Farrenci	REF: (61/SPF)	18008928/K14632	Special Instruction;
	ASSICA	NMENT (Office)	Цз: \$ 1050-00
rom (Person): Abdul	Dilanata Ma	Date/Time: 14052018	
Estimated Cost:			Third Parties:
CONTRACTOR STREET	SIII TO:		Claimant:
OD/TP Re-inspection	/ (Evaluation)		Surveyor: KM Auto
To Inspect Vehicle No:		0 × 10	Workshop: Primia
t Workshop m/s	Denning Alberta	Insured: QX 14	
	7011 01101 101101		4 6639
f	23 Changi South Ave 2) # 01-W	
olicy No:	7	Claim No: AEMO /1	05/009/2018/032
Sum Insured:		Excess:	
Make of Veh:		D.O.A. 01-03;	17.1
Client's Record)		D.O.A	Do Not Finalize
			H.O.D. Endotsement/Date:
Date/Time:	Person Contacted:	Vehicle IN	OUT
Date/Time:	Confirmed with	nal Fin	10 Made 1 11 C 3
Date/Time: 19318	Submit Final Fin 2000	7 - m + 5 M	ys (Red \$/_%; Original_3 day
		,days (Red \$	%; Original_/days)
A	nstruction		
The second secon	(F) J - X		
QX 1	1935C -×	•	
	79		
			(ME = 11P)
Para(1): Parts fo	und not replaced (To hi	ghlight R or UE	LR, Etc)
			,
•			
Para(2) : Comme	nts on consistency of dams	ages (Parts Not Co.	esistent · NC
	or unit	ages (I alls Not Co.	isistent: Ive)
	DECEIVED 1 8 M	IAY 2018	
	RECEIVED 1 8 N	IAY 2018	
	I View of the land	IAY 2018	
Para(3) : Nett Va	lue	IAY 2018	Fee Charged: Date:
Para(3) : Nett Va	I View of the land	IAY 2018	Fee Charged: Date: Basic & Add 300
Para(3) : Nett Va	t Value :	Inspected/	
Para(3) : Nett Va	lue	Company of the Compan	Basic & Add 300 Transport Photos
Para(3) : Nett Va Marke Salvag	t Value :ee Value :	Company of the Compan	Basic & Add 300 Transport Photos Others
Para(3): Nett Va Marke Salvag Nett V	t Value :	Evaluated by:	Basic & Add 300 Transport Photos
Para(3): Nett Va Marke Salvag Nett V	t Value :	Company of the Compan	Basic & Add 300 Transport Photos Others
Para(3): Nett Va Marke Salvag Nett V	t Value :	Evaluated by:	Basic & Add 300 Transport Photos Others Total

Catherine Chong (LKK Auto)

From: Abdul Rahman MOHAMAD SALIM (SPF)

<Abdul_Rahman_Mohamad_Salim@spf.gov.sg>

Sent: Mono

Monday, 14 May, 2018 4:20 PM Catherine Chong (LKK Auto)

Cc:

'Olivia Lau'; Rosalyn TAN (SPF); Frankie THAY (SPF)

Subject:

SGT2672J - Request Paper Survey

Attachments:

SGT2672J Photos.pdf; SGT2672J LOD of VisionLaw.pdf

Your Ref: SGT2672J

Our Ref: AEMD/105/009/2018/032

Dear Cath.

Your preceding mail and our assignment on 7 May 2018 have reference.

Attached as requested.

Regards

Abdul Rahman (Mr)
Accident Claims Officer
Automotive Engineering & Management Division
Police Logistics Department
Singapore Police Force
DID: (65) 6478 4840 | FAX: (65) 6478 4848



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From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]

Sent: Saturday, 12 May 2018 3:30 PM

To: Abdul Rahman MOHAMAD SALIM (SPF) < Abdul Rahman Mohamad Salim@spf.gov.sg>

Subject: Request Paper Survey

Dear Mr Abdul Rahman,

Kindly refer to the attachment.

Please assist provide us the LOD for all vehicle for us conduct Paper Survey.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Your Ref:

SGT2672J

Our Ref:

AEMD/105/009/2018/032

Date:

7 May 2018

SPF Accidents Claims Section Automotive Engg & Mgmt Div Police Logistics Department No. 1 Mount Pleasant Road Block 8 Old Police Academy #02-12 Singapore 298333

Tel: 64784840

Fax: 64784848

M/s LKK Auto Consultants Pte Ltd Paya Ubi Industrial Park 51 Ubi Avenue 1 #01/02-25 Singapore 408933

Via Fax Only: 62564315

Dear Sir/Madam,

RTA ON 1 MARCH 2018 INVOLVING GOVT VEH QX4925C AND OTHER VEH SGT2672J

We refer to the above matter.

Please arrange for a After Repair Survey of vehicle no. SGT2672J at M/s Premier Automotive Services Pte Ltd of 23 Changi South Ave 2 #01-02, Singapore 486443.

For appointment kindly contact Tel: 65436676.

Estimates were provided by the workshop.

Thank you.

Yours faithfully,

3

4

5

Abdul Rahman

Accident Claims Officer for ASST DIRECTOR

cc :

M/s Vision Law LLC (Ref: JH1-ylv-Ins-P36-106416-18-er

Via fax: 65356802 only

A FORCE FOR THE NATION

VISION LAW LLC

2018 032

Advocates & Solicitors - Notary Public - Commissioner for Oaths Agents for Trade Marks

(Incorporated with limited liability)

ERIC NG CHING BOON RAYNEY WONG KENG LEONG AUDREY WONG SU-HSIEN PAUL YAP TAI SAN AUJALLI DIO MUNIANDY

PAUL YAP TAI SAN ANJALLI DIO MUNIANDY SEGA PARAM TIMARY ANURADHA OND BOCK KEE DIANE ANG KIM NOI RAYENDRA KRISHNASAMY TAY HAO RAN JANICE HAN JIA LIN SELWYN TAN YINGXIAN Unique Entity Number: 200721148H

HEAD OFFICE

133 New Bridge Road #18-01/02 Chinatown Point Singapore 059413

Branch: 490 Toa Payoh Lorong 6 #03-11 HDB Hub Singapore 310490 • **✓ HEAD OFFICE**

BRANCH

TEL: (65) 63580703

FAX: (65) 63580448 (Conveyancing)

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref

: JH1-vlv-Ins-P36-106416-18-er

Your Ref

: QX 4925 C

3 May 2018

SPF ACCIDENT CLAIMS SECTION

Automotive Engineering & Management Division Police Logistics Department 1 Mount Pleasant Road Block 8 Old Police Academy Singapore 298333

Gingapore 200

Dear Sirs,

URGENT

BY AR MAIL



CLAIMANT : PREMIER RENT A CAR PTE LTD
ACCIDENT INVOLVING SGT 2672 J & QX 4925 C ON 01-MAR-2018 AT OPEN CARPARK OF
KALLANG ROAD AT ABOUT 1200 HOURS

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 01-Mar-2018 AT OPEN CARPARK OF KALLANG ROAD AT ABOUT 1200 HOURS involving our client's vehicle registration number SGT 2672 J and vehicle registration number QX 4925 C driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1.	Costs of Repair	\$1	,123.50
2.	Loss of Use (3 days x \$120.00 per day)	S	360.00
3.	Pre-repair Loss of Use (3 days)	\$	360.00
4.	LTA/GIA/TP report/search fees	\$	10.00
5.	Survey report fees	\$	250.00
6.	Costs (with GST)	\$	963.00
7.	Incidentals (with GST)	\$	85.60
	TOTAL:-	\$3	3,152.10

