| 15/5/2010   |                            | CC (/LPC1801)              | m'nl  | [ Who hat LKK:                     |                     |
|---|----------------------------|----------------------------|---|------------------------------------|---------------------|
| INS. CASE OWNER:                                    | Tantirch.                  | ASSIGN                     |   | Date / Time :                      | MY                  |
| Surveyor;   |                            |                            | 1.1   | Registered in Merimen:             |                     |
| Pre-assign / CCU /                                  | SLL                        | ob76E<br>EURN              | Claim No.                                     | 8/18/18/18/02/                     | 020729.             |
| Name of Insured                                     | 7411                       |                            | Section of the second                         | MOMON                              |                     |
| Insured Tel No.                                     | 1                          | HP: - LIV                  | Make / Model                                  | - DILLING to lo                    | 0                   |
| Excess Sec II :SS                                   |                            | D.O.A: 4 7 18              | Place of Accid                                | ent: Opurato k                     | V                   |
| Is driver the owner                                 |                            | Nature of Accident :       |   |                                    |                     |
| If NO. Driver Nan                                   | ne/Age: HUTLY ANA          | T Unngern.                 | OI GIA REPO                                   | RT: YES / NO : TP GIA REP          | ORT: (YE) / NO      |
| Driver Tel  | No. Annagy                 | 60 (V/L: (E)/NO)           | Insured Liabili                               | ty: % Final?                       | Yes / No            |
|   | 41                         | , ,                        |   |                                    |                     |
| 4HD 168   | <u>47</u> — _              |                            | _   |                                    |                     |
| INSRS:<br>WSP:<br>Tel:<br>Liability:<br>RMKS:       | INSR: WSP: Tel: Liabil RMK | ııy:                       | INSRS:<br>WSP:<br>Tel:<br>Liability:<br>RMKS: | WS Tel                             |                     |
| Date/Time   | 11.60                      | (4171                      | 7/ V  | STACE                              | DATE/PIC            |
| /   | 2413 JORJ -X               | 41166                      | 40F - F                                       | STAGE<br>Non-Reporting ltr (1st):  | DATE                |
| 12/14   |                            |                            |   | Non-Reporting ltr (2nd):           |                     |
| 19/4/   |                            |                            |   | Non-Reporting ltr (Final):         |                     |
|   |                            |                            |   | Notification ltr (if non-pickup):  |                     |
| 1,  |                            |                            |   | Call OI:<br>After call ltr to OI:  |                     |
|   |                            |                            |   | Documentation Check List:          | Handler Typist      |
| 13/3/10   | Hoad to Rea                | _                          |   | Notification ltr (if non-pickup)   |                     |
| 13/1/18   | Head to Rea                |                            |   | After call ltr to OI:              |                     |
| 101-118   | Ed. 1009 40                | HIDLER TO TUDY 1/          | POST  | Authorisation To Act:              |                     |
| 1711110   | 110 100 10                 | yr yr                      |   | Release Voucher:                   |                     |
| 8/10/18   | Phail to 4                 | c to seek word             | de  | Final Repair Bill:                 |                     |
| - 117.131   | WE                         | CHYLLE TEXTS               | 1.  | Car Rental Invoice:                |                     |
| 9/10/18   | Email From                 | LPC approve mo             | udal,   | Towing Invoice                     |                     |
|   |                            | 11                         |   | LTA/GIA:                           |                     |
|   | RECEIVED 1                 |                            |   | Medical Bill:                      |                     |
| .+  | MEGEIVED                   | 7 OCT 2010                 |   | PIR:                               |                     |
|   |                            | 2010                       |   | Mandate/Reject Instruction:<br>LOD |                     |
|   |                            |                            |   | Payment Breakdown Form:            |                     |
| PRELIMINARY ADVICE                                  | E Date/Time: 11 3 1        | Sent By:                   |   | Post-Repair Photos:                |                     |
| PRELIMINARY ADVICE                                  | 5 Date Time. II 1116       | Still by the               |   | Others:                            |                     |
| FINALIZATION  | Date/Time:                 | Confirm with:              |   | Confirm by:                        |                     |
| Repair Cost:  | SS (                       | days) Reduction:           | %   | Email                              | Call                |
| FINAL SETTLEMENT                                    | Date/Time: 09/10/18        | Confirm with Alac          |   | Email Cal                          |                     |
| Final Liability:                                    |                            | / Assessed) BOLA S/N No. : | 27.   | If NO or B 28, Ass. Lia:           |                     |
| Repair Cost:  | ss 36 38 .00               |                            |   | - AMM                              | RENT                |
| Loss of Rental (LOR):                               | ss 455.40 (                | 6 days) X 75-90            |   | CHILLEN                            | MIPIUM              |
| Loss of Use (LOU):                                  | S\$ _ (S                   | x days)                    |   | UT III                             | 416                 |
| Loss of Income (LOI):                               | ss - (s                    | x days)                    | 1   |                                    | 1                   |
| LOR only LOU on                                     |                            | LOR + LO [Tick onl         | y one;  |                                    | 1                   |
| GIA/LTA Search                                      | SS 3-00                    |                            |   | 1) Claim status: Normal/Re         | ject/Private Settle |
| Medical:  | SS -                       | (e.g. Tow/ Indeper         | ndent)  | 2) Report Format:                  |                     |
| Disbursement:                                       | ss -                       | (e.g. rowi mucper          |   | 3) Survey fee:                     |                     |
| Legal Cost<br>Total:                                | ss 4095 . 40.              | Global Sum SS: 4090        | .00   |                                    |                     |
| FINAL PAYMENT                                       | Date/Time:                 | Confirm with:              |   | Email Call                         |                     |
| 770   | ss 4090.00                 | Name 1: Prime F            | auto claim                                    | 9 Service Pte                      | GO                  |
| Payee 1:  | 1 22.23                    | Name 2:                    | JULIO CIMITA                                  |                                    |                     |
| Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.) | SS<br>SS                   | Name 3:                    |   |                                    |                     |
| a whole the framework of the party                  |                            |                            |   |                                    |                     |

