

EQ 12668/4/ha3 @

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD OP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: SLK 24126
at Workshop m/s LRC 44,
of _____
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA 7430

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLK 24126 Yr Regn: 1 17

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

Truck / Trailer or CA

Make: KIA Sorento C.C. 2199

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

Sp. Reading: 30415 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAPH813MH5299723

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 235/55 R19

R: _____

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

TOYO / YOKO or

henkoek

Front 6 Rear 6

R/Bal. _____ mm R/Bal. _____ mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 5-17/18 D.O.I. 25/7/18

Survey held at _____

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

Rear

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

Date / Time Action / Instruction

PIR \$9,410.00
CRAB: \$12,740.00 (57%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

Photos _____

Others _____

TOTAL

Report Format : _____

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr PREM KUMAR S/O JAYABALAN 10A Canberra Drive #07-20 Singapore 768143	Cust No/Name /Mr Prem Kumar S/O Jayabalan Reg No/Reg Date SLK2412G / 11/01/2017 Date In/Mileage 10/07/2018/ 0 Chassis No KNAPH81BMH5299723 Engine No D4HBGH302266 Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WD AB Colour/Trim ABP / WK
Contact No Mobile: 90698787	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	12/07/2018/ 10:44	DS	218 / MarsLer	61002
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SUNDRY					35.00
C & C LOGO					
S MIPNT88088					80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					250.00
DIAGNOSTIC / SCANNING					
S MIPNT88088					600.00
TO TRANSFER TAILGATE COMPONET & MECHANISM PARTS					
S MIPNT88088					300.00
TO REPLACE TAILGATE GLASS					
S MIPNT88088					100.00
SEALANT KIT ON TAILGATE GLASS					
S MIPNT88088					220.00
TO INSTALL RIKE COOL SOLAR FILM ON TAILGATE GLASS					
S MIPNT88088					600.00
TO REMOVE AND RE-INSTALL REAR TRIMMING & CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					3600.00
TO REPLACE TAILGATE,RR SPOILER,REAR BUMPER,REINFORCEMENT,ETC -CUT & RE-WELD REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					300.00
TO APPLY SEALANT KIT ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT98088					2940.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					50.00
REAR NUMBER PLATE WITH CASING					
P KS 86611 C5 000	COVER - REAR BUMPER, TOP	1.00	696.00	0.00	696.00
P KS 86612 C5 020	COVER - REAR BUMPER	1.00	650.00	0.00	650.00
P KS 86665 C5 010	SKID PLATE - REAR BU	1.00	103.00	0.00	103.00
M KS 86667 C5 000	CAP-RR HOOK	1.00	22.00	0.00	22.00
M KS 86661 C5 000	LH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00

Confirm & accepted by

Authorized signatory and company stamp

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey before/after spray painting
- To replace damaged parts during resurvey
- Prices quoted are subject to confirmation

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Signature:



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ESTIMATE

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Mr PREM KUMAR S/O JAYABALAN 10A Canberra Drive #07-20 Singapore 768143	Cust No/Name /Mr Prem Kumar S/O Jayabalan Reg No/Reg Date SLK2412G / 11/01/2017 Date In/Mileage 10/07/2018/ 0 Chassis No KNAPH81BMH5299723 Engine No D4HBGH302266 Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WD AB Colour/Trim ABP / WK
Contact No Mobile: 90698787	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	12/07/2018/ 10:44	DS	218 / Marsler	61002

