAD1805-082 (SHF616Y)**  
Our Ref: CC3/EQI18008736/Kpa3

**Without Prejudice**

Dear Sirs/Madam,

### **ACCIDENT INVOLVING GBF 7644R(EQ) & SHF 616Y ON 09/05/2018**

We refer to the above matter.

Attached is a copy of Police Investigation Result for your easy reference. It shows that your client was being charged for Inconsiderate Driving.

In view of the above, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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



## 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 : CC3/EQI18008736/Kpa3q2
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110	Date : 15-10-2019
	Code : EQI



### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 7644R	Veh. Inspected	SHF 616Y
Policy No.	DMCPHQ18-000958	Coverage (\$)	0.00
Claim No.	DM18HO01194/JT	Excess (\$)	0.00
Assign From		Assign Date	11/05/2018

### 2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC278497	Colour	METALLIC WHITE / RED
Odometer	611054	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

### 5. General Information

Accident Date 09/05/2018	Inspection Date 11/05/2018
Survey held at TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111	

### 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:	<b>14 Working Days</b>
-------------------------------------	------------------------



# 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 4

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 616Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER COVER REAR	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR	DISTORTED / CRACKED	768.84	768.84
1	BUMPER BRACKET CTR REAR	CRACKED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	CRACKED	43.61	43.61
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	DISTORTED	44.99	44.99
1	BUMPER REFLECTOR LH	CRACKED	43.61	43.61
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	BENT	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR	BENT	225.95	225.95
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	BUCKLED	470.06	470.06
1	BOOT WEATHERSTRIP	DENTED / CUT	323.05	323.05
1	BOOT REFLECTOR LAMP LH	CRACKED	493.35	493.35
1	BOOT REFLECTOR LAMP RH	CRACKED	493.35	493.35
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-

Report Ref No. CC3/EQ118008736/Kpa3q2



# 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.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH	BUCKLED	3,299.13	3,299.13
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	CRACKED	552.55	552.55
1	TAILAMP PANEL RH	BENT	986.70	986.70
1	TAILLAMP LH	CRACKED	552.55	552.55
1	TAILLAMP PANEL LH	BENT	986.70	986.70
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	CRACKED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	BUCKLED / BENT	2,189.88	2,189.88
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	BENT	7,489.05	7,489.05
1	EXHAUST CAP REAR	BENT	230.49	230.49
1	FUEL FLAP L70Y	SERVICEABLE	343.57	-
	LESS 10% DISCOUNT		-3,905.72	-2,661.90
			<b>35,151.43</b>	<b>23,957.09</b>
	<b>SPECIAL NETT ITEMS</b>			
1	SET PARKING AID (SN)	SHORTED	700.00	700.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-

Report Ref No. CC3/EQ118008736/Kpa3q2



# 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.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NECESSARY	24.20	24.20
1	BOOT STICKER 'TRANS-CAB' (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER '6555-3333' (SN)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NECESSARY	5.00	5.00
1	TAILLAMP CLIP LH (SN)	NECESSARY	5.00	5.00
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	SPARE TYRE RIM (ROUE 7K 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			<b>2,225.02</b>	<b>1,129.20</b>
	<b>LABOUR</b>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		✓ 6,000.00	1,320.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK,BOOT LOCK CATCH,DOOR PANEL REAR LH AND FENDER PANEL REAR RH .		✓ 4,200.00	2,000.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		✓ 170.00	120.00
	TO REINSTALL REAR BUMPER PARKING SENSOR .		✓ 170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		✓ 170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.]		✓ 170.00	80.00
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.]		✓ 170.00	-

Report Ref No. CC3/EQ118008736/Kpa3q2



# 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. 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	✓ 170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		✓ 170.00	100.00
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING .		✓ 380.00	80.00
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	✓ 380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.		✓ 170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	✓ 220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	✓ 380.00	-
			12,920.00	3,940.00
<b>GRAND TOTAL</b>			<b>50,296.45</b>	<b>29,026.29</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>23,200.00</b>

Report Ref No. CC3/EQ18008736/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

**Joanne Lee (LKK Auto)**

---

**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Wednesday, 16 October 2019 3:45 PM  
**To:** 'eqiprs@eqinsurance.com.sg'  
**Cc:** 'chewht@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving GBF 7644R (OI) and SHF 616Y (TP) on 09/05/2018  
**Attachments:** EMAIL.pdf; LKK REPORT & PHOTO.pdf

Dear Sir/Madam,

We refer to the above matter.

Please be informed that we have rejected TP claim. (see attached)

We enclose herewith our without prejudice report and relevant documents for your necessary action please.

Thank you.

Best Regards,

**JOANNE** | Reports

**LKK Auto Consultants Pte.Ltd.**

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

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