| ASS. REC. BY: Taught REF: LPC                                      | w 0                                     |   |
|--|---|---|
| ASS. REC. BY: AWAYA  | SIGNMENT                                |   |
| . Date: 6 7 18   | Veh No: SHIP 2689                       | 3. Yr Regn: 2011, March                 |
| Estimated Cost   | Type: M. Gar / M. Cycle / Bus / Van / L | orry / Taxi / Prime Mover /             |
| OD (TP) WS / TP RES / OD RES / EVA / INV / MV                      | Truck / Trailer or                      | 1/14/                                   |
| To Inspect Vehicle No: SHD 2689]                                   | Make: Toyota Più                        |   |
| at Workshop m/s Prime Auto   | Colour Orace.                           | A/C: Insured / Std / NI / NA            |
| of 6 Benoi Place   | Sp.Reading - 0                          | T/Radio: Insured / Std / NI / NA        |
| Insured:   | Eng/No:                                 | 1.2536                                  |
| Policy No.   | C/No: 00 NHW203"                        | 571754.                                 |
| Claims No.   | Gen. Cond. Good Fair / Poor / Burn      | nt                                      |
| Sum Insured: Excess:   | Steering: Inorder Jammed / Leaked       | d/Burnt or                              |
| (Client's Record)  | Brake: Inorder / Jammed / Leaked        | d/Burnt or                              |
| Make of Veh:   | Modi: Nil ISIRim / STD A/Rim            | or                                      |
|  | Tyre Size: F:                           | () / 12/CD                              |
| (Policy Condition)   | R:                                      | al y                                    |
| Remark: The veh had commenced its N/S 0/S                          | BS / DUN / EXNOVA / GY / FS / LIZA      | A / MIC / OHTSU / PIR / SUMI /          |
| repair at the time of inspection.                                  |   | bodyldo.                                |
| <u> </u>   |   | Rear                                    |
| Bal, or Market Value:  DAC Accident Roott: Consistent? : Yes or No | Front 6 mm                              | R/Bal. C mm                             |
| IDAO ACCIDENT NOTE   | L/Bal. 6 mm                             | L/Bal. / mm                             |
| GIA / PR Seen: Consistent? ; Yes or No                             | D.O.A.                                  | D.O.I. 6/7/11                           |
| Est. Repairs: S days Res.: Yes or No                               | √).                                     | · Vhito                                 |
| Lum Sum: % 3 Val.: Yes or No                                       | Odivoj nota de                          | 711 -                                   |
| CA / REV / REP. / 24 HRS WP)                                       | Des. of Damages : Frt / Rear / O/S      | S I N/S I U/C I Roomop of               |
| Vehicle: IN / O  Date: Person Contacted:                           | The U/C / Chassis frame / Bo            | dy Structure affected due to collision. |
| Date / Time   Action / Instruction   Known                         | nech.                                   |   |
| and the second second  | With 5 working days                     | A .                                     |
| 19/7/18 CONFIRM US \$ 3400.00                                      | with I working any                      |   |
|  |   |   |
|  |   |   |
|  |   | (BQ-\$2902.15                           |
|  |   | 46.1.).                                 |
|  |   |   |
| Date/Time, File Pass to? : Prell. Report                           | Days Of Repair:                         |   |
| C. Final Parast  | Resurvey No. of Trip:                   | Survey Fee:                             |
| 1) : Final Report  Date/Time, File Return to?                      | Acaditoy no. or mp.                     | Transportation:                         |
| Add  | Fee: Site Insp (\$                      | )S+RS,SI                                |
| 2)   | Interview (\$                           | ) Photos                                |
| D t Format :   | Tech. Invs (\$                          | ) Others                                |
| Report Format :  | : Weekend (\$                           |   |
| Lump Sum / I.B.I: (\$  | . AAGGVGIIG /A                          | TOTAL                                   |
|  |   | TOTAL                                   |