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M KS 86662 C5 000 RH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00
M KS 96890 C5 100 ULTRASONIC SENSOR -	4.00	215.00	0.00	860.00
M KS 91880 C5 030 WIRING HARNESS - REA	1.00	248.00	0.00	248.00
P KS 06032 50 037A CLIP- BUMPER	10.00	2.00	0.00	20.00
M KS 92406 C5 100 RHR FOG LAMP ASSY	1.00	129.00	0.00	129.00
M KS 92405 C5 100 LHR FOG LAMP ASSY	1.00	129.00	0.00	129.00
M KS 86630 C5 010 RAIL ASSY-REAR BUMPE	1.00	392.00	0.00	392.00
M KS 95420 C5 500 ANTENNA ASSY-SMARTKE	1.00	53.00	0.00	53.00
M KS 65910 C5 000 PANEL ASSY-BACK	1.00	526.00	0.00	526.00
M KS 95760 C5 000 RR CAMERA & TRUND LI	1.00	804.00	0.00	804.00
M KS 95766 C5 000 CAMERA ASSY -BACK-VI	1.00	635.00	0.00	635.00
M KS 95710 C5 000 BUZZER ASSY-PIEZO	1.00	50.00	0.00	50.00
M KS 73700 C5 121 TAIL GATE PANEL ASSY	1.00	1445.00	0.00	1445.00
M KS 92501 3K 000 LISENCE PLATE LAMP A	2.00	33.00	0.00	66.00
M KS 92403 C5 110 LH TAIL LAMP ASSY-RE	1.00	751.00	0.00	751.00
P KS 92404 C5 110 RH TAIL LAMP ASSY-RE	1.00	751.00	0.00	751.00
M KS 92401 C5 112 LH OTR LAMP ASSY-REA	1.00	687.00	0.00	687.00
M KS 92402 C5 112 RH OTR LAMP ASSY - R	1.00	687.00	0.00	687.00
M KS 86320 C5 100 EMBLEM-KIA	1.00	69.00	0.00	69.00
P KS 86310 C5 010 EMBLEM-SORENTO	1.00	28.00	0.00	28.00
M KS 86333 C5 000 EMBLEM - ECO DYNAMIC	1.00	37.00	0.00	37.00
M KS 87210 C5 000 SPOILER - REAR	1.00	915.00	0.00	915.00
M KS 87110 C5 000 GLASS ASSY - TAILGAT	1.00	690.00	0.00	690.00
M KS 86114 2L 000 PAD - WINDSHIELD	4.00	17.00	0.00	68.00
M KS 86114 3D 000 PAD-W/SHLD GLASS	6.00	2.00	0.00	12.00
M KS 81230 C5 100 POWER LATCH ASSY - P	1.00	652.00	0.00	652.00
M KS 81770 C5 100 LH POWER TAIL GATE A	1.00	760.00	0.00	760.00
M KS 87321 C5 000 W/STRIP TAILGATE	1.00	128.00	0.00	128.00

Z NOTES

ACCIDENT ON 05/07/2018 ALONG JUNCTION OF YISHUN AVE 7 & AVENUE 2

OWNER CLAIMING THIRD PARTY

REQUIRED REPLACEMENT CAR

TP : GZ7707D TP INS : EQ

Confirm & accepted by

Parts	13,113.00
Labour	0.00
Standard Menu	0.00
Specialist Job	9,040.00
Others(Lub,etc)	0.00
Sundry	35.00
Total(w/o GST)	22,188.00

Authorized signatory and company stamp

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CYCLE & CARRIAGE

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EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Prem Kumar S/O Jayabalan
	Reg No/Reg Date	SLK2412G / 11/01/2017
	Date In/Mileage	10/07/2018/ 0
	Chassis No	KNAPH81BMH5299723
	Engine No	D4HBGH302266
	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim	ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	21/08/2018/ 12:51	DS	323 / ChrisBulacIac	61002

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY C & C LOGO				35.00
S MIPNT88088 TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 DIAGNOSTIC / SCANNING				250.00
S MIPNT88088 TO TRANSFER TAILGATE COMPONENT & MECHANISM PARTS				300.00
S MIPNT88088 TO REPLACE TAILGATE GLASS				300.00
S MIPNT88088 SEALANT KIT ON TAILGATE GLASS				100.00
S MIPNT88088 TO REMOVE AND RE-INSTALL REAR TRIMMING & CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				300.00
S MIPNT88088 TO REPLACE TAILGATE, REAR BUMPER, REINFORCEMENT, ETC -REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				1800.00
S MIPNT88088 TO APPLY SEALANT KIT ON REAR ACCIDENT AFFECTED AREAS				150.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				1680.00
S MIPNT88088 REAR NUMBER PLATE WITH CASING				50.00
A KA99000QC 2ND TECH: COMPLAINT: JIE REP: JIE REP DONE: JIE				
X KS 86611 C5 000 COVER - REAR BUMPER,	1.00	696.00	0.00	696.00
X KS 86612 C5 020 COVER - REAR BUMPER	1.00	650.00	0.00	650.00

