15/5/2010

INS. CASE OWNER: CC 4 /LPC1801 1730, Veb3n2 | LKK: IDAC:

ASSIGNMENT

Surveyor: SMHYP DOI: 11/7/18 Date / Time: 26/06/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLV 6334P Claim No. 18/18/18/VP05/020684

Name of Insured : TAN PANG KUAN JASON Policy No. : 218/P0501792

Insured Tel No. : HP: 97374440 Make / Model : TOYOTA

Excess Sec II :S$ D.O.A : 18/06/18 Place of Accident : PIE EXIT TUAS EXPRESS

Is driver the owner? (YES / NO) Nature of Accident : EXPRESS.

If **NO**. Driver Name / Age : OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : (V/L YES / NO) Insured Liability : % **Final ? Yes / No**

SEN977C → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: TOH	WSP:	WSP:	WSP:
Tel : AH	Tel :	Tel :	Tel :
Liability : SWEE	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
28/6/18	SEN 977C / 2 AH / LPC1801730 / CC4 DUE 18/6/18	Non-Reporting ltr (1st):	
AR	SEN977C S	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	FILE REVIEW: 412R.	Call OI:	
28.6.18	EMAIL WSP LIABILITY CLEAR.	After call ltr to OI:	
20.7.18	FILE PAPERS TO TYPIST TO PREPARE REPORT.	**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	✓
	* ORI DV WITH LPC.	Payment Breakdown Form:	
		Post-Repair Photos:	✓
		Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: 26.7.18 Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: 45 S$800 (0 days) Reduction: 73 %

FINAL SETTLEMENT Date/Time: 01.10.18 Confirm with SALLY Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: 41/45 S$ 856.00 ON REAR ENDED TP.

Loss of Rental (LOR): S$ 300.00 (2 days) x $150

Loss of Use (LOU): S$ - (S x days)

Loss of Income (LOI): S$ - (S x days)

LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**

GIA/LTA Search S$ 0.00

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $450

COPY SENT

Total: S$ 1,158.00 **Global Sum S$:**

FINAL PAYMENT Date/Time: 01.10.18 Confirm with: SALLY Email ✓ Call ☐

Payee 1:	S$ 1,158.00	Name 1:	TOH AH SWEE SPRAY PAINTING CO.
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

REF: LPC

ASSIGNMENT

From: Date: 11.07.2018

Estimated Cost:

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

To Inspect Vehicle No: SKN 977C

at Workshop m/s: Toh Ah Swee

of: Blk 2 Kranji Loop #01-02

Insured:

Policy No.:

Claims No.:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

after 1pm

(Policy Condition)

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

N/S O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKN 977C Yr Regn: May 2006

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

Make: Mercedes E200 c.c: 1796

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

Sp.Reading: 314348 T/Radio: Insured / Std / NI / NA

Eng/No: 27194130752357

C/No: WDB2110422A959027

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: 225/55 R16

R: 225/55 R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Yoko (Front), BS (Rear)

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm

D.O.A. 18/6/2018 D.O.I. 11/7/2018

Survey held at: Toh Ah Swee

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

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

Date / Time	Action / Instruction
	4/5: $800 (RED: $ 2,159.08 73%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp ($)

☐ Interview ($)

☐ Tech. Invs ($)

☐ Weekend ($)

Survey Fee:

Transportation: S + RS: St

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

LONPAC INSURANCE BHD

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Ref : CC4/LPC18011730/eb3

Date : 27-06-2018

Code : LPC2

1.	**Policy Particulars :- THIRD PARTY CLAIM**			
	Insured Veh.	SLV 6334P	**Veh. Inspected**	SKN 977C
	Policy No.		**Coverage ($)**	0.00
	Claim No.		**Excess ($)**	0.00
	Assign From		**Assign Date**	27/06/2018
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	18/06/2018	**Inspection Date**	
	Survey held at	TOH AH SWEE SPRAY PAINTING CO. BLK 2, KRANJI LOOP OFF KRANJI ROAD #01-02 SINGAPORE 739538		
5a.	**Remarks**			
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

LKK 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/LPC18011730/Veb3

Date: 12.07.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

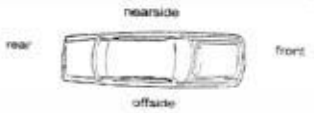
PRELIMINARY ADVICE OF VEHICLE NO. **SKN977C**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.07.2018 at the premises of M/s Toh Ah Swee Spray Painting Co. and have the following to report:-