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 Internation                |   |                      |  |
|---------------|-------------------------------|---|---|----------------------|--|
| ON            | PAC INSURANCE I               | BHD   | Ref : CC4/LPC18012                          | 331/T1wb3            |  |
| 300 I<br>#17- | BEACH ROAD<br>04/07 THE CONCO | URSESINGAPORE 199555                                | Date: 06-07-2018<br>Code: LPC2              |                      |  |
| 1.            |                               | Policy Particulars                                  | :- THIRD PARTY CLAIR                        | М                    |  |
|               | Insured Veh.                  | SLL 6676E   | Veh. Inspected                              | SHD 2689J            |  |
| -             | Policy No.                    |   | Coverage (\$)                               | 0.00                 |  |
|               | Claim No.                     |   | Excess (\$)                                 | 0.00                 |  |
|               | Assign From                   |   | Assign Date                                 | 06/07/2018           |  |
| 2.            |                               | Vehicle Part  | iculars & Condition                         |                      |  |
|               | Make & Model                  |   | c.c   | 0                    |  |
|               | Engine No.                    | HIDDEN  | Year of Reg.                                |                      |  |
|               | Chassis No.                   |   | Colour                                      |                      |  |
|               | Odometer                      |   | Steering                                    |                      |  |
|               | Brakes                        |   | Modification                                |                      |  |
|               | General                       |   |   |                      |  |
| 3.            |                               | Condi   | tions 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.            |                               | Descrip   | tion of Damages                             |                      |  |
|               |                               |   |   |                      |  |
| 5.            |                               |   | ral Information                             | 00/07/00/0           |  |
|               | Accident Date                 | 05/07/2018  | Inspection Date                             | 06/07/2018           |  |
|               | Survey held at                | PRIME AUTO CLAIMS SERVI                             | CE PTE LTD                                  |                      |  |
|               | 5555                          | 6 BENOI PLACE<br>SINGAPORE 629927                   |   |                      |  |
| 5a.           |                               |   | Remarks                                     |                      |  |
|               | ANTHE INCRECTION              | ON WAS CONDUCTED ON A"W<br>CE TO YOUR INSTRUCTIONS, | ITHOUT PREJUDICE" BA<br>WE HAVE NOT AUTHORI | SIS.<br>SED REPAIRS. |  |