Confirm & accepted by

Authorized signatory and company stamp

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ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name /Mr Prem Kumar S/O Jayabalan
Contact No	Reg No/Reg Date SLK2412G / 11/01/2017
	Date In/Mileage 10/07/2018/ 0
	Chassis No KNAPH81BMH5299723
	Engine No D4HBGH302266
	Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	
F0000061	Credit	21/08/2018/ 12:51	DS	323 / ChrisBulaclac	61002	
Description of Goods / Services			Qty	Unit Price	Disc%	Amount
X	KS 86665 C5 010	SKID PLATE - REAR BU	1.00	103.00	0.00	103.00
X	KS 86661 C5 000	LH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00
X	KS 86662 C5 000	RH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00
X	KS 96890 C5 100	ULTRASONIC SENSOR -	2.00	215.00	0.00	430.00
X	KS 0G032 50 037A	CLIP- BUMPER	10.00	2.00	0.00	20.00
X	KS 73700 C5 121	TAIL GATE PANEL ASSY	1.00	1445.00	0.00	1445.00
X	KS 92401 C5 112	LH OTR LAMP ASSY-REA	1.00	687.00	0.00	687.00
X	KS 86320 C5 100	EMBLEM-KIA	1.00	69.00	0.00	69.00
X	KS 86310 C5 010	EMBLEM-SORENTO	1.00	28.00	0.00	28.00
X	KS 86333 C5 000	EMBLEM - ECO DYNAMIC	1.00	37.00	0.00	37.00
M	KS 86114 2L 000	PAD - WINDSHIELD	4.00	17.00	0.00	68.00
M	KS 86114 3D 000	PAD-W/SHLD GLASS	6.00	2.00	0.00	12.00
X	KS 87321 C5 000	W/STRIP TAILGATE	1.00	128.00	0.00	128.00
Z	NOTES					
ACCIDENT ON 05/07/2018 ALONG JUNCTION OF YISHUN AVE 7 & AVENUE 2						
OWNER CLAIMING THIRD PARTY						
REQUIRED REPLACEMENT CAR (R/A-21778)						
TP : GZ7707D TP INS : EQ						

Confirm & accepted by

Finalization 21/08

Authorized signatory and company stamp

Parts	4,423.00
Labour	0.00
Standard Menu	0.00
Specialist Job	4,990.00
Others (Lub, etc)	0.00
Sundry	35.00
Total (w/o GST)	9,448.00

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ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr PREM KUMAR S/O JAYABALAN 10A Canberra Drive #07-20 Singapore 768143	Cust No/Name /Mr Prem Kumar S/O Jayabalan Reg No/Reg Date SLK2412G / 11/01/2017 Date In/Mileage 10/07/2018/ 0 Chassis No KNAPH81BMH5299723 Engine No D4HBGH302266 Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WD AB Colour/Trim ABP / WK
Contact No Mobile: 90698787	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	12/07/2018/ 10:44	DS	218 / MarsLer	61002
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SUNDRY					35.00
C & C LOGO					
S MIPNT88088					80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					250.00
DIAGNOSTIC / SCANNING					
S MIPNT88088					600.00
TO TRANSFER TAILGATE COMPONET & MECHANISM PARTS					
S MIPNT88088					300.00
TO REPLACE TAILGATE GLASS					
S MIPNT88088					100.00
SEALANT KIT ON TAILGATE GLASS					
S MIPNT88088					220.00
TO INSTALL RIKE COOL SOLAR FILM ON TAILGATE GLASS					
S MIPNT88088					600.00
TO REMOVE AND RE-INSTALL REAR TRIMMING & CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					3600.00
TO REPLACE TAILGATE,RR SPOILER,REAR BUMPER,REINFORCEMENT,ETC -CUT & RE-WELD REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					300.00
TO APPLY SEALANT KIT ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT98088					2940.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS					
S MIPNT88088					50.00
REAR NUMBER PLATE WITH CASING					
P KS 86611 C5 000	COVER - REAR BUMPER, TOP	1.00	696.00	0.00	696.00
P KS 86612 C5 020	COVER - REAR BUMPER	1.00	650.00	0.00	650.00
P KS 86665 C5 010	SKID PLATE - REAR BU	1.00	103.00	0.00	103.00
M KS 86667 C5 000	CAP-RR HOOK	1.00	22.00	0.00	22.00
M KS 86661 C5 000	LH SIDE BRACKET ASSY	1.00	25.00	0.00	25.00

