

15/02/2010

INS. CASE OWNER:

Lili

CC 4/LPC1801

1296, Tipb3n2

LKK:

IDAC:

Surveyor:

Taufik

DOI:

ASSIGNMENT

26/6/18

Date / Time:

20/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEK 8226A

Name of Insured:

LEE TECK HUAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Nature of Accident:

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

UN YAN WEI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

1210818/VP85/028688

Policy No.:

217UP0515089

Make / Model:

TOYOTA

Place of Accident:

LIMELENSURE ORTHOPEDIC UP

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

Insured Liability: % Final ? Yes / No

SGR 81175



INSRS:

WSP:

Tel:

Liability:

RMKS:

nova



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

25/6/18

WT

As per Lili instruction to call OI to verify the nature of accident.

25/6/18 @ 3.40pm Called OI, Mr Lin. Not pickup.
@ 4.30pm Called OI, Mr Lin. Not pickup.TP repair will cover the repair
we only pay fuel + parking

8/7/18

file - type mistake

10/7/18

Email to pac seek mandate @ 6868 50

28/7/18

offer 6868 50 to TP

DI email out to TP

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

Confirm by:

Email ☒ Call ☐Email ☒ Call ☐

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

650.00

COPY SENT

14/7/18

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:

SS

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

(days)

Loss of Rental (LOR):

SS

(S 100 x 5 days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only ☐ LOU only ☐

SS

LOR + LOU ☐ LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

SS

Name 1:

nova Automotive Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

From: **26062018**
 Date: **26062018**
 Estimated Cost: **SGR 8117S**
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: **SGR 8117S**
 at Workshop m/s: **MOVA**
 of: **Blok 1008 Bukit Merah lane 3 #01-04**

Insured:
 Policy No:
 Claims No:
 Sum Insured: Excess:
 (Client's Record)
 Make of Veh: **Rear portion TBC**

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:
 IDAC Accident Report: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: **1505** days Res.: Yes or No
 Lum Sum: **20** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: Person Contacted: **Yang Mien**
 Vehicle: IN / OUT

Veh No: **SGR 8117S** Yr Regn: **2009 Apr 1**
 Type: **M Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or
 Make: **Mercedes Benz B170** C.C. **1699**
 Colour: **Grey** A/C: Insured / Std / NI / NA
 Sp. Reading: **146694** T/Radio: Insured / Std / NI / NA

Eng/No:
 C/No: **W12D24523225 44 7911**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: **Inorder** / Jammed / Leaked / Burnt or
 Brake: **Inorder** / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: **215 / 45 R17**
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front Rear
 R/Bal. **6** mm R/Bal. **6** mm
 L/Bal. **6** mm L/Bal. **6** mm
 D.O.A. D.O.I. **26/6/18 01310**
 Survey held at **MOVA BSM**

Des. of Damages: **Fr** / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
11/1/19	email to 4545950, 6 days
	45 # 5950 (Red # 432-20/ even

Date/Time, File Pass to? ☐ : Preli. Report ☐ : Final Report
 1) Date/Time, File Return to?
 2)
 Report Format :
 Lump Sum / I.B.I. (\$)
 Days Of Repair:
 Resurvey No. of Trip:
 Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Invs (\$) ☐ : Weekend (\$)
 Survey Fee: ☐ : S + RS: \$ ☐ : Photos ☐ : Others
 TOTAL



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18011290/pb3

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 21-06-2018

Code : LPC2



1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 8226A	Veh. Inspected	SGR 8117S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/06/2018

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

--	--

5. General Information

Accident Date	17/06/2018	Inspection Date	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722		

5a. Remarks

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



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: CC4/LPC18011290/T1pb3

Date: 28.06.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGR8117S

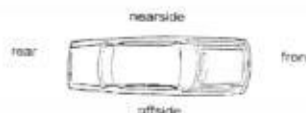
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.06.2018 at the premises of M/s Mova Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,272.80
Revised Estimate Amount	: S\$	5,893.40
"Check" Items Amount	: S\$	2,367.90
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

20/06/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1

Veh # :- SGR8117S

Veh Model :- MERCEDES BENZ B170

Estimate# :- CK417591

Claim # :-

ACC. Date :- 17/06/18

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT BONNET	1 PC	1,550.00	1,550.00
2.	FRONT BONNET LOGO CLIPS	2 PC	8.00	16.00
3.	FRONT BONNET LOCK	1 PC	210.00	210.00
4.	FRONT GRILLE LOGO	1 PC	170.00	170.00
5.	FRONT HEADLAMP L+R LH- RH- CRG ✓	2 PC	980.00	1,960.00
6.	FRONT BUMPER CLIPS	10 PC	5.00	50.00
7.	FRONT BUMPER RIVET	10 PC	4.00	40.00
8.	FRONT BUMPER	1 PC	1,140.00	1,140.00
9.	FRONT BUMPER TOW COVER	1 PC	75.00	75.00
10.	FRONT BUMPER RETAINER RH	1 PC	38.00	38.00
11.	FRONT BUMPER PROTECTOR CHROME L+R	2 PC	130.00	260.00
12.	FRONT BUMPER INSERT CENTRE	1 PC	174.00	174.00
13.	FRONT BUMPER INSERT RH	1 PC	114.00	114.00
14.	FRONT FOG LAMP COVER WITH CHROME L+R	2 PC	125.00	250.00
15.	FRONT BUMPER GARNISH	1 PC	95.00	95.00
16.	FRONT REINFORCEMENT	1 PC	850.00	850.00
17.	FRONT REINFORCEMENT SPONGE	1 PC	110.00	110.00
18.	FRONT AIR BAFFLE	1 PC	270.00	270.00
19.	FRONT PLUG FASTENER L+R	2 PC	15.00	30.00
20.	FRONT PLUG FASTENER RUBBER	2 PC	30.00	60.00
21.	FRONT FENDER RH	1 PC	580.00	580.00
22.	FRONT SUPPORT PANEL	1 PC	950.00	950.00
23.	REAR BUMPER - REPAIR	1 PC		
24.	FRONT RADIATOR FAN GARNISH - CHECK	1 PC		
25.	FRONT RADIATOR FAN BLADE - CHECK	1 PC		
26.	FRONT RADIATOR FAN MOTOR - CHECK	1 PC		
27.	REAR REVERSE SENSOR - CHECK	1 PC		
28.	REAR REINFORCEMENT - CHECK	1 PC		
29.	REAR REINFORCEMENT SPONGE - CHECK	1 PC		
LIST TOTAL S\$			6417.	8,992.00
10% DISCOUNT S\$				-899.20
			5775.30	8,092.80
SPECIAL NET ITEMS :				
1.	REAR BUMPER PROTECTOR STEEL BLADE	1 PC	220.00	220.00
2.	NUMBER PLATE	1 PC	60.00	60.00
SPECIAL NET TOTAL S\$			45	280.00
LABOUR :				
TO REMOVE & REPLACE ACCIDENT AFFECTED AREAS AND REALIGN AND STRAIGHTEN ACCIDENT AFFECTED AREAS			800	850.00
TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS			800	950.00
TO RUST PROOF AFFECTED AREAS			30	60.00

Estimate

20/06/2018

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 The Concourse
SINGAPORE 199555.

Attention :- XA025

Page # :- 1 131863
Veh # :- SGR8117S
Veh Model :- MERCEDES BENZ B170
Estimate# :- CK417591
Claim # :-
ACC. Date :- 17/06/18
Terms :- C.O.D Days
Remarks :-

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg
Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
	TO INSPECT FRONT LIGHTING & WATER LEAKAGE TEST			30 40.00
	LABOUR TOTAL S\$			1,900.00

1630

E. & O.E

NON-TAX AMOUNT S
AMOUNT S\$ 10,272.80
GST @ 7 % 719.10
AMOUNT DUE S\$ 10,991.90

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

Ponts - 5775.30
SW - 45
Labour - 1630
7450.30
4745950*

Tanjah 97495749
WR
26/6/18 1310.

Resurvey before paint
sur@lkkauto.com
8 days 5.

- LKK Auto Consultants** hence notify the Repairer of the following:
- 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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAUTO)

From: Janice Lee (LKKAUTO)
Sent: Wednesday, 31 October 2018 9:13 AM
To: Hsiao Tong (LKKAUTO); Taufikh (LKKAUTO)
Subject: FW: FINALISE SGR8117S
Attachments: 1 (1).jpeg; 1 (2).jpeg; 1 (3).jpeg; 1 (4).jpeg; 1 (5).jpeg; 1 (6).jpeg; 1 (7).jpeg; 1 (8).jpeg; 1 (9).jpeg; 1 (10).jpeg; 1 (11).jpeg; 1 (12).jpeg; 1 (13).jpeg; 1 (14).jpeg; 1 (15).jpeg; 1 (16).jpeg; WhatsApp Image 2018-06-29 at 8.18.39 AM.jpeg; WhatsApp Image 2018-06-29 at 8.18.40 AM (1).jpeg; WhatsApp Image 2018-06-29 at 8.18.40 AM.jpeg; 1 (1).jpeg; 1 (2).jpeg; 1 (3).jpeg; 1 (4).jpeg; 1 (5).jpeg; 1 (6).jpeg; 1 (7).jpeg; 28072018121027.pdf

[CC4/LPC18011290/T1pb3](#)

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

From: Tan Yoong Wei [<mailto:tanyw@moval.com.sg>]

Sent: Tuesday, October 02, 2018 11:49 AM

To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: FINALISE SGR8117S

Hi taufikh ,

Please advice whether we can finalise cost of repair lumpsum \$6750 with 6 working days ?

Attached photo after repair

Thank you.

Best Regards,

Tan Yoong Wei

Estimator

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



This message is confidential and is for the use of the intended recipient only. If you have received this message in error, please do not copy, disclose or use its content. We would be grateful if you would notify us by email and delete the original transmission and any attachment from your system. Any attachment to this e-mail may contain software viruses that could damage your computer system. Although we will take reasonable precaution to minimize this risk, we do not accept any liability resulting from software viruses. Please carry out your own virus checks before opening any attachment.

Nivitha (LKK Auto)

From: ERIC WOO JUN KIAT <ericwoo@lonpac.com>
Sent: Wednesday, 20 June 2018 12:58 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG; nitha@mov.com.sg
Subject: FW: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY
Attachments: RPT.PDF; EST.pdf

1:51pm @ 20/06/2018
Person @ Nitha
vehicle not in

Dear Catherine / Nivitha,

Kindly refer to our attachment and email below.

Please proceed to conduct a survey of the vehicle SGR 8117S on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,
Eric Woo
Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

From: nitha [mailto:nitha@mov.com.sg]
Sent: Wednesday, 20 June, 2018 12:48 PM
To: MT_Claim_SG
Cc: avril@mov.com.sg; tanyw@mov.com.sg
Subject: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY

Dear Sir/Madam,
Good day

REF : SKK8226A
Kindly assist revert officer in charge and liability for the above mention case.

Best Regards,
Nitha
Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 3 July 2018 12:23 PM
To: 'AVRIL HO'
Cc: Admin A; assignments
Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY *LKK REF: CC4/LPC18011290/pb3

Without Prejudice

Hi Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case. Our insured reversed and collided onto your client's vehicle (front portion only).

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.

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.

Please note that all finalisation subject insurer's approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO [mailto:avril@nova.com.sg]
Sent: Saturday, 30 June 2018 4:05 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY *LKK REF: CC4/LPC18011290/pb3

Dear Hsiao Tong,

Please kindly revert the liability to us. For the rear portion, we will cover for owner.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd

Email: avril@nova.com.sg

Address: Blk 1008 Bt Merah Lane 3

#01/04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Monday, 25 June 2018 5:02 PM

To: AVRIL HO

Cc: Admin A; assignments

Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY *LKK REF: CC4/LPC18011290/pb3

Without Prejudice

Hi Avril,

We refer to the above matter.

Attached is a copy of our insured driver accident report for your easy reference. Our driver reported that he reversed and collided onto your client vehicle(front portion). There was no car behind your client vehicle.

Kindly let us have video footage/ scene photos/ evidence in order for us to consider your client's claim(rear damage).

Appreciate an early reply.

Circumstances of Accident

I WAS DRIVING INSIDE THE CARPARK OF CINELEISURE ORCHARD, WHILE REVERSING, I ACCIDENTALLY HIT ONTO A VEH WHICH WAS BEHIND OF ME.

Attachment(s)

Are accident photos available for attachment? YES

Was there any video captured by Car Camera? NO

Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SGR8117S

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category PRIVATE CAR

Accident Sketch Plan

SKETCH PLAN



← Reversing

A= SKK 8226A

B= SGR 8117S

Cineleisure orchard Carpark

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Please Refer to statement

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Monday, 25 June 2018 1:57 PM

To: 'AVRIL HO' <avril@nova.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY *LKK REF: CC4/LPC18011290/pb3

Without Prejudice

Hi Avril,

Thank you for your email.

