NE SACONO	es.	cc 4, two 100	13015,	George LEKE		
4.	XhD	2590	XXXIII	/ 1	8/18/9	
4 190900	150.000	DOE	1413/10	- Little (), Alle :	1XXI	0
Pre-assign / CO	TU/FTE	,		Registered in Merimen:	19190	<u> </u>
	CI	LAGOD				6
Insured Vehicle		10 0 10	Claim No.	0.0000		540
Name of Insure	MESSEZ	rea sin men	Policy No.	: KINDA 3014.	518/1000	
Insured Tel No.		HP 98577777	Make / Mode	. Tee Wra	ngler	
Excess Sec II		8100 K 4 1 : A.O.D.	Place of Acci	1.03.00 4.00	AVE SA	13
Is driver the ow			Paice of Acci	ocut	11.0 3	
	. (0	Nature of Accident		^	_	
If NO, Driver?				ORT: (E) / NO ; TP GIA RE		0
Driver 1	N. Williams	(V/L: 10 / NO)	Insured Liabi	lity: % Final?	Yes/No	
SUF 98	1645					= 4
Tel: Limbility: RMKS:	E braddell WSF Tel: Liab RMB	diry:	INSRS: WSP: Tel: Limbility: RMKS:	To the	SSRS: SSP: of: ability: MKS:	
Date/Time						
23/3	TOF 18645	X; SU 6990 V-	S	STAGE	DATE / I	PIC
PSW		V 25 W 23 T 10		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
1800	v .			Non-Reporting ltr (Final):		
	15 GGA incomplet	the parts more	VGC	Notification by (if non-pickup) Call Of:		
	- asi more per	C14 1413 11.00		After call lir to Ol:		
2433	E TREE UND LABOURY	C1949		Documentation Check List:	Handler Typ	plst
				Notification ltr (if non-pickup)		
12,52.7	US FILE PAGE TO TYPIT	TO PREPRO ENDOES.		After call lir to OI:		
				Authorisation To Act.	4	
				Release Voucher		
				Final Repair Bill Car Rental Invoice	3"	-
				Towing Invoice	- +	=
				LTA / GIA :	1	=
				Medical Bill		
				PIR		
				Mandate/Reject Instruction:	~	
				LOD	1	
Date there's many a many	TE 15 TE			Payment Breakdown Form:		
RELIMINARY ADVIC	CE Date Time	Sent By:	<	Post-Repair Photos:		
INALIZATION	Date/Time:	Confirm with:		Others:		
epair Cost:	718 SS 4.941_32 (6 days) Reduction:	29 % PC	Confirm by: KGG Email	Holl	
INAL SETTLEMENT	Date/Time: (5-2-19	Confirm with Cecus	WY 38	Email Call	27 Call	_
inal Liability:		A STATE OF THE PARTY OF THE PAR	27	If NO or B 28, Ass. Lia		
	51: 555,293-63		REAR ENGED TO			
oss of Rental (LOR):	SS (days) x		2001	30/157	
oss of Use (LOU):		x (Q days)		20/22	. 0	
ess of Income (LOI):		x days)		28/03	1.7	
OR only LOU or		LOR + LOI Tick only o	ne)			
HA/LTA Search fedical:	SS2-00 SS -			43 (24)	transport of the	
redical hisbursement	55 -	(e.g. Tow/ Independ	met \	1) Claim status: Normal/Re	ect/Private Setti	c
egal Cost	S\$ -	(e.⊈ Low mocheno	MH. J.	2) Report Format: TP 3) Survey fee: \$500)	
otal:	SS 5.845.63	Global Sum SS:		STATE TO SECURE		
TNAL PAYMENT	Date/Time: 15.3-19	Confirm with: (Bulue		Email Call		
a;	\$\$5,88546	Name 1. Confestionage 6	NUMBERNU PIE			
nyce 2 (Strike it N.A.)	\$\$	Name 2				
Pavee 3: (Strike if N.A.)	22	Name 3				

roaning wel Co O REF: FWD	. 13.
ASS, REC. BY:	
	SIGNMENT
From: Date: 17 107 18	Veh No: SLF 48648 Yr Regn: 29 Ang 2016
Estimated Cost	Type: M.Car./ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: SLF 4864Z	Make: Honolg vesel as 1496
at Workshop m/s Comfort Delgno,	Colour Siles A/C: Insured / Std / NI / NA
205 Bruddell Road	Sp.Reading 64617 T/Radio; Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	C/No. RUIII17392 .
Claims No.	Gen. Cond: God / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ino Ger / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ing/Ger / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD Rm or
	Tyre Size: F: 215/60 R16
(Policy Condition)	R: //
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF AChilles
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6- mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. / mm
5017 1 11 55500	D.O.A. D.O.I 1707-18
Est Repairs 6 days Res.: Yes or No Lum Sum: 8 % 3 Val. Yes or No	1/2/-18
W. Commission	Des. of Damages: Frt. / Read / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS (4)	
Date: Person Contacted: Vehicle: IN / OU	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	•
PF +4,947-33 (88): =1,995.34 29	%) ·
	B6 S124 III
Date/Time; File Pass to? : Prell. Report	Days Of Repair:
t) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fe	
7.	Interview (\$) Photos
Report Format :	Tech Invs (\$) Ones
Lump Sum / I.B.I: (\$: Weekend (\$

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Spare Parts

Vehicle No	1	SLF4864Z	Case Owner	33	WILLIAM	_
Make & Model	0.0	HONDA VEZEL 1.5X CVT	Year Manufacture	1	2016	
Chassis No		RU11117392	Engine No	0	L15B4037398	
Sales Order	į,		Supplier			
Order By			Type of Claim		TP	