Confirm & accepted by

Authorized signatory and company stamp

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

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Signature:



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ESTIMATE

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	Reg No/Reg Date SLK2412G / 11/01/2017
	Date In/Mileage 10/07/2018/ 0
	Chassis No KNAPH81BMH5299723
	Engine No D4HBGH302266
	Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00001	Cash	12/07/2018/ 10:44	DS	218 / MarsLer	61002		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
M KS 86662 C5 000		RH SIDE BRACKET ASSY	Sub	1.00	25.00	0.00	25.00
M KS 96890 C5 100		ULTRASONIC SENSOR -	Sub	4.00	215.00	0.00	860.00
M KS 91880 C5 030		WIRING HARNESS - REA		1.00	248.00	0.00	248.00
P KS 0G032 50 037A		CLIP- BUMPER	ru	10.00	2.00	0.00	20.00
M KS 92406 C5 100		RHR FOG LAMP ASSY	11	1.00	129.00	0.00	129.00
M KS 92405 C5 100		LHR FOG LAMP ASSY	11	1.00	129.00	0.00	129.00
M KS 86630 C5 010		RAIL ASSY-REAR BUMPE		1.00	392.00	0.00	392.00
M KS 95420 C5 500		ANTENNA ASSY-SMARTKE		1.00	53.00	0.00	53.00
M KS 65910 C5 000		PANEL ASSY-BACK	R	1.00	526.00	0.00	526.00
M KS 95760 C5 000		RR CAMERA & TRUND LI	11	1.00	804.00	0.00	804.00
M KS 95766 C5 000		CAMERA ASSY -BACK-VI		1.00	635.00	0.00	635.00
M KS 95710 C5 000		BUZZER ASSY-PIEZO		1.00	50.00	0.00	50.00
M KS 73700 C5 121		TAIL GATE PANEL ASSY	Sub	1.00	1445.00	0.00	1445.00
M KS 92501 3K 000		LISNCE-PLATE-LAMP A		2.00	33.00	0.00	66.00
M KS 92403 C5 110		LH TAIL LAMP ASSY-RE	11	1.00	751.00	0.00	751.00
P KS 92404 C5 110		RH TAIL LAMP ASSY-RE	11	1.00	751.00	0.00	751.00
M KS 92401 C5 112		LH OTR LAMP ASSY-REA	cre	1.00	687.00	0.00	687.00
M KS 92402 C5 112		RH OTR LAMP ASSY - R		1.00	687.00	0.00	687.00
M KS 86320 C5 100		EMBLEM-KIA	ru	1.00	69.00	0.00	69.00
P KS 86310 C5 010		EMBLEM-SORENTO	ru	1.00	28.00	0.00	28.00
M KS 86333 C5 000		EMBLEM - ECO DYNAMIC	ru	1.00	37.00	0.00	37.00
M KS 87210 C5 000		SPOILER - REAR	11	1.00	915.00	0.00	915.00
M KS 87110 C5 000		GLASS ASSY - TAILGAT	11	1.00	690.00	0.00	690.00
M KS 86114 2L 000		PAD - WINDSHIELD	ru	4.00	17.00	0.00	68.00
M KS 86114 3D 000		PAD-W/SHLD GLASS	ru	6.00	2.00	0.00	12.00
M KS 81230 C5 100		POWER LATCH ASSY - P		1.00	652.00	0.00	652.00
M KS 81770 C5 100		LH POWER TAIL GATE A		1.00	760.00	0.00	760.00
M KS 87321 C5 000		W/STRIP TAILGATE	ru	1.00	128.00	0.00	128.00
Z	NOTES						
ACCIDENT ON 05/07/2018 ALONG JUNCTION OF YISHUN AVE 7 & AVENUE 2							
OWNER CLAIMING THIRD PARTY							
REQUIRED REPLACEMENT CAR							
TP : GZ7707D TP INS : EQ							

Confirm & accepted by

Authorized signatory and company stamp

Parts	13,113.00
Labour	0.00
Standard Menu	0.00
Specialist Job	9,040.00
Others(Lub,etc)	0.00
Sundry	35.00
Total(w/o GST)	22,188.00

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.



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: TBA

Our ref: CC3/EQI18012668/Uha3

Date: 27.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLK 2412G

We refer to the above matter.

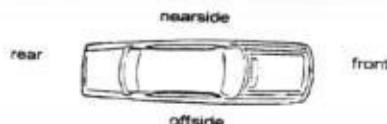
Please be informed that we had conducted the inspection of the above mentioned vehicle on 25.07.2018 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	22,188.00
Revised Estimate Amount	: S\$	9,448.00
"Check" Items Amount	: S\$	3,543.00
Total (Including Check Items)	: S\$	12,991.00

Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-105527
Date of Request: 10/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 10/07/2018
Enquiry By: Mars Ler Yeong Cherng
TP Vehicle No: GZ7707D
Accident Date: 05/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

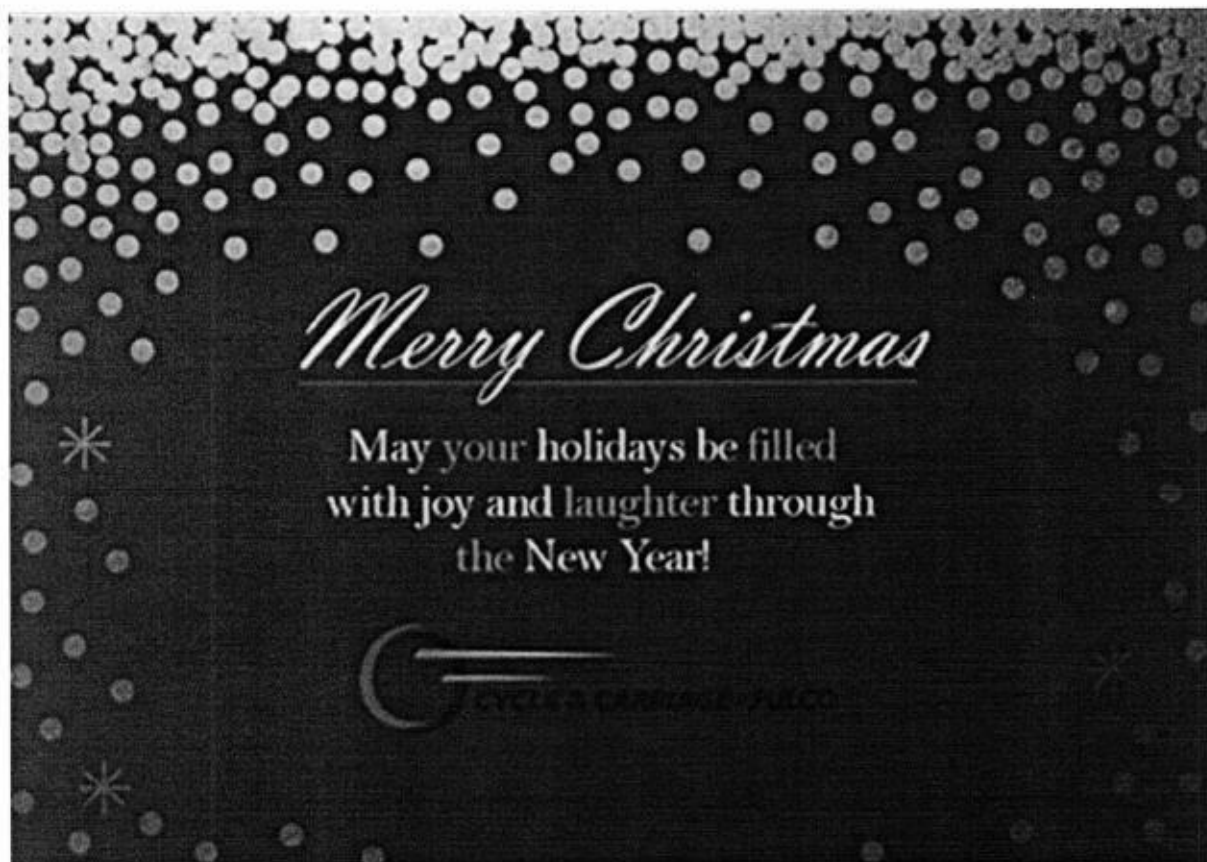
☒ GIRO ☐ Cash ☐ Cheque

Vic (LKKAUTO)

From: Mars Ler <mars.ler@ccfulco.com.sg>
Sent: Wednesday, 26 December, 2018 8:00 AM
To: Vic (LKKAUTO)
Cc: Chris Bulaclac; Admin A
Subject: Re:Accident On 05/07/2018 Involving Our Insured SLK2412G And Your Insured GZ7707D *** LKK REF: CC3/EQI18012668/Uha3 LOD

Dear Vic ,

Good morning , we would like to confirm accepted the offer amount **S\$11,844.76** .



Thank You,

Best regards

Mars Ler
B & P Service Advisor
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3 Singapore 408650
D/D 65949163 H/P 91792566

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 24 December, 2018 12:19 PM
To: Mars Ler
Cc: Chris Bulaclac; Admin A; Vic (LKKAUTO)
Subject: RE: Re:Accident On 05/07/2018 Involving Our Insured SLK2412G And Your Insured GZ7707D *** LKK REF: CC3/EQI18012668/Uha3 LOD

Without Prejudice

Dear Mars Ler,

We refer further to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we propose to settle your client's claim as below:

Cost of Repair (w/gst)	\$ 10,109.36
Loss of Rental (w/gst) (\$180 x 9 days)	\$ 1,733.40
GIA Search Fee	\$ 2.00
TOTAL	\$ 11,844.76

Kindly confirm acceptance. Please note that no DV is required.

The above amount is to be made payable to **CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Mars Ler [mailto:mars.ler@ccfulco.com.sg]

Sent: Monday, 17 September, 2018 2:41 PM

To: Vic (LKKAuto)

Cc: Chris Bulacac; Hsiao Tong (LKKAuto); Admin A; assignments

Subject: RE: Re:Accident On 05/07/2018 Involving Our Insured SLK2412G And Your Insured GZ7707D *** LKK REF: CC3/EQ18012668/ha3 LOD

Dear Vic ,



**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: **EQ INSURANCE COMPANY LIMITED**

5 Maxwell Road #17-00

Tower Block, MND Complex,

Singapore 069110

OWNER : PREM KUMAR S/O JAYABALAN

VEHICLE NO : SLK2412G

VEHICLE MODEL : KIA/SORENTO

THIRD PARTY # : GZ7707D

ACCIDENT DATE : 5/7/2018

WIP NO : 61002

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

TIME :




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 : CC3/EQI18012668/Uha3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-12-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GZ 7707D	Veh. Inspected	SLK 2412G
Policy No.	DMCPHQ18-003230	Coverage (\$)	0.00
Claim No.	DM18HO01708/JT	Excess (\$)	0.00
Assign From		Assign Date	25/07/2018
2. Vehicle Particulars & Condition			
Make & Model	KIA SORENTO (A)	c.c	2199
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	KNAPH81BMH5299723	Colour	BLACK
Odometer	30415	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	235/55R19	HANKOOK	6 mm
L/H Front Tyre	235/55R19	HANKOOK	6 mm
R/H Rear Tyre	235/55R19	HANKOOK	6 mm
L/H Rear Tyre	235/55R19	HANKOOK	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	05/07/2018	Inspection Date	25/07/2018
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650		
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:		6 Working Days	



