

1/5/2018

INS. CASE OWNER:

CC 4/EQ1801

1981, R1639

LKK:

IDAC:

Surveyor:

RAGUL

DOI:

ASSIGNMENT

010718

Date / Time:

11/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 7691H

Name of Insured:

BEEH LENSING PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/6/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: MOHAMMAD RAHMI BIN MOHD

Driver Tel No.:

(V/L: YES / NO )

PREHAR

OJ GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SLW 56410



INSRS:

WSP:

Tel:

Liability:

RMKS:

che  
via

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/7/18  
VIC

SLW 56410 - V

7/7/18 - V

- SA ACCEPTED D/O & LIABILITY DOWN.  
- TO HANDLE CORP.  
- PREHAR

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call Of:

After call hr to OI:

010718 - VIC

010718 @  
B-DEPH- OFFER TO OI PIC W/ - PREHAR. SHE  
W/ INFORMED OF ACCIDENT DURING  
AND OI W/ CHANGING LANE AT  
THE TIME. INFORMED TP CLAIM &  
LIABILITY ISSUES. SEND BULK &  
LETTER TO OI.  
- BULK LIABILITY CLAIM.  
- TP LOG IN BY BULK FROM SA.

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher: NO DV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

20/08/19  
29/05/19- SEND 1ST OFFER TO TP  
- TO ACCEPTED OFFER.  
- NO DV. ALL DOCS IN ORDER.  
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time: 010718

Sent By: b3

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P SS 4,408.00, 6

days) Reduction: 40 %

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 29/05/19

Confirm with:

LARRY

Email ☒Call ☐

Final Liability:

SS

100

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

15

Repair Cost: (w/SA)

SS

4,716.86

Loss of Rental (LOR):

SS

886.00

18 days) X \$100

Loss of Use (LOU):

SS

—

(5 x days)

Loss of Income (LOI):

SS

—

(5 x days)

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

[Tick only one]

GIA/LTA Search:

SS

7.45

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow / Independent)

Legal Cost:

SS

—

If NO or B 28, Ass. Lia:

LOW CUMULATIVE (ANG)

ORIGINAL VOP w/ SA.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$400.00

Total:

SS

5,880.01

Global Sum SS:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

5,880.01

Name 1:

CYCLES &amp; CARTRIDGE KIA PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

b/c  
12/1  
0~

**ASSIGNMENT**

From: \_\_\_\_\_ Date: **03/07/18**

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

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

To Inspect Vehicle No: **SLW 5641D**

at Workshop m/s: **cycle & Carriage Kia**

of: **209 Pandan Garden**

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

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

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

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

(Client's Record) **after 11am before 6pm**

Make of Veh: **Coco Lu**

(Policy Condition)

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

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

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS **1 up**

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

Vehicle: IN / OUT

Veh No: **SLW 5641D** Yr Regn: **2018 / F&B**

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

Truck / Trailer or

Make: **KIA CERATO K3 1.6A** c.c. **1591**Colour: **Grey** A/C: **Insured / Std / NI / NA**Sp Reading: **9564** T/Radio: **Insured / Std / NI / NA**

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

C/No: **KNAF 2411M J5764446**Gen. Cond: Good ☒ / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: **Nil** / ☒ STR / STD A/Rim orTyre Size: F: **215/45R17**R: **~**

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

TOYO / YOKO or **NEXEN**

Front

Rear

R/Bal: **6** mm R/Bal: **6** mmL/Bal: **6** mm L/Bal: **6** mmD.O.A. **01/06/18**D.O.I. **03/07/18**Survey held at **CRC (PG)**

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

**N/S FR**

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

Date / Time: \_\_\_\_\_ Action / Instruction: \_\_\_\_\_

**PLP \$4,408.00**  
**(CRD: \$3,089.00 / 40%)**

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: \_\_\_\_\_

1)

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ )☐ : Interview (\$ )☐ : Tech. Invs (\$ )☐ : Weekend (\$ )

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS, SI

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC4/EQI18011981/hb3

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX SINGAPORE 069110

Date : 02-07-2018



Code : EQI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJL 7591H	Veh. Inspected	SLW 5641D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/07/2018

## 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	01/06/2018	Inspection Date
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339	

## 5a. Remarks

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

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised  
Our ref: CC4/EQI18011981/R1hb3

Date: 04.07.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SLW5641D**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.07.2018 at the premises of M/s Cycle & Carriage KIA Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,447.00
Revised Estimate Amount	: S\$	4,408.00
"Check" Items Amount	: S\$	2,304.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
N/S Front Portion



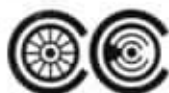
**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

MOHD. RASUL  
Licensed Appraiser



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE KIA PTE LTD

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



### ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr Lua Sheng Long (Lai Shenglong)	Cust No/Name LCV04693/Mr Lua Sheng Long (Lai Shenglong)
Blk 220 Choa Chu Kang Central	Reg No/Reg Date SLW5641D / 22/02/201
#06-268	Date In/Mileage / 0
Singapore 680220	Chassis No KNAFZ411MJ5764446
Contact No	Engine No G4FGJH694993
	Make/Model KIA/CERATO K3 1.6 A SX SR
	Colour/Trim MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
LCV04693	CRDVCH	02/06/2018/ 09:54	TLC	442 / CocoLu	29658		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							1375 1650.00
TO RENEW FRT AIRDAM, FRT FENDER LH, REPAIR FRT BUMPER							
E PNT98000							1260 1680.00
TO SPRAY PAINT FOR FRT BUMPER, FRT AIRDAM, FRT FENDER LH							
E PNT88000							60 100.00
TO REMOVE & INSTALL FRT AIRDAM							
M SUNDRY							20.00
Sundry							
B WHEELALIGNMENT							120.00
To Conduct Computerize Full Wheel Alignment							
M PANEL-FENDER,LH				1.00	396.00	00.00	396.00
M NEW K3 METAL STREAM MST				1.00	1177.00	00.00	1177.00
M GUARD ASSY-FRONT WHEEL,LH				1.00	95.00	00.00	95.00
M LAMP ASSY-HEAD,LH				1.00	2209.00	00.00	2209.00

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:

Rasul

Hy 90010068

6 days

03/07/18 @ 1610

Resurvey by perhit

Estimate

Rasul  
Hy 90010068  
6 days  
03/07/18 @ 1610  
Repair by pusat

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:

Confirm &amp; accepted by

	Nett	7,447.00
7% GST on	7447.00	521.29
<b>Total Payable</b>		<b>7,968.29</b>

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**  
 209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

**THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr Lua Sheng Long (Lai Shenglong)	Cust No/Name LCV04693/Mr Lua Sheng Long (Lai Shenglong)
Blk 220 Choa Chu Kang Central	Reg No/Reg Date SLW5641D / 22/02/2018
#06-268	Date In/Mileage 03/07/2018/ 9820
Singapore 680220	Chassis/Package KNAFZ411MJ5764446 /FS315N
Contact No Mobile: 91898664	Engine No G4FGJH694993
03/07/	Make/Model KIA/CERATO K3 1.6 A SX SR
	Colour/Trim MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	14/08/2018/ 12:01	TLC	B84 / Lauro Songcuan	29658

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY				20.00 ✓
SUNDRY				
B WHEELALIGNMENT				120.00 ✓
To Conduct Computerize Full Wheel Alignment				
S SPECIALISTJOB				1375.00 ✓
RENEW FRONT AIRDAM, FRONT FENDER LH, REPAIR FRONT BUMPER				
S SPECIALISTJOB				1260.00 ✓
SPRAY PAINT FOR FRONT BUMPER, FRONT AIRDAM, FRONT FENDER LH				
S SPECIALISTJOB				60.00 ✓
REMOVE AND INSTALL FRONT-AIRDAM				
X PANEL-FENDER,LH	1.00	396.00	00.00	396.00 ✓
X NEW K3 METAL STREAM MST	1.00	1177.00	00.00	1177.00 ✓
Z TEXT				
TP EQ				
DOA: 01/06/2018				
SURVEYOR: RASUL				
6 DAYS				
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	1,573.00	Nett	4,408.00
Labour	120.00	7% GST on	308.56
Standard Menu	0.00		
Specialist Job	2,695.00	Total Payable	4,716.56
Diagnostics Job	0.00		
Sundry/Others	20.00		
Total(w/o GST)	4,408.00		

This is not an official tax invoice.  
 This is a computer generated document, no signature is required.



LKIK  
Rasul

VEHICLE NO : SLW5641D

MODEL : KIA/CEPATO K3 1.6 A SX

WIP : 29658

Material	: \$	<u>1,573.00</u>
Labour	: \$	<u>2,835.00</u>
Sub-Total	: \$	<u>4,408.00</u>
Less 2% Disc	: \$	<u>-</u>
Less Excess	: \$	<u>-</u>
Total	: \$	<u>4,408.00</u>
GST 7%	: \$	<u>308.56</u>
Grand Total	: \$	<u>4,716.56</u>
Finalise By/Date : <u>Lanny on 14/08/18</u>		

☒ REVERT BACK WITHIN 7 DAYS,  
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 6 WORKING DAYS + 2 days (wk. end)  
= 8 days

- \* TP vehicle no: SJL7591L (EQ)
- \* claim LTA search fee \$ 7.45
- \* claim loss of RENTAL.

## Nivitha (LKK Auto)

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Friday, 29 June 2018 9:07 AM  
**To:** Catherine Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** FW: DM18HO01386/jt: our veh SLW5641D, your veh SJL7591H ON 01/06/2018  
**Attachments:** SJL7591H.PDF; [Untitled].jpg; My Movie.mp4; SAS2416236.pdf; scan2.jpg

Dear all,

Please arrange to attend to the PRS. Liability is clear. Proceed to direct settle if possible.

Regards,

Janet Tan  
Senior Executive | Claims



**EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

 A Member of Citystate

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---

**From:** Coco Lu Ting [mailto:coco.lu@cyclecarriage.com.sg]  
**Sent:** Thursday, June 28, 2018 6:23 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>  
**Subject:** RE: DM18HO01386/jt: our veh SLW5641D, your veh SJL7591H ON 01/06/2018

Dear Janet,

Thank you for your email, we choose LKK.

Best regards

Coco Lu

---

**From:** Janet Tan [mailto:janet.tan@eqinsurance.com.sg]  
**Sent:** Thursday, 28 June, 2018 5:32 PM  
**To:** Coco Lu Ting



**Cc:** Andre Chow En De; Don Bong Kiong Hua; Edwin Abcede Caina; Tay Jian Ye  
**Subject:** DM18HO01386/jt: our veh SLW5641D, your veh SJL7591H ON 01/06/2018

***Without Prejudice***  
***Save As To Costs***

Dear Coco

Liability is clear.

For Pre repair survey request, please email to [egiprs@eginsurance.com.sg](mailto:egiprs@eginsurance.com.sg)

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

<b>1) AJAX Inspection Services Pte Ltd</b> Tel: 6255 0808 Fax: 6849 9155	<b>2) Automobile Inspection Services Pte Ltd</b> Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
<b>3) LBS Automotive Appraisal Pte Ltd</b> <b>L.B.S. Auto Consultants Pte Ltd</b> Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	<b>4) Priority Services</b> Tel: 62934822 Fax: 62963283 Contact Person: Sharon
<b>5) RT Appraisal Pte Ltd</b> Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	<b>6) LKK Auto Consultants Pte Ltd</b> Tel: 6256-3561 Fax: 6741-4108
<b>7) Kelvin Automotive Appraising Services</b> Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	<b>8) Automotive Appraiser &amp; Surveying Services</b> Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
<b>9) JP Knights Pte Ltd</b> Tel: 63450068 Fax: 63445328	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Regards,

**Janet Tan**

Senior Executive | Claims



**EQ Insurance Company Limited**

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

dld 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190

[www.eqinsurance.com.sg](http://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.*

---

**From:** Coco Lu Ting [<mailto:coco.lu@cyclecarriage.com.sg>]

**Sent:** Thursday, June 28, 2018 12:51 PM

**To:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>; Joel Goh <[joel.goh@eqinsurance.com.sg](mailto:joel.goh@eqinsurance.com.sg)>

**Cc:** Andre Chow En De <[andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg)>; Don Bong Kiong Hua <[kionghua.bong@cyclecarriage.com.sg](mailto:kionghua.bong@cyclecarriage.com.sg)>; Edwin Abcede Caina <[edwin.caina@cyclecarriage.com.sg](mailto:edwin.caina@cyclecarriage.com.sg)>; Tay Jian Ye <[jianye.tay@cyclecarriage.com.sg](mailto:jianye.tay@cyclecarriage.com.sg)>

**Subject:** RE: our veh SLW5641D, your veh SJL7591H ON 01/06/2018

Dear Janet/ Joel,

Please advise us the liability for this case, thank you, our customer is chasing.

Best regards

Coco Lu Ting

---

**From:** Coco Lu Ting

**Sent:** Thursday, 21 June, 2018 10:30 AM

**To:** 'Janet Tan'

**Cc:** Andre Chow En De; Don Bong Kiong Hua; Edwin Abcede Caina; Tay Jian Ye

**Subject:** RE: our veh SLW5641D, your veh SJL7591H ON 01/06/2018

Dear Janet,

Please advise us the liability for this case, thank you for your help

Best regards

Coco Lu Ting

---

**From:** Coco Lu Ting

**Sent:** Wednesday, 6 June, 2018 10:25 AM

**To:** 'Janet Tan'

**Cc:** Andre Chow En De; Don Bong Kiong Hua; Edwin Abcede Caina; Tay Jian Ye

**Subject:** our veh SLW5641D, your veh SJL7591H ON 01/06/2018

Dear officer in charge,

Please advise us the liability for this case, we attached the related documents for your reference.

Best regards

Coco Lu Ting

**From:** PGMFP06 [<mailto:pgmfp6@cyclecarriage.com.sg>]

**Sent:** Saturday, 2 June, 2018 9:28 AM

**To:** Coco Lu Ting

**Subject:**

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CYCLE & CARRIAGE

LKK  
Rasul

VEHICLE NO : SLW 5641D

MODEL : KIA/CERATO K3 1.6 A SX

WIP : 29658

Material	:	\$	<u>1,573.00</u>
Labour	:	\$	<u>2,835.00</u>
Sub-Total	:	\$	<u>4,408.00</u>
Less 2% Disc	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>4,408.00</u>
GST 7%	:	\$	<u>308.56</u>
Grand Total	:	\$	<u>4,716.56</u>
Finalise By/Date	:	<u>LARRY ON 14/08/18</u>	

smo/r 14/08/18  
@ 12:19  
smo/r 28/09/18  
dae 14/11/18  
dae 14/01/19

☒ REVERT BACK WITHIN 7 DAYS,  
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 6 WORKING DAYS + 2 days (wk end)  
= 8 days

- \* TP vehicle no: SJL7591L (EQ)
- \* claim LTA search fee \$ 7.45
- \* claim loss of RENTAL.

REPUBLIC OF SINGAPORE DRIVING LICENCE

Portrait photo of a man.

Licence Number: **S8705256G**

Name: **LUA SHENG LONG (LAI SHENGLONG)**

Birth Date: **01 Mar 1987**

Issue Date: **02 Feb 2015**

Barcode: **002392365J**

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. **S8705256G**



Name: **LUA SHENG LONG (LAI SHENGLONG)**  
**赖圣龙**

Race: **CHINESE**

Date of birth: **01-03-1987**

Gender: **M**

Country/Place of birth: **SINGAPORE**



FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

3843984

Class 3 Motor Cars <= 2000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg

EFFECTIVE DATE

FOR C&C USE ONLY

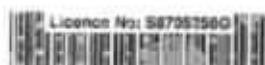


Ident No: **S8705256G**



Date of issue: **27-12-2017**

MP 425A



Licence No: **S8705256G**

Address: **APT BLK 220 CHOA CHU KANG CENTRAL  
#06-26B  
SINGAPORE 680220**

CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : EQ INSURANCE COMPANY  
22 GEMMILL LANE  
SINGAPORE 069257

VEHICLE OWNER : Mr Lua Sheng Long (Lai Shenglong)  
MOTOR POLICY NO : 1800017759 REGISTRATION NO : SLW5641D  
VEHICLE MODEL : KIA K3 WIP NO : 29658  
ACCIDENT DATE : 01.06.2018 THIRD PARTY : SJL7591H

REPAIRER'S NAME : CYCLE & CARRIAGE KIA PTE LTD  
KIA SERVICE CENTRE  
209 PANDAN GARDENS  
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

: 

DATE

: 11/7/18

TIME

: 1245 hrs



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Premier Taxis Pte Ltd	Cust No/Name / Premier Taxis Pte Ltd
23 Changi South Ave 2	Reg No/Reg Date SHC6881Z / 10/09/201
#04-03	Date In/Mileage 08/08/2018/ 332260
Singapore 486443	Chassis No KNAGM414MF5622182
Contact No Work: 62148880	Engine No D4FDEH313418
08/08/	Make/Model KIA/15MY OPTIMA 1.7 A D
	Colour/Trip 4SS / VA

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	08/08/2018/ 16:14	BL	243 / Ng Kok Hoe	33527

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E MK500030CMP2 Service Package for K5 Taxi @ 270k, 330k, 390k				450.00
E MKDPF To check DPF soot level and perform regeneration if necessary				
P 51510641 GASKET-OIL PLUG	1.00			
M 80030000 SERVICE KIT-OIL FILTER(2)	1.00			
P OIL ROOM HELIX ULTRA PROAG5W30_1*1000L_A	5.30			

# Estimate

Confirm & accepted by	
	<div> <div> <div>7% GST on</div> <div>450.00</div> </div> <div> <div>Nett</div> <div>450.00</div> </div> </div> <div> <div>Total Payable</div> <div>481.50</div> </div>
Authorized signatory and company stamp	

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



Cycle & Carriage Kia Pte Ltd  
Kia Customer Service centre  
309 Pandan Gardens, Singapore 609339  
T 6568 4555 F 6569 1056 W [kia.com](http://kia.com)  
Company No. 199405410K



Settle \$200  
LKK

Our ref: SLW5641D  
Your ref: DM18HO01386/jt

Date: 01<sup>st</sup> March 2019

Ms. Janet Tan (Motor Claims Dept.)  
EQ Insurance Company Ltd  
5 Maxwell Road #17-00  
Tower Block, MND Complex  
Singapore 069110

**SEND TO FILE**

CLAIM NO. DM18HO01386/55

DOCUMENT TYPE: LOD

Dear Sir/Madam,

**RE: SUBMISSION OF DOCUMENTS FOR SLW5641D**

Kindly be informed that our customer, Mr. Lua Sheng Long, owner of vehicle registration no. SLW5641D (insured with AIG) holds vehicle registration no. SJL7591H which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost	:	\$ 4,716.56	
Loss of rental	:	\$ 963.00	(\$107.00 x 9 days)
LTA search fee	:	\$ 7.45	
Total	:	\$ 5,687.01	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at [andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg) **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully  
**CYCLE & CARRIAGE KIA PTE LTD**

  
**MANAGER**  
**SERVICE OPERATIONS - PG**





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/EQ118011981/R1hb3

06 JULY 2018

**DREAM LEASING PTE LTD**  
155 KAKI BUKIT AVENUE 1  
#02-01 SHUN LI INDUSTRIAL PARK  
SINGAPORE 416012  
ATTN: THE MANAGEMENT

**By Post and By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJL 7591H AND SLW 5641D ON 01/06/2018**

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 and accident scenario, 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](mailto:vicalpeh@lkkauto.com)

c.c. *EQ INSURANCE COMPANY LIMITED*  
*(Motor Claims Dept)*  
[dreamcarrentalsg@gmail.com](mailto:dreamcarrentalsg@gmail.com)  
*(Email)*

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Friday, 6 July, 2018 3:32 PM  
**To:** dreamcarrentalsg@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: SLW5641D\_ACCIDENT INVOLVING SJL 7591H AND SLW 5641D ON 01/06/2018



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/EQ118011981/R1hb3

06 JULY 2018

**DREAM LEASING PTE LTD**  
155 KAKI BUKIT AVENUE 1  
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SINGAPORE 416012  
ATTN: THE MANAGEMENT

**By Post and By Email**

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Please call us if you have further queries.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto: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.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

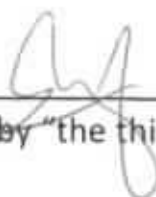
## AUTHORIZATION TO ACT

I, Lua sheng Long ("the third party claimant")  
of \_\_\_\_\_ (address), owner of  
SLW 5641D (vehicle no.) hereby authorize  
CYCLE & CARRIAGE KIA PTE. LTD.  
("the workshop") to act for me with respect to my claim for repair costs  
and/or rental and/or loss of use ("claim") for my vehicle no. SLW 5641D  
that was damaged pursuant to the accident which occurred on 01.06.2018  
(date) along KJE  
(location) Involving vehicle no/s SJL 7591H  
(\*the accident\*).

I further authorized the workshop to settle my above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being  
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 02 day of 06 (month) 20 18 (year)

  
Signed by "the third party claimant"

   
Signed by "the workshop"



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Mr Lua Sheng Long (Lai Shenglong)	Cust No/Name	LCV04693/Mr Lua Sheng Long (Lai Shenglong)
Blk 220 Choa Chu Kang Central	Reg No/Reg Date	SLW5641D / 22/02/2018
#06-268	Date In/Mileage	03/07/2018/ 9820
Singapore 680220	Chassis/Package	KNAFZ411MJ5764446 /FS315N
Contact No Mobile: 91898664	Engine No	G4FGJH694993
03/07/	Make/Model	KIA/CERATO K3 1.6 A SX SR
	Colour/Trim	MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	15/02/2019/ 10:12	TLC	884 / Lauro Songcuan	29658	81391554

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY				20.00
SUNDRY				
B WHEELALIGNMENT				120.00
To Conduct Computerize Full Wheel Alignment				
S SPECIALISTJOB				1375.00
RENEW FRONT AIRDAM, FRONT FENDER LH, REPAIR FRONT BUMPER				
S SPECIALISTJOB				1260.00
SPRAY PAINT FOR FRONT BUMPER, FRONT AIRDAM, FRONT FENDER LH				
S SPECIALISTJOB				60.00
REMOVE AND INSTALL FRONT AIRDAM				
X PANEL-FENDER,LH	1.00	396.00	00.00	396.00
X NEW K3 METAL STREAM MST	1.00	1177.00	00.00	1177.00
Z TEXT				
TP EQ				
DOA: 01/06/2018				
SURVEYOR: RASUL				
6 DAYS				
<p align="center">Cycle &amp; Carriage celebrates 120 years.  Visit <a href="http://www.cyclecarriage.com/120">www.cyclecarriage.com/120</a> for more info!</p>				

Parts	1,573.00	Nett	4,408.00
Labour	120.00	7% GST on	308.56
Standard Menu	0.00		
Specialist Job	2,695.00	Total Payable	4,716.56
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	4,716.56
Total(w/o GST)	4,408.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.  
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

**CHAN'S & SONS ENTERPRISE**

363 Sembawang Road  
Singapore 758379  
Tel 67532536 Fax:67567565  
GST Reg No 51-936900-M

**chan's**  
www.chans.com.sg

**TAX INVOICE****LUA SHENG LONG**

INVOICE : **AR1807-0261**  
DATE : 19/07/2018  
TERMS : C.O.D  
STAFF ID : ELAINE  
AGREEMENT NO. : HA201807-0038

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SLA8485J 900.00  
Make / Model : TOYOTA ALTIS 1.6 AUTO  
Rental Dates : Rental Billing From 03/07/2018 To 11/07/2018 (incl)  
Period : 9 days  
Rental Rate : S\$ 107.00 Per Day (Including GST)  
Reference No : SLW5641D

AMOUNT : S\$  
NINE HUNDRED SIXTY-THREE DOLLARS ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 900.00  
GST 7% : 63.00

**TOTAL S\$ : 963.00**

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date	F / Amt
CS / CC / CH	
CS / CC / CH	

## RENTAL AGREEMENT

HA 201807 - 0038

Hirer's Name LUA SHENG LONG		Date of Birth 01.03.1987	Passport/ Nric No. S87057316	Nationality
Address 270 CHIA CHU KANG		Occupation	Driving Licence No.	Date of Expiry
CHARTER 206-268	Postal Code 680220	Contact No.	Mobile Phone No. 91858664	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.	

