ASS. REC.	ASSIG	I 16010596 / Klada   n2   Special Instruction:
	son): Yel fei fi of	EGI Date/Time: 11/06/188 4-09pm
Estimated OD TP	Table 4 may be about	Bill to:
	Vehicle No. SHC 666	- 0
at Worksh	op m/s fremier Auton	notive Tel: 6544 6671
	23 changi south Av	e 2
Policy No		Claim No: GBF 81144 SL p CAMOGISDODIY
Sum Insu		Excess:
Make of \ (Client's Re		D.O.A. 08 06 2018
	V / REP. / REV 24 HRS	H.O.D. Endorsement:
	417pm 0 11 6 18 Person Conta	noted: Gary Vehicle IN/OUT
Date/Time		3
Date/11III	Call	
-		6018354/SIDXX DOA: 819/2016
20/6/1	GBF 8114 y-X.	is ling by encil.
-	- William Contract ID Die	
Security and		

a meyr: Kolyn	
	ASSIGNMENT
FrOn	ASSIGNMENT
Es <b>£</b> imate/Cost	Ven No: SHC 6662P Yr Regn: Nov 2013
OD ITPINS ITP RES I OD RES I EVA I INV I MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Text / Prime Mover /
To Inspect/Shide No:	Truck/Traller or
at Workstop m/s	Make: KIA option co 1685
01	Colour Silva NC: Insufed / Sid / NI / NA
Ins ured:	Sp.Reading 4 6 99/ T/Radio: Insup d / Std / NI / NA
Policy Na	Eng/No:
Claims Na	CNO: KNAhm 414MESX5/086
Sugar la sin 4	Gen. Cond: Good 1 50 1 Poor / Burnt
(Client's Record)	Steering: Ingrefer / Jammod / Laster Lan
Make of Veh:	Brake: Inorder/Jammed/Leaked/Burnt or
	Modl: Nil / S/Rim / STOWRIM or
/Dellaus nu	Tyre Size; F: 205/65/16
(Pollcy Condition)  Remark: The yeh had commenced its  N/S	R:
tepair at the time of Inspection.	O/S BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHT9U/PIR/SUMI/
Version via	TOYOTYOKO or Achilles
Bal. or Market Value:	<u>Fronl</u> Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal mm R/Bal 2 .
GIA / PR Seen: Consistent? : Yes or No Est Repairs: 2 days Res : Yes or No	UBal. 7 mm UBal 7 mm
	0.0.A. 8/6/18 0.0.1. 19/1/R
Lum Sum: % 3 Val.: Yes or No	Survey held at Premier
CA / . REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Dale:Person Contacted: Vehicle: `IN	NIOUTNS Boff-
Dale / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
28/6/-s Charl 4 \$1650/ 3 by.	
p 41 65 9 5 63).	- (Ped \$ 2461, 65%) Ergo
	45
RECEIVED 2 8 JUN	2018
, j24.	
Dalu/Ime, File Pass to? : Prell. Report	Davis Of Bernel
28 b driver : Final Report	Days Of Repair: 3
Dala/Time, Fille Return to?	Resurvey No. of Trip: Survey Fee:
A 44	Transportation:
Add	
eport Format:	: Interview (\$ ) Photos
1 D. 1 D. 1 (a)	: Tech. Invs (\$) Ohers
nump sor m / 1,8:1: (5 (650 )	: Weekend (\$)
	TOTAL 250



# 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: CS/EGI18010596/K1qd3

5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE

Date: 11-06-2018



	SAPORE 038985	LIVE	Date: 11-00-2010	
			Code: EGI	
1.		Policy Partic	ulars :- THIRD PARTY CLA	IM.
	Insured Veh.	GBF 8114Y	Veh. Inspected	SHC 6662P
	Policy No.		Coverage (\$)	0.00
	Claim No.	GBF8114Y/SL/pl	Excess (\$)	0.00
	Assign From	YEE PEI LI	Assign Date	11/06/2018
2.		Vehicle	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			
3.		C	onditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Des	scription of Damages	And the second
5.		G	eneral Information	
	Accident Date	08/06/2018	Inspection Date	A STATE OF SECTION ASSESSMENT
	Survey held at	PREMIER AUTOMOTIVE	PREMIER AUTOMOTIVE SERVICES PTE LTD	
		23 CHANGI SOUTH AVE	NUE 2 #01-02 SINGAPORE 48	6443
5a.	agricent and		Remarks	
			A"WITHOUT PREJUDICE" BA	



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

Your Ref: GBF8114Y/SL/pl

Date: 20th June 2018

Our Ref: CS/EGI18010596/K1qd3

Without Prejudice

The Motor Claims Department ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

# PRELIMINARY ADVICE OF VEHICLE NO. SHC 6662P .

We thank you for the instruction on 11/06/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/06/2018 at the premises of M/s PREMIER AUTOMOTIVE and have the following to report:-

Workshop Estimate Amount	: S\$	4,111.00	33
Revised Estimate Amount	: S\$	2,101.00	
"Check" Items Amount	: S\$	1.	
Market Value	: <u>S</u> \$	-	
Salvage Value	: <u>S\$</u>	X-I	
Nett Value	: S\$		

Description of Damage: The vehicle sustained damages at the

n/s body.

nearside front

Comments/ Present Status:

Damages consistent.

Days of repair: 3 days.

We have NOT authorise repair.

Yours faithfully

Kalvin Ang Automotive Assessor

#### Nivitha (LKK Auto)

From:

Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>

Sent:

Monday, 11 June 2018 4:09 PM

To:

'admin-d@lkkauto.com'

Cc:

'ASSIGNMENTS@LKKAUTO.COM'

Subject:

OI: GBF8114Y / TP: SHC6662P/LKK / DOA: 08/06/2018

Attachments:

GBF8114Y - SAS.pdf; SHC6662P - SAS.pdf; SHC6662P - PRS FORM.pdf; Preinspection / Accident involving SHC6662P & GBF8114Y on 08.06.18 (815 KB)

#### 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".

**ADDRESS** 

: 23 CHANGI SOUTH AVE 2

#01-02

SINGAPORE 486443

PERSON TO CONTACT

: GARY SHI @ 6544 6671 / 6214 8880 EXT 69

FRGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Obtain estimate and advise the consistency of damages to third party vehicle. Inform the repairer in writing, 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). No estimates was provided.

Kindly acknowledge 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.



ate:	11.06.2018		Sent via Fax		
ır Reference:	GBF 8114Y/SL/pl		0.5		
	SHC 6662P		or		
ur Reference:			Email		edek.goh@premiertaxi.com / ary.shi@premiertaxi.com /
ě	PREMIER AUTOMOT	IVE SERVICES PTE	LTD	vir	cent.chua@premiertaxi.com
e-Renair S	urvey (PRS) Acknowledger	ment			
hicle For Ins		<del>*********</del> *			
sured's Vehic					
ite Of Accide	nt: 08.06.2018				
e acknowled	ge receipt of your request for P	PRS on: 11.06.20	18		
compliance	with "State Courts Practice Dir	rections Amendment No.	1 of 2016", do s	elect an a	ssessor from
	and indicate your selection in t			*	LKK
	• en				
AIS	Automobile Inspection Service	es Pte Ltd LBS	L.B.S Auto C		
FTA	FormTeam Consultancy Pte Lt	1100	LKK Auto Co		te Ltd
IAS	Infiniti Appraisal Service	PS	Priority Serv	ices	
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd		
(A) (A) (A) (A) (A)	nowledge your interest for direct s ired's driver has not reported the OFFICER-IN-CHARGE - STEN	accident to us todate.	revert soon upon	receipt of e	stimate.
- Journal					
Prepared by:	λ Λ .	Pei Li	682	9 9194	claims@ergo.com.sg
ignature:	ACC.				FAX: 6829 9247
	V				
ssessor use o	nly:	Workshop of Assessor at	tended workshop	on:	
Assignment Da	te:	Date:	7	<del>570</del> .0	
ssignment Tin	CONTRACTOR OF THE PARTY OF THE	Time	1		
		Inspector:	available at the a	nnointed d	ate and time
emarks:		\$400 marks			
		Kindly ackr	owledge our Asse	ssor preser	nce for the above job .
		1			
		Workshop	Acknowledgemen	t & Stamp.	mission to liability basis.

# Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Wednesday, 20 June 2018 3:16 PM

To:

'Survey Report (ERGO Insurance Pte. Ltd.)'; assignments; 'Steve Lim'

Cc:

SUR

Subject:

RE: GBF8114Y / TP: SHC6662P/LKK / DOA: 08/06/2018

Attachments:

CSEGI18010596K1qd3.pdf

Dear Steve,

Enclosed herewith preliminary advice of SHC 6662P.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]

Sent: Saturday, 16 June 2018 12:40 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: RE: GBF8114Y / TP: SHC6662P/LKK / DOA: 08/06/2018

Claim no. is CDMCG18000114

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

Sent: Monday, 11 June, 2018 4:19 PM

To: Survey Report (ERGO Insurance Pte. Ltd.); 'assignments'

Cc: "SUR"; Yee Pei Li

Subject: RE: GBF8114Y / TP: SHC6662P/LKK / DOA: 08/06/2018

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]

Sent: Monday, 11 June 2018 4:09 PM

To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>

Cc: 'ASSIGNMENTS@LKKAUTO.COM' < ASSIGNMENTS@LKKAUTO.COM>

Subject: OI: GBF8114Y / TP: SHC6662P/LKK / DOA: 08/06/2018

Dear Catherine,

#### Enquire Transaction History

Transaction History Details

Log Date/Time:

11 Nov 2013 / 10:51:29

Receipt No.:

Channel:

AACCK001-AX239-131111-000020

\* Y: ( )

Asset Type:

Vehicle

Transaction Amount:

\$75,658.00

Asset ID:

SHC6662P

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

Business Transaction Reference No.:

01.02 Register New Vehicle (AA)

20131111105129413417

Vehicle No.:

SHC6662P

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

Air-Con (Taxi)

First Registration Date: 11 Nov 2013

Original Registration

Date:

11 Nov 2013

Vehicle Make:

KIA

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414ME5451086

Engine No.:

D4FDDH308301

Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passenger Capacity:

Engine Capacity:

4 1685

Power Rating:

Unladen Weight:

Maximum Laden Weight:

1584 2050

Primary Color:

Silver

Secondary Color:

2013

Manufacturing Year:

\$19,721.00

Open Market Value: Minimum PARF

Benefit:

\$7,332.00

PARF Eligibility:

Y

No. of Transfer:

0

Effective Ownership

Date/Time:

11 Nov 2013 10:51:29

COE No .:

2013111101000775D

COE Expiry Date:

10 Nov 2021

COE Bid Category:

Actual QP/PQP Paid

Amount:

\$63,297.00

Lifespan Expiry Date:

10 Nov 2021

Owner ID Type:

Company

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

11-Jun-18

#### ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6662 P

1 nc	n/s wing mirror assy. / CC	\$	590.00
1 pc 1 pc	n/s wing mirror assy Front n/s fender	\$	384.00
1 pc	Front n/s fender inner shield	S	120.00
1 pc	Front bumper emblem X **	s	44.00
1 pc	Front n/s wheel cover - hard	S	116.00
1 pc	Rear n/s wheel cover × 5th	s	116.00
3.50		\$	1,370.00
	Less 10%	\$	137.00
		\$	1,233.00
S/NETT	_		
1 set	Front n/s fender inner shield clips X 47	\$	28.00
1 pc	Front n/s fender sticker × 11	\$	30.00
1 set	n/s door stickers 🗡 🤼	\$	100.00
1 pc	Rear n/s fender stickers	S	60.00
	Sundry NC	\$	50.00 20
	To check wheel alignment	\$	80.00 2 14
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	188-00 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front bumper, front n/s door, rear n/s door & rear n/s fender	\$	<b>4.00</b> 850.00
	To putty and spray painting on front bumper, front n/s fender, n/s side mirror, front n/s door, rear n/s door, rear n/s fender	\$	1,350.00
	To apply rustproofing on the repaired and replaced panels.	\$	150.00 × 17
		\$	4,111.00
	( ALL THE REPAIR COSTS ARE SUBJECTED TO GSTA) to Consultants her THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE: er of the follow ANY UNFORESEEN DAMAGES.  To resurvey before/after spray To display damaged part(s) desired.	ing: painting	ey

To display damaged part(s) during

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:

Kalua (CCC)

19/6/88 15 45hou

3 lys.

Lys.

Afflow Report plan



# 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 : CS/EGI18010596/K1qd3n2

5 TEMASEK BOLILEVARD



#04-	MASEK BOULEV 01 SUNTEC TOW 3APORE 038985		Date: 28-06-2018	
			Code: EGI	
1.			ars :- THIRD PARTY CLAI	
	Insured Veh.	GBF 8114Y	Veh. Inspected	SHC 6662P
	Policy No.	A A CALL CONTROL OF THE CONTROL OF T	Coverage (\$)	0.00
	Claim No.	CDMCG18000114	Excess (\$)	0.00
	Assign From	YEE PEI LI	Assign Date	11/06/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	KIA OPTIMA	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2013
	Chassis No.	KNAGM414ME5451086	Colour	SILVER
	Odometer	486991	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	ACHILLES	7 mm
	L/H Front Tyre	205/60 R16	ACHILLES	7 mm
	R/H Rear Tyre	205/60 R16	ACHILLES	7 mm
	L/H Rear Tyre	205/60 R16	ACHILLES	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	N/S BODY.	
5.		Gen	eral Information	Name of the Owner, which
	Accident Date	08/06/2018	Inspection Date	19/06/2018
	Survey held at PREMIER AUTOM		OTIVE SERVICES PTE LTD	
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			3443
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	/S



## 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 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6662P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			1,3000
1	N/S WING MIRROR ASSY	CRACKED	590.00	590.00
1	FRONT N/S FENDER	DENTED	384.00	384.00
1	FRONT N/S FENDER INNER SHIELD	SERVICEABLE	120.00	52
1	FRONT BUMPER EMBLEM	NOT NECESSARY	44.00	15
1	FRONT N/S WHEEL COVER	GRAZED	116.00	116.00
1	REAR N/S WHEEL COVER	SERVICEABLE	116.00	3.5
	LESS 10% DISCOUNT		-137.00	-109.00
	TO SEE STORY TO THE PROPERTY OF THE SEE STORY OF THE SEC		1,233.00	981.00
	SPECIAL NETT ITEMS			
1	SET FRONT N/S FENDER INNER SHIELD CLIPS (SN)	NOT NECESSARY	28.00	-
1	FRONT N/S FENDER STICKER (SN)	NOT NECESSARY	30.00	
1	SET N/S DOOR STICKERS (SN)	NOT NECESSARY	100.00	52
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
	elatero-locato en el Citoria del Citoria de	SOUTHER LOSS OF THE SOUT	268.00	80.00
	LABOUR			
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	S.
	TO DISMANTLE/REFIT THE INNER GARNISHES,INNER LININGS,INNER TRIMS,CUSHION SEAT,CARPET,ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE FRONT BUMPER, FRONT N/S DOOR, REAR N/S DOOR & REAR N/S FENDER.		850.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, FRONT N/S FENDER, N/S SIDE MIRROR, FRONT N/S DOOR, REAR N/S DOOR, REAR N/S FENDER.		1,350.00	590.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	150.00	
			2,610.00	1,040.00
_	GRAND TOTAL		4,111.00	2,101.00

Report Ref No. CS/EGI18010596/K1qd3n2



Page No.:2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	1,650.0
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS/EGI18010596/K1qd3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

St. S.

ADRIAN LING WAI PING

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

Licensed Appraiser

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