We will check and get back to you.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO [<mailto:avril@nova.com.sg>]

Sent: Monday, 25 June 2018 10:27 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY

Dear Hsiao Tong,

Refer to the attachment, please kindly revert the liability to us.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Nova Automotive Pte Ltd

Email: avril@nova.com.sg

Address: Blk 1008 Bt Merah Lane 3

#01/04/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314

From: nitha [<mailto:nitha@nova.com.sg>]

Sent: Wednesday, 20 June 2018 12:48 PM

To: 'MT_Claim_SG'

Cc: avril@nova.com.sg; tanyw@nova.com.sg

Subject: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY

Dear Sir/Madam,

Good day

REF : SKK8226A

Kindly assist revert officer in charge and liability for the above mention case.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 19 March 2019 11:38 AM
To: ERIC WOO JUN KIAT; 'geraldpoh@lonpac.com'; ONG LI LI
Cc: 'MT_Claim_SG'; Admin A; Hsiao Tong (LKKAuto)
Subject: RE: TP CLAIMS - SGR8117S AGAINST SKK8226A DOA 17/06/18 AT CINE LEISURE BASEMENT CARPARK EXIT GANTRY ***LKK REF:CC4/LPC18011290/T1pb3
Attachments: LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO (DISMANTLE).pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf

Lonpac Ref: **TBA**
LKK Ref: CC4/LPC18011290/T1pb3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 28/06/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a chain collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "MOVA AUTOMOTIVE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 11,761.33	\$ 6,366.50
2. Loss of Use (05days x \$120.00)	\$ 600.00	\$ 500.00 (5days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 12,363.33	\$ 6,868.50

**05days recommendation for repair = 5days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Thursday, 28 June 2018 5:40 PM

To: 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; ONG LI LI <llong@lonpac.com>

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 28 March 2019 5:32 PM
To: 'Suann'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SGR 8117S *Our Ref: CC4/LPC18011290/T1pb3q2 [ACCIDENT INVOLVING SKK 8226A(LPC) & SGR 8117S ON 17/06/2018]
Attachments: DISCHARGE VOUCHER TO sgr 8117s.pdf

Without Prejudice

Dear Sirs/Mdm,

Thank you for your acceptance.

Please duly sign the DV enclosed and return to us (LKK) for our necessary action.

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.

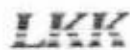
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Suann [mailto:suann@moval.com.sg]
Sent: Thursday, 28 March 2019 5:13 PM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: RE: Your Ref: SGR 8117S *Our Ref: CC4/LPC18011290/T1pb3q2 [ACCIDENT INVOLVING SKK 8226A(LPC) & SGR 8117S ON 17/06/2018]

Dear Cecilia



We accept your offer.

Thank you

Best Regards
Suanne Chiu

Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



Connect with us on  

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From: Cecilia Chong (LKK Auto) [<mailto:CeciliaChong@lkkauto.com>]
Sent: Thursday, 28 March 2019 4:50 PM
To: AVRIL@MOVA.COM.SG
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your Ref: SGR 8117S *Our Ref: CC4/LPC18011290/T1pb3q2 [ACCIDENT INVOLVING SKK 8226A(LPC) & SGR 8117S ON 17/06/2018]

Your Ref: **SGR 8117S** Without Prejudice
Our Ref: CC4/LPC18011290/T1pb3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SKK 8226A(LPC) & SGR 8117S ON 17/06/2018

We refer to the above matter.

We propose settlement as follow:

Cost of Repair (W/GST)	\$6,366.50
Loss of Use (5days x \$100.00)	\$ 500.00
LTA Search Fee	\$ 2.00
Total	\$6,868.50

Please confirm acceptance.

Best Regards,
Cecilia Chong | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Workshop Address: Blk 1008, Bukit Merah Lane 3
01-04/06/08
Singapore 159722



"WITHOUT PREJUDICE"

Your Ref : 17/18/18/VP05/020688
Our Ref : SGR8117S / T020718

Date : 2 April 2019

LKK AUTO CONSULTANT PTE LTD
51, Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

**ACCIDENT INVOLVING SGR8117S & SKK8226A ON 17/06/2018 ALONG
CINE LEISURE BASEMENT CARPARK EXIT GANTRY**

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Vivian, vivianwkl@mov.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@mov.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149




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				
LONPAC INSURANCE BHD			Ref : CC4/LPC18011290/T1pb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 10-04-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKK 8226A	Veh. Inspected	SGR 8117S	
Policy No.	Z17VP05015089	Coverage (\$)	0.00	
Claim No.	17/18/18/VP05/020688	Excess (\$)	0.00	
Assign From	ONG LI LI	Assign Date	20/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ B170	c.c	1699	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	WDD2452322J449911	Colour	GREY	
Odometer	146699	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/45 R17	MICHELIN	6 mm	
L/H Front Tyre	215/45 R17	MICHELIN	6 mm	
R/H Rear Tyre	215/45 R17	MICHELIN	6 mm	
L/H Rear Tyre	215/45 R17	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/06/2018	Inspection Date	26/06/2018	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGR 8117S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	BENT	1,550.00	1,550.00
2	FRONT BONNET LOGO CLIPS @\$8.00	NECESSARY	16.00	16.00
1	FRONT BONNET LOCK	NOT NECESSARY	210.00	-
1	FRONT GRILLE LOGO	CRACKED	170.00	170.00
2	FRONT HEADLAMP L+R @\$980.00	N/S NOT NECESSARY / O/S CRACKED	1,960.00	980.00
10	FRONT BUMPER CLIPS @\$5.00	NECESSARY	50.00	50.00
10	FRONT BUMPER RIVET @\$4.00	NECESSARY	40.00	40.00
1	FRONT BUMPER	DEFORMED	1,140.00	1,140.00
1	FRONT BUMPER TOW COVER	TO REPAIR SEE LABOUR	75.00	-
1	FRONT BUMPER RETAINER RH	NECESSARY	38.00	38.00
2	FRONT BUMPER PROTECTOR CHROME L+R @\$130.00	NECESSARY	260.00	260.00
1	FRONT BUMPER INSERT CENTRE	DEFORMED	174.00	174.00
1	FRONT BUMPER INSERT RH	DEFORMED	114.00	114.00
2	FRONT FOG LAMP COVER WITH CHROME L+R @\$125.00	NOT NECESSARY	250.00	-
1	FRONT BUMPER GARNISH	DEFORMED	95.00	95.00
1	FRONT REINFORCEMENT	BENT	850.00	850.00
1	FRONT REINFORCEMENT SPONGE	NOT NECESSARY	110.00	-
1	FRONT AIR BAFFLE	DEFORMED	270.00	270.00
2	FRONT PLUG FASTENER L+R @\$15.00	NECESSARY	30.00	30.00
2	FRONT PLUG FASTENER RUBBER @\$30.00	NECESSARY	60.00	60.00
1	FRONT FENDER RH	BENT	580.00	580.00
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	950.00	-
1	REART BUMPER (NPA)	NOT NECESSARY	-	-
1	FRONT RADIATOR FAN GARNISH (NPA)	NOT NECESSARY	-	-
1	FRONT RADIATOR FAN BLADE (NPA)	NOT NECESSARY	-	-
1	FRONT RADIATOR FAN MOTOR (NPA)	NOT NECESSARY	-	-
1	REAR REVERSE SENSOR (NPA)	NOT NECESSARY	-	-
1	REAR REINFORCEMENT (NPA)	NOT NECESSARY	-	-

Report Ref No. CC4/LPC18011290/T1pb3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR REINFORCEMENT SPONGE (NPA)	NOT NECESSARY	-	-
	LESS 10% DISCOUNT		-899.20	-641.70
			8,092.80	5,775.30
	SPECIAL NETT ITEMS			
1	REAR BUMPER PROTECTOR STEEL BLADE (SN)	NOT NECESSARY	220.00	-
1	NUMBER PLATE (SN)	BENT	60.00	45.00
			280.00	45.00
	LABOUR			
	TO REMOVE & REPLACE ACCIDENT AFFECTED AREAS AND REALIGN AND STRAIGHTEN ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER TOW COVER AND FRONT SUPPORT PANEL.		850.00	800.00
	TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS.		950.00	800.00
	TO RUST PROOF AFFECTED AREAS.		60.00	30.00
	TO INSPECT FRONT LIGHTING & WATER LEAKAGE TEST.		40.00	30.00
			1,900.00	1,660.00
	GRAND TOTAL		10,272.80	7,480.30
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,950.00

Report Ref No. CC4/LPC18011290/T1pb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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