

INSURANCE

INS. CASE OWNER:

June

CC 6/EQ1801

0862, Kph3/

LKK

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

13/6/18

Date / Time:

13/6/18

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GAE 82472

Name of Insured:

PRESTIGE STONECRAFT Pte

Insured Tel No.:

HP:

4/6/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES)

Nature of Accident:

If NO, Driver Name / Age:

PARANJITH VERNIKULAN

Driver Tel No.:

82851045 (V/L: YES / NO)

Claim No.:

DM181001424/07

Policy No.:

MMCPH218-011918.

Make / Model:

TOYOTA

Place of Accident:

SLE 2WOS BEE



INSRS:

WSP:

Tel:

Liability:

RMKS:

cherry
Hoe



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

21/8/18
WT.

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

21/8/18 - 21/8/18

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OE

After call 1st to OE

21/8/18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OE

Authorisation 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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

6580.50

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

960.00 (80 x 12 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

8.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Non-Object/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2548.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2548.50

Name 1:

Chang Hwe Motor Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

21/1/18

21/1/18

ASS. REC. BY:

REF: EQ 1

Kenneth

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. _____

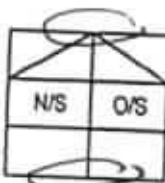
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 823k

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Soon: _____ Consistent? : Yes or No

Est. Repairs: 11 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: 6/20 Person Contacted: _____

Vehicle: IN / OUT

Veh No: GY6700J Yr Regn: 06, 05

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

Truck / Traller or

Make: Toy Dyna c.c. 2988

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 570784 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFUF34Y003010678

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Dun 185R14X8

Rhino R: PWS 155R12X80D

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

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 4/6/18

Rear

R/Bal. 4 4 mm

L/Bal. 4 4 mm

D.O.I. 13/6/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

14/6 M4 parts to Carhouse

27/6 L1 Rep & 61501 Confirm E.R.O

(Recd \$7401.24/58%).

Date/Time, File Pass to?

☐ : Prel. 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 / I.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/EQI18010862/Kpb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 14-06-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 8257Z	Veh. Inspected	GY 6700J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/06/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions 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. Description of Damages

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5. General Information

Accident Date	04/06/2018	Inspection Date	13/06/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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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: To Be Advised
Our ref: CC6/EQ118010862/Kpb3

Date: 14.06.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GY6700J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.06.2018 at the premises of M/s Cheng Hoe Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,551.20
Revised Estimate Amount	: S\$	7,103.20
"Check" Items Amount	: S\$	948.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 11 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

GY6700J
 TP/EQ

M/S : EQ INSURANCE CO LTD
 22 GEMMILL LANE
 SINGAPORE 069257

Claim No: ES1890651
 Estimate No: ES1890651/WL
 Date: 13 Jun 2018
 Policy No: DMCV17S011962
 Veh Reg No: GY6700J
 Make/Model: TOYOTA DYNA 150 D
 Chassis No: JTFUF34Y003010678
 Engine No: 5L5593642
 Reg. Date: 29/06/2005

TEL: 62239433 FAX: 62243903
 ATTN: Motor Claim Department
 WS Ref: TP/EQ/WL
 Claim Type: Third Party
 Accident Date: 04/06/2018
 TP Veh Reg No: GBE8257Z

Not Notified
11 Days 8 ?
Resurvey After Repair 18 days

Estimate Repair Cost to Vehicle No : GY6700J

Description	U/Price	Quantity	Cost	Amount
			<u>SS</u>	<u>SS</u>
Cost Plus				
1 FRONT BUMPER	160.00	1 PC	160.00	✓
2 FRONT GRILLE	155.00	1 PC	155.00	✓
3 HEADLAMPS	210.00	2 PCS	420.00	✓
4 FRONT PANEL	350.00	1 PC	350.00	✓
5 FRONT PANEL LOGO	30.00	1 PC	30.00	✓
6 FRONT CENTRE GARNISH	105.00	1 PC	105.00	✓
7 FRONT SIDE GARNISHS	45.00	2 PCS	90.00	✓
8 FRONT WINDSCREEN GLASS RUBBER	105.00	1 PC	105.00	✓
9 REAR TAILGATE	420.00	1 PC	420.00	✓
10 LH TAILLAMP	65.00	1 PC	65.00	✓
11 TAILGATE LH SAFETY LOCK	35.00	1 PC	35.00	✓
12 TAILGATE LH HANDLE	48.00	1 PC	48.00	✓
13 TAILGATE RH SAFETY LOCK	35.00	1 PC	35.00	✓
14 TAILGATE RH HANDLE	48.00	1 PC	48.00	✓
15 REAR BUMPER PLATE PANEL	55.00	1 PC	55.00	✓
16 RH SIDE GATE	480.00	1 PC	480.00	✓
17 AIR-CON BLOWER	280.00	1 PC	280.00	✓
			2,881.00	
	Add 20%		576.20	3,457.20

Special Net

18 REAR NUMBER PLATE	12.00	1 PC	12.00	✓
19 SPEED LIMIT STICKER	10.00	1 PC	10.00	✓
20 13 PAX STICKER	10.00	1 PC	10.00	✓
21 FRONT NUMBER PLATE	12.00	1 PC	12.00	✓
22 TAILGATE INNER PROTECTOR	280.00	1 PC	280.00	✓
23 RH SIDE GATE INNER PROTECTOR	380.00	1 PC	380.00	✓
24 RAILING	450.00	1 SET	450.00	✓
				1,154.00

LKK Auto Consultants hence
 the Repairer of the vehicle
 • To resurvey before after repair
 • To display damaged parts for resurvey
 • Parts prices are subject to inspection
 • Third party survey on a "Without prejudice" basis
 • No illegal modification is allowed
 • Supplementary work must be agreed and
 is subject to final approval by the Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : EQ INSURANCE CO LTD
22 GEMMILL LANE
SINGAPORE 069257

TEL: 62239433 FAX: 62243903
ATTN: Motor Claim Department
WS Ref: TP/EQ/WL
Claim Type: Third Party
Accident Date: 04/06/2018
TP Veh Reg No: GBE8257Z

Claim No: ES1890651
Estimate No: ES1890651/WL
Date: 13 Jun 2018
Policy No: DMCV17S011962
Veh Reg No: GY6700J
Make/Model: TOYOTA DYNA 150 D
Chassis No: JTFUF34Y003010678
Engine No: 5L5593642
Reg. Date: 29/06/2005

Estimate Repair Cost to Vehicle No : GY6700J

Description	U/Price	Quantity	Cost	Amount
			<u>S\$</u>	<u>S\$</u>
Labour				
25 REMOVE AND REFIX FRONT WINDSCREEN GLASS	60.00	1 LA	60.00	✓
26 REMOVE AND REFIX AIRCON,CHECK,VACUUM & REFILL GAS	100.00	1 LA	100.00	✓
27 REMOVE & REFIX FRT BUMPER ASSY,GRILLE,HEADLAMPS,SIDE MIRROR,FRT GARNISH,CUT,WELD & RENEW FRT PANEL,KNOCK & REPAIR FRT LH DOOR PILLAR,FRT CROSS MEMBER & REALIGN THE SAME INCLUDING REALIGN CABIN POSITION	900.00	1 LA	900.00	For
28 REMOVE & REFIX DASHBOARD,METER ASSY & CHECK WIRING	250.00	1 LA	250.00	✓
29 PUTTY & RESPRAY ON FRT BUMPER,PANEL,FRT LH DOOR REAR PILLAR,FRT BUMPER & FRT AFFECTED AREAS	800.00	1 LA	800.00	For
30 REMOVE & REFIX TAILGATE,SIDE GATE,CUT,WELD,KNOCK & REPAIR REAR TRUCK END PANEL & END CROSS MEMBER & REALIGN REAR TRUCK POSITION	900.00	1 LA	900.00	For
31 PUTTY & RESPRAY ON RH SIDE GATE,TAILGATE,REAR TRUCK FLOOR BOARD PANEL,END CROSS MEMBER	900.00	1 LA	900.00	For
32 RUSTPROOFING	30.00	1 LA	30.00	✓
				3,940.00

Total	S\$ 8,551.20
Add GST @ 7%	598.58
Total Amount payable	S\$ 9,149.78

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	6080D

Vehicle Details

Vehicle No.:	GY6700J
Vehicle to be Exported:	No
Intended De-registration Date:	07 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 D
Primary Colour:	Silver
Manufacturing Year:	2005
Engine No.:	5L5593642
Chassis No.:	JTFUF34Y003010678
Maximum Power Output:	-
Open Market Value:	\$23,690.00
Original Registration Date:	29 Jun 2005
First Registration Date:	29 Jun 2005
Transfer Count:	1
Actual ARF Paid:	\$1,185.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	28 Jun 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$27,967.00
COE Rebate Amount:	\$11,513.00
Total Rebate Amount:	\$11,513.00

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 07 Jun 2018

OK



CHENG HOE MOTOR PTE LTD

Blk 1019, Yishun Industrial Park A, #01-374/382, Singapore 768761

Tel : 67556142 Fax : 67557719

Email: chmotor@singnet.com.sg

Date: 15 JAN 2019

EQ Insurance Co Ltd
C/O LKK Auto Consultants

Attn : THE MOTOR CLAIMS DEPT

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO. GY6700J & GBE8257Z ON 04/06/2018
SLE EXIT WOODLANDS AVE 12.**

We are authorized by GY6700J for their above matter.

Record reveals that you are the insurer of GBE8257Z. We therefore wish to seek compensation from you as below:-

1. Cost of Repairs	S\$ 6580.50
2. Loss of Use (S\$80.00 /- x 12 days)	S\$ 960.00
3. Hire of Vehicle	S\$ 0.00
4. LTA Search Fee/GIA Reports	S\$ 8.00
TOTAL	S\$ 7548.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI18010862/Kpb3

27 AUG 2018

PRESTIGE STONECRAFT PTE LTD
10 ADMIRALTY ST
#01-54/55 NORTH LINK BUILDING
SINGAPORE 757695
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 8257Z/ GY 6700J/ OTHERS ON 04/06/2018

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

We have received a claim from GY 6700J against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(FOR PROPERTY DAMAGE CLAIM ONLY)

Re: Motor Insurance Claim GY6700J
in respect of the traffic accident on 4/6/2018
at/along SLE Exit Woodlands Ave 12

I/We, Tiandi ACMV Engineering Pte Ltd
NRIC 201006080D of 47 Sungei Kadut Loop Singapore 729512

owner of motor vehicle GY6700J, insured by Ergo Insurance Pte Ltd
under policy no. DMCV17S011962

hereby authorise **M/s CHENG HOE MOTOR PTE LTD** of Blk 1019 Yishun Industrial Park A #01-374 Singapore 768761, to act as my/our representative in my/our claim against the owner/driver of motor vehicle GBE8257Z in respect of the above-mentioned accident.

I further authorise that any payment due to me/us from the aforesaid claim is to be directed to my/our abovenamed representative.

And I/We hereby indemnify my/our abovenamed representative against any claim and/or damage which may arise from any action taken on my/our behalf.

I/We affirm all the above by my/our signature below.

Signed :

Date :

7/6/2018



Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : EQ INSURANCE CO LTD
22 GEMMILL LANE
SINGAPORE 069257

TEL: 62239433 FAX: 62243903
ATTN: Motor Claim Department
WS Ref: TP/EQ/WL
Claim Type: Third Party
Accident Date: 04/06/2018
TP Veh Reg No: GBE8257Z

NO: CL8181356
Date: 21 Dec 2018
Policy No: DMCV17S011962
Veh Reg No: GY6700J
Make/Model: TOYOTA DYNA 150 D
Job No: JC1598846

Description	Quantity	List Price	PAGE:1
			Amount
To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges. (As recommended by your appointed surveyor)	1 PC	SS 6,150.00	SS 6,150.00

Total	SS 6,150.00
Add GST @ 7%	430.50
Total Amount payable	SS 6,580.50

For Cheng Hoe Motor Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS
COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358
TEL : 6538 7411 & FAX : 6534 1011

TO : CHENG HOE MOTOR PTE LTD	BILL NO: B050/ 2018
YOUR REF:	
OUR REF : ACS.CH.LTA.2018 (JUNE 2018)	DATE : 6/7/18

TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.

LTANET SEARCHES FOR THE MONTH JUNE 2018

S/NO	TP NO.	CHM	DOA
1	1/6/2018	CB6129C	SKD4615Z 13/4/2018
2	2/6/2018	XD8168S	XE1927J 1/6/2018
3	4/6/2018	SJF282C	SKJ7973M 2/6/2018
4	5/6/2018	SKN3286T	SLN2196P 25/5/2018
5	5/6/2018	SKB1301J	SKT8695G 1/6/2018
6	7/6/2018	YP1085T	SCJ3339R 5/6/2018
7	7/6/2018	YM6622B	GZ684G 4/6/2018
8	7/6/2018	YL7213Y	GBF4119K 26/4/2018
9	8/6/2018	SLV1615L	GBF5423A 7/6/2018
10	8/6/2018	GY6761H	SLW4723H 8/6/2018
11	8/6/2018	GBE8257Z	GY6700J 4/6/2018
12	8/6/2018	SJR9824S	SLN9201L 22/2/2018
13	9/6/2018	SJV7791U	SJH6332S 8/6/2018
14	9/6/2018	XD5527J	XD8322M 7/5/2018
15	11/6/2018	SLJ7058T	SJS3053J 8/6/2018
16	12/6/2018	SJL1703S	SKL9083H 11/6/2018
17	16/6/2018	SLX2491J	SJQ3430P 14/6/2018
18	16/6/2018	SLS9429X	SJW143G 14/6/2018
19	18/6/2018	GBD115H	SKJ9694E 18/6/2018
20	19/6/2018	GBC7018P	GBD9858M 13/6/2018
21	19/6/2018	SLC8852Y	SFP7498X 19/6/2018
22	19/6/2018	PA4391A	SJD6800D 19/6/2018
23	19/6/2018	GBH1479E	GBD8157J 16/6/2018
24	20/6/2018	YP6461H	SLC513D 20/6/2018
25	22/6/2018	SCN838R	SJR6381Y 21/6/2018

sub-total c/f

\$ 200.00

M/s. A.C. SYED & PARTNERS
ADVOCATES & SOLICITORS
SINGAPORE

We reserved the right to forward a subsequent bill for any
disbursements omitted herein.

E. & O.E.



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 EQ INSURANCE COMPANY LTD

Date: 30/01/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 8257Z	(Insd Veh)	Your Ref. No. : DM18HO01424/JT
	GY 6700J	(TP Veh)	Our Ref. No. : CC6/EQI18010862/Kpb3q2
Date of Accident	4/6/2018		

Liability	100%	
Final Repair Cost	: \$ 6,580.50	
Loss of Use	: \$ 960.00	12 days
Rental (If any)	: \$	days
Others:	: \$ 8.00	
	: \$	
	7,548.50	
Final Settlement Sum	: \$ 7,548.50	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	CHENG HOE MOTOR PTE LTD	: \$ 7,548.50
		: \$

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			
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ18010862/Kpb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 30-01-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 8257Z	Veh. Inspected	GY 6700J
Policy No.	DMCPHQ18-001928	Coverage (\$)	0.00
Claim No.	DM18HO01424/JT	Excess (\$)	0.00
Assign From		Assign Date	13/06/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA DYNA	c.c	2986
Engine No.	HIDDEN	Year of Reg.	2005
Chassis No.	JTFUF34Y003010678	Colour	SILVER
Odometer	570784	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	185 R14X8	DUNLOP	7 mm
L/H Front Tyre	185 R14X8	DUNLOP	7 mm
R/H Rear Tyre	155 R12X8 (D)	RHINO PLUS	4/4 mm
L/H Rear Tyre	155 R12X8 (D)	RHINO PLUS	4/4 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR & FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	04/06/2018	Inspection Date	13/06/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		
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:		11 Working Days	



LKK Auto Consultants Pte Ltd

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

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GY 6700J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (WCP)	BENT	160.00	160.00
1	FRONT GRILLE (WCP)	DENTED / WARPED	155.00	155.00
2	HEADLAMPS @\$210.00 (WCP)	MTG CRACKED	420.00	420.00
1	FRONT PANEL (WCP)	BENT	350.00	350.00
1	FRONT PANEL LOGO (WCP)	NECESSARY	30.00	30.00
1	FRONT CENTRE GARNISH (WCP)	DENTED / CUT	105.00	105.00
2	FRONT SIDE GARNISHS @\$45.00 (WCP)	NECESSARY	90.00	90.00
1	FRONT WINDSCREEN GLASS RUBBER (WCP)	NECESSARY	105.00	105.00
1	REAR TAILGATE (WCP)	BENT	420.00	420.00
1	LH TAILLAMP (WCP)	CRACKED	65.00	65.00
1	TAILGATE LH SAFETY LOCK (WCP)	DISTORTED	35.00	35.00
1	TAILGATE LH HANDLE (WCP)	DISTORTED	48.00	48.00
1	TAILGATE RH SAFETY LOCK (WCP)	BENT	35.00	35.00
1	TAILGATE RH HANDLE (WCP)	DISTORTED	48.00	48.00
1	REAR BUMPER PLATE PANEL (WCP)	BENT	55.00	55.00
1	RH SIDE GATE (WCP)	BENT	480.00	480.00
1	AIR-CON BLOWER (WCP)	SERVICEABLE	280.00	-
	COST PLUS 20% (PARTS SUPPLIED BY WORKSHOP)		576.20	520.20
			3,457.20	3,121.20
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	BENT	12.00	12.00
1	SPEED LIMIT STICKER (SN)	NECESSARY	10.00	10.00
1	13 PAX STICKER (SN)	NECESSARY	10.00	10.00
1	FRONT NUMBER PLATE (SN)	DENTED	12.00	12.00
1	TAILGATE INNER PROTECTOR (SN)	BUCKLED	280.00	280.00
1	RH SIDE GATE INNER PROTECTOR (SN)	BENT	380.00	380.00
1	SET RAILING (SN)	BUCKLED	450.00	450.00
			1,154.00	1,154.00

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Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	REMOVE AND REFIX FRONT WINDSCREEN GLASS.		60.00	60.00
	REMOVE AND REFIX AIRCON ,CHECK ,VACUUM & REFILL GAS.		100.00	100.00
	REMOVE & REFIX FRT BUMPER ASSY,GRILLE ,HEADLAMPS ,SIDE MIRROR ,FRT GARNISH ,CUT ,WELD & RENEW FRT PANEL,KNOCK & REPAIR FRT LH DOOR PILLAR ,FRT CROSS MEMBER & REALIGN THE SAME INCLUDING REALIGN CABIN POSITION.		900.00	700.00
	REMOVE & REFIX DASHBOARD ,METER ASSY & CHECK WIRING.		250.00	250.00
	PUTTY & RESPRAY ON FRT BUMPER ,PANEL,FRT LH DOOR REAR PILLAR ,FRT BUMPER & FRT AFFECTED AREAS.		800.00	700.00
	REMOVE & REFIX TAILGATE ,SIDE GATE ,CUT ,WELD ,KNOCK & REPAIR REAR TRUCK END PANEL & END CROSS MEMBER & REALIGN REAR TRUCK POSITION.		900.00	800.00
	PUTTY & RESPRAY ON RH SIDE GATE ,TAILGATE ,REAR TRUCK FLOOR BOARD PANEL,END CROSS MEMBER.		900.00	800.00
	RUSTPROOFING.		30.00	30.00
			3,940.00	3,440.00
	GRAND TOTAL		8,551.20	7,715.20
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,150.00

Report Ref No. CC6/EQ118010862/Kpb3q2

KONG SENG CHEONG

Licensed Appraiser

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