ASS REC BY: Mercus REF:	EP 12668 Mhas @
	ASSIGNMENT
From. Date:	Veh No: 54K24126 Yr Rean: 1 17
Estimated Cost	Veh No: Yr Regn: / Yr Regn: / Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD PIWS ITP RESIDD RESIEVA / INV / MV	Truck/Trailer or A
To Inspect Vehicle No: 5 1 12 2 41 2	
at Workshop m/s CRC 46,	2012[0
of 0, 0 2, 1,	10/0C(C 11001031 001 N/ N/
Insured:	Sp. Reading 304/5 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	C/No: KNAPH813MH5299723
Sum Insured: Excess:	Oon Cond. Sod / Pail / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	87)
	Modi: Nil V.S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 235-/5-7.19
5 4 5	R:
repair at the time of inspection.	DS/ DON/ EXNOVA/ GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	Ven root
IDAC Accident Rport: Consistent? : Yes or No	Front 6 Rear 6
GIA I PR Seep: Consistent?: Yes or No	LUDAL 6 INITIAL TODAL 6 INITIAL MINITIAL MINITIA
Est Repairs: (p days Res.: Yes or No	L/Bal. 6 mm L/Bal. 7 mm
Lum Sum: % 3 Val.: Yes or No	D.O.A. S-/7/18 D.O.I 25/7/18
1 171/2	Survey held at
CA / REV / REP. / 24 HRS 274 / 439 Vehicle: IN/O	3, sig / Mis / O/O / Kookop of
Date:Person Contacted:	/~71
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
PIP 49,448	
CR40: 9 12,7	(01° +2)00.04
Date/Time, File Pass to?	
. Freii. Keport	Days Of Repair:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip; Survey Fee:
2) Add Fo	Transportation;
Add Fi	Johnston (\$
Report Format :	: interview (\$) Photos : Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	T. AAGEKEUG (A.
	TOTAL





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	Cust No/Name	/Mr Prem Kumar S/O Jayabalan
10A Canberra Drive	Reg No/Reg Date	SLK2412G / 11/01/2017
#07-20	Date In/Mileage	10/07/2018/ 0
Singapore 768143	Chassis No	KNAPH818MH5299723
	Engine No	D4HBGH302266
Contact No Mobile: 90698787	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD AB
	Colour/Trim	ABP / WK

Account No	Terms	Date/Ti	me Printed	CSE	Operat	or	5-7814L3-751	WIP No	CHECK	-97-45	C-070214
CSM00001	Cash	12/07/	2018/ 10:44	DS	218 /	MarsLer		61002			
410SH	B-196-9	Descri	ption of Good	s / Service	S	A FEBRUAR	Qty	Unit Price	Disc%	A	mount
M SUNDRY	2007							sei		-	35.00
C & C LO								101	50.00		
S MIPNT880								6	0		80.00
	LIGHTING	G & WIRI	NG SYSTEM ON	REAR ACC	IDENT AFFE	CTED		O	0		
AREAS S MIPNT880	00										
DIAGNOST		NATAC							-		250.00
S MIPNT880		MMING							10 GE 1		
		GATE COM	PONET & MECH	ANTSM DAD	TC			3	00	*	600.00
S MIPNT880		unit con	PORCE & MECH	ANISH PAR	13						200 00
TO REPLA	T. T.	ATE GLAS	5	-							300.00
S MIPNT880				277	I I		250		-	-	100.00
SEALANT	KIT ON TA	AILGATE	GLASSF (SIL		18	17/0) ru			200.00
S MIPNT880	88			0) ((0	16/0	7 1	, x		220.00
TO INSTA	LL RIKE	COOL SOL	AR FILM ON TA	AILGATE G	LASS						
MIPNT880									300		600.00
TO REMOV	E AND RE	-INSTALL	REAR TRIMMI	NG & CAPE	RTING TO G	IVE					
		R ON REA	R ACCIDENT A	FFECTED A	REAS			2003			
S MIPNT880								15	000	-	3600.00
TO REPLA	CE TAILG	ATE, RR S	POILER, REAR	BUMPER, RE	INFORCEMEN	T,ETC					
-CUT & R				SENT APPE							
S MIPNT880		M,ALIGN	ON REAR ACCI	JENI AFFE	CTED AREAS			,	C-2	-	
		KIT ON	REAR ACCIDEN	T ACCCATE	D ADEAC			/.	50		300.00
S MIPNT980		11.00	NEAK ACCIDEN	MITTELLE	D AKEAS				_		2940.00
		N REAR A	CCIDENT AFFE	TED AREA	2			16	f0 1	-	2940.00
S MIPNT880			corociii iii c	DIED MILE	9				uf -	_	50.00
REAR NUM	BER PLATE	E WITH C	ASING					72	4		50.00
P KS 86611			COVER - REAL	R BUMPER.	TOP	20/00	1.00	696.00	0.00	_	696.00
P KS 86612			COVER - REAS	R BUMPER		De	1.00	650.00	0.00	_	650.00
P KS 86665			SKID PLATE -	- REAR BU		741	1.00	103.00	(2.00)		103.00
M KS 86667			CAP-RR HOOK			11	1.00	22.00	0.00	x	22.00
M KS 86661	C5 000		LH SIDE BRAG	CKET ASSY		Sul	1.00	25.00	0.00	_	25.00
Cantilan a											
Confirm & a	ccepted b	ру									
						Auto C i sul	tants hance n	otify	7		
					UO.	Repairer of th	e following:				
					* 10	resurvey belone	atter spray paint	ing			
					+ 10	tirobly damage.	d partis) during re	esurvey			
Authorized	signatory	y and com	pany stamp			rs pour are su	bject to confirmat	tion			

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 of 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 events of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Signature:

Page 1 of 2

Page 1 of 2



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

Acc	count No	Terms	Date/Time Printed	CSE	Operator	は計算の必要性の	WIP No	C VLER	97 TEE	ESP.
CSM	100001	Cash	12/07/2018/ 10:44	DS	218 / MarsLer		61002			
K) Place	Description of Good		WAST GUENE	Qty	Unit Price	Disc%	An	nount
1	KS 86662		RH SIDE BRA		Bel	/ 1.00	25.00	0.00		25.00
М	KS 96890		ULTRASONIC	SENSOR -	Sula	4.00	215.00	0.00	2211	860.00
4	KS 91880		WIRING HARN	ESS - REA	1	1 1.00	248.00	0.00	7	248.00
2	KS 0G032		CLIP- BUMPE	R	ne		2.00	0.00	_	20.00-
1	KS 92406	C5 100	RHR FOG LAM	P ASSY		7 1.00	129.00	0.00	4	129.00
1	KS 92405	C5 100	LHR FOG LAM	P ASSY		1.00	129.00	0.00	2	129.00
1	KS 86630	C5 010	RAIL ASSY-R	EAR BUMPE		^A 1.00	392.00	0.00	X	392.00
1	KS 95420		ANTENNA ASS	Y-SMARTKE		An 1.00	53.00	0.00	OK.	53.00
1	KS 65910		PANEL ASSY-	BACK		P 1.00	526.00	0.00	+	526.00
1	KS 95760		RR CAMERA &	TRUND LI	21	1.00	804.00	0.00	X,	804.00
	KS 95766		CAMERA ASSY		1	1.00	635.00	0.00	X	635.00
	KS 95710		BUZZER ASSY	PIPYO 5 F	10000	\$ 5.00	50.00	0.00	X.	50.00
	KS 73700		TAILI GATE A		Rotte	3 1 1.66	1445.00	0.00	1000	1445.00
8	KS 92501	3K 000	LISENCE PLA		III II TIPO	th (8.60	7 33.00	0.00	X	66.00
	KS 92403	C5 110	LH TAIL LAM			1 00	751.00	0.00	2000	751.00
	KS 92404	C5 110	RH TAIL LAM			1 7	751.00	0.00	X	751.00
	KS 92401	C5 112	LH OTR LAMP				687.00	0.00	4	
	KS 92402	C5 112	RH OTR LAMP			1.00 1.00	687.00	0.00	7	687.00-
	KS 86320	C5 100	EMBLEM-KIA	119601		1.00	69.00	0.00	ON.	687.00
	KS 86310	C5 010	EMBLEM-SORE	NTO	1000	1.00	28.00	0.00	_	69.00-
	KS 86333	C5 000	EMBLEM - ECO	DYNAMIC	100	Les 1.00	37.00	0.00	-	37.00-
	KS 87210	C5 000	SPOILER - RI			1.00	915.00	0.00	×	915.00
	KS 87110	C5 000	GLASS ASSY -	- TAILGAT	92	₹ 1.00	690.00	0.00	X	690,00
	KS 86114	2L 000	PAD - WINDS	HIELD	2		17.00	0.00	_	68.00-
	KS 86114	3D 000	PAD-W/SHLD (7.00	£ 6.00	2.00	0.00	-	12.00
	KS 81230	C5 100	POWER LATCH		7.7	7 1.00	652.00		2	
	KS 81770	C5 100	LH POWER TAI		1.70	1.00		0.00	×	652.00
	KS 87321		W/STRIP TAIL		ne		760.00	0.00	_	760.00
	NOTES		11/ 34/14/	Junit	700	1.00	128.00	0.00		128.00
		ON 05/0	7/2018 ALONG JUNCTION	OF VICHUM	AVE 7 & AVENUE O	0				
	OWNER CLA	IMING T	HIRD PARTY	01 11311011	AVE / a AVENUE 2					
	REQUIRED	REPLACE	MENT CAR	2126	1201 1	-				
	TP : GZ7	707D	TP INS : EQ	1007	Allud	Carlo	1 944	0		
-	nfirm & ac	contad l		d	/se		0 111	q		
υÜ	million & de	.cepted I	,,	~ -	12/0	Parts			1	3,113.00
				25/	1/15	Labour				0.00
				,	/	Standard M				0.00
				6	dy.	Specialist				9,040.00
				7.6.1	111	Others(Lub	,etc)			0.00
				anoph	· Sepa part	Sundry	89000			35.00
A	thorized	signator	and company stamp		1 (Total (w/o	CST)		2	2,188.00



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	語的計算的政策的	Owner Name & Vehicle Info			
EQ INSURANCE COMPANY LTD	Cust No/Name	/Mr Prem Kumar S/O Jayabalan			
5 Maxwell Road #17-00	Reg No/Reg Date				
Tower Block, MND Complex,	Date In/Mileage 10/07/2018/ 0 Chassis No KNAPH81BMH5299723 Engine No D4HBGH302266				
Singapore 069110					
Contact No	Make/Model KIA/SORENTO UM 2.2 A DIESEL 2WI				
	Colour/Trim	ABP / WK			

_	000061 Credit	21/08/2018/		DS		/ Chri	sBulacla		61002		
Access	SUNDRY	Description	of Goods	s / Servic	98	全部方案	2000年7月	Qty	Unit Price	Disc%	Amount
M	C & C LOGO										35.0
2	MIPNT88088										1999
•	TO CHECK LIGHTING	& WIDING SY	CTEM ON	DEAD ACC	TOPHT A	FFFATER					60.0
	AREAS	& WINING SI	SIEM ON	KEAK ACC	TOEN! A	FFECIED					
S	MIPNT88088										
	DIAGNOSTIC / SCAN	NING									250.0
5	MIPNT88088										200 0
50	TO TRANSFER TAILS	ATE COMPONET	& MECHA	NISM PAR	ets.						300.0
5	MIPNT88088									- 1	300.0
	TO REPLACE TAILGA	TE GLASS		п				-			300.0
5	MIPNT88088	AND	L (\supset	I I I'	2	0	50			100.0
	SEALANT KIT ON TA	ILGATE GLASS	\Box	2211	1111	1111	at)		10010
5	MIPNT88088	L	= c	\mathcal{L}		ПП	Θ	\mathcal{C}	7		300.0
	TO REMOVE AND RE-				RTING TO	O GIVE		W. S			
	WAY ACCESS REPAIR	ON REAR ACC	IDENT AF	FECTED A	REAS						
)	MIPNT88088										1800.0
	TO REPLACE TAILGAT	IE, KEAR BUMP	ER, REINF	ORCEMENT	,ETC						
	-REPAIR REAR END I		1D 1001D	-u							
	STRAIGHTEN, REFORM, MIPNT88088	ALIGN ON RE	AR ACCID	ENI AFFE	CTED ARE	EAS					
	TO APPLY SEALANT	CIT ON DEAD	ACCIDENT	AFFECTE	D ADEAC						150.0
	MIPNT98088	KII UN KEAK	HCCIDENI	AFFECTE	D AKEAS						
60	SPRAY PAINTING ON	REAR ACCIDE	NT AFFEC	TED AREA	9						1680.00
;	MIPNT88088	HERNY MOOTEL	ni ni i Lo	ILU AKEK	3						FO 04
	REAR NUMBER PLATE	WITH CASING									50.00
1	KA99000QC									- 1	
	2ND TECH:									- 1	
	COMPLAINT: JIE										
	REP:JIE									-	
	REP DONE: JIE										
	KS 86611 C5 000		R - REAR					1.00	696.00	0.00	696.00
(KS 86612 C5 020	COVE	R - REAR	BUMPER				1.00	650.00	0.00	650.00

Authorized signatory and company stamp



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

Account No	Terms / Da	ite/Time Printed	CSE	Operator	STATE IN	WIP No	西京新疆的	"你看得你
F0000061		/08/2018/ 12:51	DS	323 / ChrisB	ulaclac	61002		
X KS 73700 X KS 92401 X KS 86320 X KS 86310 X KS 86313 M KS 86114 M KS 86114 X KS 87321 Z NOTES ACCIDENT OWNER CL	6 C5 010 C5 000 C5 000 C5 100 C5 100 C5 121 C5 112 C5 112 C5 000 C5 000	SKID PLATE LH SIDE BR RH SIDE BR ULTRASONIC CLIP- BUMP TAIL GATE LH OTR LAM EMBLEM-KIA EMBLEM-SORI EMBLEM - EI PAD-W/SHLD W/STRIP TA 118 ALONG JUNCTIO PARTY CAR (R/A-21778) INS : EQ	- REAR BU ACKET ASSY ACKET ASSY SENSOR - ER PANEL ASSY PASSY-REA ENTO CO DYNAMIC SHIELD ON OF YISHUN	AVE 7 & AVENU	1.00 1.00 1.00 2.00 10.00 1.00 1.00 1.00	Unit Price 103.00 25.00 25.00 215.00 2.00 1445.00 687.00 28.00 37.00 17.00 2.00 128.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	103.00 25.00 25.00 430.00 20.00 1445.00 687.00 68.00 12.00 128.00
Confirm & a		lizatio	in ə	1/08	Parts Labour Standard M Specialist Others (Lub	Job		4,423.0 0.0 0.0 4,990.0 0.0 35.0



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

Acc	count No	Terms	Date/Time	e Printed	CSE	Operator	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WIP No	· 制度基础	· 1000000000000000000000000000000000000
CSM	100001	Cash	12/07/20	18/ 10:44	DS	218 / MarsLer		61002		
M	18 mg/ 200		Descript	ion of Good	s / Services		Qty	Unit Price	Disc%	Amount
М	SUNDRY	ere in example.					nice—Electricity	sec		35.00
. 1	C & C LO							102		100000000000000000000000000000000000000
S	MIPNT880							6	0	80.00
	AREAS	LIGHTIN	NG & WIRING	SAZIEW ON	REAR ACCI	DENT AFFECTED				
S		99							-	250.00
3	DIAGNOST		ANNING							250.00
S	MIPNT880		mining					3	_	600.00
•			GATE COMPO	NET & MECH	ANISM PART	S		2	00	000.00
S	MIPNT880				// / / / / / / / / / / / / / / / / / /	*				300.00
	TO REPLA	CE TAILO	GATE GLASS		П		П			0.5.5.5.5.5.5
S	MIPNT880				(1)	ima	2456	nu la	_	100.00
			TAILGATE GL	.A\$S	51		引 II (左	7) ,200		
S	MIPNT880						200	2 11	X	220.0
•			COOL SOLAR	R FILM ON T	TAILGATE GL	ASS		-		600 0
2	MIPNT880		TNETALL	EAD TOTMM	NC & CADED	TING TO GIVE		2	00	600.0
					AFFECTED AR					
2	MIPNT880		IN ON NEAR	ACCIDENT A	AFFECTED AK	LNJ		11	00	3600.0
-		7. 70	SATE RR SPO	TI FR REAR	RUMPER RET	NFORCEMENT, ETC		7 4	00	3000.0
			REAR END PA		DOIN ENGINET	iii okozniziti je to			1	
					DENT AFFEC	TED AREAS				
S	MIPNT880							/_	50	300.0
			T KIT ON RE	AR ACCIDEN	NT AFFECTED	AREAS				
S	MIPNT980	TOTAL CONTRACTOR OF	DN DEAD 400	NAME AFTE				16	AO	2940.0
c	MIPNT880		UN KEAK ACC	JUENI AFFE	CTED AREAS					50.0
3			TE WITH CAS	TNG				Se	4	30.0
P	KS 86611				AR BUMPER,	Top 20/0	1.00	696.00	0.00	696.0
P	KS 86612			COVER - REA		De De	1.00	650.00	0.00	650.0
P	KS 86665			SKID PLATE		741	1.00	103.00	0.00	
М	KS 86667			CAP-RR HOOK		in	1.00	22.00	0.00	
М	KS 86661			H SIDE BRA		Sul	1.00	25.00	0.00	25.0

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- . Farts price are subject to confirmation

Authorized signatory and company stamp



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

Acc	ount No	Terms	Date/Time Printed	CSE	Operator	ALL MARKS & T	阿尼斯斯	WIP No	of the last	-	
CSM	00001	Cash	12/07/2018/ 10:44	DS	218 / Mars	Ler		61002	h3		21112222231110
			Description of Good	s / Services	DES CONT		Qty	Unit Price	Disc%	Ar	nount
М	KS 86662	C5 000	RH SIDE BRA	CKET ASSY	3	11	1.00	25.00	0.00	_	25.00
M	KS 96890	C5 100	ULTRASONIC	SENSOR -		uha	4.00	215.00	0.00	2711	860.00
M	KS 91880	C5 030	WIRING HARN	ESS - REA	117.17		1.00	248.00	0.00	2.	248.00
P	KS 0G032		CLIP- BUMPE	R		nu	10.00	2.00	0.00	_	20.00
M	KS 92406		RHR FOG LAM			11	1.00	129.00	0.00	*	129.00
М	KS 92405		LHR FOG LAM			11	1.00	129.00	0.00	*	129.00
М	KS 86630		RAIL ASSY-R				1.00	392.00	0.00	?	392.00
М	KS 95420		ANTENNA ASS				1.00	53.00	0.00	?.	53.00
М	KS 65910		PANEL ASSY-			R	1.00	526.00	0.00	+	526.00
М	KS 95760		RR CAMERA &			11	1.00	804.00	0.00	X \	804.00
M	KS 95766		CAMERA ASSY		7	-1-1	1.00	635.00	0.00	7	635.00
М	KS 95710		BUZZER_ASSY		ī ~~		5.00	50.00	0.00	ラ	50.00
	KS 73700		TAILIGATE A		1100	12	16.60	1445.00	0.00	•	1445.00
М	KS 92501				111130	400	(3.80	33.00	0.00	7	66.00
M			LIŞENCE PLA LH TAIL LAM		1 11 11 11		1.00	751.00	0.00		751.00
M	KS 92403					11	1.00	751.00	0.00	x	751.00
P	KS 92404		RH TAIL LAM			11		687.00	0.00	ac_	687.00
M	KS 92401		LH OTR LAMP			cre	1.00		0.00	?	687.00
М	KS 92402		RH OTR LAMP	A221 - K		9451033	1.00	687.00			
М	KS 86320		EMBLEM-KIA	NTO		nu	1.00	69.00	0.00		69.00
P	KS 86310		EMBLEM-SORE			nu	1.00	28.00	0.00	_	28.00
М	KS 86333		EMBLEM - EC			ne	1.00	37.00	0.00		37.00
М	KS 87210		SPOILER - R			74	1.00	915.00	0.00	X	915.00
М	KS 87110		GLASS ASSY			4	1.00	690.00	0.00		690,00
М	KS 86114		PAD - WINDS			n	4.00	17.00	0.00	-	68.00
M	KS 86114		PAD-W/SHLD			ru	6.00	2.00	0.00	?	12.00
M	KS 81230		POWER LATCH	ASSY - P			1.00	652.00	0.00	?	652.00
M	KS 81770	C5 100	LH POWER TA	IL GATE A		250000	1.00	760.00	0.00		760.00
M	KS 87321	C5 000	W/STRIP TAI	LGATE		nu	1.00	128.00	0.00		128.00
Z	NOTES										
	ACCIDENT	ON 05/0	7/2018 ALONG JUNCTIO	N OF YISHU	N AVE 7 & AV	ENUE 2					
	OWNER CL.	AIMING T	HIRD PARTY		. 1	/					
		REPLACE		alat	Dell. or						
	TP : GZ		TP INS : EQ	100/	Allue				1		
	10.00	1000000	HATTER HERE		1/240						
C	onfirm & a	ccepted l	by	0	-1000	P	arts				13,113.00
		58 5		26	12/18	L	abour				0.00
				23	///	S	tandard M	lenu			0.00
					1.	S	pecialist	Job			9,040.00
				, 0	a-1		thers (Lub				0.00
				Thesh	1. Kilas		undry				35.00
-					, solve		otal (w/o	GST)			22,188.00
A	uthorized	signator	y and company stamp			4 3	(/ /	/			,,

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 <u>25.07.2018</u> at the premises of M/s <u>Cycle & Carriage Fulco Motor Dealer Pte Ltd</u> 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\$	2 = 2
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:

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

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:

[X] 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 \$\$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:

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

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)





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 Bulaclac; 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/EQI18012668/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 COM	IPANY LIMITED		
	5 Maxwell Road #1	7-00		
	Tower Block, MND	Complex,		
	Singapore 069110			
	OWNER	: PREM KUMAR S/O JAYABALAN	VEHICLE NO	: SLK2412G
	VEHICLE MODEL	: KIA/SORENTO	THIRD PARTY #	: <u>GZ7707D</u>
	ACCIDENT DATE	: 5/7/2018	WIP NO	: 61002
		E HAS BEEN FULLY REPAIRED TO MY ENTIF		
OF MY C				
	//			
	M			
OWNER	R/INSURED SIGNATUR	E		
DATE :	-			
TIME :	8			



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

Q INSURANC	E COM	PANY LTD	Ref : CC3/EQI18012	668/Uha3s2
				30.50 3//3/2005
5 MAXWELL RO #17-00 TOWER MND COMPLEX	BLOCK	C SPORE 069110	Date: 28-12-2018	
		Policy Particula	ars :- THIRD PARTY CLAI	M
Insured \	/eh.	GZ 7707D	Veh. Inspected	SLK 2412G
Policy No	o.	DMCPHQ18-003230	Coverage (\$)	0.00
Claim No).	DM18HO01708/JT	Excess (\$)	0.00
Assign F	rom		Assign Date	25/07/2018
2.		Vehicle Pa	articulars & Condition	
Make & N	Model	KIA SORENTO (A)	c.c	2199
Engine N	lo.	HIDDEN	Year of Reg.	2017
Chassis	No.	KNAPH81BMH5299723	Colour	BLACK
Odomete	r	30415	Steering	IN ORDER
Brakes		IN ORDER	Modification	SPORTS RIM
General		GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
R/H Fron	t Tyre	235/55R19	HANKOOK	6 mm
L/H Front	t Tyre	235/55R19	HANKOOK	6 mm
R/H Rear	Tyre	235/55R19	HANKOOK	6 mm
L/H Rear	Tyre	235/55R19	HANKOOK	6 mm
1.		Descri	ption of Damages	
THE VEHIC	CLE SUS	STAINED DAMAGES AT THE	REAR PORTION.	
DAMAGES	SEE DE	ETAILS.		
5.		Gen	eral Information	
Accident	Date	05/07/2018	Inspection Date	25/07/2018
Survey h	eld at	CYCLE & CARRIAGE.FULC	O MOTOR DEALER PL	
		NO.330 UBI ROAD 3 SINGAPORE 408650		
5a.			Remarks	
A)THE INS B)IN ACCO	PECTIO	N WAS CONDUCTED ON A"\ E TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estima	ate Days of Repair	
ESTIMATE	D NORM	MAL PERIOD FOR REPAIR:	6 Working Day	ie.



LKK Auto Consultants Pte Ltd

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 2412G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
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	30.04.04.05
1	LH SIDE BRACKET ASSY (SN)	BENT	25.00	25.0
1	RH SIDE BRACKET ASSY (SN)	BENT	25.00	25.0
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	20.0
1	RHR FOG LAMP ASSY (SN)	NOT NECESSARY	129.00	
1	LHR FOG LAMP ASSY (SN)	NOT NECESSARY	129.00	
া	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	1,445.0
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	687.0
1	RH OTR LAMP ASSY - R (SN)	NOT NECESSARY	687.00	81050000
1	EMBLEM - KIA (SN)	NECESSARY	69.00	69.0
1	EMBLEM - SORENTO (SN)	NECESSARY	28.00	28.0
1	EMBLEM - ECO DYNAMIC (SN)	NECESSARY	37.00	37.0
1	SPOILER - REAR (SN)	NOT NECESSARY	915.00	107500
1	GLASS ASSY - TAILGAT (SN)	NOT NECESSARY	690.00	
4	PAD - WINDSHIELD (SN)	NECESSARY	68.00	68.0

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	4	22,188.00	9,448.00

	The second secon	
RECOMMENDED COST OF REPAIRS		9,448.00

Report Ref No. CC3/EQI18012668/Uha3s2

CHUA KANG SENG

Licensed Appraiser

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