

INS. CASE OWNER:

CC 6/LR 180

11843, Area 3 m2

LKK:

IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

27/6/18

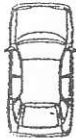
Date / Time

28/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

YM6973M



Insured Vehicle No. :

Claim No. :

18/18/18/1200/020693

Name of Insured :

INTERCONTINENTAL WORKSHOPS P/L

Policy No. :

2/18/1200/101722

Insured Tel No. :

HP:

Make / Model :

M7.

Excess Sec II :SS

D.O.A :

20-6-18

Place of Accident :

JLN KAHN

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

KAMARAN B. RAMAN CHEE

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

Driver Tel No. :

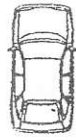
94569329

(V/L: YES / NO )

Insured Liability : %

Final ? Yes / No

YP 76762



INSRS:

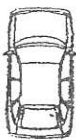
WSP:

Tel :

Liability :

RMKS:

Hua Meng



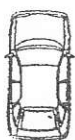
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

6/7

Ag

12-7-18

01-12-18

YP 76762 - X; YM6973M - X

EMAIL WSP LIABILITY CLEAR.

FILE PASS TO TYPIST TO PREPARE REPORT.

110 LTA FINE

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LWP

Repair Cost: 45 S\$3,000

( 5 days)

Reduction:

51 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 17.1.19

Confirm with JUNE

Email ☒Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$3,000.00

OID REVERSED HIT TP

Loss of Rental (LOR):

S\$ -

( days)

Loss of Use (LOU):

S\$ 1,200.00

(\$200 x 6 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.49

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

Total:

S\$ 4,207.49

Global Sum S\$:

FINAL PAYMENT

Date/Time: 17.1.19

Confirm with: JUNE

Email ☒Call ☐

Payee 1:

S\$ 4,207.49

Name 1:

HUA MENG SPRAY PAINTING WORKSHOP

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY: Adrian Ling

REF:

**ASSIGNMENT**

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

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

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

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

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

of \_\_\_\_\_

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

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

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

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

Excess: \_\_\_\_\_

(Client's Record)

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

(Policy Condition)

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

N/S	O/S

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

IDAC Accident Rpt: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

5

days

Res.: Yes or No

Lum Sum: \_\_\_\_\_

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

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

Vehicle: IN / OUT

Veh No: YP7676ZYr Regn: 2017 / SeptType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Isuzu NPR85c.c 2999Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 54287

T/Radio: Insured / Std / NI / NA

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

C/No: JAANPRSSH7100262Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/75R16C YokoR: 195/85R16C B/S

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. \_\_\_\_\_

D.O.I. 27/06/18Survey held at Hua MengDes. 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

TP Lon Pae45. +3,000 (RED: +3,156.50 51%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

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

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

ISLAND RECOVERY SERVICES

3026 Ubi Rd 1

#04-146

S 408719

TP LON Pore

Asher.

Date

:18.07.2018

Vehicle no

:YP 7676 Z

Make/Model

:ISUZU NPR

Accident date

:20.06.2018

JAAN PRSS

No	DESCRIPTION	Qty	Amount (\$\$)
<u>List Items</u>			
1	Front windscreen rubber <i>new</i>	1	\$ 500 <i>142</i>
2	Front wiper panel <i>Repair</i>	1	\$ 180 <i>x</i>
3	Front wiper panel nozzle @ \$30.00 <i>new</i>	2	\$ 60 <i>x</i>
4	Front body panel <i>Dented</i>	1	\$ 900 <i>x</i>
5	Front body reward-NP sticker <i>new</i>	1	\$ 40 <i>x</i>
6	Front ISUZU emblem <i>new</i>	1	\$ 190 <i>x</i>
7	Front grille <i>cracked</i>	1	\$ 560 <i>x</i>
8	Front grille lower lamp @ \$55.00 <i>new</i>	2	\$ 110 <i>x</i>
9	Front LH corner panel <i>cracked</i>	1	\$ 320 <i>x</i>
10	Front LH side lamp <i>cracked</i>	1	\$ 130 <i>x</i>
11	Front LH side head lamp <i>cracked</i>	1	\$ 400 <i>x</i>
12	Front LH side mirror round	1	\$ 60 <i>x</i>
13	Front LH side mirror bracket	1	\$ 400 <i>x</i>
14	Front LH side mirror top cover	1	\$ 40 <i>x</i>
			\$ 3890
Less 15%			\$ 583.5
Total			\$ 3306.5

### Labour Cost

1	To supply front windscreen sealant	\$ 50 <i>x</i>
2	Remove & reinstall front windscreen	\$ 150 <i>x</i> <i>120</i>
3	Remove & reinstall dashboard	\$ 300 <i>x</i>
4	Remove, replace & repair consistent to the accident	\$ 1200 <i>x</i> <i>1520</i>
5	Respray painting	\$ 1000 <i>x</i> <i>700</i>
6	Tuff kote	\$ 150 <i>x</i>
Total		\$ 2850

Grand Total \$ 6156.5

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

Noted by Repairer

total: 3799.70

h/s: 3k.

05 Days.

3k

LETTER OF UNDERTAKING

I/We, Island Recovery Services, the owner of vehicle no. Y P 7676 Z

My/Our Insurance is under M/s AXA Insurance Singapore Pte Ltd, I/we shall decide whether to claim under my/our Policy or against the Third Party and if the former shall submit such a claim to M/s AXA Insurance Singapore Pte Ltd with all relevant facts and documents within 14(fourteen) days of occurrence or discovery of damage.

My/Our Third Party claim is handle by my/our preferred workshop, Hua meng  
Gray Recovery Workshop

Signed and Acknowledge by:

X 52200552  
Nric no. and signature of policyholder



20/6/18  
Date

## Mei Kwan (LKKAUTO)

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Thursday, 5 July, 2018 10:46 AM  
**To:** Mei Kwan (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: Direct Settlement - Accident Involving YM6973M (OI : LPC - TBA) and YP7676Z (TP : LKK REF - CC6/LPC18011843/Aea3) on 20/06/2018  
**Attachments:** 05072018104301.pdf  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
  
**Categories:** HMK

Our Ref : 18/18/18/VC00/020693

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

The premium for the policy has been settled.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

---

**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

**Sent:** Thursday, 5 July, 2018 10:02 AM

**To:** MT\_Claim\_SG

**Cc:** GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI; Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A

**Subject:** RE: Direct Settlement - Accident Involving YM6973M (OI : LPC - TBA) and YP7676Z (TP : LKK REF - CC6/LPC18011843/Aea3) on 20/06/2018

Dear Sir / Madam,

We refer to the above matter.

Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Mei Kwan (LKKAUTO)

**Sent:** Tuesday, 3 July, 2018 5:37 PM

## Asher Sng (LKKAuto)

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**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 12 July 2018 11:07 AM  
**To:** 'Hua Meng'  
**Subject:** Accident Involving YP 7676Z & YM 6973M on 20/06/2018

WITHOUT PREJUDICE

Your Ref: YP 7676Z  
Our Ref: CC6/LPC18011843/Aea3

Dear Sir/Madam,

### **Accident Involving YP 7676Z & YM 6973M on 20/06/2018**

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](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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




## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
LONPAC INSURANCE BHD		Ref : CC6/LPC18011843/Aea3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 11-02-2019		
		Code : LPC2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	YM 6973M	Veh. Inspected	YP 7676Z	
Policy No.	Z/18/VC00/101722	Coverage (\$)	0.00	
Claim No.	18/18/18/VC00/020693	Excess (\$)	0.00	
Assign From		Assign Date	27/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	ISUZU NPR85	c.c	2999	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JAANPR85HH7100262	Colour	BLUE	
Odometer	54287	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/75 R16C	YOKOHAMA	6 mm	
L/H Front Tyre	205/75 R16C	YOKOHAMA	6 mm	
R/H Rear Tyre	195/85 R16C	BRIDGESTONE	6 mm	
L/H Rear Tyre	195/85 R16C	BRIDGESTONE	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	20/06/2018	Inspection Date	27/06/2018	
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>5 Working Days</b>		





# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YP 7676Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT WINDSCREEN RUBBER	NECESSARY	500.00	142.00
1	FRONT WIPER PANEL	TO REPAIR SEE LABOUR	180.00	-
2	FRONT WIPER PANEL NOZZLE @\$30.00	NOT NECESSARY	60.00	-
1	FRONT BODY PANEL	DENTED	900.00	900.00
1	FRONT BODY REWARD -NP STICKER	NECESSARY	40.00	40.00
1	FRONT ISUZU EMBLEM	NECESSARY	190.00	190.00
1	FRONT GRILLE	CRACKED	560.00	560.00
2	FRONT GRILLE LOWER LAMP @\$55.00	NOT NECESSARY	110.00	-
1	FRONT LH CORNER PANEL	CRACKED	320.00	320.00
1	FRONT LH SIDE LAMP	CRACKED	130.00	130.00
1	FRONT LH SIDE HEAD LAMP	CRACKED	400.00	400.00
1	FRONT LH SIDE MIRROR ROUND	NOT NECESSARY	60.00	-
1	FRONT LH SIDE MIRROR BRACKET	NOT NECESSARY	400.00	-
1	FRONT LH SIDE MIRROR TOP COVER	NOT NECESSARY	40.00	-
	LESS 15% DISCOUNT		-583.50	-402.30
			3,306.50	2,279.70
<b>LABOUR</b>				
	TO SUPPLY FRONT WINDSCREEN SEALANT .	NOT NECESSARY	50.00	-
	REMOVE & REINSTALL FRONT WINDSCREEN.		150.00	120.00
	REMOVE & REINSTALL DASHBOARD .	NOT NECESSARY	300.00	-
	REMOVE ,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT .INCLUSIVE OF THE REPAIR OF FRONT WIPER PANEL .		1,200.00	700.00
	RESPRAY PAINTING.		1,000.00	700.00
	TUFF KOTE.	NOT NECESSARY	150.00	-
			2,850.00	1,520.00
<b>GRAND TOTAL</b>			<b>6,156.50</b>	<b>3,799.70</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,000.00</b>

Report Ref No. CC6/LPC18011843/Aea3n2





Report Ref No. CC6/LPC18011843/Aea3n2

A handwritten signature in black ink, appearing to read 'A. Ling'.

ADRIAN LING WAI PING

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

Licensed Appraiser

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