Workshop Estimate Amount	: S$	2,417.68
Revised Estimate Amount	: S$	467.28
"Check" Items Amount	: S$	334.80
Market Value	: S$	-
LTA Reimbursement Value	: S$	-
Nett Value	: S$	-

Description of Damage:
The vehicle sustained damages at the Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

SATHYA SAI
Licensed Appraiser

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SKN977C
Vehicle Type :	N18 - Passenger (Co) Company Car (Single Rate)
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	MERCEDES BENZ
Vehicle Model :	E200NGT-PC
Chassis No. :	WDB2110422A959027
Propellant :	Petrol
Engine No. :	27194130752357
Engine Capacity :	1796 cc
Maximum Power Output :	120.0 kW (160 bhp)
Maximum Laden Weight :	2105 kg
Unladen Weight :	1530 kg
Year Of Manufacture :	2006
Original Registration Date :	31 May 2006
Lifespan Expiry Date :	-
COE Category :	B - Car (1601cc & above)
PQP Paid :	$46,048.00
COE Expiry Date :	30 May 2026
Road Tax Expiry Date :	30 May 2019
Inspection Due Date :	30 May 2019
Intended Transfer Date :	22 Jun 2018
CO2 Emission :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S$)	GST Amount (S$)	Amount After GST (S$)
Transfer Fee :	25.00	-	25.00
Total Amount Payable :			**25.00**

You may print this page for reference.

OK Print

卓亚水喷漆公司

TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

2 days

26/06/52018

LONPAC INSURANCE BHD
100, BEACH ROAD
#19-00 SHAW TOWER
SINGAPORE 189702
ATTN : MOTOR CLAIM DEPT.

Sathya Sai
98072012

- Lump Sum
- Question mark photo
- Photo after paint

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:

ESTIMATED REPAIR BILL

YOUR REF	: SLV6334P
TYPE OF CLAIM	: THIRD PARTY CLAIM
CLAIMANT	: OMNI METAL PRIVATE ;TD
VEHICLE NO.	: SKN977C
MAKE/ MODEL	: **MERC E200**
ACCIDENT DATE	: 18/06/2018

MATERIAL COST

1PC	REAR BUMPER R	$	889.00
1PC	REAR BUMPER REINFORCEMENT X NN	$	372.00
2PCS	REAR BUMPER HOOK @$9.60 ✓CRK	$	19.20
1PC	REAR BUMPER CHROME MOULDING CENTRE X } NN	$	125.00
1PC	REAR BUMPER CHROME MOULDING LH X	$	85.00
1PC	REAR BUMPER CHROME MOULDING RH X	$	85.00
		$	1,575.20
	LESS : DISCOUNT 10%	$	157.52
		$	1,417.68

LABOUR CHARGE

PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	$	~~500.00~~ 200
TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILIATE REPAIRS , TO REPLACE AND ALIGN THE ABOVE PARTS.	$	~~500.00~~ 250
	$	2,417.68
ADD : GST 7%	$	169.24
TOTAL :	$	2,586.92

SINGAPORE DOLLARS : TWO THOUSAND FIVE HUDNRED EIGHTY SIX AND CENTS NINETY TWO ONLY.

NOTE: THE ESTIMATED PERIOD OF REPAIRS IS FIVE (5) DAYS

TOH AH SWEE SPRAY PAINTING CO.
SALLY ANG(TEL : 63660286)

Veb3

卓亚水喷漆公司
TOH AH SWEE SPRAY PAINTING CO.

BLK 2, KRANJI LOOP #01-02 (OFF KRANJI ROAD), SINGAPORE 739538.
TEL: 63660115 (WORKSHOP), 63660286 (OFFICE) FAX: 63685943
EMAIL: claims@tohahswee.com.sg
BUSINESS REG. NO: 09935300L
GST REG. NO: 09-935300-L

18/07/2018

LONPAC INSURANCE BHD
100, BEACH ROAD
#19-00 SHAW TOWER
SINGAPORE 189702
ATTN : MOTOR CLAIM DEPT.

FINALIZATION

YOUR REF	: SLV6334P
TYPE OF CLAIM	: THIRD PARTY CLAIM
CLAIMANT	: OMNI METAL PRIVATE ;TD
VEHICLE NO.	: SKN977C
MAKE/ MODEL	: **MERC E200**
ACCIDENT DATE	: 18/06/2018

MATERIAL COST

1PC	REAR BUMPER R	$	~~1372.00~~
1PC	REAR BUMPER REINFORCEMENT	$	-
2PCS	REAR BUMPER HOOK @$13.00	$	26.00
1PC	REAR BUMPER CHROME MOULDING CENTRE	$	-
1PC	REAR BUMPER CHROME MOULDING LH	$	-
1PC	REAR BUMPER CHROME MOULDING RH	$	-
1PC	REAR NUMBER PLATE GARNISH ✓CRK	$	596.00 – SUPP
		$	1,994.00 ✓
	LESS : DISCOUNT 10%	$	199.40
		$	1,794.60 ✓

LABOUR CHARGE

PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS	$	200.00
TO REMOVE DAMAGED PARTS, TO KNOCK OUT DENTS, TO STRAIGHEN, ADJUST, CHECK, RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY, TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILIATE REPAIRS , TO REPLACE AND ALIGN THE ABOVE PARTS.	$	250.00
	$	2,244.60
LUMP SUM REPAIR COST	$	1,800.00
NO OF DAY FOR REPAIR	2 DAYS	

1794.6
+ 200
+ 250
2244.6

2244.6
− 20%
1795.68

L/S : $ 1800 @ 2 days
confirmed.

Nivitha (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 26 June 2018 2:38 PM
To: claims@tohahswee.com.sg; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com)
Cc: MT_Claim_SG
Subject: FW: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018 Our Ref: 18/18/18/VP05/020684
Attachments: SAS2426926.PDF; SKN977C (2).pdf

3.14pm @ 26/06/2018
Vehicle not in
person @ elaine

Without Prejudice

Dear Sally/Elaine

Please liaise with LKK Auto Consultants Pte Ltd for the survey and assessment of liability.

Dear Catherine/Nivitha

FYA.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: claims claims [mailto:claims@tohahswee.com.sg]
Sent: Tuesday, 26 June, 2018 2:11 PM
To: ONG LI LI
Subject: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018

Dear Ms Ong,

We refer to the above matter.

Attached herewith our Estimated repair bill and our client's SAS report for your kind attention.

Please kindly arrange for PRI. In the mean time, revert us on liability if your insured has reported for this accident.

Thanks & Best Rgds,
Sally / Elaine Tham
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

---------- Forwarded message ----------
From: **claims claims** <claims@tohahswee.com.sg>
Date: Fri, Jun 22, 2018 at 4:30 PM
Subject: Fwd: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018
To: jeffching76@gmail.com, Jeff Ching <sales@omnimetalgroup.com>

Dear Mr Jeff

Attached with the SAS report for your reference.

Thanks & Best Rgds,
Sally / Elaine Tham
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

---------- Forwarded message ----------
From: **Elite Automotive** <elite.automotive13@gmail.com>
Date: Fri, Jun 22, 2018 at 4:18 PM
Subject: Re: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018
To: claims claims <claims@tohahswee.com.sg>

Hi Elaine,

Kindly refer to attached report. Thanks!

Regards,

Christy

On 22 June 2018 at 14:57, claims claims <claims@tohahswee.com.sg> wrote:
Dear Yen/ Christy

So sorry for the miss attach herewith attached the Log Card.

company UEN: 199100474W

Thank you

Thanks & Best Rgds,
Sally / Elaine Tham
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

On Fri, Jun 22, 2018 at 2:52 PM, claims claims <claims@tohahswee.com.sg> wrote:
Dear Christy/ Yen

Please help submit the accident report as following, thank you !

Thanks & Best Rgds,
Sally / Elaine Tham
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

--
Regards,

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 28 June 2018 5:05 PM
To: 'claims claims'
Subject: RE: FW: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018 Our Ref: 18/18/18/VP05/020684

WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us **(LKK)** to proceed on negotiate settlement.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims claims [mailto:claims@tohahswee.com.sg]
Sent: Thursday, 28 June 2018 5:01 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: FW: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018 Our Ref: 18/18/18/VP05/020684

Dear Asher

Refer to the case mentioned, please kindly revert us liability.

Thank you

Thanks & Best Rgds,

Sally / Elaine Tham
Toh Ah Swee Spray Painting Co.
Tel: 63660286
Fax: 63685943

On Tue, Jun 26, 2018 at 2:38 PM, ONG LI LI <llong@lonpac.com> wrote:

Without Prejudice

Dear Sally/Elaine

Please liaise with LKK Auto Consultants Pte Ltd for the survey and assessment of liability.