S/No	Part Description	QTY	Cost Price	Τ	List Price	Nett Price		S/N	Disposition By Surveyor
1	Rear number plate with casing /win	1					\$	45.00	1
7	Rear number plate lamp LH 7 x N/N	1		\$	35.60				~
3	Rear number plate lamp RH	1		\$	35.60				
4	Rear bumper ✓ 🌿	1		\$	508.50	14	\top		
5	Rear bumper corner LH x 7 e	1		\$	195.00				
6	Rear bumper corner RH ×)	1.		\$	195.00				
7	Rear bumper reflector LH x 7	1		\$	135.00				
8	Rear bumper reflector RH × (4N)	1		\$	135.00		\top		
9	Rear bumper retainer LH X	1		s	17.50				
10	Rear bumper retainer RH ×	1		1 \$	17.50				
11	Rear bumper clips V NeL	1		\$	31.20	11			
12	Taillamp LH / Club	1		S	428.70	10			
13	Taillamp RH / OWS	1		s	428.70	11			
14	Tailgate / But	1		s	1,100.90	1			
15	Tailgate badge logo / NCC	1		\$	27.10	N			
	Taligate emblem - VEZEL	1		5	47.90	/1			
17	Tailgate emblem - HYBRID x ₩	1			NA				
18	Tailgate weatherstrip	1		\$	96.80				
19	Tailgate lamp LH ✓ (\$50	1		\$	240.00	11			
20	Tailgate lamp RH » NN	1		\$	240.00				
21	Tailgate upper lock 🗸 🔊	1		\$	96.60	11	1		
22	Tailgate outer garnish work	1		\$	189.80	11	1		
	Tailgate Inner lower trimboard	1		S	153.40	11			
24	Tailgate opening switch x NN	1		s	175.50				
25	Rear windscreen moulding / NAL	1		s	151.80	11			
26	Rear windscreen sealant /	1					\$	40.00	N
27	Rear windscreen inner seal VNAC	1					\$	30.00	11
28	Rear end panel K NN	1		\$	365.70				
29	Rear end panel inner garnish VIL	1		S	98.30	21			
30		0							

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

6:00 PM

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray planning
- To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" besis

No illegal modification(s) is allowed

Spark Car Care Supplementary comet) must be resurveyed and ComfortDelGro Engineering Pte Ltd to final approval from insurance Company 205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax:62844284,62815767

Labour

Vehicle No.

SLF4864Z

Case Owner

WILLIAM

Make & Model : HONDA VEZEL 1.5X CVT

S/No	Labour Description	Esimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	/
2	To transfer tailgate parts and fittings to new tailgate.	\$120.00	100
3	To remove/refit boot compartment trims and garnish to facilitate repairs.	\$180.00	/
	Labour charges to repair and panel beat rear end panel, cootfloor/spare tyre panel and replace damaged parts PER DAY \$240)	\$960.00	180
5 7	o replace reverse sensor set and check wiring functions.	\$180.00	Pa 80
- 100	o putty, apply primer & spray-paint the rear bumper, tailgate, ear end panel, bootfloor/spare panel and affected areas. PER PANEL \$250)	\$1,000.00	750
T	o apply rust-proofing on repaired/replaced panels.	\$150.00	80
-	To: Guo Qiang		
-	-20% 700 Sf = 2000.32		20,00
7	SN 115.00 Labour 2030.00 = 4947.32		
	>1/8/18		

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Type of Claim	TP		Vehicle No.	SLF4864Z
			Make & Model	HONDA VEZEL 1.5X CVT
			Year of Manufacture	2016
			Chassis No.	RU11117392
Ins Company A	IG VS F	WD	Engine No.	L15B4037398
Excess			Policy No.	
Date of Accident	4.07.20	118	Time of Accident	12:15
Suggested Days of Repair			In-house Vehicle Assess	or
Repair Estimate			Case Owner	WILLIAM
Parts (a) Cost / List Price Items	\$5.	141.10 -	Signature	
Plus/Less 20%		09.45	Contact No Frt Counter Operation	
Total of Cost / List		10.55	63837103 - Patrick Tia	
rotar or Gost/List	37	111-68	= 63837730 - Brenda Ng 63837466 - Rohani	
(b) Nett Price Items	\$	le le	braddell_cri@sparkcarcare.c	0013
Less			Workshop Operation	
Total of Nett Item			63837656 - Ngo Toh Wee 63837362 -	
(c) Special Nett Items	\$ 115	- 00	63838115 - William Wang 63838115 - Andrew Goh	
Total Parts Cost (Appendix A)	\$	- 2	braddell operation@sperkca	rcaré com
Labour (Appendix B)	\$	2,710.00		
Total Repair Cost	5	2,710.00	6843.68	
The above total will be subjected	o 7% G	S.T.		

Name of Surveyor	aus	leiang -	82880282
Company	IKIC		
Survey conducted on	17/7/	18at	
Remarks By Surveyor			put by pot.
			(/ .
(a) The repair of this vehicle	is authorized / is not authorized	ted until further notice	11 0012 11
(a) The repair of this vehicle(b) Recommended Days of	is authorized / is not authorize		part by put. before party plots
		day(s)	before paint photo
(b) Recommended Days of	Repair : 5-6	day(s)	ketone part photo

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Spare Parts

Vehicle No	SLF4864Z	Case Owner	WILLIAM
Make & Model	HONDA VEZEL 1.5X CVT	Year Manufacture	2016
Chassis No	RU11117392	Engine No	L15B4037398
Sales Order	8	Supplier	A
Order By	3	Type of Claim	TP

S/No	Part Description	QTY	Cost	List Price	Nett Price	S/N	Disposition By
	Rear number plate with casing /GA	1	1,1111	Fine	Frice	SIN	Surveyor
2	Rear number plate lamp LH / ()	1					
3	Rear number plate lamp RH / CRA	1 1					
4	Rear bumper / R	1					
5	Rear bumper corner LH	1					
6	Rear bumper corner RH	1					
7	Rear bumper reflector LH X	1		1			
8	Rear bumper reflector RH X	1		and a			_
9	Rear bumper retainer LH / / 4/	1		- 1			
10	Rear bumper retainer RH / 5	1		19/-	1.		
11	Rear bumper clips /	1		1/1	18		
12	Taillamp LH R Carn	1		126			
13	Taillamp RH / CND	1		GA			-
14	Tailgate / bu	1					_
15	Tailgate badge logo /	1					
	Tailgate emblem - VEZEL / L&C	1					
17	Tailgate emblem - HYBRID	1					
18	Tailgate weatherstrip ?	1					
19 7	Tailgate lamp LH / (14)	1					
20. 1	Tailgate lamp RH	1					
1 1	ailgate upper lock 3/8	1					
2 7	allgate outer garnish / UF	1					
3 T	ailgate inner lower trimboard 7 /N	R1					
4 7	allgate opening switch ?	1					
5 R	Rear windscreen moulding /	1					
6 R	Rear windscreen sealant	1					
7 R	ear windscreen inner seal /	1					
8 R	ear end panel	1					
9 R	ear end panel inner garnish V	٩					
0 0		0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel. 63837168 / 63837466 Fax:62844284,62815767

Labour

Vehicle No.

SLF4864Z

Case Owner

WILLIAM

Make & Model : HONDA VEZEL 1.5X CVT

Year of Manufacture

2016

S/No	Labour Description	Esimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	/
2	To transfer tailgate parts and fittings to new tailgate.	\$120.00	100
3	To remove/refit boot compartment trims and garnish to facilitate repairs.	\$180.00	/
4	Labour charges to repair and panel beat rear end panel, bootfloor/spare tyre panel and replace damaged parts (PER DAY \$240)	\$960.00	480 +240
5	To replace reverse sensor set and check wiring functions.	\$180.00	S 4
6	To putty, apply primer & spray-paint the rear bumper, tailgate, rear end panel, bootfloor/spare panel and affected areas. (PER PANEL \$250)	\$1,000.00	750
7	To apply rust-proofing on repaired/replaced panels.	\$150.00	80

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

> Back to OneMotoring

Enquire Transfer Fee

Vehicle No.:	SLF4864Z
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT ABS D/AIRBAG 2WD 5DR
Chassis No.:	RU11117392
Propellant:	Petrol
Engine No. :	L15B4037398
Engine Capacity:	1496 cc
Maximum Power Output :	96.0 kW (128 bhp)
Maximum Laden Weight :	1465 kg
Unladen Weight :	1190 kg
Year Of Manufacture :	2016
Original Registration Date :	29 Aug 2016
ifespan Expiry Date :	•
OE Category:	A - Car up to 1600cc & 97kW (130bhp)
(uota Premium :	\$47,020.00
OE Expiry Date:	28 Aug 2026
oad Tax Expiry ate:	28 Feb 2019
ARF Eligibility kpiry Date :	28 Aug 2026
spection Due ate :	28 Aug 2019
tended Transfer ate :	20 Jul 2018
D2 Emission :	117.00 (g/km)
V/VES Rebate ilised Amount :	\$10,000.00
Emission:	
Emission:	
0x Emission :	•



205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref.

TF	•	Vehicle No.	SLF4864Z
		Make & Model	HONDA VEZEL 1.5X CVT
		Year of Manufacture	2016
		Chassis No.	RU11117392
AIG VS	FWD	Engine No.	L15B4037398
-		1-11-11-11-11-11-11-11-11-11-11-11-11-1	1,00,000
14.07.2	018	CO-MARITORIA	12:15
		In-house Vehicle Asses	
		Case Owner	WILLIAM
ms \$		Signature	
\$		Contact No Frt Counter Operation	
\$		63837103 – Patrick Tia 63837730 - Brenda Ng	
\$	*0	63837466 – Rohani braddell_cri2sparkcareare	com mean and hence notify
			or the following:
		63837656 - Ngo Toh Wee 63837362	es are publication confirmation.
\$		63838115 - Andrew Goh	colly vey is on a "Without Prejudice" basis.
() <u>\$</u>	(40)	braddell coeration@sparke	arcane commissimust be resurveyed and ject to final approval from insurance Company
\$	2,710.00		wledged by Repairer
\$	2,710.00	Signati Date:	ure:
ed to 7% (3.5.7.		
	AIG VS - 14.07.2	AIG VS FWD	Make & Model Year of Manufacture Chassis No Engine No. Policy No. 14.07.2018 Time of Accident In-house Vehicle Asses Case Owner Signature S - Contact No Frt Counter Operation 63837103 - Patrick Tis 63837730 - Brenda Ng 63837466 - Rohani braddell cr@sparkcarcare Workshop Operation 63837656 + Ngo Toh Wee 63837362 - Patrick 8 - 63838115 - William Wang 63838115 - William Wang 63838115 - William Wang 63838115 - Andrew Goh braddell coeration@sparks \$ 2,710.00 \$ 2,710.00

Guo Qia	mp - 82880282	
IKIC		
17/7/18	at	
7 - 3	put by put	
s authorized / is not authorized until fu	urther notice L.L. 01.1	1-1
C /	Regone Jewis p	WOOD
Required / Not Required		
\$		
	s authorized / is not authorized until fi	s authorized / is not authorized until further notice. keefone part p

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Spare Parts

Vehicle No	SLF4864Z	Case Owner	WILLIAM
Make & Model	HONDA VEZEL 1.5X CVT	Year Manufacture	2016
Chassis No	RU11117392	Engine No	L15B4037398
Sales Order	t	Supplier	
Order By	010	Type of Claim	TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear number plate with casing / CA	1			11100	One	Surveyor
2	Rear number plate lamp LH / (w)	1					
3	Rear number plate lamp RH / CAA	1					
4	Rear bumper / R	1					
5	Rear bumper corner LH 7	1					
6	Rear bumper corner RH ?	1					
7	Rear bumper reflector LH X	1					
8	Rear bumper reflector RH X	1					
9	Rear bumper retainer LH / / //	1					
	Rear bumper retainer RH / 5	1					
11	Rear bumper clips /	1					
12	Taillamp LH	1					
13	Taillamp RH / CUS	1					_
14	Tailgate / hun	1					-
15	Tailgate badge logo /	1					
	Tailgate emblem - VEZEL / L&C	1					
	Tailgate emblem - HYBRID	1					
	Tailgate weatherstrip 1	1					
19	Tailgate lamp LH / U4	1					
	Tailgate lamp RH	1					-
21	Tailgate upper lock ?	1					
22 7	Tailgate outer garnish / UH	1					
	Tailgate inner lower trimboard ?	1					
	Tailgate opening switch	1			-		
	Rear windscreen moulding /	1					
	Rear windscreen sealant	1					
_	Rear windscreen inner seal /	1					
-	Rear end panel	1					
_	Rear end panel inner garnish	1					
0 0		0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701) Tel: 63837168 / 63837466 Fax:62844284,62815767

Labour

Vehicle No. :	SLF4864Z	Case Owner	- 3	WILLIAM	
Make & Model:	HONDA VEZEL 1.5X CVT	Year of Manufacture	:	2016	

S/No	Labour Description	Esimated Price	Adjusted Price
1	To remove/refit rear windscreen to facilitate repairs.	\$120.00	/
2	To transfer tailgate parts and fittings to new tailgate.	\$120.00	100
3	To remove/refit boot compartment trims and garnish to facilitate repairs.	\$180.00	/
4	Labour charges to repair and panel beat rear end panel, bootfloor/spare tyre panel and replace damaged parts (PER DAY \$240)	\$960.00	480
5	To replace reverse sensor set and check wiring functions.	\$180.00	₹ 80
6	To putty, apply primer & spray-paint the rear bumper, tailgate, rear end panel, bootfloor/spare panel and affected areas. (PER PANEL \$250)	\$1,000.00	750
7	To apply rust-proofing on repaired/replaced panels.	\$150.00	80

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 24 July 2018 11:17 AM

To:

'CDGE Braddell Private Cars Crash Repair Operation'

Cc:

CDGE Braddell Private Cars Crash Repair Counter

Subject:

RE: SLF4864Z CLAIMING AGAINST SLF6990D DOA14072018 CHECK LIABILITY (LCR

VEHICLE)

WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Sest Regards

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com | fax: 6741-4108</u> Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933).

Sent: Wednesday, 18 July 2018 11:07 AM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: CDGE Braddell Private Cars Crash Repair Counter <braddell_cr@sparkcarcare.com>

Subject: Re: SLF4864Z CLAIMING AGAINST SLF6990D DOA14072018 CHECK LIABILITY (LCR VEHICLE)

Dear Sir / Madam,

We wait for your reply.

William Wang

Best Regards

External Business | ComfortDelGro Engineering Pte Ltd

Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)

Fax: 6281 5767

www.SPARKcarcare.com

From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Wednesday, 18 July 2018 8:53:07 AM

To: CDGE Braddell Private Cars Crash Repair Operation Cc: CDGE Braddell Private Cars Crash Repair Counter

Subject: RE: SLF4864Z CLAIMING AGAINST SLF6990D DOA14072018 CHECK LIABILITY (LCR VEHICLE)

Without Prejudice

Hi Sir,

We refer to the email below.

We yet to received our insured report till date.

Shall revert to you once we received our insured report.

Thank You.

Best Regards

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phane: 6841-6051 | email: <u>ashersna@likkauto.com</u> | fax: 6741-4108 8lk 51. Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]

Sent: Tuesday, 17 July 2018 6:18 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: CDGE Braddell Private Cars Crash Repair Operation < braddell operation@sparkcarcare.com >; CDGE Braddell Private

Cars Crash Repair Counter < braddell cr@sparkcarcare.com>

Subject: 5LF4864Z CLAIMING AGAINST SLF6990D DOA14072018 CHECK LIABILITY (LCR VEHICLE)

Dear Sir / Madam,

Please be inform that the said vehicle had been survey today. Kindly assist to check liability for this case.

Your insured vehicle number is SLF6990D Please see attached and reply as soon as possible.

William Wang

Best Regards
External Business | ComfortDelGro Engineering Pte Ltd
Off: 6383 7656 (Ngo - Supervisor) / Off: 6383 8115 (William) / Off: 6383 7362 (Andrew)
Fax: 6281 5767
www.SPARKcarcare.com

Claim Audit

lo.	On Do	Audit	Remarks	By
47.	Un	Charles .	Therman in a	[A]
	17 Jul 2018		(204225) HONDA VEZEL A E V CUT ABE D/AIDBAG 2WD EDD /A)	HOV
1	20:18	Clm Veh Model Changed	(204735) HONDA VEZEL 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A).	ME
				KWA
			Reg No: SLF4864Z, Acct Date: 2018/07/14, Claim Type: TP, Insurer: FWD Singapore Pt	[A]
2	17 Jul 2018	Clm Created	e. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Comfort	HO
	20:18	Cilii Crancea	DelGro Engineering Pte Ltd (Braddell)	ME
			The rest and the first time to the first rest of the r	KWA
			Little A. C	[A
3	17 Jul 2018	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Sugg	ME
	20:18	AND ASSESSMENT OF THE PARTY OF	ested Adj. : VICOM Ltd.	KW
				ſΑ
	17 Jul 2018	VIA 12 LE CONTROL DE C	ACCUSAGE EN LA CASA PARA DE LA CASA DE UNA DE CONTRA DE	HO
4	20:18	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2018/07/26	ME
	20110			KWA
				[A
	17 Jul 2018			HO
5	20:18	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	ME
				KWA
				[A]
5	17 Jul 2018	Adj Adjuster Assigned	[None] -> XING GUO QIANG	HO
	20:19	Auj Aujuster Assigned	funition -> visua and disease	ME
				KWA
	18 Jul 2018	Clm Registration		[1]
7	10:36	Modified	Pol No:->PNPV2017-00007815.	Jose
				Lot
	12 0 2010			[A]
В	12 Dec 2018 10:10	Label Added	(20005):Direct Settlement .	Ash
	10.10			Rong
				[A]
	12 Dec 2018	Adj Im. Advice		Ash
9	10:12	Submitted	Next Rpt:Final Rpt.Due Date:2018/07/26	Sno
				Rong
				[A]
	02 Jan 2019			JOAN
0	15:27	Adj Rpt Initiated		LEE
	10.11			KHAN
				MIN
				[A]
	02 Jan 2019	Cim Dil Hadified		JOAN
1	15:27	Clm Dtl Modified	3P3 Reg. Date: -> 2016/08/29.	LEE
				KHAN
				MIN
	AND THE PERSON			JOAN
2	02 Jan 2019 15:27	Clm Details Notified		LEE
-	15:27	- Industries		KHAI
				MIN
				[A]
,	02 Jan 2019	Adi Mandata Reguest	Cur.Req:6045.63:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS	Ach
3	17:32	Adj Mandate Request	T: 5,293.63 + (b) LOR: \$750.00 (10days x \$75) + (c) LTA :\$2.00 Total: a+b+c = \$6,04 5.63 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	Sng
			STATE OF THE PROPERTY OF THE P	Rong

ACTIVITY

[20/07/2018 19:43] HOW MEI KWAN: estimated cost of repair incomplete - no parts price

lerimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2000946	12/12/2018 10:12	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLF4864Z	SLF6990D	10,70

Print Received Message

This mail is associated with:

*SLF4864Z (1201800009025)
[SLF6990D]
TP
LCRF PTE LTD
Jul 14 2018 12:00PM
[Mosses Lee Siu Wen]
ComfortDelGro Engineering Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 23/01/2019 09:23 AM.

То

LKK HO

Subject Alert - Adj Mandate Approved (S\$6045.63) - SLF4864Z - Claim Handler: Lionel Tan

Approved:6045.63:To offer LOU at \$60 per day.

PTE/SLF4864Z/20180714/DS-CL 29/10/2018

M/s FWD SINGAPORE PTE.LTD. 6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986 Attn: Motor Claims Department



ComtortDelGro Engineering Pte Ltd

Carl Care Control

Directorii Strictorii Rosel

Paniman

Bir Ming ser ise ting (mai sergapo e 225717

Swinger Kartist Surrigis Kardus Wey

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 14/07/2018 INVOLVING SLF48642 & SLF6990D ALONG SLIP ROAD OF WOODLANDS AVE 5 TOWARDS WOODLANDS AVE 3

We are the authorised repair workshop for the owner of vehicle, S1F4864Z, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLF6990D, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1.	Cost of Repairs	5,293.63
2.	12.5 days Car Rental 8 \$75	937.50
	Loss of Use	=
4.	Surveyor Fee	
5,	LTA Fee	-
6.	TP/GIA Fee	2.00
7,	Medical	-
8.	Others	-

We enclose the following documents to support the claims: -

Repair/Excess Bill Insurance Certificate Surveyor Report | Power of Attorney | | Coloured Photographs [] Car Rental Bill GIA/Police Report(s) [] Medical Bill GIA/TP Search

1 Others: Rental Agreement & valitele Reprocurrent Voucher

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

| | Witness Statement

(EGOE) 6,233.13

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully Cecilia Lee CDGE Claims Department 59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



COMFORTDELGRO ENGINEERING PTE LTD

POWER OF ATTORNEY

	CIDENT INVOLVING (Owner's Vehicle No.) and (Third Party's Vehicle No.)
	along sup Road of Woodlands the S
-	Twide Woodlands Are 3
	icy Nos: LERF Pte utd
	THIS POWER OF ATTORNEY, *I/We, *NRIC/Passport
No	201624597K (Address)*
_	a company
inc	orporate in Singapore and having its registered office at (Address)*
	owner of Vehicle Registered No. SUF 4864Z
	hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
cor	mpany incorporated in Singapore and having its registered office at 205 Braddell Road (5) 57
ts	agents or any person authorized by CDGE to be "my/our Attomey and in "my/our name(s) and on "my/our behalf
to	do all or any of the following:
1.	To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2	For the purpose of such claim(s) as aforesaid, to appoint solicitors on "my/our behalf as " my/our Attorney shall in his absolute discretion, deem fit.
3.	To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd , CDGE and to give a valid receipt and discharge therefor.
4.	For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5.	Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6.	To agree to any settlement at the absolute discretion of CDGE.
*I/V bet to a	We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our half by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper son(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of authority and powers hereby conferred.
*1/\	We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.
*I/V of r	We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge my/our claim(s) in respect of such loss and damage.
*IN	WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of the month of, Year Two Thousand (20.2.)
	ned, Sealed & Delivered By
NR	stomers Name: LCF7 F/L IC No.: 2016 24597 K

delete as appropriate. Insurance

RELEASE

Claim Reference:	1201800009025	
Surveyor's Reference:	CC4/FWD18013015/Gea3	
TP Reference:	PTE/SLF4864Z/20180714/DS-CL	

We, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SLF 4864Z</u> ("Vehicle") to accept the sum of <u>\$5,895.63</u>, being the amount claimed for <u>\$5,293.63</u> (repair costs), <u>\$600.00</u> (loss of rental/ use), <u>\$-</u> (loss of income), <u>\$2.00</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>14/07/2018</u> (date of accident) at / along <u>SLIP RD OF WOODLANDS AVE 5</u> <u>TWDS WOODLANDS AVE 3</u> (location) involving vehicle no/s. <u>SLF 4864Z</u> and <u>SLF 6990D</u>.

This is pursuant to the inspection conducted on 17/07/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SLF 6990D</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 37 day of Mov 2019

CLAIMANT

COMFORTDEUGRO ENGINEERING PTE LTD

SINGAPORE 579201

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

[FWD's appointed surveyor with Co. Stamp]

XGQ

For and on behalf of FWD Singapore Pte. Ltd.

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:-COMFORTPELGRO ENGINEERING PTE LTD

ComfortDelGro Engineering Pte Ltd

Corporate Office 205 Brodelell Boad

Car Care Centres 205 Eraddell Road Singapore 579701 205 Braddell Road Singapore 579701 St Layung Drive Singapore 509901 St Layung Drive Singapore 509901 Milmille + 65 6280 9755 383 Sin Ming Drive Singapore 579717 Www.cdge.com.sg 20 Ulu Road 3 Singapore 480609 320 Ulu Road 3 Singapore 480609 St Singapore 579701 St Sin SOI Tishun industrial Park A Singapore 201732



ComfortDelGro Engin COMPANY REG. NO: 199506048W GST REG. NO. M2:6921817-3

TAX INVOICE

8010655.

FWD SINGAPORE PTE LTD SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD

SINGAPORE SG 038986

CONTACT NO: 67275700

VEHCLE NO SLF4864Z

MAKE HONDA

MODEL. VEZEL

INVOICE NO. /DATE 91403835 25.10.2018

JOB NO. 305188157

ODOMETER READING

DATE OF REG 29.08.2016

CHASSIS CODE RU11117392

Description : TP - AIG - FWD

B/No	Part No. Description	()ty	Unit	Price	Net
01	20-501 LABOUR CHARGES	1	BAC	2,030.00	SGD	2,030.00
02	29904 INNER SEAL	1	PC	30.00	SGD	30,00
03	29906 SEALANT	1	EAC	40.00	SGD	40.00
04	1979 REAR NO. PLATE W/CASING	1	PC	45.00	SGD	45.00
05	1979 REAR BUMPER	1	PC	406.80	SGD	406.80
06	1979 REAR BUMPER CLIPS	8	PC	3.12	SGD	24.96
07	1979 TAILLAMP RH	1	PC	342.96	SGD	342.96
08	1979 TAILGATE	1	PC	880.72	SGD	880.72

Checus should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

DESIRONDALLY FOR EATH OR OWNER PROPERTY HE ALLERS OF THE LAND AND THE

ComfortDelGro Engineering Pte Ltd

A member of COMFORDELCAG

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010655	91403835	5,293,63	
			Į.

ComfortDelGro Engineering Pte Ltd

Corporate Office www.idge.com.sq

Car Care Centres 205 Braddell Road 205 Braddell Food Singapore 570781 Singapore 575701 50 Lissing Dive Singapore 500008 Adhiline > 65 6383 6383 45 Pantan Road Singapore 600086 Faccimile + 65 6380 9755 383 Sin Miray Dive Singapore 600086 7 Sungel Kadul Way Singapore 735791 329 Util Road 3 Singapore 406649

tewis SPARK/arcam com-

501 Yohun Industrial Park & Singspore THE733



ComfortDelGro Engineering

REG. NO: 199506048W GST REG. NO. MR:8021817-3 COMPANY

TAX INVOICE

8010655.

FWD SINGAPORE PTE LTD SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD

SINGAPORE SG 038986

VEHCLE NO SLF4864Z

MAKE HONDA

MODEL VEZEL

INVOICE NO. /DATE 91403835 25.10.2018

JOB NO. 305188157

ODOMETER READING

DATE OF REG 29.08.2016

CHASSIS CODE

		RI	Л1117392	7	
S/No	Part No. Description	Oty	Unit	Price	Net
09	1979 TAILGATE BADGE LOGO	1 PC	21.68	SGD	21.68
10	1979 TAILGATE EMBLEM VEZEL	1 PC	38.32	SGD	38.32
11	1979 TAILGATE LAMP LH	1 PC	192.00	SGD	192.00
12	1979 TAILGATE OUTER GARNISH	1 PC	151.84	SGD	151.84
13	1979 REAR WINDSCREEN MLDG	1 PC	121,44	SGD	121.44
14	1979 TAILLAMP LH	1 PC	342.96	SGD	342.96
15	1979 TAILGATE UPPER LOCK	1 PC	77.28	SGD	77,28
16	1979 TAILGATE INNER LOWER TRIMBOARD	1 PC	122.72	SGD	122.72
17	1979 REAR END PANEL INNER GARNISH	1 PC	78.64	SGD	78.64
	NUTY TON DAILS ON OTHER PROPERTY. IN	Items total Add GST @ Invoice amou	nt	7,000 %	4,947.32 346.31 5,293.63

Issued by : SIEWHWA 25.10.2018 15:28:22
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORIDILGED

Head Office oue should be crossed and made pavable to ComfortDelGro Engineering Pte Ltd

205 Braddell Road

Blk C Ext 1 Level 2

Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No. INVOICE No.

AMOUNT

BANK/CHQ No.



RECORDS MANAGEMENT CENTRE

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-18-108019

Date of Request:

16/07/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd 205 Braddell Road

Singapore 579701

Dear Sir/Madam,

Enquiry Date

16/07/2018

Enquiry By

Kristy Tay Siew Hwa

TP Vehicle No.

SLF6990D

Accident Date

14/07/2018

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

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	A.	j Submitted	Ins Auth'ed	Status	
Main	18 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	5\$4,947.3 Edit Estim	1	4,947.32 View Rpt		Pending for Survey Report Cancel Case	
	Main	∏ R	eference	Cla	im Detail	·)[Documents		Show All
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]		
Insured:	Mosses L	ee Siu Wen, ID	S7228975G						
Main Claimant:	LCRF PTE	LTD, Co. Reg.	No.: 201624597K						
Vehicle Reg No.:	SLF486	4Z			ate of Los		B 12:00 - :59 is and 15 Days Fro	m LTA Reg Date	(Man Yr)]
Claim Type	TP / 120	TP / 1201800009025			olicy/Cave	PNPV2017	-00007815 (Compr	ehensive)	
Vehicle Req No. (Insured):		SLF6990D			olicy No. Claimant)				
				E	xcess:				
Repairer:	Comfort	elGro Engineeri	ng Pte Ltd (Bradd	ell) 205 Brade	dell Road,	579701 Toa Pa	yoh - Tel: 638371	68 /63837118	
Handling Insurer:	FWD Sing	papore Pte. Ltd.	(HQ) - Tel: 6727 5	700 [Handle	ed by Lior	el Tan]			
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-	3000				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Handled b	XING GUO	[Final	Rpt due 26/	07/2018]
ASSOCIA	TED MAIL RE	CEIVED					Viev	v All Compo	se Case Ma
			ndate Approved (ndate Maintained						
ALL ASSO	CIATED TAS	кѕ∃				View All	Search Tasks Cr	reate New Task	Complet
Due Dat No results	e Priority	Type Task	Group Subje	ct Handle	Ass	gned By	Completed On	Created O	n Done

Claim Documents

*SLF4864Z (1201800009025)

[SLF6990D]

TP

LCRF PTE LTD

Jul 14 2018 12:00PM

[Mosses Lee Siu Wen]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	4
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	6	Edit	
Ass	essment Reports		1 per	page 🔍	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/12/18 10:12	Adjuster Immediate Advice	0	Load HTM	1
Pho	otos/Images		3 per	page V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	12/12/18 10:13	General View	0	Load JPG	V
2	12/12/18 10:13	General View	0	Load JPG	V
3	12/12/18 10:13	General View	0	Load JPG	4
4	12/12/18 10:13	General View	0	Load JPG	V
5	12/12/18 10:13	General View	0	Load JPG	V
6	12/12/18 10:13	General View	0	Load JPG	V
7	12/12/18 10:13	General View	0	Load JPG	V
B	12/12/18 10:13	General View	0	Load JPG	V
9	12/12/18 10:13	General View	0	Load JPG	W
10	12/12/18 10:13	General View	0	Load JPG	V
11	12/12/18 10:13	General View	0	Load JPG	V
12	12/12/18 10:13	General View	0	Load JPG	V
13	12/12/18 10:13	General View	0	Load 3PG	50
14.	12/12/18 10:13	General View	0	Load JPG	V
15	12/12/18 10:13	General View	0	Load JPG	V
16	12/12/18 10:13	General View	0	Load JPG	V
17	12/12/18 10:13	General View	0	Load JPG	V
18	12/12/18 10:13	General View	0	Load 3PG	V
19	12/12/18 10:13	General View	0	Load JPG	V
20	12/12/18 10:13	General View	0	Load JPG	50
21	12/12/18 10:13	Chassis Number	0	Load JPG	V
22	12/12/18 10:13	Odometer Reading	0	Load 3PG	V
23	12/12/18 10:13	General View	0	Load JPG	V
24	12/12/18 10:13	General View	0	Load JPG	V
25	12/12/18 10:13	General View	0	Load 3FG	V
26	12/12/18 10:13	General View	0	Load JPG	N
27	17/17/18 10:13	General View	0	Load JPG	100
28	12/12/18 10:13	General View	0	Load JPG	V
29	12/12/18 10:13	General View	0	Load JPG	V
30	12/12/18 10:13	General View	0	Load 3PG	V

Let	ers/Corresponder	nces	1 per	page 🗸	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
31	12/12/18 10:13	General View	0	Load JPG	V
32.	12/12/18 10:13	General View	0	Load JPG	V
33	12/12/18 10:13	General View	0	Load JPG	V
34	12/12/18 10:13	General View	0	Load JPG	V
35	12/12/18 10:13	General View	0	Load JPG	V
	I Paragraphic State of the Control o	General View	0	Load JPG	V
36	12/12/18 10:13		0		<u>SC</u>
37	12/12/18 10:13	General View		Load JPG	-
38	12/12/18 10:13	General View	0	Load JPG	3
39	12/12/18 10:13	General View	0	Load JPG	₩.
40	12/12/18 10:13	General View	0	Load 3PG	3
41	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
42	12/12/18 10:13	Reinspection Photo	0	Load JPG	8
43	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
44	12/12/18 10:13	Reinspection Photo	0	Load 3PG	1
45	12/12/18 10:13	Reinspection Photo	0	Load JPG	Z
	100000000000000000000000000000000000000			100000	Acceptable to
46	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
47	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
48	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
49	12/12/18 10:13	Reinspection Photo	0	Load JPG	8
50	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
51	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
52	12/12/18 10:13	Reinspection Photo	0	Load JPG	2
53	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
54	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
55	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
56	12/12/18 10:13	Reinspection Photo	0	Load JPG	₩.
57				Edit Sala	100000
	12/12/18 10:13	Reinspection Photo	0	Load JPG	N
58	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
59	12/12/18 10:13	Reinspection Photo	0	Load JPG	M
60	12/12/18 10:13	Reinspection Photo	0	Load JPG	V
61	12/12/18 10:13	Reinspection Photo	0	Load 3PG	V
62	12/12/18 10:13	Reinspection Photo	0	Load JPG	N
Doc	umentation		Ta man	page V	C2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HO)	1 per i	Thumbnail	Print
1	17/07/18 20:20	ACKNOWLEDGEMENT EMAIL TO FWD DD 17.07.2018	0	Load PDF	Prim
2	17/07/18 20:20	TP ESTIMATE	0	Load PDF	
3	17/07/18 20:20	TP GIA REPORT	Ö	Load PDF	
4	18/07/18 12:11	EMAIL - FWD TO OI DD 18.07.2018	0	Load PDF	
5	23/07/18 08:54	TP ESTIMATE - MARKED	0	Load PDF	
6	02/01/19 15:37	WORKSHOP INVOICE	0	Load PDF	
7.	02/01/19 15:37	LOD	0	Load PDF	
8	02/01/19 15:37	GIA SEARCH	0	Load PDF	
9	01/04/19 15:23	AUTHORISATION TO ACT FORM	0	Load PDF	
10	01/04/19 15:23	Release Voucher	0	Load PDF	
No.	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	18/07/18 10:37	Insured GIA Report	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Sizve	Print
There are no document checklists configured.			
5.110 (a) 4 (a) 4 (a) 5 (a) 6 (a) 6 (a) 6 (a) 6 (a) 6 (a) 7 (a) 6			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Hamilton British San British S	9
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE:	TO	BE	COMPL	ETED	BY	SURVEYOR

TEAM		
I CANN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF6990D (Insd veh)			Model:	H	HONDA VEZEL 1.5 X CVT		
	SLF4864Z (TP veh)				4	ABS D/AIRBAG 2WD 5DR		
Date of Accident:	14/07/2	14/07/2018						
Global Sum Settlem	ent	[] Yes		[X] No				
Repair Estimate			: \$	7,428.67	_			
Final Repair Cost			: \$	5,293.6				
Loss of Use			; \$	600.0	00 10	0.00 days a	t \$60.00 per day	
Rental (if any)			: \$	0.0	00	days		
LTA / GIA Search F	ee		: \$	2.0	00			
Others:			. \$	0.0	00			
			:\$					
Final Settlement Su	m		: \$	5,895.6	63			
A) For Non GIA R B) For GIA Regist BOLA Liability:	ered Wo	orkshop:		Agreed Liabil BOLA Applica27 Assessed Lia	able: Yes		A Scenario No:	
* Assessed Lia Remarks	bility to b	e filled only fo	r chain	collisions and fo	r cases w	here BOLA	A does not apply.	
Payment Instruction	n: Dava	a's Beastdou	475					
			/n	: \$			5,895.63	
	Ligine	ening Fie Liu		: \$			3,053.00	
3)				: \$				
JOANNE	LEE KHA	ANG MIN		01 Apr 2019				
LKK Auto C	onsultar	nts Pte Ltd		Date				

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co Reg No. 199607198R)

51 Ubi Ave 1 #01-25, Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/FWD18013015/GEA3Q2

Date:

01/04/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2017-00007815

Claimant Vehicle

SLF4864Z No:

Insured Vehicle No :

SLF6990D

Date of Loss:

14/07/2018

Nature of Claim:

TP

Claim No: 1201800009025

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLF4864Z

Make & Model:

HONDA VEZEL, 1.5 X CVT ABS D/AIRBAG 2WD

Engine No:

L15B4037398

Reg. Date:

5DR (A) 29/08/2016 (Man. Year: 2016)

Chassis No:

RU11117392

Colour:

Silver

1496 cc

Odometer:

104617 km

Engine Capacity:

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

215/60 R16

Rear Tyre Size:

215/60 R16

Front Tyre Size: Front Left Side:

Achilles 6 mm

Rear Left Side:

No.

Achilles 6 mm

Front Right Side:

Achilles 6 mm

Rear Right Side:

Achilles 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,232.68	2,917.32	1,315.36	31.08
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,710.00	2,030.00	680.00	25.09
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,942.68	4,947.32	1,995.36	28.74
	+ GST 7.00/7.00% (S\$)	485.99	346.31	139.68	28.74
	Nett Amount (S\$)	7,428.67	5,293.63	1,315.36 0.00 680.00 0.00 0.00	28.74
	+ Loss of Use (10.0 x 5	\$\$60.00/day) (\$\$)	600.00		
	+ Doo	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	5,895.63		

INSPECTION

Date of Assignment:

16/07/2018

Date Inspected:

17/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Braddell)

205 Braddell Road Singapore 579701

Estimated Period of Repair:

6.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 1/4/2019

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Referen	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2019)	
Parts:	144	HONDA VEZEL 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted,	no print-code for SLF4864Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR NUMBER PLATE LAMP LH	Not Necessary	35.60 FL	*-FL
2	1		*REAR NUMBER PLATE LAMP RH	Not Necessary	35.60 FL	*-FL
3	1		*REAR BUMPER	Deformed	508.50 FL	*508.50 FL
4	1		*REAR BUMPER CORNER LH	Repair	195.00 FL	*-FL
5	1		*REAR BUMPER CORNER RH	Repair	195.00 FL	*-FL
6	1		*REAR BUMPER REFLECTOR LH	Not Necessary	135.00 FL	*-FL
7	1		*REAR BUMPER REFLECTOR RH	Not Necessary	135.00 FL	*- FL
8	1		*REAR BUMPER RETAINER LH	Not Necessary	17.50 FL	*-FL
9	1		*REAR BUMPER RETAINER RH	Not Necessary	17.50 FL	*-FL
10	1		*REAR BUMPER CLIPS	Necessary	31.20FL	*31.20 FL
11	1		*TAILLAMP LH	Cracked	428.70 FL	*428.70 FL
12	1		*TAILLAMP RH	Cracked	428.70 FL	*428.70 FL
13	1		*TAILGATE	Buckled	1,100.90 FL	*1,100.90 FL
14	1		*TAILGATE BADGE LOGO	Necessary	27,10FL	*27.10 FL
15	1		*TAILGATE EMBLEM -VEZEL	Necessary	47.90 FL	*47.90 FL
16	1		*TAILGATE EMBLEM -HYBRID(NPA)	Not Necessary	0.00 FL	*- FL
17	1		*TAILGATE WEATHERSTRIP	Not Necessary	96.80 FL	*-FL
18	1		*TAILGATE LAMP LH	Cracked	240.00 FL	*240.00 FL
19	1		*TAILGATE LAMP RH	Not Necessary	240.00 FL	*-FL
20	1		*TAILGATE UPPER LOCK	Bent	96.60 FL	*96.60 FL
21	1		*TAILGATE OUTER GARNISH	Cracked	189.80 FL	*189.80 FL
22	1		*TAILGATE INNER LOWER TRIMBOARD	Deformed	153,40 FL	*153.40 FL
23	1		*TAILGATE OPENING SWITCH	Not Necessary	175.50 FL	*-FL
24	1		*REAR WINDSCREEN MOULDING	Necessary	151.80 FL	*151.80 FL
25	1		*REAR NUMBER PLATE WITH CASING	Cut	45.00 FS	*45.00 FS
26	1		*REAR WINDSCREEN SEALANT	Necessary	40.00FS	*40.00 FS
27	1		*REAR WINDSCREEN INNER SEAL	Necessary	30.00FS	*30.00 FS
28	1		*REAR END PANEL	Not Necessary	365.70 FL	*-FL
29	1		*REAR END PANEL INNER GARNISH	Deformed	98.30 FL	*98.30 FL
F=Fra	nchise	part. S=Spch	Nett. L=ListItemDisc.			
				Sub Total (S\$)	5,262.10	3,617.90
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)	1,029.42	700.58
				Total Parts (S\$)	4,232.68	2,917.32

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE/REFIT REAR WINDSCREEN TO FACILITATE REPAIRS	New	120.00	120.00
2	TO TRANSFER TAILGATE PARTS AND FITTINGS TO NEW TAILGATE	New	120.00	100.00
3	TO REMOVE/REFIT BOOT COMPARTMENT TRIMS AND GARNISH TO FACILITATE REPAIRS	New	180.00	180.00
4	LABOUR CHARGES TO REPAIR AND PANEL BEAT REAR END PANEL,BOOTFLOOR /SPARE TYRE PANEL AND REPLACE DAMAGED PARTS	New	960.00	720.00
5	TO REPLACE REVERSE SENSOR SET AND CHECK WIRING FUNCTIONS	New	180.00	80.00
6	TO PUTTY ,APPLY PRIMER & SPRAY -PAINT THE REAR BUMPER,TAILGATE,REAR END PANEL,BOOTFLOOR/SPARE PANEL AND AFFECTED AREAS	New	1,000.00	750.00
7	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS	New	150.00	80.00
	Gross Labou	r Cost (S\$)	2,710.00	2,030.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >