

ASS. REC. BY:

REF: CS/JCS 18013463/Krd3/

Special Instruction:

Surveyor
Merimen

ASSIGNMENT (Office)

From (Person): Janice Goh

of ECICS

Date/Time: 24/7/18 @ 3:12pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SKA 2767 Y

Insured:

at Workshop m/s Chuan Ho Auto

Tel: 90691985

of 160 Sin Ming Drive #07-09

Policy No:

Claim No: DMPC 1806295H / DL

Sum Insured:

Excess: \$ 750.00

Make of Veh:

D.O.A. 21/07/18

(Client's Record)

25/7/18

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 5:15pm @ 24/7/18

Person Contacted: Sherin

Vehicle IN OUT

Date/Time	Action/Instruction	Estimate
	SKA 2767 Y - CC4 / JCS 18013403 / Ae b3	DOA: 7/7/2018
26/7/18	Revert thm merimen	
26/7/18	Inform Sherin anthouse repair	
	85294. In email & confirm (end: 4966.98 151)	

REF: ICS

ASSIGNMENT

From: _____ Date: 25072018

Estimated Cost: _____

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

To Inspect Vehicle No: SKA 2767Y

at Workshop m/s: Chuan Ho

of: Blk 160 Sin Ming Drive #07-09

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: \$ 750.00

(Client's Record)

Make of Veh: _____

Veh No: SKA 2767Y Yr Regn: 02 11

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

Make: Audi A4^{A1} c.c. 1984

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

Sp. Reading: 150139 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU 8888K 2AA C9400

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/35ZR19

R: _____

BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

(Policy Condition)

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

Bal. or Market Value: \$ 45k

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1-R1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 7 mm

L/Bal. 6 mm L/Bal. 7 mm

D.O.A. 211718 D.O.I. 251718

Survey held at _____

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

015191

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time _____ Action / Instruction

26/7 15h 00 to 16h 00 Costumer

RECEIVED 01 OCT 2018

[Signature]

11/10/2018

Date/Time, File Pass to? _____

1) *typist* : Preli. Report : Final Report

Date/Time, File Return to? _____

2) _____

Report Format: 00

Lump Sum / k.B.I: (\$ 5294.80)

Days Of Repair: 4

Resurvey No. of Trip: 1

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

Survey Fee: 250

Transportation: _____ \$ + RS, SI

Photos: _____

Others: 10

TOTAL: 260

Nivitha (LKK Auto)

From: ECICS Claims <claims@ecics.com.sg>
Sent: Tuesday, 24 July 2018 3:12 PM
To: Ho Eng Chuan; assignments
Cc: ECICS Claims; Desmond Lee Ker Wen (ECICS, Claims)
Subject: RE: SKA 2767 Y OD CLAIM ; Our ref DMPC1800295H/DL
Attachments: SKA 2767 Y - DRIVING LICENSE.PDF; SKA 2767 Y - INSURANCE.PDF; SKA 2767 Y - PASSPORT.PDF; SKA 2767 Y - GIA.PDF

Hi Sharin

Thank you for your email.
We will appoint LKK for the OD survey.

Aside to LKK

Please assist to arrange OD survey.
Policy excess \$750.00.

Our claim no DMPC1800295H/DL and case handler is Desmond Lee.

Thank you.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: Ho Eng Chuan [mailto:chuanhoautoservice@gmail.com]
Sent: Tuesday, 24 July, 2018 9:53 AM
To: ECICS Claims
Subject: SKA 2767 Y OD CLAIM

To : Officer In Charge,

We hereby attach documents for a new OD Claim.
Please refer to attached.
Thank you.

Regards,
Sharin
CHUAN HO AUTO SERVICE
160 SIN MING DRIVE, #07-09 SIN MING DRIVE (S) 575722
Hp: 9069 1985

This message may contain privileged and confidential information and is only intended for use by the addressee. No representation, warranty, guarantee or undertaking expressed or implied is made by ECICS Limited; as to the fairness, accuracy or completeness of any information, projections or opinions contained in this message. Any unauthorized disclosure, use or dissemination either in whole or in part is prohibited. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. Opinions contained herein are the personal opinions of the sender and do not necessarily represent the views of ECICS Limited.