## CHECK OUT

## CHECK IN

Date 3.7.18	Time 11.02am	Mileage KM	E 1/4 1/2 3/4 F
Date 14.7.18	Time 6.05pm	Mileage KM	Remarks E1

### IMPORTANT NOTES

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	9	@ 100	900.00
DISCOUNT			
GST @ 7%			63.00
TOTAL			963.00
EXTENSION			
COCA -			
SLW 3'64.0.			
DEPOSIT (refundable) S\$		100	
CHANGED OVER FROM VEH.			DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SLA 8485 J

MODEL

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jun 2018 / 09:35:19

Receipt Date/Time : 02 Jun 2018 / 09:35:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180602-000227

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJL7591H				
As at 01 Jun 2018/08:45:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SJL7591H Enquiry Fee 20180602093424240756	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx2693	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.





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: 18/06/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SJL 7591H (Insd Veh)	Your Ref. No. : DM18HO01386/JT
	SLW 5641D (TP Veh)	Our Ref. No. : CC4/EQ118011981/R1hb3q2
Date of Accident	1/6/2018	

Liability	100%	
Final Repair Cost	: \$ 4,716.56	
Loss of Use	: \$	days
Rental (If any)	: \$ 856.00	8 days
Others:	: \$ 7.45	
	: \$	
	5,580.01	
Final Settlement Sum	: \$ 5,580.01	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	CYCLE & CARRIAGE KIA PTE LTD	: \$ 5,580.01
		: \$

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/EQI18011981/R1hb3q2

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

Date : 18-06-2019



Code : EQI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SJL 7591H	Veh. Inspected	SLW 5641D
Policy No.	DMCFHQ17-000144	Coverage (\$)	0.00
Claim No.	DM18HO01386/JT	Excess (\$)	0.00
Assign From	JANET	Assign Date	29/06/2018

**2. Vehicle Particulars & Condition**

Make & Model	KIA CERATO 1.6 A	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KNAFZ411MJ5764446	Colour	GREY
Odometer	9564	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	215/45 R17	NEXEN	6 mm
L/H Front Tyre	215/45 R17	NEXEN	6 mm
R/H Rear Tyre	215/45 R17	NEXEN	6 mm
L/H Rear Tyre	215/45 R17	NEXEN	6 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS
--

**5. General Information**

Accident Date	01/06/2018	Inspection Date	03/07/2018
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		

**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:	<b>6 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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLW 5641D**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	SUNDRY (SN)	NECESSARY	20.00	20.00
1	PANEL -FENDER ,LH (SN)	BENT	396.00	396.00
1	NEW K3 METAL STREAM MST (SN)	CRACKED	1,177.00	1,177.00
1	GUARD ASSY -FRONT WHEEL,LH (SN)	SERVICEABLE	95.00	-
1	LAMP ASSY -HEAD ,LH (SN)	SERVICEABLE	2,209.00	-
			3,897.00	1,593.00
	<b><u>LABOUR</u></b>			
	TO RENEW FRT AIRDAM,FRT FENDER LH,REPAIR FRT BUMPER .		1,650.00	1,375.00
	TO SPRAY PAINT FOR FRT BUMPER ,FRT AIRDAM ,FRT FENDER LH.		1,680.00	1,260.00
	TO REMOVE & INSTALL FRT AIRDAM.		100.00	60.00
	TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT.		120.00	120.00
			3,550.00	2,815.00
<b>GRAND TOTAL</b>			<b>7,447.00</b>	<b>4,408.00</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>4,408.00</b>

Report Ref No. CC4/EQ118011981/R1hb3q2

**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

**HO LEONG CHUAN**

Automotive Assessor

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.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

## Joanne Lee (LKK Auto)

---

**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Thursday, 20 June 2019 3:12 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Cc:** 'Vic (LKKAuto)'  
**Subject:** TP Direct Settlement - Accident Involving SJL 7591H (OI) and SLW 5641D (TP) on 01/06/2018  
**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](mailto:report@lkkauto.com)

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