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Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 2412G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	COVER - REAR BUMPER, TOP (SN)	DENTED / DEFORMED	696.00	696.00
1	COVER - REAR BUMPER (SN)	DEFORMED	650.00	650.00
1	SKID PLATE - REAR BU (SN)	TWISTED	103.00	103.00
1	CAP - RR HOOK (SN)	NOT NECESSARY	22.00	-
1	LH SIDE BRACKET ASSY (SN)	BENT	25.00	25.00
1	RH SIDE BRACKET ASSY (SN)	BENT	25.00	25.00
4	ULTRASONIC SENSOR (SN)	SHORTED 2PCS ONLY	860.00	430.00
1	WIRING HARNESS - REA (SN)	NOT NECESSARY	248.00	-
10	CLIP - BUMPER (SN)	NECESSARY	20.00	20.00
1	RHR FOG LAMP ASSY (SN)	NOT NECESSARY	129.00	-
1	LHR FOG LAMP ASSY (SN)	NOT NECESSARY	129.00	-
1	RAIL ASSY - REAR BUMPE (SN)	NOT NECESSARY	392.00	-
1	ANTENNA ASSY - SMARTKE (SN)	NOT NECESSARY	53.00	-
1	PANEL ASSY - BACK (SN)	TO REPAIR SEE LABOUR	526.00	-
1	RR CAMERA & TRUND LI (SN)	NOT NECESSARY	804.00	-
1	CAMERA ASSY - BACK VI (SN)	NOT NECESSARY	635.00	-
1	BUZZER ASSY - PIEZO (SN)	NOT NECESSARY	50.00	-
1	TAILGATE PANEL ASSY (SN)	BADLY DENTED	1,445.00	1,445.00
2	LISENCE PLATE LAMP A (SN)	NOT NECESSARY	66.00	-
1	LH TAIL LAMP ASSY - RE (SN)	NOT NECESSARY	751.00	-
1	RH TAIL LAMP ASSY - RE (SN)	NOT NECESSARY	751.00	-
1	LH OTR LAMP ASSY - REA (SN)	CRACKED	687.00	687.00
1	RH OTR LAMP ASSY - R (SN)	NOT NECESSARY	687.00	-
1	EMBLEM - KIA (SN)	NECESSARY	69.00	69.00
1	EMBLEM - SORENTO (SN)	NECESSARY	28.00	28.00
1	EMBLEM - ECO DYNAMIC (SN)	NECESSARY	37.00	37.00
1	SPOILER - REAR (SN)	NOT NECESSARY	915.00	-
1	GLASS ASSY - TAILGAT (SN)	NOT NECESSARY	690.00	-
4	PAD - WINDSHIELD (SN)	NECESSARY	68.00	68.00

Report Ref No. CC3/EQI18012668/Uha3s2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
6	PAD - W/SHILD GLASS (SN)	NECESSARY	12.00	12.00
1	POWER LATCH ASSY - P (SN)	NOT NECESSARY	652.00	-
1	LH POWER TAIL GATE A (SN)	NOT NECESSARY	760.00	-
1	W/STRIP TAILGATE (SN)	NECESSARY	128.00	128.00
1	C&C LOGO (SN)	NECESSARY	35.00	35.00
1	SEALANT KIT ON TAILGATE GLASS (SN)	NECESSARY	100.00	100.00
1	REAR NUMBER PLATE WITH CASING (SN)	BENT	50.00	50.00
			13,298.00	4,608.00
	LABOUR			
	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		80.00	60.00
	DIAGNOSTIC / SCANNING.		250.00	250.00
	TO TRANSFER TAILGATE COMPONENT & MECHANISM PARTS.		600.00	300.00
	TO REPLACE TAILGATE GLASS.		300.00	300.00
	TO INSTALL RIKE COOL SOLAR FILM ON TAILGATE GLASS.	NOT NECESSARY	220.00	-
	TO REMOVE AND RE-INSTALL REAR TRIMMING & CARPETING TO GIVE WAT ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS.		600.00	300.00
	TO REPLACE TAILGATE, RR SPOILER, REAR BUMPER, REINFORCEMENT, ETC - CUT & RE-WELD REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF PANEL ASSY - BACK.		3,600.00	1,800.00
	TO APPLY SEALANT KIT ON REAR ACCIDENT AFFECTED AREAS.		300.00	150.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		2,940.00	1,680.00
			8,890.00	4,840.00
	GRAND TOTAL		22,188.00	9,448.00
	RECOMMENDED COST OF REPAIRS			9,448.00

Report Ref No. CC3/EQ118012668/Uha3s2

CHUA KANG SENG

Licensed Appraiser

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