Auto Consultants Pte Ltd

Company Registration No. 199607198R

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

Your ref:

To Be Advised

Date:

11.07.2018

Our ref:

CC4/LPC18012331/T1wb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

## PRELIMINARY ADVICE OF VEHICLE NO.

SHD2689J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.07.2018 at the premises of M/s Prime Auto Claims Services Pte Ltd\_ and have the following to report:-

| Workshop Estimate Amount | : S\$ | 6,305.15 |
|--------------------------|-------|----------|
| Revised Estimate Amount  | : S\$ | 4,253.05 |
| "Check" Items Amount     | : S\$ |          |
| Market Value             | : S\$ | -        |
| LTA Reimbursement Value  | : S\$ |          |
| Nett Value               | : S\$ | -        |

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5

5 days

Yours faithfully,

MOHD. TAUFIKH

Licensed Appraiser

## Nivitha (LKK Auto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Thursday, 5 July 2018 4:06 PM

To:

admin-d@lkkauto.com

Cc:

MT\_Claim\_SG

FW: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

Subject: Attachments:

img-180705175314.pdf

Importance:

High

4.11 pm @ 5/7/2018

vehicle In

person @ chrissy

awmy on 6/7/18

TP

01

Our Ref

: 18/18/18/VP05/020739

Dear Catherine,

Kindly note the request from the third party and proceed with the pre-repair survey.

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: Chrissy [mailto:chrissy@primeautoclaims.com]

Sent: Thursday, 5 July, 2018 4:01 PM

To: GERALD POH WEE BIN

Cc: MT\_Claim\_SG; aliceleong@primeautoclaims.com; peiyee@primeautoclaims.com

Subject: RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

Importance: High

Dear Gerald,

We select Mr. Mohamad Taufikh (refer to enclosed attachment).

Thank you.

Important Note: Our workshop is now located at No. 6 Benoi Place, Singapore 629927

Best regards,

Chrissy Teo

Prime Auto Claims Service Pte. Ltd. Office: 5 Benoi Place Singapore 629926 Workshop: 6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

A member of the Prime Group

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immediately and delete this message from your system. You may not copy or use it for any purpose, or otherwise disclose its contents to any person.

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Thursday, 5 July 2018 3:25 PM

To: Chrissy < <a href="mailto:chrissy@primeautoclaims.com">chrissy@primeautoclaims.com</a> <a href="mailto:cc:">cc: MT Claim SG < mt claim@lonpac.com</a>>

Subject: RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

#### WITHOUT PREJUDICE

Our Ref

: 18/18/18/VP05/020739

Dear Chrissy,

We are not agreeable to your proposal of the Single Joint Expert and attached our list of surveyors from LKK Auto Consultants Pte Ltd for your attention.

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

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Sent: Thursday, 5 July, 2018 3:02 PM

To: GERALD POH WEE BIN

Cc: aliceleong@primeautoclaims.com; peiyee@primeautoclaims.com

Subject: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

Importance: High

Hi

The above referred

Our client's GIA report enclosed for your retention. Please arrange PRI on urgent basis.

Please inform surveyor to avoid 1145-1245pm lunch hour.

\*\*We select RT Appraisal Pte. Ltd.

\*\*Please arrange PRI soonest possible due to loss of income and loss of rental per day count.

Thank you.

Important Note: Our workshop is now located at No. 6 Benoi Place, Singapore 629927

Best regards,

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Workshop: 6 Benoi Place Singapore 629927

| No. | Name of Surveyor | Please tick |
|-----|------------------|-------------|
| 1   | Kalvin Ang       |             |
| 2   | Xing Guo Qiang   |             |
| 3   | Mohamad Taufikh  | /           |
| 4   | Mohammed Rasul   |             |
| 5   | Bryan Ang        |             |
| 6   | Adrian Ling      |             |
| 7   | Marcus Chua      |             |
| 8   | Kenneth Kong     |             |
| 9   | Muhammad Nazril  |             |
|     | Bin Abdullah     |             |
| 10  | Sathya Sai       |             |
| 10  | Kathirrasen      |             |

### Shu Pei (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Friday, 13 July 2018 9:06 AM

To:

Shu Pei (LKKAuto)

Cc:

MT\_Claim\_SG

Subject:

RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J &

SLL6676E\*\*\*LKK REF:CC4/LPC18012331/T1wb3

Attachments:

INSD'S REPORT.pdf

Our Ref

: 18/18/18/VP05/020739

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

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: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 11 July, 2018 5:34 PM

To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI

Cc: MT\_Claim\_SG; Admin A; Vivian Lau (LKKAuto)

Subject: RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E\*\*\*LKK

REF.CC4/LPC18012331/T1wb3

### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 2689J at M/s Prime Auto Claims Service Pte Ltd.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- TP GIA report
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Thursday, 5 July 2018 4:15 PM

To: 'GERALD POH WEE BIN' < geraldpoh@lonpac.com >; assignments < assignments@lkkauto.com >

Cc: 'MT\_Claim\_SG' <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Sent: Thursday, 5 July 2018 4:06 PM

To: admin-d@lkkauto.com

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: FW: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

Importance: High

Our Ref

: 18/18/18/VP05/020739

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Best Regards Gerald Poh

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Cc: MT\_Claim\_SG; aliceleong@primeautoclaims.com; peiyee@primeautoclaims.com

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Best regards,

Chrissy Teo

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Tel: 6861 0908 Fax: 6515 2948

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Subject: RE: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

WITHOUT PREJUDICE

: 18/18/18/VP05/020739

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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

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Subject: PRI REQUEST TO ACCIDENT ON 05.07.2018 INVOLVING SHD2689J & SLL6676E

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Please inform surveyor to avoid 1145-1245pm lunch hour.

\*\*We select RT Appraisal Pte. Ltd.

\*\*Please arrange PRI soonest possible due to loss of income and loss of rental per day count.

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|---|-------------|---------------|
|---|-------------|---------------|

#### > Back to OneMotoring

#### Enquire Transfer Fee

Vehicle Details

Vehicle No.: 5HD2689J

Vehicle Type: H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1: Air-Con (Taxi)
Vehicle Scheme: Taxi (Company)
Vehicle Make: TOYOTA

 Vahicle Model;
 PRIUS HYBRID 1.5EX A

 Chassis No.:
 NHW203575784

 Propellant:
 Petrol-Electric

 Engine No.:
 1NZ5849086

 Motor No.:
 3CM3656484

 Engine Capacity:
 1496 cc

 Power Rating:
 50.0 kW

Maximum Power Output: 56.0 kW (75 bhp)

 Maximum Laden Weight:
 1535 kg

 Unladen Weight:
 1260 kg

 Year Of Manufacture:
 2010

 Original Registration Date:
 29 Mar 2011

 Lifespan Expiry Date:
 28 Mar 2019

COE Category: A - Car (1600cc & below)

 Quota Premium:
 \$24,001.00

 COE Expiry Date:
 28 Mar 2019

 Road Tax Expiry Date:
 28 Sep 2018

 PARF Eligibility Expiry Date:
 28 Mar 2019

 Inspection Due Date:
 28 Sep 2018

 Intended Transfer Date:
 05 Jul 2018

CO2 Emission:

CO Emission:

HC Emission:

NOx Emission:

PM Emission:

The current road tax expiry is 28 Sep 2018. You may renew the road tax from 29 Jun 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 28 Sep 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

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

Amount Payable (From 29 Sep 2018 to 28 Mar 2019)

| Amount Payable (From 27 3cp 2010 | Amount Before GST<br>(5\$) | GST Amount<br>(S\$) | Amount After G5T<br>(S\$) |
|----------------------------------|----------------------------|---------------------|---------------------------|
|                                  | \$100000                   | III. A CORNEL OF    | 25.00                     |
| Transfer Fee:                    | 25.00                      |                     |                           |
| Sub Total:                       |                            |                     | 25.00                     |
| Nett Road Tax Amount (After      | 510.00                     | 18                  | 510.00                    |
| Offsetting Over Payment):        |                            |                     |                           |
| Total Amount Payable :           |                            |                     | 535.00                    |

#### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

You may print this page for reference.

OK Print



## Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M 5 Benoi Place Singapore 629926 Tel: 6861 0908 Fax: 6515 2948

Date: 05.07.2018

Lonpac Insurance Bhd 100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claims Dept

## RE: ESTIMATE COST OF REPAIR TO VEHICLE SHD2689J TOYOTA PRIUS HYBRID 1.55 (2010)

## To supply

| 1)  | 1pc  | Rear bumper                            | \$ 11 580.00          |
|-----|------|--|-----------------------|
| 2)  | 1set | Rear bumper clip                       | \$ 10.00              |
| 3)  | 1pc  | Rear bumper right bracket              | \$ W 132.10           |
| 4)  | 1pc  | Rear bumper right side retainer        | \$ 422.25             |
| 5)  | 1pc  | Rear end panel                         | \$ R× 781.40          |
| 6)  | 1pc  | Rear end panel top garnish             | \$ de 561.40          |
| 7)  | 1set | Rear end panel top garnish clip        | \$ ner 40.00          |
| 8)  | 1pc  | Rear end panel                         | \$ WM X 781.40 Report |
| 9)  | 1pc  | Tailgate                               | \$ 67 1,098.84        |
| 10) | 1pc  | Tailgate "Toyota" emblem               | \$ 12 61.10           |
| 11) | 1pc  | Tailgate "Prius" emblem                | \$ We 71.25           |
| 12) | 1pc  | Tailgate "Hybrid Synergy Drive" emblem | \$ ner 51.10          |
| 13) | 1pc  | Tailgate weatherstrip                  | \$ wof 322.69         |
|     |      |  |                       |

| Sub total parts    | \$ | 4,633.53   |
|--------------------|----|------------|
| Less: 25% discount | _  | (1,158.38) |
|                    | Ś  | 3.475.15   |

## To supply S.Nett parts

| 1) | 1pc  | Prime taxi' sticker                   | \$ 14 55.00   |
|----|------|---------------------------------------|---------------|
| 2) | 1pc  | "Dial A Cab" sticker                  | \$ wer 45.00  |
| 3) | 1set | Tailgate lower glass moulding (2 pcs) | \$ 20 50.00   |
| 4) | 1set | Tailgate glass moulding (3 pcs)       | \$ all 240.00 |

Sub total S.Nett Parts \$ 400.00

### L/charges

|    |   | 10                 |
|----|---|--------------------|
| 1) | To tuff-kote  | \$<br>50.00 30     |
| 2) | To remove & refit tailgate glass  | \$<br>120.00       |
| 3) | To remove & refit tailgate lower glass  | \$<br>60.0040      |
| 4) | To transfer rear boot lid trim board, wiper motor, wiring & etc.  | \$<br>100.0060     |
| 5) | To cut / welding end panel, knock floor panel & etc. Remove & replace tailgate, rear bumper & the above parts. Align & adjust tailgate & rear bumper. | \$<br>1,000.00 600 |
| 6) | To putty, respray painting tailgate inlet & outer, rear bumper, rear end panel & rear floor panel. To polish.   | \$<br>1,100.00 760 |

| Sub total L/charges   | \$<br>2,430.00 |
|-----------------------|----------------|
| Estimated Grand Total | \$<br>6,305.15 |

Tanfin 97495749
6/7/18C 5 pm
Nemy affer report.
5 days.
Sur Chillants.com

## 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:



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 Internatio                    |  |                         |
|---|--|--|-------------------------|
| LONPAC INSURANCE BHD<br>300 BEACH ROAD<br>#17-04/07 THE CONCOURSESINGAPORE 199555 |  | Ref : CC4/LPC18012331/T1wb3n2              |                         |
|   |  | Date: 19-10-2018<br>Code: LPC2             |                         |
|   | Policy Particulars                                     | :- THIRD PARTY CLA                         |                         |
| Insured Veh.  | SLL 6676E  | Veh. Inspected                             | SHD 2689J               |
| Policy No.  | Z18VP05017754  | Coverage (\$)                              | 0.00                    |
| Claim No.   | 18/18/18/VP05/020739                                   | Excess (\$)                                | 0.00                    |
| Assign From   | GERALD   | Assign Date                                | 05/07/2018              |
| 2.  | Vehicle Parti  | culars & Condition                         |                         |
| Make & Model  | TOYOTA PRIUS   | c.c  | 1496                    |
| Engine No.  | HIDDEN   | Year of Reg.                               | 2011                    |
| Chassis No.   | NHW203575784   | Colour                                     | ORANGE                  |
| Odometer  | Y/24   | Steering                                   | IN ORDER                |
| Brakes  | IN ORDER   | Modification                               | SPORTS RIM              |
| General   | GOOD   |  |                         |
| 3.  | Condit   | ions of Tyres                              |                         |
|   | Size   | Make                                       | Balance                 |
| R/H Front Tyre  | 185/65 R15   | GOODRIDE                                   | 6 mm                    |
| L/H Front Tyre  | 185/65 R15   | GOODRIDE                                   | 6 mm                    |
| R/H Rear Tyre   | 185/65 R15   | GOODRIDE                                   | 6 mm                    |
| L/H Rear Tyre   | 185/65 R15   | GOODRIDE                                   | 6 mm                    |
| 4.  |  | ion of Damages                             |                         |
| THE VEHICLE SU  | ISTAINED DAMAGES AT THE RE                             | EAR PORTION.                               |                         |
| DAMAGES SEE D   |  |  |                         |
| 5.  |  | al Information                             | 06/07/2018              |
| Accident Date   | 05/07/2018   | Inspection Date                            | 00/07/2010              |
| Survey held at  |  | PERIETID                                   |                         |
|   | 6 BENOI PLACE<br>SINGAPORE 629927                      |  |                         |
| 5a.   |  | Remarks                                    |                         |
| A)THE INSPECTI<br>B)IN ACCORDAN   | ON WAS CONDUCTED ON A'W<br>ICE TO YOUR INSTRUCTIONS, I | ITHOUT PREJUDICE" BA<br>WE HAVE NOT AUTHOR | ASIS.<br>RISED REPAIRS. |
| 5b.   |  | e Days of Repair                           |                         |
| ESTIMATED NO  | RMAL PERIOD FOR REPAIR:                                | 5 Working D                                | ays                     |



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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 2689J

| Qty | Description of Parts   | Condition               | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|-----|--|-------------------------|-------------------------------|----------------------|
|     | REPLACEMENT OF PARTS   |                         |                               |                      |
| 1   | REAR BUMPER  | DEFORMED                | 580.00                        | 580.00               |
| 1   | SET REAR BUMPER CLIP   | NECESSARY               | 30.00                         | 30.00                |
|     | REAR BUMPER RIGHT BRACKET  | NECESSARY               | 132.10                        | 132.10               |
|     | REAR BUMPER RIGHT SIDE RETAINER                                    | NECESSARY               | 122.25                        | 122.25               |
| 1   | REAR END PANEL   | TO REPAIR SEE<br>LABOUR | 781.40                        | -                    |
| 1   | REAR END PANEL TOP GARNISH   | DEFORMED                | 561.40                        | 561.40               |
| 1   | SET REAR END PANEL TOP GARNISH CLIP                                | NECESSARY               | 40.00                         | 40.00                |
|     | REAR END PANEL   | NOT NECESSARY           | 781.40                        | 92                   |
|     | TAILGATE   | BENT                    | 1,098.84                      | 1,098.84             |
|     | TAILGATE 'TOYOTA' EMBLEM   | NECESSARY               | 61.10                         | 61.10                |
| 1   | TAILGATE 'PRIUS' EMBLEM  | NECESSARY               | 71.25                         | 71.25                |
| 1   | TAILGATE 'HYBRID SYNERGY DRIVE' EMBLEM                             | NECESSARY               | 51.10                         | 51.10                |
| 1   | TAILGATE WEATHERSTRIP  | сит                     | 322.69                        | 322.69               |
|     | LESS 25% DISCOUNT  |                         | -1,158.38                     | -767.68              |
|     |  |                         | 3,475.15                      | 2,303.05             |
|     | SPECIAL NETT ITEMS   |                         |                               |                      |
| 1   | PRIME TAXI STICKER (SN)  | NECESSARY               | 55.00                         | 55.00                |
| 1   | 'DIAL A CAB' STICKER (SN)  | NECESSARY               | 45.00                         | 45.00                |
| 1   | SET TAILGATE LOWER GLASS MOULDING (2 PCS)(SN)                      | NECESSARY               | 60.00                         | 60.00                |
| 1   | SET TAILGATE GLASS MOULDING (3 PCS) (SN)                           | NECESSARY               | 240.00                        | 240.00               |
|     |  |                         | 400.00                        | 400.00               |
|     | LABOUR   |                         |                               |                      |
|     | TO TUFF-KOTE.  |                         | 50.00                         | 30.00                |
|     | TO REMOVE & REFIT TAILGATE GLASS.                                  |                         | 120.00                        | 120.00               |
|     | TO REMOVE & REFIT TAILGATE LOWER GLASS.                            |                         | 60.00                         | 40.00                |
|     | TO TRANSFER REAR BOOT LID TRIM BOARD , WIPER MOTOR , WIRING & ETC. |                         | 100.00                        | 60.00                |

Report Ref No. CC4/LPC18012331/T1wb3n2



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

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| Qty            | Description of Parts  | Condition | Estimate By<br>Workshop (\$)) | Our Adjusted<br>(\$) |
|----------------|---|-----------|-------------------------------|----------------------|
|                | TO CUT/WELDING END PANEL, KNOCK FLOOR PANEL & ETC. REMOVE & REPLACE TAILGATE, REAR BUMPER & THE ABOVE PARTS, ALIGN & ADJUST TAILGATE & REAR BUMPER.INCLUSIVE OF THE REPAIR OF REAR END PANEL. |           | 1,000.00                      | 600.00               |
| OUTER ,REAR BI | TO PUTTY, RESPRAY PAINTING TAILGATE INLET & OUTER , REAR BUMPER , REAR END PANEL & REAR FLOOR PANEL . TO POLISH.  |           | 1,100.00                      | 700.00               |
|                | TEOON AND TO  |           | 2,430.00                      | 1,550.00             |
|                | GRAND TOTAL   |           | 6,305.15                      | 4,253.05             |
|                | RECOMMENDED COST OF LUMP SUM REPAIRS  |           | III Sasaan da e               | 3.400.00             |

| RECOMMENDED COST OF LUMP SUM REPAIRS | 3,400.00 |
|--------------------------------------|----------|
| (TO ITS PRE-ACCIDENT CONDITION)      |          |

Report Ref No. CC4/LPC18012331/T1wb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

**Automotive Assessor** 

HO LEONG CHUAN

Automotive Assessor

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