



REF:

ASS. REC. BY: Adrian Ling**ASSIGNMENT**

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

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

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

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

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

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

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

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

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

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

**CA / REV / REP. / 24 HRS**

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLX 9203D Yr Regn: 2018 AprilType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mazda 3 HB C.C. 1496Colour: Red A/C: Insured / Std / NI / NASp. Reading: 1839 T/Radio: Insured / Std / NI / NA

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

C/No: JM6BN24A8J0208415Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/45R17R: 235/45R17**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /**TOYO / YOKO or ContinentalFrontRearR/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 04/06/18Survey held at FuotechDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orThe U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP EQ.

L/S \$4,400.00  
 (RED: \$3,123.36 / 41%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$ )☐ : Interview (\$ )☐ : Tech. Invs (\$ )☐ : Weekend (\$ )

Survey Fee:

Transportation.

\$ + RS. / SI

Photos

Others

TOTAL

Report Format :

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




# 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 : CC6/EQ18010156/Ahb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-06-2018		
		Code : EQ1		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	YP 4395D	Veh. Inspected	SLX 9203D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	03/06/2018	Inspection Date	04/06/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# ESTIMATE

**FASTECH AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-48 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 200006262D**

JM63N4A8J0208415

TPEQ

Vic

Estimate Ref: 20332

Date: 04.06.2018

Vehicle Num: SLX 9203D

Make/Model: MAZDA 3

Chassis/Eng#:

Accident Date: 03.06.2018

Claim No: 0618-20332

Reference:

Policy No:

Particular	Amount S\$
<b>List item</b>	<b>Unit price</b>
1 Pc Head Lamp <i>at</i>	RH \$ 3,598.00 ✓
1 Pc Front Fender <i>dash</i>	RH \$ 333.00 ✓
1 Pc Front Bumper Side Retainer <i>in</i>	RH 5349.70 \$ 18.70 ✓
1 Pc Front Fender Inner Shield <i>dash</i>	RH \$ 129.00 ✓
1 Pc Front Bumper <i>dash</i>	4279.76 \$ 1,031.00 ✓
1 Pc Wiper Washer Tank <i>dash</i>	\$ 240.00 ✓
1 Pc Front Bonnet <i>Repair</i>	\$ 1,067.00 X
Parts less 20%	\$ -1,283.34

## 9/Nett item

1 Set Front Bumper Clips <i>Ne</i>	\$ 50.00 30
1 Set Front Bumper Top Cover Rivet Clips <i>new</i>	\$ 80.00 +
1 Set Front Fender Inner Shield Clip <i>new</i>	\$ 50.00 30

## Labour Charge

To Checking Wiring	1230 \$ 80.00 30
Check Wheel Aligment	\$ 80.00 +
Labour For Knock Dents and Renew Parts	\$ 850.00 700
Respray Painting	\$ 1,200.00 600
<i>Point Protection</i>	
• To inspect and advise on the survey	
• Parts and labour cost confirmation	
• Third party surveying 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:	
<i>Adrian Lim</i>	<i>total: 5569.76 200 200</i>
<i>2/5 04/06/18</i>	<i>L/S: H HIC</i>
<i>OA Pay</i>	\$ 7,523.36
	<i>2923.36</i>



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

Your ref: TBA  
Our ref: CC6/EQI18010156/Ahb3

Date: 13.07.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

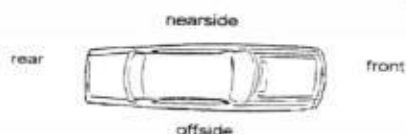
**SLX 9203D**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.06.2018 at the premises of M/s FASTECH AUTO PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	7,523.36
Revised Estimate Amount	: S\$	5,569.76
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:  
The vehicle sustained damages at the  
Front O/S Portion



Comments/Present Status:  
Damages Consistent  
Estimated normal period for repairs: 4 days

Yours faithfully,

ADRIAN LING  
Licensed Appraiser

## Shu Pei (LKKAUTO)

---

**From:** Francis Ng <francis.ng@eqinsurance.com.sg>  
**Sent:** Thursday, 7 June 2018 2:34 PM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving YP4395D (OI : EQI - TBA) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018  
**Attachments:** YP4395D 03.06.2018.PDF

Dear Shu Pei,

Our insured's report is attached.

Regards,  
**Francis Ng**  
Executive | Claims



### EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



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---

**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, June 5, 2018 6:30 PM  
**To:** Francis Ng <francis.ng@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving YP4395D (OI : EQI - TBA) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018

### WITHOUT PREJUDICE

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLX 9203D at M/s Fastech Auto Pte Ltd.

Enclosed for your perusal is:  
- TP's 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 Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

## Vic (LKKAUTO)

---

**From:** Nancy Lam <nancy.lam@fastechauto.com.sg>  
**Sent:** Wednesday, 26 September, 2018 12:57 PM  
**To:** Vic (LKKAUTO); jason@fastechauto.com.sg  
**Cc:** Admin A  
**Subject:** RE: Your Ref: SLX 9203D\_ACCIDENT INVOLVING VEHICLES YP 4395D AND SLX 9203D ON 03/06/2018

WITHOUT PREJUDICE

Dear Vic,

*We do Accept your COR as below.*

Regards,  
Nancy Lam  
Fastech Auto Pte Ltd  
Tel: 6746 5405  
Fax: 6745 8520

---

**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Wednesday, September 26, 2018 12:15 PM  
**To:** jason@fastechauto.com.sg  
**Cc:** Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Nancy Lam <nancy.lam@fastechauto.com.sg>  
**Subject:** RE: Your Ref: SLX 9203D\_ACCIDENT INVOLVING VEHICLES YP 4395D AND SLX 9203D ON 03/06/2018

WITHOUT PREJUDICE

Dear Jason,

We refer to the above matter and we confirmed in receipt of the LOD.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we offer settlement as below:

Cost of Repair (w/gst)	\$ 4,708.00
Loss of Use (\$60 x 4 days)	\$ 240.00
GIA Search Fee	\$ 2.00
<b>TOTAL</b>	<b>\$ 4,950.00</b>

For your acceptance please. Kindly note that no DV is required.

The above amount is to be made payable to **FASTECH AUTO PTE LTD.**

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present*



matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

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)



AUTO  
CONSULTANTS  
PTE LTD

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---

**From:** Vic (LKKAuto)

**Sent:** Friday, 13 July, 2018 10:26 AM

**To:** [jason@fastechauto.com.sg](mailto:jason@fastechauto.com.sg)

**Cc:** Admin A; Vic (LKKAuto)

**Subject:** Your Ref: SLX 9203D\_ACCIDENT INVOLVING VEHICLES YP 4395D AND SLX 9203D ON 03/06/2018

Your Ref: SLX 9203D

"WITHOUT PREJUDICE"

Our Ref: CC6/EQI18010156/Ahb3

Dear Jason,

**ACCIDENT INVOLVING VEHICLES YP 4395D AND SLX 9203D ON 03/06/2018**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

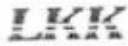
Best Regards,

**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)



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## 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

### TAX INVOICE

EQ INSURANCE COMPANY LTD  
5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX  
SINGAPORE 069110 ✓

INV No. AC1809318 ✓  
INV Date 11/09/2018 ✓  
Reference CC6/EQ118010156/Ahb3s2 ✓  
Code EQ1 ✓



#### PROFESSIONAL SERVICE FEE

Vehicle No. SLX 9203D ✓  
Insured Veh. YP 4395D ✓  
Claim No. ✓  
Policy No. DMCPHQ17-005318 ✓  
Accident Date 03/06/2018 ✓  
Inspection Date 04/06/2018 ✓

By email  
Done

see email

13/9/2018

sent 14/9

Description	Total
Survey Inspection	160.00 ✓
Resurvey Inspection	
Digital Photographs	
Transportation	
<b>Subtotal</b>	<b>160.00</b>
<b>GST (7%)</b>	<b>11.20</b>
<b>Grand Total</b>	<b>171.20</b> ✓

am

✓  
am

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

NSA

## Vic (LKKAUTO)

---

**From:** Sally Tan <sally.tan@eqinsurance.com.sg>  
**Sent:** Friday, 13 July, 2018 2:44 PM  
**To:** Vic (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving YP4395D (OI : EQI - DM18HO01418) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018

Dear Vic Alpeh

Please proceed to authorize repairs to SLX9203D as per your adjusted amount and submit to us your final report.

Meantime kindly also request the Third Party to submit to us their letter of claim together with all the relevant documents for us to attend to their claim accordingly.

Thank you.

Regards  
Sally Tan  
EQ Insurance Company Limited  
Email: [sally.tan@eqinsurance.com.sg](mailto:sally.tan@eqinsurance.com.sg)

---

**From:** Vic (LKKAUTO) [mailto:[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)]  
**Sent:** Friday, July 13, 2018 10:11 AM  
**To:** Joel Goh  
**Cc:** Admin A; Vic (LKKAUTO); Janet Tan  
**Subject:** RE: Direct Settlement - Accident Involving YP4395D (OI : EQI - TBA) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018

**Your Ref:** TBA  
**Our Ref:** CC6/EQI18010156/Ahb3

Dear Joel,

We refer further to our below email.

Attached herewith for your perusal:

- TP Estimate
- Preliminary Advice
- Photographs of TP vehicle in its damaged condition

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)



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---

**From:** Francis Ng [<mailto:francis.ng@eqinsurance.com.sg>]

**Sent:** Thursday, 7 June, 2018 2:34 PM

**To:** Shu Pei (LKKAuto)

**Cc:** Admin A; Vic (LKKAuto)

**Subject:** RE: Direct Settlement - Accident Involving YP4395D (OI : EQI - TBA) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018

Dear Shu Pei,

Our insured's report is attached.

Regards,

**Francis Ng**

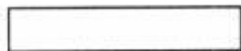
Executive | Claims

**EQ Insurance Company Limited**

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

did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190

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



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---

**From:** Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]

**Sent:** Tuesday, June 5, 2018 6:30 PM

**To:** Francis Ng <[francis.ng@eqinsurance.com.sg](mailto:francis.ng@eqinsurance.com.sg)>

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

**Subject:** Direct Settlement - Accident Involving YP4395D (OI : EQI - TBA) AND SLX9203D (TP : LKK REF - CC6/EQI18010156/Ahb3 ) on 03.06.2018

**WITHOUT PREJUDICE**

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLX 9203D at M/s Fastech Auto Pte Ltd.

Enclosed for your perusal is:

- TP's 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 Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

Total Control Panel

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To: [joel.goh@eqinsurance.com.sg](mailto:joel.goh@eqinsurance.com.sg)

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

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## 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 : CC6/EQ118010156/Ahb3s2

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX SINGAPORE 069110

Date : 11-09-2018



Code : EQ1

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

Insured Veh.	YP 4395D	Veh. Inspected	SLX 9203D
Policy No.	DMCPHQ17-005318	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/06/2018

### 2. Vehicle Particulars & Condition

Make & Model	MAZDA 3 HATCHBACK	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JM6BN24A8J0208415	Colour	RED
Odometer	1839	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/45R17	CONTINENTAL	6 mm
L/H Front Tyre	235/45R17	CONTINENTAL	6 mm
R/H Rear Tyre	235/45R17	CONTINENTAL	6 mm
L/H Rear Tyre	235/45R17	CONTINENTAL	6 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

### 5. General Information

Accident Date	03/06/2018	Inspection Date	04/06/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

### 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
-------------------------------------	----------------



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLX 9203D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	HEAD LAMP RH	CUT	3,598.00	3,598.00
1	FRONT FENDER RH	DISTORTED	333.00	333.00
1	FRONT BUMPER SIDE RETAINER RH	NECESSARY	18.70	18.70
1	FRONT FENDER INNER SHIELD RH	DEFORMED	129.00	129.00
1	FRONT BUMPER	DEFORMED	1,031.00	1,031.00
1	WIPER WASHER TANK	DEFORMED	240.00	240.00
1	FRONT BONNET	TO REPAIR SEE LABOUR	1,067.00	-
	LESS 20% DISCOUNT		-1,283.34	-1,069.94
			5,133.36	4,279.76
<b>SPECIAL NETT ITEMS</b>				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	50.00	30.00
1	SET FRONT BUMPER TOP COVER RIVET CLIPS (SN)	NOT NECESSARY	80.00	-
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NECESSARY	50.00	30.00
			180.00	60.00
<b>LABOUR</b>				
	TO CHECKING WIRING.		80.00	30.00
	CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	LABOUR FOR KNOCK DENTS AND RENEW PARTS. INCLUSIVE OF THE REPAIR OF FRONT BONNET.		850.00	400.00
	RESPRAY PAINTING.		1,200.00	600.00
	PAINT PROTECTION.		400.00	200.00
			2,610.00	1,230.00
<b>GRAND TOTAL</b>			<b>7,923.36</b>	<b>5,569.76</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>4,400.00</b>

Report Ref No. CC6/EQ18010156/Ahb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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## Shaqilah (LKK Auto)

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**From:** Shaqilah (LKK Auto) <report@lkkauto.com>  
**Sent:** Friday, 14 September 2018 3:09 PM  
**To:** 'justin.wong@eqinsurance.com.sg'  
**Cc:** 'vicalpeh@lkkauto.com'  
**Subject:** DMCPHQ17-005318 : TP Direct Settlement - Accident Involving YP 4395D (OI) and SLX 9203D (TP) on 03/06/2018  
**Attachments:** EMAIL.pdf; LKKAdjustment1a[1].pdf; LKKInspection[1].pdf; LKKInvoice1[4].pdf; LKKPhoto(1).pdf; LKKPhoto(2).pdf

Dear Sir/Madam,

We refer to our email dated 13.07.2018, which is self-explanatory.

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

Thank you.

Thank you.

Best Regards,

Shaqilah | 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



# 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 : CC6/EQI18010156/Ahb3s2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 01-10-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	YP 4395D	Veh. Inspected	SLX 9203D	
Policy No.	DMCPHQ17-005318	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	MAZDA 3 HATCHBACK	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JM6BN24A8J0208415	Colour	RED	
Odometer	1839	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	235/45R17	CONTINENTAL	6 mm	
L/H Front Tyre	235/45R17	CONTINENTAL	6 mm	
R/H Rear Tyre	235/45R17	CONTINENTAL	6 mm	
L/H Rear Tyre	235/45R17	CONTINENTAL	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	03/06/2018	Inspection Date	04/06/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>4 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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLX 9203D**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	HEAD LAMP RH	CUT	3,598.00	3,598.00
1	FRONT FENDER RH	DISTORTED	333.00	333.00
1	FRONT BUMPER SIDE RETAINER RH	NECESSARY	18.70	18.70
1	FRONT FENDER INNER SHIELD RH	DEFORMED	129.00	129.00
1	FRONT BUMPER	DEFORMED	1,031.00	1,031.00
1	WIPER WASHER TANK	DEFORMED	240.00	240.00
1	FRONT BONNET	TO REPAIR SEE LABOUR	1,067.00	-
	LESS 20% DISCOUNT		-1,283.34	-1,069.94
			5,133.36	4,279.76
<b><u>SPECIAL NETT ITEMS</u></b>				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	50.00	30.00
1	SET FRONT BUMPER TOP COVER RIVET CLIPS (SN)	NOT NECESSARY	80.00	-
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NECESSARY	50.00	30.00
			180.00	60.00
<b><u>LABOUR</u></b>				
	TO CHECKING WIRING.		80.00	30.00
	CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	LABOUR FOR KNOCK DENTS AND RENEW PARTS. INCLUSIVE OF THE REPAIR OF FRONT BONNET.		850.00	400.00
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<b>GRAND TOTAL</b>			<b>7,923.36</b>	<b>5,569.76</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>4,400.00</b>

Report Ref No. CC6/EQ118010156/Ahb3s2

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