/2 to be continued next page

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Continuation Sheet Page 2

Our Ref

: JH1-vlv-Ins-P36-106416-18-er

Your Ref

: QX 4925 C

3 May 2018

SPF ACCIDENT CLAIMS SECTION

Automotive Engineering & Management Division Police Logistics Department 1 Mount Pleasant Road Block 8 Old Police Academy Singapore 298333

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

(a) Police/GIA report lodged by driver of SGT 2672 J;

(b) LTANet Search:

- (d) Certificate of Insurance;
- (d) Registration Card:
- (e) Final Repair Bill;

(f) Surveyor's report & invoice; and

(g) 31 original photographs depicting the damages to motor vehicle SGT 2672 J.

(P.S:- Original photographs will be sent to insurance co. only)

(P.S:- Kindly return us all original photographs within 7 days hereof)

We have notified your insurers of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurers.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

yours faithfully

JANICE HAN (HEAD OFFICE)

Encl.

SGT 2672 J- By fax: 62141511 only

(As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.}

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KM AUTO ASSESSORS PTE. LTD.

Insurance Loss Assessors / Adjusters

47 Jalan Pemimpin #02-07 Halcyon 2 Singapore 577200

T 6448 8208

F 6442 9690

E kmautoassessors@gmail.com

Regn. No. 2009073402

AUTOMOBILE INSPECTION REPORT

NO.

8/3/TP003/I

ACC DATE 01-Mar-18

To:	PREMIER AUTOMOTIVE SERVICES PTE LTD							
	23 CHANGI SOUTH	23 CHANGI SOUTH AVE 2 #01-02 S'PORE 486443						
General Condition:	Poor/Fair/Good/Excellent							
Reg. No.	SGT 2672 J	Make/Model	TOYOTA	COROL	LA ALTIS 1.6 AUTO	Year	2007	
Engine No.	3ZZ4633820	Chassis No.	MR053ZE	C10714	2278	Colour	Metallic :	Silve
Condition of Tyres				Speedom	eter Reading - Km		189063	
Front N/S	MAXXIS 185/65R14	worn	5 9	Front O/S	MAXXIS 185/65R14	worn	5	%
-Rear N/S	MAXXIS 185/65R14	worn	5 •	Rear O/S	MAXXIS 185/65R14	worn	5	%
s Requested By	YOU	RSELF		On	5-Mar-18		The Above	Vehicle
Was Inspected At (5-Mar-18) PREMIER	AUTOMOTI	VE SERVIC	ES PTE L	TD 23 CHANGI SOUTH AVE	2 #01-02	S'PORE 48	36443
And The Undermen	tioned Damage Was Noted:-							

Rear bumper dented, bent, deformed and dislodged, fasteners torn, rear panel and o/s fender bent and distorted, boot floor panel bent.

Photographs:- 31 Copies		were taken at time of inspection and are attached .		
The Repairers estimate was for a	total amount of	\$	1,997.31	
After adjustment the estimate was revised and agreed at		\$	1,321.73	

SPECIAL REMARKS

The Repairers were NOT AUTHORISED to proceed with the repairs.

Survey was carried out without prejudice.

The above were due to impact to the rear o/s portion of the vehicle.

Alternatively, we recommend that repairs be carried out on a Lump Sum basis instead, @\$1,050/- Nett.



MICHAEL EE DO A ENG. AMIRTE, AMSAE, AMSDE, AMIMI, MSAAA

Date

APPENDIX 'A'

TO REPORT NO: REGN. NO:

8/3/TP003/I SGT 2672 J



KM AUTO ASSESSORS PTE. LTD.

Insurance Loss Assessors / Adjusters

47 Jalan Pemimpin #02-07 Halcyon 2 Singapore 577200

T 6448 8208 F 6442 9690

E kmautoassessors@gmail.com

Regn. No. 2009073402

Nature of Work and Materials	Repairers Estimate \$	Remarks	Amount Revised \$
1 pce rear bumper fascia 1 pce rear bumper o/s side retainer	446.31 56.00	dented, bent, deformed, fastener torn fasteners snapped	446.31 56.00
		less 25%	502.31 125.58
	502.31	Production of the Control of the Con	376.73
S.NETT			
1 set rear bumper clips	35.00	necessary	35.00
Remove necessary interior upholsterys and fittings to enable necessary repairs, check and refit same.	100.00		50.00 20
Transfer reverse sensors to new bumper assy., refit and test system.	60.00		50.00 20
Remove damaged parts, jack out, straighten up damaged body panels, repair body parts and fittings, whichever possible and necessary, replace necessary damaged parts, refit and align whichever parts necessary.	500.00		300.00
Paint replacement parts and repaint damaged sections in and outside.	800.00		500.00
TOTAL			
TOTAL	1,997.31		1,321.73
		0	
		21/4)	
		45 760	
Total Amount Revised Lump Sum Repairs Amount	\$	1,321.73	



51 UBI AVE 1, #01/02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 6256 3561 FAX: (065) 6256 4315

Your Ref: AEMD/105/009/2018/032

Date: 23rd May 2018

Our Ref: CS1/SPF18008928/K1qbs2

M/s Automotive Engineering & MGT Division

Accident Claim Section
(Singapore Police Force)

1 Mount Pleasant Road
Blk 8 Old Police Academy
Singapore 298333
(The Motor Claims Department)

Attn: Abdul Rahman

Dear Sir / Madam,

EVALUATION REPORT (PAPER SURVEY) OF ACCIDENT VEHICLE NO: SGT 2672J INSURED VEHICLE: QX 4925C ACCIDENT DATE: 01/03/2018

We thank you for your instruction on 14/05/2018.

We acknowledge receipt of the following documents:-

- a) Automobile Inspection Report of SGT 2672J from M/s Kim Auto Assessors Pte. Ltd.
- b) Colour damaged vehicle photographs of SGT 2672J.

Based on the documents received from you, we have evaluated the damages of the vehicle and have the following comments:-

1. Information Recorded: -

Registration Number

: SGT 2672J

Make & Model

: Toyota Corolla Altis 1.6 Auto

Year of Registration

: 2007

Chassis Number

: MR053ZEC107142278

- We recommend that the repairs of the entire damage require about <u>2 (Two)</u> working days to complete.
- We hereby provide our recommendations on the cost of repair to the damaged vehicle as stated in the following page.



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGT 2672J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER FASCIA	DENTED / BENT / DEFORMED / FASTENER TORN	446.31	446.31
1	REAR BUMPER O/S SIDE RETAINER	FASTENERS SNAPPED	56.00	56.00
	LESS 25% DISCOUNT		-	-125.58
			502.31	376.73
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	35.00	35.00
			35.00	35.00
	LABOUR			
	REMOVE NECESSARY INTERIOR UPHOLSTERY AND FITTINGS TO ENABLE NECESSARY REPAIRS, CHECK AND RFEIT SAME.		100.00	50.00
	TRANSFER REVERSE SENSORS TO NEW BUMPER ASSY, REFIT AND TEST SYSTEM.		60.00	20.00
	REMOVE DAMAGED PARTS, JACK OUT, STRAIGHTEN UP DAMAGED BODY PANELS, REPAIR BODY PARTS AND FITTINGS, WHICHEVER POSSIBLE AND NECESSARY, REPLACE NECESSARY DAMAGED PARTS, REFIT AND ALIGN WHICHEVER PARTS NECESSARY.		500.00	200.00
	PAINT REPLACEMENT PARTS AND REPAINT DAMAGED SECTIONS IN AND OUTSIDE.		800.00	200.00
			1,460.00	470.00
	GRAND TOTAL		1,997.31	881.73

RECOMMENDED COST OF LUMP SUM REPAIRS	700.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS1/SPF18008928/K1qbs2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MinstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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