

1003 / 501 180 12964, Kwa3 G

156

ASSIGNMENT

16.7.18

Surveyor:

DOI:

16.7.18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

SKT 508 S



Insured Vehicle No.:

Name of insured:

ROSE LIMOUSINE SERVICES PTE

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

10/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Anthony Timothy Tan

Driver Tel No.:

96231880

(V/L: YES / NO)

Claim No.:

DM18H00151 -

Policy No.:

DMCH217-000185

Make / Model:

7-ARTIS

Place of Accident:

AYE (TNGS)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLC 92545

SKT 508 S

SHF 618 S



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/7/18

SHF 618 S - X;
SKT 508 S. NA18011301263/24; DOA 10/7/18
NA18011301263/24; DOA 10/7/18
NA18011301263/24; DOA 10/7/18

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 10/9/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

10/9/18

Confirm accident details inform TP
claim. later send out

27/9/18

RTMD

RECEIVED 14 DEC 2018

PRELIMINARY ADVICE

Date/Time:

18/11

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14/12/18

Confirm with:

Joey M

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lin:

01

Repair Cost:

\$5 2782.00

Loss of Rental (LOR):

\$5 198.64

(

2

days) x 99.33

Loss of Use (LOU):

\$5 100.00

(550

x

2

days)

Loss of Income (LOI):

\$5

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 7.45

Medical:

\$5

Disbursement:

\$5

(e.g Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5 3088.09

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 3088.09

Payee 1:

Trans Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF: 2Q /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

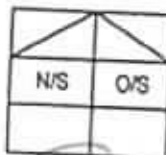
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 514F 845 Yr Regn: 06, 14

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

Truck / Trailer or _____

Make: Renault A107 c.c. 1995

Colour: m. white 1995 A/C: Insured / Std / NI / NA

Sp. Reading: 385768 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1 ABL 15 AVE 278505

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size: F: Giti 215/60R16

R: Pirelli

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A. 10/7/18 D.O.I. 16/7/18

Survey held at _____

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

Acc N/S

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

Date / Time Action / Instruction

17/7 File pass to Carhena

27/8/18 L1 by 8 2600 Carhena Tolmie (2 x 99.32 + 100)

(Ref: \$5620.14
96%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S - RS \$1

Parking

Others

TOTAL

1)

Date/Time, File Return to?

☐ : Final Report

2)

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

Report Format :

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



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/EQ118012964/Kwa3

Date: 18.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHF 618S

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 Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	57,520.14
Revised Estimate Amount	: S\$	2,600.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,600.00

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

Description of Damage:

The vehicle sustained damages at the
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 6185**AAD1807-104***Not Authored*
*11 Sep 8 26002**Mending*
16/11/18

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 6185

VF1ABL15AUC278505

RENAULT

LATITUDE

10.7.2018

*EQ***PART****LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMEP R BRACKET SIDE RH REAR
- 5 1 BUMEP R RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMEP R BRACKET SIDE LH REAR
- 8 1 BUMEP R RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

\$	<i>Actual</i>	1,108.46	✓
\$	<i>Net</i>	768.84	✓
\$	<i>SL</i>	113.47	X
\$	<i>SL</i>	135.97	X
\$	<i>SL</i>	44.99	X
\$	<i>SL</i>	43.61	X
\$	<i>SL</i>	135.97	X
\$	<i>SL</i>	44.99	X
\$	<i>SL</i>	43.61	X
\$	<i>By</i>	777.52	✓
\$	<i>Net</i>	225.95	✓
\$	<i>Net</i>	225.95	X
\$	<i>Net</i>	2,872.68	} X
\$	<i>SL</i>	470.06	
\$	<i>SL</i>	323.05	
\$	<i>SL</i>	493.35	
\$	<i>SL</i>	493.35	
\$	<i>Net</i>	225.36	
\$	<i>Net</i>	225.36	
\$	<i>SL</i>	276.08	
\$	<i>SL</i>	276.08	
\$	<i>Net</i>	367.84	
\$	<i>Net</i>	367.84	
\$	<i>SL</i>	586.45	
\$	<i>SL</i>	168.13	
\$	<i>Net</i>	202.67	
\$	<i>Net</i>	74.40	
\$	<i>SL</i>	50.52	
\$	<i>SL</i>	221.81	

Trans-cab Auto Services Pte Ltd**AAD1807-104**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 618S

30	1 DOOR PANEL REAR LH	\$	<i>R</i>	2,844.66	<i>X</i>
31	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>Sm</i>	671.45	
32	1 FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
33	1 WHEELARCH REAR LH	\$	<i>Sm</i>	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>Sm</i>	671.45	
35	1 FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	
36	1 WHEELARCH REAR RH	\$	<i>Sm</i>	543.47	
37	1 TAILLAMP RH	\$	<i>Sm</i>	552.55	
38	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70	
39	1 TAILLAMP LH	\$	<i>Sm</i>	552.55	
40	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sm</i>	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i>	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	<i>Sm</i>	612.21	
45	1 EXHAUST REAR	\$	<i>R</i>	7,489.05	
46	1 EXHAUST CAP REAR	\$	<i>R</i>	230.49	
47	1 FUEL FLAP L70Y	\$	<i>Sm</i>	343.57	
48	1 CHASSIS PANEL REAR LH	\$	<i>R</i>	3,766.43	
49	1 WHEEL HOUSING PANEL REAR LH	\$	<i>R</i>	4,682.09	
TOTAL		\$		47,505.69	
10%		\$		4,750.57	
		\$		42,755.12	

Special Nett

1	1SET PARKING AID	\$	<i>Sm</i>	700.00	<i>X</i>
2	1SET REAR BUMPER CLIP	\$	<i>R</i>	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>R</i>	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>R</i>	10.00	<i>X</i>
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>R</i>	20.00	<i>X</i>
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>R</i>	10.00	<i>X</i>
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>R</i>	20.00	<i>X</i>
8	1SET BUMPER LOWER REAR RIVET	\$	<i>R</i>	22.00	<i>X</i>
9	1SET BUMPER LOWER REAR CLIP	\$	<i>R</i>	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	<i>Sm</i>	17.82	<i>X</i>
11	1SET BOOT FINISHER CLIP	\$	<i>R</i>	24.20	<i>X</i>
12	1 BOOT STICKER "Trans-cab"	\$	<i>R</i>	30.00	<i>X</i>

Trans-cab Auto Services Pte Ltd**AAD1807-104**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 6185

13	1 BOOT STICKER "6555-3333"	\$	nn	30.00	} X
14	1 BOOT INNER TRIM CLIP	\$	nn	45.00	
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	
17	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
19	1 TAILLAMP CLIP RH	\$	nn	5.00	
20	1 TAILLAMP CLIP LH	\$	nn	5.00	
21	2 REAR WINDSCREEN SELANT	\$	nn	80.00	
22	1 WINDSCREEN MOULDING	\$	nn	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn	385.00	
25	1 SPARE TYRE	\$	nn	330.00	

TOTAL \$ 2,225.02**TOTAL PARTS \$ 44,980.14****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	270
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	200
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	60
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1807-104**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 6185

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	na 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	na 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	na 170.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	na 380.00	X

TOTAL \$ 12,540.00**Over All Total \$ 57,520.14****(LUMP SUM)****Repair Days****20 DAYS***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:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563501 FAX : (065) 62564315

Our Ref: CC3/EQ118012964/Kwa3

11 September 2018

Roset Limousine Services Pte Ltd

53 Ubi Ave 1 #03-47

Singapore 408934

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 508S/ SHF 618S / OTHERS ON 10/07/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,



Vivian Lau
Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0618S and SKT508S, SLC9254S along AYE TOWARDS TUAS on 10/07/18 07:40 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 27 (day) of September 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1809-165 DATE : 27. September 2018 REFERENCE NO : AAD1807-104 TERMS : DUE DATE : 27. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0618S; DOA 10.07.18 (LUMP SUM-18)	1	2,782.00	2,782.00

Total SGD Excl. GST : 2,600.00**7% GST : 182.00******** TWO THOUSAND SEVEN HUNDRED EIGHTY TWO SGD ONLY ********Total SGD Incl. GST : 2,782.00**

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/07/18 07:40 PM at AYE TOWARDS TUAS

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0618S. The taxi was hired to SEAH MIEN HOCK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

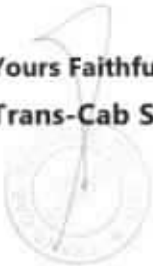
10-07-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1807-104	Accident Date 10-07-2018
16/7/2018 10:00	17/7/2018 16:30	SHF0618S

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jul 2018 / 10:25:52

Receipt Date/Time : 12 Jul 2018 / 10:25:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180712-000510

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SKT508S, /ADD1807-104 / SHF061PS. As at 10 Jul 2018/19:40:00 Insurance Co: EQ INSURANCE COMPANY LTD			
1	Insurance Enquiry - SKT508S Enquiry Fee 20180712102449899138	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx5043		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45 /
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 10/01/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKT 508S	(Insd Veh)	Your Ref. No. : DM18HO01751-JW
	SHF 618S	(TP Veh)	Our Ref. No. : CC3/EQI18012964/Kwa3q2
Date of Accident	10/7/2018		

Liability	100%	
Final Repair Cost	: \$ 2,782.00	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 198.64	2 days
Others:	: \$ 7.45	
	: \$	
	3,088.09	
Final Settlement Sum	: \$ 3,088.09	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 3,088.09
		: \$

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 3581 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/EQ18012964/Kwa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 10-01-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKT 508S	Veh. Inspected	SHF 618S	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.	DM18HO01751-JW	Excess (\$)	0.00	
Assign From		Assign Date	16/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC278505	Colour	METALLIC WHITE / RED	
Odometer	365768	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	7 mm	
L/H Front Tyre	215/60 R16	GITI	7 mm	
R/H Rear Tyre	215/60 R16	FALKEN	7 mm	
L/H Rear Tyre	215/60 R16	FALKEN	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/07/2018	Inspection Date	16/07/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 618S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	BUCKLED / DENTED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	DISTORTED	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP L70Y	SERVICEABLE	343.57	-
1	CHASSIS PANEL REAR LH	TO REPAIR SEE LABOUR	3,766.43	-
1	WHEEL HOUSING PANEL REAR LH	TO REPAIR SEE LABOUR	4,682.09	-
	LESS 10% DISCOUNT		-4,750.57	-288.08
			42,755.10	2,592.69

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,225.02	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION		6,000.00	220.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET RH REAR,BOOT REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK,BOOT LOCK CATCH,DOOR PANEL REAR LH,FENDER PANEL REAR LH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,OUTER PANEL REAR (END PANEL),SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL),EXHAUST REAR,EXHAUST CAP REAR ,CHASSIS PANEL REAR LH AND WHEEL HOUSING PANEL REAR LH.		4,200.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANELINSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,920.00	480.00
	GRAND TOTAL		57,900.12	3,237.69
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,600.00

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A handwritten signature in black ink, appearing to read 'KSC'.

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.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Monday, 14 January 2019 4:15 PM
To: 'eqiprs@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SKT 508S (OI) and SHF 618S (TP) on 10/07/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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