Dear Catherine/Nivitha

FYA.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

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Subject: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018

Dear Ms Ong,

We refer to the above matter.

Attached herewith our Estimated repair bill and our client's SAS report for your kind attention.

Please kindly arrange for PRI. In the mean time, revert us on liability if your insured has reported for this accident.

Thanks & Best Rgds,

Sally / Elaine Tham

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

---------- Forwarded message ----------
From: **claims claims** <claims@tohahswee.com.sg>
Date: Fri, Jun 22, 2018 at 4:30 PM
Subject: Fwd: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018
To: jeffching76@gmail.com, Jeff Ching <sales@omnimetalgroup.com>

Dear Mr Jeff

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Sally / Elaine Tham

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

---------- Forwarded message ----------
From: **Elite Automotive** <elite.automotive13@gmail.com>
Date: Fri, Jun 22, 2018 at 4:18 PM
Subject: Re: ACCIDENT INVOLVING SKN977C & SLV6334P ON 18/06/2018
To: claims claims <claims@tohahswee.com.sg>

Hi Elaine,

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Regards,

Christy

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company UEN: 199100474W

Thank you

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Sally / Elaine Tham

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

On Fri, Jun 22, 2018 at 2:52 PM, claims claims <claims@tohahswee.com.sg> wrote:

Dear Christy/ Yen

Please help submit the accident report as following, thank you !

Thanks & Best Rgds,

Sally / Elaine Tham

Toh Ah Swee Spray Painting Co.

Tel: 63660286

Fax: 63685943

Regards,

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/LPC18011730/Veb3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 16-01-2019

Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 6334P	Veh. Inspected	SKN 977C
Policy No.	Z18VP05017952	Coverage ($)	0.00
Claim No.	18/18/18/VP05/020684	Excess ($)	0.00
Assign From	ONG LI LI	Assign Date	26/06/2018

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E200	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	WDB2110422A959027	Colour	SILVER
Odometer	314348	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R16	YOKOHAMA	6 mm
L/H Front Tyre	225/55 R16	YOKOHAMA	6 mm
R/H Rear Tyre	225/55 R16	BRIDGESTONE	6 mm
L/H Rear Tyre	225/55 R16	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.

DAMAGES SEE DETAILS.

5. General Information

Accident Date	18/06/2018	Inspection Date	11/07/2018

Survey held at TOH AH SWEE SPRAY PAINTING CO.
BLK 2, KRANJI LOOP OFF KRANJI ROAD
#01-02
SINGAPORE 739538

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **2 Working Days**

LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKN 977C

Qty	Description of Parts	Condition	Estimate By Workshop ($))	Our Adjusted ($)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR SEE LABOUR	889.00	-
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	372.00	-
2	REAR BUMPER HOOK @$9.60	CRACKED	19.20	19.20
1	REAR BUMPER CHROME MOULDING CENTRE	NOT NECESSARY	125.00	-
1	REAR BUMPER CHROME MOULDING LH	NOT NECESSARY	85.00	-
1	REAR BUMPER CHROME MOULDING RH	NOT NECESSARY	85.00	-
1	REAR NUMBER PLATE GARNISH (ADDITIONAL)	CRACKED	596.00	596.00
	LESS 10% DISCOUNT		-217.12	-61.52
			1,954.08	553.68
	LABOUR			
	PUTTY AND SPRAY PAINTING ON ABOVE NEW AND REPAIRED PARTS INCLUDING SUPPLY OF PAINT MATERIALS.		500.00	200.00
	TO REMOVE DAMAGED PARTS ,TO KNOCK OUT DENTS ,TO STRAIGHTEN ,ADJUST ,CHECK ,RESHAPE INCLUDING CUTTING AND WELDING WHERE NECESSARY ,TO REMOVE AND REINSTALL NECESSARY FITTINGS TO FACILITATE REPAIRS ,TO REPLACE AND ALIGN THE ABOVE PARTS.INCLUSIVE OF THE REPAIR OF REAR BUMPER .		500.00	250.00
			1,000.00	450.00
	GRAND TOTAL		**2,954.08**	**1,003.68**

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			**800.00**

Report Ref No. CC4/LPC18011730/Veb3n2

SATHYA SAI KATHIRRASEN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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