

(09/2018)

INS. CASE OWNER:

CC 4 / EQ1801

W556, KEB39

LKK
IDAC

Surveyor:

KSL

DOI:

ASSIGNMENT

14/3/18

Date / Time:

9/7/18

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G05 3787T

Claim No.:

DM16H00161Y

Name of Insured:

AG & JT ENTERPRISE

Policy No.:

DM16H00161Y-006020

Insured Tel No.:

HP:

70/6/18

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

Place of Accident:

2 Eunos Crescent Park

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

BOH YONG TEK

OI GIA REPORT: YES / NO:

TP GIA REPORT: ☒ YES / NO

Driver Tel No.:

(V/L: ☒ YES / NO)

Insured Liability:

Final? Yes / No

SLZ 4927X

INSRS:
WSP:
Tel:
Liability:
RMKS:

SKH

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

10/7/18
Amber

12-7-18 # 1/4PM

CALLED OIC CONFIRMED ACCIDENT. OIC REVERSED AND HIT TP
PROCEED VEH. INFORM TP CLAIM ADDED TO SETtle AND AMBER
ABOUT TOW CHANGE.

EMAIL WSP LIABILITY CLAIM.

RECEIVED 12 DEC 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: ☒ ASMP: 1/3/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (H/O H/O)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

P/P/ SS1,376.15

(2 days) Reduction:

4% %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 10-12-18

Confirm with Mr. YONG

Email ☒ Call ☐

Final Liability:

SS 100

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

HL

If NO or B 28, Ass. Lia:

Repair Cost:

SS1,473.12

OIC REVERSED AND HIT TP PROCEED VEH.

Loss of Rental (LOR):

SS 300.00

(2 days) x 100

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7400

Total:

SS 1,673.12

Global Sum SS:

FINAL PAYMENT

Date/Time: 10-12-18

Confirm with Mr. YONG

Email ☒ Call ☐

Payee 1:

SS 1,673.12

Name 1:

S. P. H. MOTOR PR LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

From: Date: 16/07/18

Estimated Cost:

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

To Inspect Vehicle No: SLZ 4927 X

at Workshop m/s S & H Motor

of 160 8th Ming Drive # 07-02

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLZ 4927 X Yr Regn: 05, 18

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

Truck / Trailer or

Make: Hyundai Elantra 1591

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

Sp. Reading: 6042 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KM14D841CMTJ 685102

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt or

Brake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: Nil / ☒ Rim / STD A/Rim or

Tyre Size: F: 225/45R17

R:

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

TOYO / YOKO or

Front

R/Bal. 9 mm

L/Bal. 8 mm

D.O.A. 1/18

Rear

R/Bal. 9 mm

L/Bal. 9 mm

D.O.I. 16/7/18

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

17/7/18 10:30 to 11:00 AM

P/P: 6,376.75 (R/S: 4,913.41%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

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/EQ18012456/eb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-07-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 3787T		Veh. Inspected	SLZ 4927X
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	09/07/2018
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	26/06/2018		Inspection Date	
Survey held at	S & H MOTOR PTE LTD 160 SIN MING DRIVE #07-02 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

YAP JUN XIN
BLK 419 #04-225
BUKIT BATOK WEST AVENUE2
SINGAPORE 650419

File No : SH/2018086/07/006/TP
Date : 05-July-2018

Estimated cost of repair for vehicle no: SLZ4927X HYUNDAI ELANTRA
Accident involving vehicle no: SLZ4927X & GBE3787T on 26-June-2018

Description	Quantity	List Price
Bumper	1	\$ 320.00 ¹² X
Grille	1	\$ 265.00 ¹² ✓
RH head lamp	1	\$ 480.00 ^{CM} ✓
		\$ 1,065.00
	Add 15%	\$ 159.75
		\$ 1,224.75
To spray painting bonnet, bumper, accident and repair ares.	1	\$ 550.00 ²⁵
To spray paint special code for damaged portion.	1	\$ 200.00 ^(B:11) X
Labour to removed front bumper, damaged parts, jack out RH inner panel, renew, and adjust bumper alignment.	1	\$ 350.00 ²⁵
To disconnect wire harness to facilitate repairs and check for damage and reconnect wiring system and check for full functionality. To focus headlamp.	1	\$ 25.00 ²
		\$ 2,349.75

T/Party: EQ INSURANCE COMPANY LTD

Not Notified
Return B4 paint
2 days
81376.75



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/EQI18012456/Keb3

Date: 16.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLZ4927X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.07.2018 at the premises of M/s S & H Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,349.75
Revised Estimate Amount	: S\$	1,376.75
"Check" Items Amount	: S\$	568.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

YAP JUN XIN
BLK 419 #04-225
BUKIT BATOK WEST AVENUE2
SINGAPORE 650419

File No : SH/2018086/07/006/TP
Date : 05-July-2018

Estimated cost of repair for vehicle no: SLZ4927X HYUNDAI ELANTRA
Accident involving vehicle no: SLZ4927X & GBE3787T on 26-June-2018

Description	Quantity	List Price
Bumper	1	\$ ^R 320.00 ⁷
Grille	1	\$ ^R 265.00 ✓
RH head lamp	1	\$ ^{CM} 480.00 ✓
		\$ 1,065.00
	Add 15%	\$ 159.75
		\$ 1,224.75
To spray painting bonnet, bumper, accident and repair ares.	1	\$ 550.00 ²⁵⁰
To spray paint special code for damaged portion.	1	\$ ^(Bill) 200.00 ⁷
Labour to removed front bumper, damaged parts, jack out RH inner panel, renew, and adjust bumper alignment.	1	\$ 350.00 ²⁵⁰
To disconnect wire harness to facilitate repairs and check for damage and reconnect wiring system and check for full functionality. To focus headlamp.	1	\$ 25.00 ²⁰
		\$ 2,349.75

T/Party: EQ INSURANCE COMPANY LTD

Not Notified
Resurvey By painting
2 days

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

9749A

Vehicle Details

Vehicle No.:

SLZ4927X

Vehicle to be Exported:

Yes

Intended De-registration Date:

27 Jun 2018

Vehicle Make:

HYUNDAI

Vehicle Model:

ELANTRA AD 1.6 GLS AT (AMS)

Primary Colour:

White

Manufacturing Year:

2018

Engine No.:

G4FGJU184732

Chassis No.:

KMHD841CMJU685102

Maximum Power Output:

93.8 kW (125 bhp)

Open Market Value:

\$11,515.00

Original Registration Date:

07 May 2018

First Registration Date:

07 May 2018

Transfer Count:

0

Actual ARF Paid:

\$11,515.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

06 May 2028

PARF Rebate Amount:

\$8,636.00

Intended COE Rebate Details

COE Expiry Date:

06 May 2028

COE Category:

A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$37,000.00

COE Rebate Amount:

\$29,600.00

Total Rebate Amount:

\$38,236.00

The information contained herein is correct as at 27 Jun 2018

OK

Our Ref : SH/2018086/07/006/TP

Date : 23 October 2018

The Motor Claims Department
EQ INSURANCE COMPANY LTD
BLK 5 #17-00
MAXWELL ROAD
TOWER BLOCK MND COMPLEX
SINGAPORE 069110



Dear Sir / Madam,

RE: Accident Involving SLZ4927X & GBE3787T on 26.06.2018

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR201810-0093	:	S\$ 1,473.12
Rental (\$ 100.00x 2 days)	:	S\$ 200.00
		<u>S\$ 1,673.12</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl

DM18H001612-J4
GBE3787T
26/06/18



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EQI18012456/Keb3

01 AUG 2018

AG & JT ENTERPRISE
448B SENGKANG WEST WAY
#21-315 FERNVALE CREST
SINGAPORE 792448

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 3787T AND SLZ 4927X ON 26/06/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To: EQ Insurance

ACCIDENT INVOLVING SLZ4927X & GBE37877 ON
26.06.2018 (Date) ALONG Ennas Crescent Carpark
Beside Blk 2A (Location)

I, Yap Jinn Xian NRIC no. S8809749A
of Blk 419 Bukit Batok West Ave 2 #04-225 ^{31 650 419} (Address),
owner of Motor Vehicle Registration No. SLZ4927X do hereby
authorise M/s S & H Motor Pte Ltd to be my agent and representative to correspond,
negotiate and settle, on my behalf, my claim against the parties involved in the above
mentioned accident.



Signature of Owner & Date



Tax Invoice No.:	AR201810-0093
------------------	---------------

YAP JUN XIN

File No: SH/2018086/07/006/TP

BLK 419 #04-225
BUKIT BATOK WEST AVENUE 2
SINGAPORE 650419**ORIGINAL COPY**
EQ Insurance Company Limited -

Date : 20-October-2018

Cost of repair for vehicle no: SLZ4927X Model: HYUNDAI ELANTRA

Accident involving vehicle no: SLZ4927X & GBE3787T on 26-June-2018

Description

Grille	\$	265.00
RH head lamp	\$	480.00
	\$	745.00
Add 15%	\$	111.75
	\$	856.75
To spray painting bonnet, bumper, accident and repair ares.	\$	250.00
Labour to removed front bumper, damaged parts, jack out RH inner panel, renew, and adjust bumper alignment.	\$	250.00
To disconnect wire harness to facilitate repairs and check for damage and reconnect wiring system and check for full functionality. To focus headlamp.	\$	20.00
Cost of Repair	\$	1,376.75
7% GST	\$	96.37
	\$	1,473.12

T/Party: EQ INSURANCE COMPANY LTD

Received By

No signature is required as this is a computer generated invoice

Page 1 of 1

EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Date: 16/07/2018

Invoice No: A3699

Name: Yap Jun Xin

Address: Blk 419 #04-225

Bukit Batok West Ave 2

Singapore 650419

Vehicle No: SGA 8371 M

DESCRIPTION	AMOUNT
Rental from 16.07.2018 to 18.07.2018 @\$100.00 x 2 days	\$ 200.00
Total	\$ 200.00

Cheque should be crossed and made payable to *Evervit Leasing Pte Ltd*

Received by

Evervit Leasing Pte Ltd



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: 27/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 3787T (Insd Veh)	Your Ref. No. : DM18HO01612-JG
	SLZ 4927X (TP Veh)	Our Ref. No. : CC4/EQ18012456/Keb3q2
Date of Accident	26/6/2018	

Liability	100%	
Final Repair Cost	: \$ 1,473.12	
Loss of Use	: \$	days
Rental (If any)	: \$ 200.00	2 days
Others:	: \$	
	: \$	
	1,673.12	
Final Settlement Sum	: \$ 1,673.12	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	S & H MOTOR PTE LTD	: \$ 1,673.12
		: \$

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/EQ118012456/Keb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 27-12-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 3787T	Veh. Inspected	SLZ 4927X	
Policy No.	DMCPHQ17-006030	Coverage (\$)	0.00	
Claim No.	DM18HO01612-JG	Excess (\$)	0.00	
Assign From	JOEL	Assign Date	09/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI ELANTRA (A)	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHD841CMJU685102	Colour	WHITE	
Odometer	6042	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45Z R17	MICHELIN	9 mm	
L/H Front Tyre	225/45Z R17	MICHELIN	9 mm	
R/H Rear Tyre	225/45Z R17	MICHELIN	9 mm	
L/H Rear Tyre	225/45Z R17	MICHELIN	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/06/2018	Inspection Date	16/07/2018	
Survey held at	S & H MOTOR PTE LTD 160 SIN MING DRIVE #07-02 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLZ 4927X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER (WCP)	TO REPAIR SEE LABOUR	320.00	-
1	GRILLE (WCP)	DENTED	265.00	265.00
1	RH HEAD LAMP (WCP)	CRACKED	480.00	480.00
	COST PLUS 15% (PARTS SUPPLIED BY WORKSHOP)		159.75	111.75
			1,224.75	856.75
	LABOUR			
	TO SPRAY PAINTING BONNET ,BUMPER ,ACCIDENT AND REPAIR AREAS.		550.00	250.00
	TO SPRAY PAINT SPECIAL CODE FOR DAMAGED PORTION .	NOT NECESSARY	200.00	-
	LABOUR TO REMOVED FRONT BUMPER ,DAMAGED PARTS ,JACK OUT RH INNER PANEL,RENEW,AND ADJUST BUMPER ALIGNMENT.INCLUSIVE OF THE REPAIR OF BUMPER.		350.00	250.00
	TO DISCONNECT WIRE HARNESS TO FACILITATE REPAIRS AND CHECK FOR DAMAGE AND RECONNECT WIRING SYSTEM AND CHECK FOR FULL FUNCTIONALITY .TO FOCUS HEADLAMP.		25.00	20.00
			1,125.00	520.00
GRAND TOTAL			2,349.75	1,376.75
RECOMMENDED COST OF REPAIRS				1,376.75

Report Ref No. CC4/EQ118012456/Keb3q2

KONG SENG CHEONG

Licensed Appraiser

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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.