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

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

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

To: ECICS Limited
7 Temasek Boulevard
#10-01 Suntec Tower One
Singapore 038987

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Desmond Lee

Date: 26 Jul 2018

Preliminary Advice

Vehicle No	: SKA2767Y	Accident Date	: 21/07/2018
Make	: AUDI A4	Policy No.	: MPC17A00614900
Assignment Date	: 26/07/2018	Excess	: S\$750.00
Date of Inspection	: 25/07/2018	Est. Duration of Repair	: 4.00
Inspection At	: CHUAN HO AUTO SERVICE (SIN MING) BLK 160 #07-09, SIN MING AUTOCITY SINGAPORE 575722		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages o/s front portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,261.78
Revised Amount	:S\$	4,571.19
Check Items (Estimated)	:S\$	1,052.20
Total	:S\$	5,623.39
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	45,000.00
COE / PARF Rebate	:S\$	30,481.00
Salvage Value	:S\$	
Margin for Repair	:S\$	14,519.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

Print Received Message

This mail is associated with :

***SKA2767Y (DMPC1800295H)**

OD

Jul 21 2018 5:00PM

[TRIPLE K SERVICES LLP]

Chuan Ho Auto Service

From ECICS Limited (HQ) (ECICS), sent on 26/07/2018 15:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5623.39) - SKA2767Y - Claim Handler: Desmond Lee

Approved:5623.39.

Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Thursday, July 26, 2018 3:50 PM
To: 'chuanhoautoservice@gmail.com'
Cc: SUR
Subject: SKA 2767Y ECICS OD

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SKA 2767Y (excess \$750/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks Compensation) Act (Chapter 189)
Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960
Road Transport Act, 1987 (Malaysia)
Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

**E-DRIVE AUTHORISED
WORKSHOPS**MZ300
COMPREHENSIVE
ORIGINAL

CERTIFICATE NO: MPC17A00614900
Agency Name: SGDRIVERS PTE LTD
Agency Code: A0000069

Chassis No: WAUZZZ8K2AA094060
Engine No: CDN089688

1. Index Mark and Registration Number of Vehicle: SKA2767Y
2. Name of Policyholder: TRIPLE K SERVICES LLP
3. Period of Insurance (both dates inclusive): 16 December 2017 to 15 December 2018

4. Persons or Classes of Persons entitled to drive

- a) The Policyholder and all Named Drivers declared under the policy
b) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

5. Limitations as to use

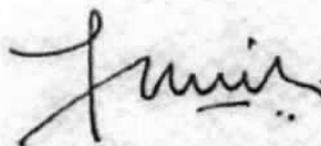
Use for social, domestic and pleasure purposes and for the Policyholder's business. The policy does not cover use for hire or reward, tuition, driving test, race, pace-making, reliability trial, speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

6. EXCESS APPLICABLE

WINDSCREEN	SGD 100.00
SECTION I - INSURED/NAMED DRIVER	SGD 750.00
ADDITIONAL EXCESS OTHER THAN NAMED DRIVERS:	
SECTION I - AGE <=25, AGE >70 OR DRIVING EXP <2 YEARS OLD	SGD 3,000.00

7. Hire Purchase Company: MOTORLUCK ENTERPRISE PTE LTD

Signed for and on behalf of ECICS Limited



Chief Executive Officer

Important Notice:

- Policyholders are hereby warned that it shall be unlawful for any person to use or cause or permit any other person to use a motor vehicle without a valid insurance under the Act.
- On the sale of a motor vehicle, Policyholders must surrender all insurance papers issued including the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189).
- The Certificate of Insurance and the Policy will cease to be valid once the motor vehicle has been sold or transferred.
- The Payment Before Cover Warranty or Premium Payment Warranty found in the Policy must be complied with otherwise there would be no liability under the Policy and Certificate of Insurance.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Limited Liability Partnership
Owner ID: 1900E

