

INS CASE OWNER

CC 4, EAI 180

ASSIGNMENT

IDAC

DOI:

29-6-18

Date / Time:

29-6-18

Registered in Merimen:

Surveyor:

Pre-assign / CCU / FTE

Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 26/10/18 - VIC

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher: NO BY

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:

Confirm by:

Email ☐ Call ☐

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS 7,105.60

11 days

Reduction:

22 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

SS 100

(Agreed / Assessed)

BOLA S/N No.:

Repair Cost:

SS 7,602.99

14 days

X & 79.50 (LOR)

IF NO or B 28, Ass. Lia:

GO TO REPAIR ENDORS TO

Loss of Rental (LOR):

SS 1,113.00

(14 days)

X & 79.50 (LOR)

Loss of Use (LOU):

SS -

(5 x days)

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

(e.g. Towel Independent)

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 8,715.99

Global Sum SS:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 8,715.99

Name 1:

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

COMPOUNDING ENGINEERING PTE LTD

ASS. REC. BY:

REF: EQ /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Can Del

Insured: _____

Policy No. _____

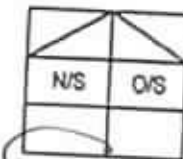
Claims No. _____

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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 11 days Res.: Yes or NoLum Sum: 1.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SL1-6224H Yr Regn: 08, 16Type: MCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Honda Vezel c.c. 1496Colour: M-Brown A/C: Insured / Std / NI / NASp. Reading: 125 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: AU3 1208462Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / RIM or

Tyre Size: F: 215/60R16

R: _____

BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 2 mmL/Bal. 2 mmD.O.A. 23/6/18

Rear

R/Bal. 2 mmL/Bal. 2 mmD.O.I. 28/6/18

Survey held at _____

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

2/7 File pass to Catherine

P/P @ 7.105.00

CRAB: 8.2.021.44/22.1.0

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:

S - RS - SI

Flare

Others

TOTAL

Report Format :

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

Spark Car Care
 ComfortDelGro Engineering Pte Ltd
 205 Braddell Road S (579701)
 Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLF6224H Case Owner : WILLIAM

Make & Model : HONDA VEZEL HYBRID 1. Year Manufacture : 2016

Chassis No : RU31208462 Engine No : LEB5908472

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper	1	<i>Br</i>	\$ 762.70	/		
2	Rear bumper corner LH	1	<i>Br</i>	\$ 195.00	/		
3	Rear bumper reflector LH	1	<i>Br</i>	\$ 135.00	X		
4	Rear bumper retainer LH	1	<i>CM</i>	\$ 135.00	/		
5	Rear bumper clips	8	<i>Br</i>	\$ 31.20	/		
6	Taillamp LH	1	<i>Br</i>	\$ 474.60	/		
7	Tailgate	1	<i>Br</i>	\$ 1,100.90	/		
8	Tailgate badge logo	1	<i>Br</i>	\$ 24.10	X		
9	Tailgate emblem - VEZEL	1	<i>Br</i>	\$ 39.50	/		
10	Tailgate emblem - HYBRID	1	<i>Br</i>	\$ 75.50	/		
11	Tailgate weatherstrip	1	<i>Br</i>	\$ 96.80	X		
12	Tailgate lamp LH	1	<i>CM</i>	\$ 424.40	/		
13	Tailgate upper lock	1	<i>Br</i>	\$ 151.80	X		
14	Rear windscreen moulding	1	<i>Br</i>	\$ 150.60	/		
15	Rear windscreen sealant	1			<i>Br</i>	\$ 40.00	/
16	Rear windscreen inner seal	1			<i>Br</i>	\$ 30.00	/
17	Taillamp panel LH	1	<i>Br</i>	\$ 135.00	/		
18	Rear end panel	1	<i>Br</i>	\$ 365.70	/		
19	Rear end panel inner garnish	1	<i>CM</i>	\$ 98.60	/		
20	LH rear fender	1	<i>Br</i>	\$ 900.70	/		
21	LH rear fender inner garnish	1	<i>Br</i>	\$ 244.50	X		
22	LH rear fender inner shield	1	<i>Br</i>	\$ 147.50	X		
23	LH rear fender inner shield clips	8	<i>Br</i>	\$ 31.20	X		
24	LH rear wheel arch protector	1	<i>Br</i>	\$ 192.60	/		
25	Tailgate outer garnish	1	<i>Br</i>	\$ 220.90	X		
26	0	1					
27	0	1					
28	0	1					
29	0	1					
30	0	1					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Labour

Vehicle No. : **SLF6224H**

Case Owner

: **WILLIAM**

Make & Model : **INDA VEZEL HYBRID 1.5X A**

Year of Manufacture

: **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	✓
2	To transfer tailgate parts and fittings to new tailgate.	\$100.00	Pa
3	To mount vehicle on black hawk floor bench in order to re-align chassis members or body structure.	\$250.00	X
4	To remove/refit cushions & upholstery to facilitate repairs.	\$180.00	1201
5	To remove/refit fuel tank to facilitate repairs.	\$80.00	✓
6	Labour charges to repair and panel beat LH rear fender inner structure, bootfloor panel, LH rear door, cutting/welding and replacing damaged parts.	\$1,600.00	12001
7	To transfer reverse sensor to new rear bumper.	\$80.00	801
8	To check wiring functions.	\$40.00	201
9	To putty, apply primer & spray-paint the rear bumper, tailgate, tailgate outer garnish, rear end panel, bootfloor panel, LH rear fender, LH rear fender inner structure, LH rear door & affected areas.	\$1,500.00	12001
10	To apply rust-proofing on repaired/replaced panels.	\$200.00	901
To: Kenneth		Parts	\$5,082.00
		-20%	\$1,016.40
		=	\$4,065.60
		SN	\$70.00
		Labour	\$2,970.00
		=	\$7,105.60

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ComfortDefGas Engineering

205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref:

Type of Claim : TPVehicle No. : SLF6224HMake & Model : HONDA VEZEL HYBRID 1.5X AYear of Manufacture : 2016Chassis No. : RU31208462Ins Company : AIG VS EQEngine No. : LEB5908472Excess : -Policy No. : -Date of Accident : 25.06.2018Time of Accident : 09:55

Suggested Days of Repair : _____

In-house Vehicle Assessor**Repair Estimate**Case Owner : WILLIAM

Signature : _____

Parts (a) Cost / List Price Items \$ -

Plus/Less 20% \$ -

Total of Cost / List \$ -

(b) Nett Price Items \$ -

Less _____

Total of Nett Item _____

(c) Special Nett Items \$ -

Total Parts Cost (Appendix A) \$ -

Labour (Appendix B) \$ 4,150.00

Total Repair Cost \$ 4,150.00

Contact No

Frt Counter Operation

63837103 - Patrick Tia

63837730 - Brenda Ng

63837466 - Rohani

braddell_cr@sparkcarcare.com

Workshop Operation

63837656 - Ngo Toh Wee

63837362 -

63838115 - William Wang

63838115 - Andrew Goh

braddell_operation@sparkcarcare.com

The above total will be subjected to 7% G.S.T.

Name of Surveyor : KennethCompany : UKKSurvey conducted on : 29/6/18 at _____**Remarks By Surveyor**

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 11 day(s)(c) Resurvey : Required / Not Required

(d) Excess \$ _____

(e) Signature of surveyor : Le 29/6/18 Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SLF6224H Case Owner : WILLIAM

Make & Model : HONDA VEZEL HYBRID 1. Year Manufacture : 2016

Chassis No : RU31208462 Engine No : LEB5908472

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear bumper <i>Bu</i>	1					✓
2	Rear bumper corner LH <i>Bu</i>	1					✓
3	Rear bumper reflector LH	1					✓
4	Rear bumper retainer LH <i>CM</i>	1					✓
5	Rear bumper clips <i>ne</i>	1					✓
6	Taillamp LH <i>Bro</i>	1					✓
7	Tailgate <i>Ry</i>	1					✓
8	Tailgate badge logo	1					✓
9	Tailgate emblem - VEZEL <i>ne</i>	1					✓
10	Tailgate emblem - HYBRID <i>ne</i>	1					✓
11	Tailgate weatherstrip	1					✓
12	Tailgate lamp LH <i>CM</i>	1					✓
13	Tailgate upper lock <i>ne</i>	1					X
14	Rear windscreen moulding <i>ne</i>	1					✓
15	Rear windscreen sealant <i>ne</i>	1					✓
16	Rear windscreen inner seal <i>ne</i>	1					✓
17	Taillamp panel LH <i>Ry</i>	1					✓
18	Rear end panel	1					?
19	Rear end panel inner garnish <i>CM</i>	1					✓
20	LH rear fender <i>Bu</i>	1					✓
21	LH rear fender inner garnish	1					?
22	LH rear fender inner shield <i>Sh</i>	1					X
23	LH rear fender inner shield clips <i>ne</i>	8					X
24	LH rear wheel arch protector <i>Bu</i>	1					✓
25	Tailgate outer garnish	1					?
26	0	1					
27	0	1					
28	0	1					
29	0	1					
30	0	1					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Not to be used unless hence not y

The number of the following:

- To remove before spray painting
- To remove damaged parts during resurvey
- Parts which are subject to confirmation
- Supplementary items must be removed and
- is subject to final approval from Insurance Company

Authorised by Repaire

Signature

Date

26/06/2018

4:43 PM

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Labour

Vehicle No. : **SLF6224H** Case Owner : **WILLIAM**
 Make & Model : **NDA VEZEL HYBRID 1.5X A** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	✓
2	To transfer tailgate parts and fittings to new tailgate.	\$100.00	201
3	To mount vehicle on black hawk floor bench in order to re-align chassis members or body structure.	\$250.00	X
4	To remove/refit cushions & upholstery to facilitate repairs.	\$180.00	1201
5	To remove/refit fuel tank to facilitate repairs.	\$80.00	✓
6	Labour charges to repair and panel beat LH rear fender inner structure, bootfloor panel, LH rear door, cutting/welding and replacing damaged parts.	\$1,600.00	12001
7	To transfer reverse sensor to new rear bumper.	\$80.00	601
8	To check wiring functions.	\$40.00	201
9	To putty, apply primer & spray-paint the rear bumper, tailgate, tailgate outer garnish, rear end panel, bootfloor panel, LH rear fender, LH rear fender inner structure, LH rear door & affected areas.	\$1,500.00	12001
10	To apply rust-proofing on repaired/replaced panels.	\$200.00	901

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Sent: Wednesday, 27 June 2018 9:55 AM
To: assignments
Subject: FW: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY
Attachments: SLF6224H DOA25062018 ESTIMATE WO PARTS PRICE.PDF; SLF6224H DOA25062018 SAS.PDF

9:40am @ 29/6/18
person @ Brenden
vehicle in

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]
Sent: Wednesday, 27 June 2018 9:53 AM
To: CDGE Braddell Private Cars Crash Repair Operation <braddell_operation@sparkcarcare.com>
Cc: braddell_cr@sparkcarcare.com; Admin A <admin-a@lkkauto.com>
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Without Prejudice

Dear William

We will appoint LKK to survey your client's vehicle.

Dear LKK

Kindly assist on this PRS.

Our insured has not reported the accident.

Best Regards,

Joel Goh

Executive | Claims

 **eqnsurance**
Where Gots Friends

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately by email.

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Tuesday, June 26, 2018 5:06 PM
To: EQI PRS
Cc: braddell_cr@sparkcarcare.com; braddell_operation@sparkcarcare.com
Subject: SLF6224H CLAIMING AGAINST GBC1678C DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.
Your insured vehicle number is GBC1678C
Please see attached and reply as soon as possible.

Thanks.

Best Regards
William Wang
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 8115 | Fax: 6281 5767

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 4 July, 2018 1:19 PM
To: Mei Kwan (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY
Attachments: GBG1678C.PDF
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, July 3, 2018 6:45 PM
To: Joel Goh
Cc: Admin A; Vic (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case.

We have inspected TP vehicle SLF 6224H at M/s ComfortDelGro Engineering Pte Ltd (Braddell).

Enclosed for your perusal is:

- Estimated cost of repair (incomplete – no parts price)
- Photographs of TP vehicle in its damaged condition

Dear Joel,

The said vehicle had been surveyed today, kindly advice the liability for this case.

Thanks.

Best Regards

William Wang

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 8115 | Fax: 6281 5767

From: "Joel Goh" <joel.goh@eqinsurance.com.sg>
To: "CDGE Braddell Private Cars Crash Repair Operation" <braddell_operation@sparkcarse.com>
Cc: "braddell_cr@sparkcarse.com" <braddell_cr@sparkcarse.com>, "Admin A" <admin-a@lkkauto.com>
Date: 06/29/2018 09:10 AM
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Without Prejudice

Dear William

We will arrange for LKK to survey your client's vehicle.
Please note that our insured's vehicle should be GBG1678C and not GBC1678C.
Our insured will rectify this error with their workshop.

Dear LKK

Please assist on this PRS.
Our insured has not reported this accident.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore
069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

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A handwritten signature in black ink, appearing to be 'Joel Goh', written over a horizontal line.

5 Maxwell Road #17-00 Tower Block MND Complex Singapore
069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



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From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Thursday, June 28, 2018 11:24 AM
To: Joel Goh
Cc: braddell_cr@sparkcarcare.com; braddell_operation@sparkcarcare.com; Denis Teo Chin Chye
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Dear Joel,

Yes the vehicle number is correct and the owner of GBC1678C confirmed that the policy insurer is EQ insurance.
Please reply with confirmation to arrange for vehicle survey.

Thanks,

Best Regards
William Wang
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 8115 | Fax: 6281 5767

From: "Joel Goh" <joel.goh@eqinsurance.com.sg>
To: "CDGE Braddell Private Cars Crash Repair Operation" <braddell_operation@sparkcarcare.com>
Cc: "braddell_cr@sparkcarcare.com" <braddell_cr@sparkcarcare.com>, "Admin A" <admin-a@lkkauto.com>
Date: 06/27/2018 09:58 AM
Subject: RE: SLF6224H CLAIMING AGAINST GBC1678C(EQ) DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Without Prejudice

Dear William

Please confirm if our vehicle number, GBC1678C is correct.
We do not have this vehicle number in our records.

Dear LKK



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore
0691110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Tuesday, June 26, 2018 5:06 PM
To: EQI PRS
Cc: braddell_cr@sparkcarcare.com; braddell_operation@sparkcarcare.com
Subject: SLF6224H CLAIMING AGAINST GBC1678C DOA25062018 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.
Your insured vehicle number is GBC1678C
Please see attached and reply as soon as possible.

Thanks.

Best Regards
William Wang

External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 8115 | Fax: 6281 5767

[attachment "SLF6224H DOA25062018 ESTIMATE WO PARTS PRICE.PDF" deleted by CDGE Braddell Private Cars Crash Repair Operation/sparkcarcare/cdge/delgronotes] [attachment "SLF6224H DOA25062018 SAS.PDF" deleted by CDGE Braddell Private Cars Crash Repair Operation/sparkcarcare/cdge/delgronotes]



ComfortDelGro Engineering

Our Ref: PTE/SLF6224H/20180625/DS-CL

13/08/2018

EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block
MND Complex
Singapore 069110
Attn: Motor Claims Department

Without Prejudice

Dear Sirs

ACCIDENT ON 25/06/2018 INVOLVING SLF6224H & GBG1678C ALONG MERCHANT ROAD

We are the authorised repair workshop for the owner of vehicle, SLF6224H, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, GBG1678C, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	7,602.99
2. 15.0 days Loss of Rental @ \$79.5	1,192.50
(E&OE)	8,795.49

We enclose the following documents to support the claims: -

- | | |
|---|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input checked="" type="checkbox"/> Others: <u>Rental Agreement</u> | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 579701
Mandarin +65 6383 6380
Faccsimile +65 6285 9755

Company Registration No: 1987000000

Car Care Centres

Braddell
205 Braddell Road
Singapore 579701
Tel 6383 6110

Loyang
50 Loyang Drive
Singapore 508029
Tel 6214 6300

Pandan
45 Pandan Road
Singapore 600285
Tel 6338 6778

Sim Ming
383 Sim Ming Drive
Singapore 575717
Tel 6553 0400

Sungei Kadut
2 Sungei Kadut Way
Singapore 728751
Tel 6388 7368

Ubi
320 Ubi Road 3
Singapore 408648
Tel 6748 8608

Yishun
991 Yishun Industrial Park A 2
Singapore 768732
Tel 6757 7888
www.SPARKcarcare.com

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI18011971/Kha3

26 OCTOBER 2018

EVERSENDI ENGINEERING PTE LTD
237 ALEXANDRA ROAD
#03-13 THE ALEXCIER
SINGAPORE 159929
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 1678C AND SLF 6224H ON 25/06/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report, accident scenario and available evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT GROUP

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) 3LF6224H and (Third Party's Vehicle No.)
GBC1678C on 25/06/18 along Max Chant Road (between Lamp post 12 and 11)

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, _____ *NRIC/Passport
No. _____ (Address)* _____

_____, LCRF Pte Ltd a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. 3LF6224H

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205 Braddell Road S 579701

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 29 of the month of 06, Year Two Thousand - 18 (2018)

Signed, Sealed & Delivered By



Customers Name:
NRIC No.:
Co's rubber Stamp

LCRF PTE LTD
201624597K

delete as appropriate. Insurance

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline : + 65 6283 6288
Facsimile : + 65 6283 9753
www.cdg.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
39 Luyang Drive Singapore 508969
45 Pionan Road Singapore 609285
883 Joo Ming Drive Singapore 575717
7 Sungai Kadut Way Singapore 720701
320 Ubi Road 3 Singapore 408649
501 Yuhon Industrial Park A Singapore 758732
www.SPARKcarcare.com

Tel: 6283 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6589 7360
Tel: 6848 5721
Tel: 6757 7886



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817

TAX INVOICE

8010325
EO INSURANCE COMPANY LIMITED
5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110
CONTACT NO: 62239433

VEHICLE NO
SLF6224H
MAKE
HONDA
MODEL
VEZEL HYBRID
DATE OF REG
01.09.2016
CHASSIS CODE
RU31208462

INVOICE NO. /DATE
91387762 03.08.2018
JOB NO.
305180055
ODOMETER READING

Description : TP - AIG - EO

S/No	Part No. Description	Qty	Unit Price	Net
01	20-501 LABOUR CHARGES	1 EAC	2,970.00 SGD	2,970.00
02	29904 INNER SEAL	1 PC	30.00 SGD	30.00
03	29906 SEALANT	1 EAC	40.00 SGD	40.00
04	1979 REAR BUMPER	1 PC	610.16 SGD	610.16
05	1979 REAR BUMPER CORNER LH	1 PC	156.00 SGD	156.00
06	1979 REAR BUMPER RETAINER LH	1 PC	108.00 SGD	108.00
07	1979 REAR BUMPER CLIPS	8 PC	3.12 SGD	24.96
08	1979 TAILLAMP LH	1 PC	379.68 SGD	379.68

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91387762	7,602.99	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 179701
Mainline + 65 6380 6280
Facsimile + 65 6380 5755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 179701
59 Luyang Drive Singapore 508968
45 Pandan Road Singapore 052086
101 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
120 Ubi Road 1 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKCarCare.com

Tel: 6381 8110
Tel: 6214 8200
Tel: 6338 8779
Tel: 6553 0400
Tel: 6389 7169
Tel: 8648 5721
Tel: 8737 7298



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817

TAX INVOICE

8010325
EO INSURANCE COMPANY LIMITED
5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

VEHICLE NO
SLF6224H
MAKE
HONDA
MODEL
VEZEL HYBRID
DATE OF REG
01.09.2016
CHASSIS CODE
RU31208462
INVOICE NO./DATE
91387762 03.08.2018
JOB NO.
305180055
ODOMETER READING

S/No	Part No. Description	Qty	Unit Price	Net
09	1979 TAILGATE	1 PC	880.72 SGD	880.72
10	1979 TAILGATE EMBLEM - VEZEL	1 PC	31.60 SGD	31.60
11	1979 TAILGATE EMBLEM - HYBRID	1 PC	60.40 SGD	60.40
12	1979 TAILGATE LAMP LH	1 PC	339.52 SGD	339.52
13	1979 REAR WINDSCREEN MOULDING	1 PC	120.48 SGD	120.48
14	1979 TAILLAMP PANEL LH	1 PC	108.00 SGD	108.00
15	1979 REAR END PANEL INNER GARNISH	1 PC	78.88 SGD	78.88
16	1979 LH REAR FENDER	1 PC	720.56 SGD	720.56
17	1979 LH REAR WHEEL ARCH PROTECTOR	1 PC	154.08 SGD	154.08
18	1979 REAR END PANEL	1 PC	292.56 SGD	292.56

Items total 7,105.60
Add GST @ 7.000 % 497.39
Invoice amount 7,602.99

Issued by : SIEWHWA 03.08.2018 11:41:33
Repair type : CESO/52/5T
Payment Type/Term: /

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 179701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

SCHEDULE 1

1. Hirer's Details

MANSOR BIN NAWAN S0024090G
 (Hirer's Name) (*NRIC/ Passport No.) (Nationality)
475 SEMBAWANG DRIVE #09-319 SINGAPORE 750475
 (Address)
mbn7753@gmail.com
 (Email address)
91275003 07/07/53
 (Telephone No.) (Mobile No.) (Date of Birth dd/mm/yy)

 (Driver's Licence No.) (Expiration Date) (Class(es) of Driver's Licence)

*Please delete where applicable.

2. Vehicle Description

Make & Model	Colour	Registration No.
HONDA VEZEL HYBRID	BROWN	SLF6224H

3. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for 26 Weeks and commences on 29/01/18 the (being the date of collection of the Vehicle from LCR by the Hirer).

For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

SCHEDULE 1A**1. Rental Plan**6 Month Rates**2. Deposit**200**3. Rental Fee & Charges**

- (a) The Rental Fee per week is S\$ 556.5.
- (b) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (c) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of S\$60.
- (d) Cleaning Fee: S\$300. Not limited to Cigarette odour.
- (e) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of S\$2,200 per accident.

4. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("Insurance Excess") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

* S\$2,140 or such other amount as notified to the Hirer by LCR from time to time

Vic (LKKAUTO)

From: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>
Sent: Thursday, 28 February, 2019 12:00 PM
To: Vic (LKKAUTO)
Cc: Admin A; Joel Goh
Subject: RE: <SEEK MANDATE> RE: EQ ref: DM18HO01628, 4th Reminder for Offer : LCR AGAINST EQ - SLF6224H / GBG1678C DOA 25/6/18 *** LKK REF: CC4/EQI18011971/Kha3

Dear Vic,

We counted loss of rental at 14 days.

Mandate: \$8,715.99

Thks.

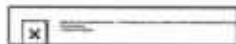
Regards,

Tan Wei Yin
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 64969882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, February 28, 2019 11:42 AM
To: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <SEEK MANDATE> RE: EQ ref: DM18HO01628, 4th Reminder for Offer : LCR AGAINST EQ - SLF6224H / GBG1678C DOA 25/6/18 *** LKK REF: CC4/EQI18011971/Kha3

YOUR REF – DM18HO01628
LKK REF – CC4/EQI18011971/Kha3
=====

Dear Wei Yin,

ACCIDENT INVOL VING VEHICLES GBG 1678C (OI) AND SLF 6224H (TP) ON 25/06/2018

We refer to the above matter.

It was reported that our Insured Vehicle had rear-ended TP vehicle.

We had notified the Insured Company by letter and was informed of the TP claim and NCD issue. No feedback received till date.

In view of the above, our Insured is liable to the damages sustained by the TP vehicle.

Summary to offer to repairer **COMFORTDELGRO ENGINEERING PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 9,765.93	\$ 7,602.99
Loss of Rental (\$79.50 x 15 days)	\$ 1,192.50	\$ 1,192.50 - LCR RENTAL RATE
TOTAL	\$ 10,958.43	\$ 8,795.49

Breakdown of days is as follows:

Our surveyor's recommended days to repair	11 days
Weekends / Downtime	4 days
TOTAL	15 days

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

For your approval, please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

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From: Tan Wei Yin [<mailto:weiyin.tan@eqinsurance.com.sg>]

Sent: Friday, 15 February, 2019 2:51 PM

To: Cecilia Lee Peng Geok; Vic (LKKAuto)

Subject: RE: EQ ref: DM18HO01628, 4th Reminder for Offer : LCR AGAINST EQ - SLF6224H / GBG1678C DOA 25/6/18

*** LKK REF: CC4/EQ18011971/Kha3

Vic,

Please let us have it by today, if possible – to my attention.

Thks.

Regards,

Tan Wei Yin

Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 64969882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Tan Wei Yin

Sent: Friday, February 15, 2019 1:53 PM

To: 'Cecilia Lee Peng Geok' <cecilialee@sparkcarcare.com>; 'vicalpeh@lkkauto.com' <vicalpeh@lkkauto.com>

Subject: EQ ref: DM18HO01628, 4th Reminder for Offer : LCR AGAINST EQ - SLF6224H / GBG1678C DOA 25/6/18

***** LKK REF: CC4/EQ18011971/Kha3**

Importance: High

Dear Cecilia,

Noted.

Aside to Vic,

- We spoke a while ago.
- Kindly let us have your report on urgent basis.

Thank you.

Regards,

Tan Wei Yin

Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 64969882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



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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

To : M/s EQ INSURANCE COMPANY LTD

Date: 29/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 1678C	(Insd Veh)	Your Ref. No. : DM18HO01628
	SLF 6224H	(TP Veh)	Our Ref. No. : CC4/EQI18011971/Kha3q2
Date of Accident	25/6/2018		

Liability	100%	
Final Repair Cost	: \$ 7,602.99	
Loss of Use	: \$	days
Rental (If any)	: \$ 1,113.00	14 days
Others:	: \$	
	: \$	
	8,715.99	
Final Settlement Sum	: \$ 8,715.99	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 8,715.99
		: \$

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 : CC4/EQ18011971/Kha3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 29-05-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 1678C	Veh. Inspected	SLF 6224H	
Policy No.	DMCPHQ18-003625	Coverage (\$)	0.00	
Claim No.	DM18HO01628	Excess (\$)	0.00	
Assign From	JOEL	Assign Date	29/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA VEZEL (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	RU31208462	Colour	METALLIC BROWN	
Odometer	125	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	DUNLOP	8 mm	
L/H Front Tyre	215/60 R16	DUNLOP	8 mm	
R/H Rear Tyre	215/60 R16	DUNLOP	8 mm	
L/H Rear Tyre	215/60 R16	DUNLOP	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/06/2018	Inspection Date	29/06/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.			
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

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. SLF 6224H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BUCKLED	762.70	762.70
1	REAR BUMPER CORNER LH	BUCKLED	195.00	195.00
1	REAR BUMPER REFLECTOR LH	SERVICEABLE	135.00	-
1	REAR BUMPER RETAINER LH	CRACKED	135.00	135.00
8	REAR BUMPER CLIPS	NECESSARY	31.20	31.20
1	TAILLAMP LH	BROKEN	474.60	474.60
1	TAILGATE	BENT	1,100.90	1,100.90
1	TAILGATE BADGE LOGO	NOT NECESSARY	24.10	-
1	TAILGATE EMBLEM-VEZEL	NECESSARY	39.50	39.50
1	TAILGATE EMBLEM -HYBRID	NECESSARY	75.50	75.50
1	TAILGATE WEATHERSTRIP	SERVICEABLE	96.80	-
1	TAILGATE LAMP LH	CRACKED	424.40	424.40
1	TAILGATE UPPER LOCK	TO REPAIR SEE LABOUR	151.80	-
1	REAR WINDSCREEN MOULDING	NECESSARY	150.60	150.60
1	TAILLAMP PANEL LH	BENT	135.00	135.00
1	REAR END PANEL	BENT	365.70	365.70
1	REAR END PANEL INNER GARNISH	CRACKED	98.60	98.60
1	LH REAR FENDER	BENT	900.70	900.70
1	LH REAR FENDER INNER GARNISH	SERVICEABLE	244.50	-
1	LH REAR FENDER INNER SHIELD	SERVICEABLE	147.50	-
8	LH REAR FENDER INNER SHIELD CLIPS	NOT NECESSARY	31.20	-
1	LH REAR WHEEL ARCH PROTECTOR	BUCKLED	192.60	192.60
1	TAILGATE OUTER GARNISH	SERVICEABLE	220.90	-
	LESS 20% DISCOUNT		-1,226.76	-1,016.40
			4,907.04	4,065.60
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	40.00	40.00
1	REAR WINDSCREEN INNER SEAL (SN)	NECESSARY	30.00	30.00
			70.00	70.00

Report Ref No. CC4/EQ18011971/Kha3q2

**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 (\$)
	LABOUR			
	TO REMOVE/REFIT REAR WINDSCREEN TO FACILITATE REPAIRS.		120.00	120.00
	TO TRANSFER TAILGATE PARTS AND FITTINGS TO NEW TAILGATE .		100.00	80.00
	TO MOUNT VEHICLE ON BLACK HAWK FLOOR BENCH IN ORDER TO RE-ALIGN CHASSIS MEMBERS OR BODY STRUCTURE.	NOT NECESSARY	250.00	-
	TO REMOVE/REFIT CUSHIONS & UPHOLSTERY TO FACILITATE REPAIRS.		180.00	120.00
	TO REMOVE/REFIT FUEL TANK TO FACILITATE REPAIRS.		80.00	80.00
	LABOUR CHARGES TO REPAIR AND PANEL BEAT LH REAR FENDER INNER STRUCTURE ,BOOTFLOOR PANEL ,LH REAR DOOR ,CUTTING/WELDING AND REPLACING DAMAGED PARTS.INCLUSIVE OF THE REPAIR OF TAILGATE UPPER LOCK .		1,600.00	1,200.00
	TO TRANSFER REVERSE SENSOR TO NEW REAR BUMPER.		80.00	60.00
	TO CHECK WIRING FUNCTIONS.		40.00	20.00
	TO PUTTY ,APPLY PRIMER & SPRAY-PAINT THE REAR BUMPER ,TAILGATE,TAILGATE OUTER GARNISH ,REAR END PANEL,BOOTFLOOR PANEL,LH REAR FENDER ,LH REAR FENDER INNER STRUCTURE ,LH REAR DOOR & AFFECTED AREAS.		1,500.00	1,200.00
	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS.		200.00	90.00
			4,150.00	2,970.00
	GRAND TOTAL		9,127.04	7,105.60
RECOMMENDED COST OF REPAIRS				7,105.60

Report Ref No. CC4/EQI18011971/Kha3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 31 May 2019 2:52 PM
To: 'Joel Goh'
Cc: 'Vic (LKKAuto)'
Subject: TP Direct Settlement - Accident Involving GBG 1678C (OI) and SLF 6224H (TP) on 25/06/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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