

Surveyor:

KGR

DOI:

ASSIGNMENT

2/5/18

Date / Time:

2/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

GBG 7777K



Insured Vehicle No.:

Name of Insured:

WINSTON MACHINE Laundry Inc

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

19/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability: % Final ? Yes / No

SEZ 3464H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Allswell



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/5/18
CMT

SEZ 3464H - X ; GBG 7777K - X

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:

> 25/4/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

Confirm with:

Email

Call

Final Liability: %

100

(Agreed / Assessed) BOLA S/N No.:

27

LNO or B 28, Ass. Lia:

Repair Cost: (4/6/18) S\$

907.07

Loss of Rental (LOR): S\$

136.00

(

2 days) x \$68

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\$

2.00

Medical: S\$

-

Disbursement: S\$

-

(e.g. Tow/ Independent)

Legal Cost S\$

-

Total: S\$

845.07

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1: S\$

845.07

Name 1:

Allswell Motor Traders

Payee 2: (Strike if N.A.) S\$

-

Name 2:

Payee 3: (Strike if N.A.) S\$

-

Name 3:

13/5/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$200

Surveyor

GQ

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EEL

Date/Time:

21052018 428pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKZ 3464H

Insured:

GBG 7777K

at Workshop n/s:

Allswell motor

Tel:

6679 1146

of

25 Datu Lane 9

Policy No:

Claim No:

GBG7777K / SL/pl

Sum Insured:

Excess:

Make of Veh:

D.O.A

19052018

(Client's Record)

CA / REV / REP. / REV 24 HRS wpi

22052018 @ 1pm

H.O.D. Endorsement:

Date/Time:

22052018 440pm

Person Contacted:

Chai Yee

Vehicle-IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SKZ 3464H - X

GBG 7777K - X

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 21 May, 2018 4:28 PM
To: 'admin-d@lkkauto.com'
Subject: OI : GBG7777K / TP : SKZ3464H/LKK / DOA : 19/05/2018
Attachments: GBG7777K - SAS.pdf; SKZ3464H - SAS.pdf; SKZ3464H - PRS FORM.pdf

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **ALLSWELL MOTOR TRADERS**.

ADDRESS : 25 DEFU LANE 9
SINGAPORE 6679 1146

PERSON TO CONTACT : CHAI YEE @ 6679 1146

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Obtain estimate and advise the consistency of damages to third party vehicle that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and TP's SAS (note: reports not to be released to any Third Party).

Kindly acknowledged receipt of this email.

Thank you.

Yee Pei Li

Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel.: 65 6829 9199 DID: 65 6829 9194
Website: www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

Allswell Motor Traders

25 Defu Lane 9, Singapore 539266

Tel: +65 6679 1146

email: allswell@allswellmotortraders.com.sg

2D, 3D

part by part

before part photos

Eno Qiao 22/5/18

(3rd party claim against Ergo Insured GBCITTTK)

Estimate repair

Vehicle No. : SKZ 3464H

Make & Model : ~~Wolfs~~ AUVs

Chassis No. : _____

Date of survey : _____

Submitted by :

COE expiry :

Engine No. :

Ben

18-01-2026

S/No	Part Description	Qty	Unit Price	Price	Disposition by
01	Rear bumper - CFA	01	\$1,019.00	531.75	
			289.00	398.81	
	Labour Description				
01	Disassemble / Assembly of rear bumper including sensor elements	01	\$160	40	
02	Spray painting of rear bumper	01	\$360	200	
03	Make sensor's holes (2x) on rear bumper	01	\$120	X	NN
	Special Metf				
01	Change bumper @ \$11.00 each	02	\$22.00	/	MC
	LKK Auto Consultants hence notify the Repairer of the following: <ul style="list-style-type: none"> 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 			660.81	
			1681.00		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour cost will be charged accordingly under supplementary.

Signature:
Date:

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Friday, 10 May 2019 3:28 PM
To: OOI, Ben
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Letter of Demand SKZ3464H - 3rd party claim against ERGO Insured GBG7777K (DOA: 19.05.2018) - ERGO REF: DSMCV1800998 *** LKK REF: CC4/EGI18009160/Gpa3

'WITHOUT PREJUDICE'

Dear Ben,

Thank you for your acceptance and no DV needed.

We will proceed to close.

Thank you.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: OOI, Ben [mailto:ben@allswellmotor.com.sg]
Sent: Friday, 10 May 2019 2:47 PM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Re: Letter of Demand SKZ3464H - 3rd party claim against ERGO Insured GBG7777K (DOA: 19.05.2018) - ERGO REF: DSMCV1800998 *** LKK REF: CC4/EGI18009160/Gpa3

Dear Carlo Chan,

Thank you for your proposal settlement.

We agreed and confirmed the settlement **S\$845.07**.

Please issue DV asap

Thank you

Truly
OOI, Ben

Allswell Motor Traders
25, Defia Lane 9
Singapore 539266
Office: +65 6679 1146
Mobile: +65 9147 8545
Email: ben@allswellmotor.com.sg

On Fri, May 10, 2019 at 12:09 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Madam,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 707.07
2. Loss of Rental (2days x \$68.00)	\$ 136.00
4. GIA Search Fee	\$ 2.00
TOTAL	\$ 845.07

Kindly 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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 23 April 2019 11:34 AM

To: OOI, Ben

Cc: Hsiao Tong (LKKAuto); CS A Team; Admin A

Subject: RE: Letter of Demand SK23464H - 3rd party claim against ERGO Insured GBG7777K (DOA: 19.05.2018) -

ERGO REF: DSMCV1800998 *** LKK REF: CC4/EGI18009160/Gpa3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above.

Please note that we will handle this TP claim.

LKK ref	Officer in charge
CC4/EG118009160/Gpa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: OOI, Ben [<mailto:ben@allswellmotor.com.sg>]

Sent: Thursday, 11 April, 2019 3:25 PM

To: Steve Lim; ERGO Insurance Pte. Ltd. (Claims Department)

Cc: account5 leasing

Subject: Letter of Demand SKZ3464H - 3rd party claim against ERGO Insured GBG7777K (DOA: 19.05.2018)

Dear Steve Lim / ERGO (claims department)

Strictly for property damage claim only

Letter of Demand

We are pleased to write to you for demand of payment of the repaired works for **SKZ3464H**

Attached are the agreement, TP search and tax invoice for your kind and immediate actions.

Please acknowledge receipt of Letter of Demand within 02 weeks of this email

Truly

OOI, Ben

Allswell Motor Traders

25, Defu Lane 9

Singapore 539266

Office: +65 6679 1146

Mobile: +65 9147 8545

Email: ben@allswellmotor.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EG118009160/Gpa3

27 April 2019

WINSTON MACHINE LAUNDRY SERVICE

970 TOA PAYOH NORTH
01-12/14 SINGAPORE 318992
Attn: The Management

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG 7777K & SKZ 3464H ALONG/AT SLIP UPP PICKERING
ST ON 19/05/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, ERGO Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKZ 3464H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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,

CHAN JIA LE
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: JiaLe@lkkauto.com

c.c. *ERGO Insurance Pte Ltd
(Motor Claims Dept)*

Allswell Leasing & Limousine Pte Ltd

100, Sultan Plaza, #02-41, Singapore 199001
C/o 25, Defu Lane 9, Singapore 539266

Date: 10.05.2019

Discharge Voucher / Payment Authorisation

Our Claim reference number: Defu - 2748

Attention: ERG c/o UXX Carlo Chan

I/We hereby certify that the repairs to my/our vehicles bearing license number plate : SKZ 3464H which was involved in an accident on 19.05.2018 has been completed by **Allswell Motor Traders** to my/our satisfaction.

I/We agreed that all 3rd party claim payment to the workshop for repairs, replace and re-spray works shall be made solely to **Allswell Motor Traders** at 25, Defu Lane 9, S 539266

Signature: _____



Name: **NG Boon Chin, Edmund**

Company Stamp: _____





ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 639266
GST Reg No.: S31928891 / Co Reg No. S31928891
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg

Bill To : ERGO Insurance Pte Ltd
(Motor claims Department)

TAX Invoice Defu-2748
Date 11/4/19
Terms C.O.D
Ref: 3rd party ERGO-GBG7777K

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Leasing & Limousine Pte Ltd				
Vehicle #: SKZ3464H				
Date of accident: 19.05.2018				
Repaired, Replaced and Resprayed	1	\$660.81	\$46.26	\$707.07
Towing	0	NA	NA	NA
TP Insurer Search	1	\$2.00	NA	\$2.00
GIARMC - SAS Report	0	NA	NA	NA
Loss of Use @\$68.00 / per day	2	\$136.00	NA	\$136.00
Pre-Repair Survey Loss of Use \$95.00 / per day	0	NA	NA	NA
Replacement vehicle @ \$100.00 / per day	0	NA	NA	NA
Own damage excess	0	NA	NA	NA
Surveyor Report	0	NA	NA	NA
Singapore Dollars :				\$798.81
EIGHT hundred forty five and cents seven only				\$46.26
Sub Total (Excluding GST)				\$845.07
GST payable @7% on \$660.81				
Total (Inclusive of GST)				

Authorised Signature



ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg

No. R17120125

Date: 30 Dec 2017

RENTAL AGREEMENT

SCHEDULE

This is a lease agreement made between us, **Allswell Leasing & Limousine Pte Ltd** (hereinafter referred to as "**THE COMPANY**") which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL)
ADDRESS
TELEPHONE

: DAVID CHEONG YUNG WENG (S0793441F)
: NO.586A, GEYLANG ROAD LOR34 SINGAPORE 389525
: TEL: (R): 90700738 (HP): +6590700738 (F):

NAME OF DRIVER(S) (IN FULL)
NRIC/PASSPORT NO.
DATE OF BIRTH
DRIVING LICENSE NO.
PASSING DATE
EXPIRY DATE
NATIONALITY

: DAVID CHEONG YUNG WENG
: S0793441F
: 03/04/1949
: S0793441F
: 22/12/1969
:
: SINGAPOREAN

1. **DESCRIPTION OF VEHICLE ("THE VEHICLE")**

REGISTRATION NO
MAKE/MODEL
COLOUR
ENGINE NO
CHASSIS NO
TYPE

: SKZ3464H (19/01/2016)
: TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT
: SILVER
: 1ZRX535105
: MR053REH104540544
: 2015-2016 TOYOTA ALTIS 1.6A

2. **PERIOD OF LEASE**

For 52 weeks from 02/01/2018 11:26 ("Commencement Date") to 29/12/2018 11:26 ("Lease Period").

3. **LEASE CHARGES**

Amount S\$476.00 per week plus Goods and Services Tax ("GST") (if applicable) ("Weekly Lease Charges"). This Lease Agreement is only in respect of the lease of the Vehicle, and does not include the hire or engagement of the drivers.

4. **DEPOSIT**

Amount S\$500.00 (exclusive of GST)

5. **INSURANCE**

The Company will arrange for comprehensive insurance coverage against third part liability, and fire and theft damage to the Vehicle during the Lease Period up to the limits as stated below. Please refer to the Insurance policy for the coverage terms and conditions. You shall be liable for the Excess Amount as stated below. Additional charges will apply for additional insurance coverage.

a. Amount for Damage : S\$2,000.00 (per accident per claim)
: Msia Usage x2 = S\$4,000.00
b. Amount for Fire & Theft : S\$4,000.00 (per accident per claim)
: Msia Usage x2 = S\$8,000.00
c. Additional Insurance Coverage : S\$ _____
Others _____ (specify)

6. **MAXIMUM MILEAGE**

Maximum Mileage
Additional charges

: _____ KM
: S\$ _____ as per additional 10,000 KM of part
: thereof

The agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.



ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg

RENTAL AGREEMENT

No. R17120125

Date: 30 Dec 2017

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed by

Allswell Leasing & Limousine Pte Ltd

Name:

Designation:

Company Stamp:



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-076761
Date of Request: 21/05/2018

Your Ref No: Online Purchase

Allswell Motor Traders
25 Defu Lane 9
Singapore 539266

Dear Sir/Madam,

Enquiry Date: 21/05/2018
Enquiry By: Tang Chai Yee
Vehicle No: GBG7777K
Accident Date: 19/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG7777K	ERGO Insurance Pte. Ltd.	30/08/2017-29/08/2018	6829 9199

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Claims@24go.com.sg



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**Our Ref No: GR-18-076761
Date of Request: 21/05/2018

Your Ref No: Online Purchase

Allswell Motor Traders
25 Defu Lane 9
Singapore 539266

Dear Sir/Madam,

Enquiry Date: 21/05/2018
Enquiry By: Tang Chai Yee
Vehicle No: GBG7777K
Accident Date: 19/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s ERGO INSURANCE PTE LTD

Date: 28/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 7777K (Insd Veh)	Your Ref. No. : DSMCV1800998
	SKZ 3464H (TP Veh)	Our Ref. No. : CC4/EG18009160/Gpa3q2
Date of Accident	19/5/2018	

Liability	100%	
Final Repair Cost	: \$ 707.07	
Loss of Use	: \$	days
Rental (If any)	: \$ 136.00	2 days
Others:	: \$ 2.00	
	: \$	
	845.07	
Final Settlement Sum	: \$ 845.07	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	ALLSWELL MOTOR TRADERS	: \$ 845.07
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

ERGO INSURANCE PTE LTD

Ref : CC4/EGI18009160/Gpa3q2

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 28-05-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7777K	Veh. Inspected	SKZ 3464H
Policy No.	DMCV17S017802	Coverage (\$)	0.00
Claim No.	DSMCV1800998	Excess (\$)	0.00
Assign From		Assign Date	21/05/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	MR053REH104540544	Colour	SILVER
Odometer	182038	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55Z R16	FIRENZA	6 mm
L/H Front Tyre	205/55Z R16	FIRENZA	6 mm
R/H Rear Tyre	205/55Z R16	FIRENZA	6 mm
L/H Rear Tyre	205/55Z R16	FIRENZA	6 mm

4. Description of Damages

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

5. General Information

Accident Date	19/05/2018	Inspection Date	22/05/2018
Survey held at	25 DEFU LANE 9		
Repairer	ALLSWELL MOTOR TRADERS		

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:	2 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKZ 3464H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	CRACKED	1,019.10	531.75
	LESS 25% DISCOUNT		-	-132.94
			1,019.10	398.81
	<u>SPECIAL NETT ITEMS</u>			
2	CLIPS BUMPER @\$11.00 (SN)	NECESSARY	22.00	22.00
			22.00	22.00
	<u>LABOUR</u>			
	DISMANTLE /ASSEMBLY OF REAR BUMPER INCLUDING SENSOR ELEMENTS.	NOT NECESSARY	160.00	40.00
	SPRAY PAINTING OF REAR BUMPER.		360.00	200.00
	MAKE SENSOR HONES (2X) ON REAR BUMPER.		120.00	-
			640.00	240.00
GRAND TOTAL			1,681.10	660.81
RECOMMENDED COST OF REPAIRS				660.81

Report Ref No. CC4/EGI18009160/Gpa3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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.