Vehicle Details

Vehicle No.: SKA2767Y
Vehicle to be Exported: No
Intended De-registration Date: 26 Jul 2018
Vehicle Make: AUDI
Vehicle Model: A4 2.0 TFSI A
Primary Colour: Grey
Manufacturing Year: 2009
Engine No.: CDN089688
Chassis No.: WAUZZZ8K2AA094060
Maximum Power Output: 155.0 kW (207 bhp)
Open Market Value: \$31,539.00
Original Registration Date: 10 Feb 2011
First Registration Date: 10 Feb 2011
Transfer Count: 1
Actual ARF Paid: \$31,539.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 09 Feb 2021
PARF Rebate Amount: \$18,923.00

Intended COE Rebate Details

COE Expiry Date: 09 Feb 2021
COE Category: E - Open Category
COE Period(Years): 10
QP Paid: \$46,001.00
COE Rebate Amount: \$11,558.00
Total Rebate Amount: \$30,481.00

Message

Transfer of ownership or de-registration is not allowed for this vehicle.

The information contained herein is correct as at 26 Jul 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the judgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	23/07/2018 16:41
Date Of Accident	21/07/2018 17:30
Exact Location Of Accident	EXIT AT CUSTOMER COUNTER OF TUAS CHECKPOINT
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SKA2767Y
Insured/Policyholder	
Name Of Registered Owner	TRIPLE K SERVICES LLP
Co Reg No	T16LL1900E
Email Address	MUFAIRAH@GMAIL.COM
Mobile Phone No	(LOCAL) +65-97993499
Alternative Phone No	OFFICE-97993499

Vehicle Particulars

Manufacturer	AUDI
Model	A4
Exact Purpose for which vehicle was being used at time of accident	PRIVATE USE
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	ECICS LIMITED
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	MPC17A00614900
Cover Note Number	

Driver

Name of Driver	MUHAMMAD FAIZAL BIN RAHIM
NRIC No	S8034668I
Date Of Birth	07/11/1980
Occupation	INDOOR
Date Of Driving Pass	25/01/2013
Driving Experience	5 YEARS AND 5 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-97993499
Fax Number	
Contact Number	
E Mail Address	MUFAIRAH@GMAIL.COM

Address	223A COMPASSVALE WALK #12-629
Postcode	541223
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	- - -
Insurance Company of Driver's Own Vehicle	- - -

General Information of the Accident

Type Of Accident	SIDE SWIPE
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	YES
Foreign Vehicle Registration Number	JRP9779 (PRIVATE CAR)
Number of vehicles involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

PLEASE REFER TO SKETCH PLAN.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	VIDEO WITH WORKSHOP
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	JRP9779
Vehicle Make/Model/Colour	
Details Of Properties	MALAYSIA IC: 880523235211
Vehicle Category	PRIVATE CAR
Name of Driver	TAN YEE SIIONG
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. Consent under the Personal Data Protection Act (PDPA):

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes").
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated; or
 - (ii) for complying with requirements under any regulations, laws or court orders.

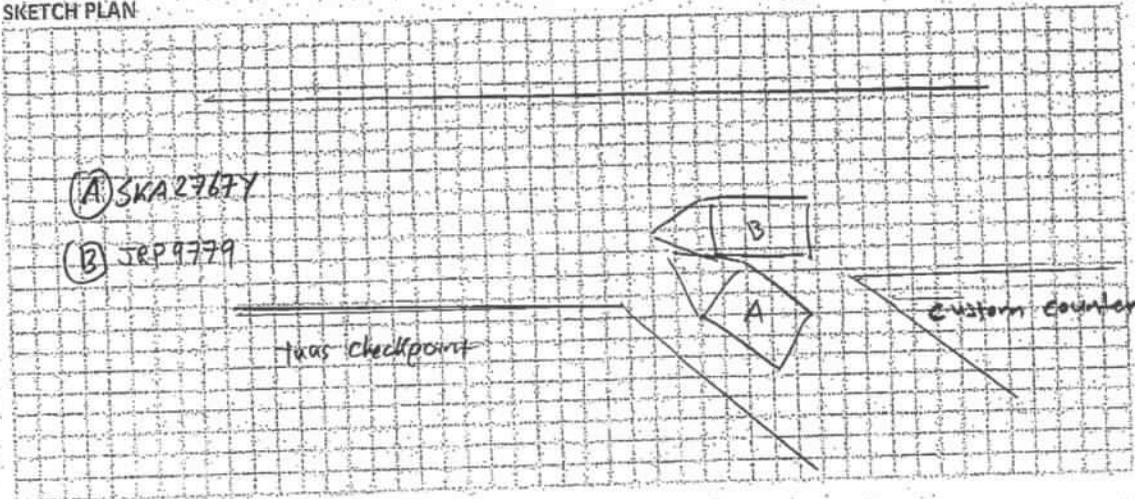


Policyholder's Signature
 Date & Time: 23 JUL 2018
 16:41:05

Driver's Signature
 (If driver is not the policyholder)
 Date & Time: 23 JUL 2018
 16:41:05

Reporting Centre Personnel's Signature
 Name: Poh Kwee Choo
 NRIC/FIN No.: S6840583A

SKETCH PLAN

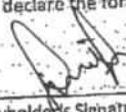


DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

on 21/07/2018 around 1730HRS I was driving my vehicle SKA 2767Y
 along Tuas checkpoint, I was coming out of the counter
 and suddenly knocked onto vehicle JRP 9779.
 Nobody was injured.
 I was on full control of my vehicle.

DECLARATION

I/We declare the foregoing particulars are true in every respect.


 Policyholder's Signature
 Date & Time: 23 JUL 2018



 Driver's Signature
 (if driver is not the policyholder)
 Date & Time: 23 JUL 2018


 Reporting Centre Personnel's Signature
 Name: Poh Kwee Choo
 NRIC/FIN No.: S6840583A

16:41 hrs

CHUAN HO AUTO SERVICE
 SIN MING AUTO CITY
 160 SIN MING DRIVE #07-09
 SINGAPORE 575722

Not Authorized
01534

1-121
Putung Bkpcim
Ex @ 7501

Vehicle & Document Information

ESTIMATE : SKA 2767 Y

Date: 23/07/2018

Vehicle No: SKA 2767 Y

Make/Model: AUDI A4

4 dots

Fax: 62564315

S/N	Description	Qty	Repairer's Est	Revised Est
1	FRONT BUMPER	1	\$ 936.00	<i>M</i> 936.00 ✓ <i>935</i>
2	FRONT BONNET	1	\$ 795.60	<i>B</i> 795.60 ✓ <i>800</i>
3	RHF FENDER	1	\$ 409.50	<i>B</i> 409.50 ✓ <i>410</i>
4	RH HEADLAMP	1	\$ 877.50	<i>CM</i> 877.50 ✓ <i>880</i>
5	RH WASHER COVER	1	\$ 23.40	<i>MIT</i> 23.40 ✓ <i>23</i>
6	RH WASHER	1	\$ 99.45	<i>Sm</i> 99.45 ✗ <i>*100 CM</i>
7	RH FOG LAMP	1	\$ 105.30	<i>Sm</i> 105.30 ✗
8	RH FOG LAMP COVER	1	\$ 70.20	<i>ND</i> 70.20 ✗ <i>70</i>
9	TOP GARNISH	1	\$ 52.65	<i>CM</i> 52.65 ✓ <i>52.0</i>
10	TOP GARNISH CLIPS	4	\$ 8.56	<i>Na</i> 8.56 ✓ <i>8.0</i>
11	RH BUMPER BRACKET	1	\$ 46.80	<i>MIT</i> 46.80 ✗ <i>46.0</i>
12	RH HEADLAMP RETAINER	1	\$ 16.05	<i>MIT</i> 16.05 ✓ <i>16</i>
13	RHF WHEEL ARCH PROTECTOR	1	\$ 93.60	<i>Sm</i> 93.60 ✗
14	FRONT REINFORCEMENT BAR	1	\$ 333.45	<i>R</i> 333.45 ✗
15	FRONT REINFORCEMENT SPONGE	1	\$ 58.50	<i>Sm</i> 58.50 ✗
16	FRONT LOWER ENGINE COVER	1	\$ 257.40	<i>CM Sm</i> 257.40 ✗ <i>257</i>
17	FRONT LOWER ENGINE COVER CLIPS	10	\$ 26.75	<i>ND</i> 26.75 ✗ <i>25</i>

Parts Total : \$ 4,210.71
 +10% \$ 421.07
Total : \$ 4,631.78

1	LABOUR TO REPLACE REMOVE ALL PARTS AND REPLACE, RE-ALIGN FRONT HEAD AND WIRING CHECKS	\$	550.00	<i>480</i>
1	SPRAY PAINTING BONNET INNER, BONNET OUTER, FRONT BUMPER AND RHF FENDER	\$	800.00	<i>660</i>
1	RH HEADLAMP COMPUTERIZED PROGRAMMING	\$	280.00	<i>120</i>

Labour Total : \$ 1,630.00

TOTAL : \$ 6,261.78

CHUAN HO AUTO SERVICE



6321.126

- 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 the approval from Insurance Company

Acknowledged by Repairer:
 Signature:
 Date:

CHUAN HO AUTO SERVICE
SIN MING AUTO CITY
160 SIN MING DRIVE #07-09
SINGAPORE 575722

Vehicle & Document Information

FINAL REPAIR BILL : SKA 2767 Y

Date: 23/07/2018
 Vehicle No: SKA 2767 Y
 Make/Model: AUDI A4

S/N	Description	Qty	Repairer's Est	Revised Est
1	FRONT BUMPER	1	\$ 936.00	\$ 935.00
2	FRONT BONNET	1	\$ 800.00	\$ 800.00
3	RHF FENDER	1	\$ 409.00	\$ 410.00
4	RH HEADLAMP	1	\$ 880.00	\$ 880.00
5	RH WASHER COVER	1	\$ 23.00	\$ 23.00
6	RH WASHER	1	\$ 100.00	\$ 100.00
7	RH FOG LAMP	1	-	-
8	RH FOG LAMP COVER	1	\$ 70.00	\$ 70.00
9	TOP GARNISH	1	\$ 52.00	\$ 52.00
10	TOP GARNISH CLIPS	4	\$ 8.00	\$ 8.00
11	RH BUMPER BRACKET	1	\$ 46.00	\$ 46.00
12	RH HEADLAMP RETAINER	1	\$ 16.00	\$ 16.00
13	RHF WHEEL ARCH PROTECTOR	1	-	-
14	FRONT REINFORCEMENT BAR	1	-	-
15	FRONT REINFORCEMENT SPONGE	1	-	-
16	FRONT LOWER ENGINE COVER	1	\$ 257.00	\$ 257.00
17	FRONT LOWER ENGINE COVER CLIPS	10	\$ 25.00	\$ 25.00
18	RHF FENDER BRACKET (A)	1	\$ 46.00	\$ 46.00

Parts Total : \$ 3,668.00
 +10% \$ 366.80
Total : \$ 4,034.80

1	LABOUR TO REPLACE REMOVE ALL PARTS AND REPLACE, RE-ALIGN FRONT HEAD AND WIRING CHECKS	\$	480.00
1	SPRAY PAINTING BONNET INNER, BONNET OUTER, FRONT BUMPER AND RHF FENDER	\$	660.00
1	RH HEADLAMP COMPUTERIZED PROGRAMMING	\$	280.00 120.00

Labour Total : \$ 1,420.00

TOTAL :	\$	5,454.80
SPECIAL NETT (GST) :	\$	256.75
EXCESS :	\$	(750.00)
GRAND TOTAL :	\$	4,961.55

85294.80
 B4 ex 11

CHUAN HO AUTO SERVICE





日美汽車私人有限公司
JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
 48A SUNGEI KADUT AVE SINGAPORE 729672
 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
 Dept Direct: 6417 9791 / 6746 9939

Arrange by: _____ Driver: *Low*

Dept Direct: 6305 9610 Dept Direct: 6305 9011 Dept Direct: 6417 9792

Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

CHUAN HO AUTO SERVICE
 160 SIN MING DRIVE #07-09
 SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-15520
 DATE : 28/07/2018
 CUSTOMER ID : CHU010
 VEH REG. NO. : SKA2767Y
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8K0807233	FRT BUMPER UNDER COVER (197)	CC	1	257.00	257.00
A4		CC5-H-07A			

SUB-TOTAL : 257.00
 ADD GST 7.00 % 17.99

E. & O.E TOTAL AMOUNT SGD : 274.99

[P] 28/07/2018 11:52:38AM
 Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 28/07/2018 11:50:53AM

JAE Auto Pte. Ltd.
 Sales Executive: HUA



Goods Received in Good Order

This is computer generated document.
 No signature is required.

Signature / Co Stamp / Date

ORIGINAL

JAE 日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
 48A SUNGEI KADUT AVE SINGAPORE 729672
 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

CHUAN HO AUTO SERVICE
 160 SIN MING DRIVE #07-09
 SIN MING AUTOCITY

SINGAPORE, 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

WINDSCREEN GLASS
 Dept Direct: 6417 9781 / 6745 9939

Arrange By _____ Driver _____

Dept Direct: 6305 9610 (Logos: VW, Audi, etc.)
 Dept Direct: 6305 9611 (Logos: TOYOTA, LEXUS, DAIHATSU)
 Dept Direct: 6417 9794 (Logos: MITSUBISHI, SUZUKI, etc.)
 Dept Direct: 6417 9795 (Logos: MAZDA, Ford, KIA, HYUNDAI)
 Dept Direct: 6417 9796 (Logos: HONDA, SUBARU)
 Dept Direct: 6417 9793 (Logos: NISSAN)

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201807-15193
 DATE : 27/07/2018
 CUSTOMER ID : CHU010
 VEH REG. NO. : SKA2767Y
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8K0805608C	HEADLAMP LOWER BRACKET RH (OUTER) (06)	U1	1	46.00	46.00
A4		2C3-E			

SUB-TOTAL : 46.00
 ADD GST 7.00 % 3.22

TOTAL AMOUNT SGD : 49.22
 [E] 27/07/2018 3:49:47PM

27/07/2018 3:50:10PM
 Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : HUA



This is computer generated document.
 Signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

378

CHUAN HO AUTO SERVICE
160 SIN MING DRIVE #07-09
SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-15107
DATE : 27/07/2018
CUSTOMER ID : CHU010
VEH REG. NO. : SKA2767Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	8K0823029D A4 08-12	BONNET (120)	UI HL1-A12	1	800.00	800.00

SUB-TOTAL : 800.00
ADD GST 7.00 % 56.00

E. & O.E TOTAL AMOUNT SGD : 856.00

[P] 27/07/2018 2:49:22PM

[E] 27/07/2018 2:47:39PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : HUA



Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

JAE 日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
 48A SUNGEI KADUT AVE SINGAPORE 729672
 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
 Dept Direct: 6417 9791 / 6745 9999



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

CHUAN HO AUTO SERVICE
 160 SIN MING DRIVE #07-09
 SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-15084
 DATE : 27/07/2018
 CUSTOMER ID : CHU010
 VEH REG. NO. : SKA2767Y
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8K0941030D/AK A4	HEADLAMP RH *941 (130)	CC CC5-I-02B	1	880.00	880.00

SUB-TOTAL : 880.00
 ADD GST 7.00 % 61.60

E. & O.E TOTAL AMOUNT SGD : 941.60

[P] 27/07/2018 2:36:05PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 27/07/2018 2:29:41PM

JAE Auto Pte. Ltd.
 Sales Executive: HUA



This is computer generated document.
 No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

JAE 日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
 48A SUNGEI KADUT AVE SINGAPORE 729672
 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

CHUAN HO AUTO SERVICE
 160 SIN MING DRIVE #07-09
 SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-14664
 DATE : 26/07/2018
 CUSTOMER ID : CHU010
 VEH REG. NO. : SKA2767Y
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	8K0807081	SUPPORT PANEL TOP GARNISH (07)	CC	1	52.00	52.00
	A4 2011		CC5-H-08A			
2.	4D0807300	FRONT GRILLE CLIPS (02)	CC	4	2.00	8.00
	A4		CC5-E-08CA			
3.	8K0821136B/M	FRT FENDER BRACE RH (08)	CC	1	46.00	46.00
	A4		CC5-H-05BC			
4.	8K0805121/8W0805121	ENGINE UNDER COVER CLIP (05)	CC	10	2.50	25.00
			CC5-D-07CI			
5.	8K0807284	FRT BUMPER S/RETAINER RH (01)	CC	1	16.00	16.00
	A4		CC5-F-06AA			

SUB-TOTAL : 147.00
 ADD GST 7.00 % 10.29

E. & O.E TOTAL AMOUNT SGD : 157.29

[P] 27/07/2018 9:09:31AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 26/07/2018 5:53:12PM

JAE Auto Pte. Ltd.

Sales Executive: HUA

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

JAE 日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
 48A SUNGEI KADUT AVE SINGAPORE 729672
 TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
 Forch (Made in Germany)
 Spark plug: Nippon Denso, NGK (Made in Japan)

CHUAN HO AUTO SERVICE
 160 SIN MING DRIVE #07-09
 SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-14608
 DATE : 26/07/2018
 CUSTOMER ID : CHU010
 VEH REG. NO. : SKA2767Y
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	8K0955276 GRU A4	NOZZLE COVER CAP RH (03)	UI 2D2-A	1	23.00	23.00
2.	8K0955102B A4	HEADLAMP NOZZLE MOTOR RH (15)	UI 2A11-C	1	100.00	100.00

SUB-TOTAL : 123.00
 ADD GST 7.00 % 8.61

E. & O.E TOTAL AMOUNT SGD : 131.61

[P] 27/07/2018 8:49:30AM

[E] 26/07/2018 4:51:29PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
 Sales Executive : HUA



Goods Received in Good Order

Signature / Co Stamp / Date

This is computer generated document.
 No signature is required.

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

CHUAN HO AUTO SERVICE
160 SIN MING DRIVE #07-09
SIN MING AUTOCITY

SINGAPORE 575722

ATTN : JUSTIN 91892365/SHARIN 90691985

TAX INVOICE : AR201807-15731
DATE : 26/07/2018
CUSTOMER ID : CHU010
VEH REG. NO. : SKA2767Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	8K0807105C GRU A4 2009"	FRT BUMPER *807	WH WH	1	935.00	935.00
2.	8K0821106A A4	FRT FENDER RH	WH WH	1	410.00	410.00
3.	8K0807682A 01C A4	FOG LAMP COVER RH	WH WH	1	70.00	70.00

SUB-TOTAL : 1,415.00
ADD GST 7.00 % 99.05

E. & O.E TOTAL AMOUNT SGD : 1,514.05

[P] 30/07/2018 11:02:14AM

[E] 30/07/2018 10:07:34AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : HUA



This is computer generated document.
No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 Jul 2018 Edit Reg		24 Jul 2018 00:00 Edit Adj Rpt	\$5,294.80 Edit Estimates	\$5,294.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	TRIPLE K SERVICES LLP, Co. Reg. No.: T16LL1900E, Email: mufairah@gmail.com								
Vehicle Reg. No.:	SKA2767Y	Date of Loss: 21/07/2018 17:00 - :59 [89 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type:	OD / DMPC1800295H	Policy/Cover Note No.: MPC17A00614900 (Comprehensive)							
		Excess: S\$750.00							
Repairer:	Chuan Ho Auto Service (Sin Ming) 160 Sin Ming Drive, #07-09, Sin Ming AutoCity, 575722 Sin Ming - Tel: 91892365								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Desmond Lee - 6303 0167]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> ECICS (26/07/2018): Alert - Adj Mandate Approved (S\$5623.39) - SKA2767Y - Claim Handler: Desmond Lee 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKA2767Y (DMPC1800295H)
OD
Jul 21 2018 5:00PM
[TRIPLE K SERVICES LLP]
Chuan Ho Auto Service

Upload Documents Upload Photos Compose New Letter			View View in Browser <input type="button" value="v"/>	
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 14:26	Adjuster Immediate Advice	Load HTM	<input type="checkbox"/>
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
2	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
3	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
11	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
12	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
13	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
14	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
15	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
16	26/07/18 14:34	General View	Load JPG	<input checked="" type="checkbox"/>
17	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	01/10/18 11:39	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 14:33	SKA 2767Y ESTIMATE	Load PDF	<input type="checkbox"/>
2	01/10/18 14:50	Parts Invoice	Load PDF	<input type="checkbox"/>
3	01/10/18 15:00	Supplementary	Load PDF	<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
There are no document checklists configured.	

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One
Singapore 038987

Our File No: CS/ICS18013463/KRD3E2
Date: 01/10/2018

REFERENCE

Insured/Claimant: TRIPLE K SERVICES LLP Policy No: MPC17A00614900
Date of Loss: 21/07/2018 Nature of Claim: OD Claim No: DMPC1800295H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKA2767Y**
Make & Model: AUDI A4, 2.0 (A) Engine No: CDN089688
Reg. Date: 10/02/2011 (Man. Year: 2009) Chassis No: WAUZZZ8K2AA094060
Colour: Metallic Black Odometer: 150139 km
Engine Capacity: 1984 cc
Market Value/New Car Price: S\$45,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 245/35ZR19 Rear Tyre Size: 245/35ZR19
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 7 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,691.12	4,034.80	656.32	13.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	1,260.00	370.00	22.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,321.12	5,294.80	1,026.32	16.24
- Excess (S\$)	750.00	750.00	0.00	0.00
(S\$)	5,571.12	4,544.80	1,026.32	18.42
+ GST 7.00/7.00% (S\$)	389.98	318.14	71.84	18.42
Nett Amount (S\$)	5,961.10	4,862.94	1,098.16	18.42

INSPECTION

Date of Assignment: 24/07/2018
Date Inspected: 25/07/2018 Inspected At: Chuan Ho Auto Service (Sin Ming)
Blk 160 #07-09, Sin Ming Autocity
Singapore 575722
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Janice Lee Si Hua

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

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Oct 2018)
Parts: 143	AUDI A4 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKA2767Y)	
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 not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (WCP)	Bent	936.00 F	*935.00 F
2	1		*FROTN BONNET (WCP)	Bent	800.00 F	*800.00 F
3	1		*RHF FENDER (WCP)	Bent	410.00 F	*410.00 F
4	1		*RH HEADLAMP (WCP)	Cracked	880.00 F	*880.00 F
5	1		*RH WASHER COVER (WCP)	Missing	23.40 F	*23.00 F
6	1		*RH WASHER (WCP)	Cracked	100.00 F	*100.00 F
7	1		*RH FOG LAMP (WCP)	Serviceable	105.30 F	*- F
8	1		*RH FOG LAMP COVER (WCP)	Dented	70.20 F	*70.00 F
9	1		*TOP GARNISH (WCP)	Cracked	52.65 F	*52.00 F
10	4		*TOP GARNISH CLIPS (WCP)	Necessary	8.55 F	*8.00 F
11	1		*RH BUMPER BRACKET (WCP)	Distorted	46.80 F	*46.00 F
12	1		*RH HEADLAMP RETAINER (WCP)	Distorted	16.05 F	*16.00 F
13	1		*RHF WHEEL ARCH PROTECTOR (WCP)	Serviceable	93.60 F	*- F
14	1		*FRONT REINFORCEMENT BAR (WCP)	Repair	333.45 F	*- F
15	1		*FRONT REINFORCEMENT SPONGE (WCP)	Serviceable	58.50 F	*- F
16	1		*FRONT LOWER ENGINE COVER (WCP)	Cracked	257.40 F	*257.00 F
17	10		*FRONT LOWER ENGINE COVER CLIPS (WCP)	Necessary	26.75 F	*25.00 F
18	1		*RHF FENDER BRACKET (WCP)	Distorted	46.00 F	*46.00 F

F=Franchise part.

Sub Total (S\$)	4,264.65	3,668.00
+ Margin on L,N Items 10.00/10.00% (S\$)	426.47	366.80
Total Parts (S\$)	4,691.12	4,034.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR TO REPLACE REMOVE ALL PARTS AND REPLACE,RE-ALIGN FRONT HEAD AND WIRING CHECKS	New	550.00	480.00
2	SPRAY PAINTING BONNET INNER,BONNET OUTER,FRONT BUMPER AND RHF FENDER	New	800.00	660.00
3	RH HEADLAMP COMPUTERIZED PROGRAMMING	New	280.00	120.00
Gross Labour Cost (\$)			1,630.00	1,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >