(\$952)00		10	3841, RI	Jah IKK		
INS. CASE OWNER	Goral Poh	CC Y/LPC1801	11 24 (/ 1			_
	823	ASSIGN	MENT	politin	XIXIX	
Surveyor:	Rasul	DOI: 30)1 2	- L	egistered in Merimen:	1 (1 (16	
Pre-assign / CCU	FTE			111.		
	GBE	VSYAE	200	12/18/18/18/18	1000ta1	
Insured Vehicle No	1, 1	10.00 10.00	Claim No.	0.2/1	Woodenster	
Name of Insured	TREESPAUES	PLC	Policy No.	7117	4001100140	
Insured Tel No.	s	_HP:	Make / Model :	MISSAW		D
Excess Sec II :SS		D.O.A: W 7 18.	Place of Accident	SPOONER	Ky unight (1
Is driver the owner	YES / (O)	Nature of Accident		,		_
If NO. Driver Nat	ne/Age: Only The	y THM	OI GIA REPORT	YES NO : TP GIA F	EPORT: YES / NO	
Driver Tel	1999 (1997) - 1970 - 1970 (1970) 1970 19	(V/L: 10 / NO)	Insured Liability:	% Final	? Yes/No	
544 7610	P			•.		
INSRS:	INSI	RS:	INSRS:	1	INSRS:	
WSP: VIOV	moner with will	10	WSP:		WSP: Tel:	
Tel: Ve.		ility:	Tel: Liability:		Liability:	
RMKS:	RMI	10/	RMKS:		RMKS:	
Date/ Time						_
21/16	Sla 76 6007 n	12 KALLED 10 10 10 10 10 10 10 10 10 10 10 10 10	position for the fact of the	TAGE	DATE / PIC	_
11/1/00	6 B F YOURE S	104/11/2/8/14/64/1		on-Reporting ltr (1st): on-Reporting ltr (2nd):		\neg
buhkin.	AME WASTE		N	on-Reporting ltr (Final):		
V VVIC.	collided to pa	ded Uthick		fotification ltr (if non-pickt all OI:	(p):	-
0.000	1			alter call ltr to OI:		
2/8/08	ermall liability cle	w /	0	ocumentation Check Lis	t: Handler Typist	
	the pass to fine	The		lotification ltr (if non-pickt	ip)	-
	Elu Lub /			ofter call lir to OI:		
16/1-/2018	pensi Alle to tipe	montate rung	R	telease Voucher:		
1011-1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14 10000	inal Repair Bill;		
	1	original DV and LOD	MAN FRANKE	ar Rental Invoice		\vdash
	1	,		TA / GIA :		
	Dra			dedical Bill:		
	KECEIVED	0 3 JAN 2019	p	TR:		
		0 0 JAN 2019		landate/Reject Instructi	ion:	
	arthe rupin photo	/		.OD Payment Breakdown For	tower to the same of the same	
PRELIMINARY ADVICE	Data/Tumo:	Sent By:		ost-Repair Photos:		
	2/8/			Others:		
FINALIZATION	Date/Time: SS 4, 910.00 (Confirm with:		Confirm by: Emai	Call	-
Repair Cost: FINAL SETTLEMENT	SS 4, 900.00 (Confirm with Pla		Email / Cal		
Final Liability:	The second secon	d / Assessed) BOLA S/N No. :	Nn) 1	f NO or B 28, Ass. Lia		
Repair Cost:	SS 5,243.00			Collided to K	parked rebish	-
Loss of Rental (LOR):	SS ,- (days)				-
Loss of Use (LOU):	SS 400.00 (S 60.00		_	SOMMI RE	1157	
Loss of Income (LOI): LOF only 1.0U only	SS _ (S V LOR + LOU	t days) LOR + LO Tick only	onel	nings	AL	
GIA/LTA Search	SS 2-00	TOWN TENE	L.			
Medical.	ss -	00 00 00 00 00 00 00 00 00 00 00 00 00		l) Claun status: Normal		
Disbursement.	55 50.00	(e.g. Tow/ todepen		THE PERSON OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE	16 170.00	
Legal Cost Total:	SS 5, 895.00	Global Sum SS:		ny address need	D. Western	
FINAL PAYMENT	Date/Time:	Confirm with:		Ensul Z Cal		
Payee 1:	88 5,895.00	Name 1: Vernogen	1 11			
Payee 2: (Strike if N.A.)	SS	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				

ASSIGNMENT

		127 1270	UNIVIEW				
From:	Date:	30/07/2018	Veh No:		7610P	Yr Regn: 26	
Estimated Cost:			Type: M.Car / M	.Cycle / B	lus / Van / Lo	orry / Taxi / Prime M	lover /
OF IT I WS I TP RES I OD R	ES / EVA / INV / MY	1	Truck / T				
To Inspect Vehicle No:	1610F P18	>	Make;	BYOTA	corolla	44615 c.c	149%
		Ace	Colour	BLUE		A/C: Insured	/ Std / NI / N
of 6 Bx	noi & tor		Sp.Reading	11310	5	T/Radio: Insured	I/Std/NI/N
insured:			Eng/No:				
Policy No.			C/No:	MRE	161002	1672 .	
Claims No.			Gen. Cond: Goo	od Far	Poor / Burnt		
Sum Insured:	Excess:		Steering: Morre	er / Jamm	ed / Leaked	Burnt or	
(Client's Record)			Brake: Inorde	er / Jamm	ed / Leaked	Burnt or	
Make of Veh:			Modi: Nil /5	/Rm / S	TD A/Rim or	,	
-			Tyre Size:	F:	195	LURIS	
(Policy Condition)				R:	2		
Remark: The veh had comme	nced its	N/S O/S	BS / DUN / EXN	IOVA / GY	//FS/LIZA	/ MIC / OHTSU / PIR	I/SUMI/
repair at the time of	inspection.		TOYO / YOKO	or	PC	nilles	
Bal, or Market Value:			Front			Rear	
DAC Accident Rport:	Consistent? : Yo	es or No	R/Bal.	,	mm	R/Bal.	6 "
GIA / PR Seen:	Consistent? : Yo	es or No	L/Bal.		mm	L/Bal.	6 "
	days Res.: Ye		D.O.A. 261	118	,,,,,,	D.O.I. 30/	nly
100 100 100 100 100 100 100 100 100 100	% 3 Val.: Ye		Survey held at	100	VER	mohen	- 10
, p V	1	T-250 (200)	150000000000000000000000000000000000000	s · Frt /		N/S / U/C / Root	fton or
CA / REV / REP. / 24	HRS (WD)	Vehicle: IN / OUT	Des. of Damage	W-1161	0/8 1	RI	Top of
Date: Person	Contacted:	venicle, IN / OUT	The U/C / C	Chassis fr		Structure affected	due to collisi
Date / Time Action / Instr	ruction			•	24 SAN		
			\$14,	196.25			
		-		fi. s	Walley II	1 / 2 / 2	
		U	57 4,900-00	Red	1 \$9,29	6.25 / 65,48	
Date/Time, File Pass to?	: Preli. Report		Days Of Repai	r:			
n 🗖	: Final Report	1	Resurvey No.	of Trip:		Survey Fee:	
Date/Time, File Return to?	. /h		(88)	8		Transportation:	
2)		Add Fee	: Site Ins	р (\$)S+RS,SI	
		Si .	: Intervie	w (\$) Photos	
Report Format :			: Tech. Ir	nvs (\$) Others	
Lump Sum / I.B.I: (\$)	: Weeker	nd (\$		7)	
W						TOTAL	
						E1003 TE0020	Lancas and the same of the sam



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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Internation	onale Des Experts En Automol	bile			
LON	IPAC INSURANCE	BHD	Ref : CC4/LPC180138	51/fb3			
	BEACH ROAD -04/07 THE CONC	OURSESINGAPORE 199555	Date: 30-07-2018 Code: LPC2				
1.		Policy Particulars	:- THIRD PARTY CLAIM				
	Insured Veh.	GBE 2849E	Veh. Inspected	SLG 7610P			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	30/07/2018			
2.		Vehicle Parti	culars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	(E)	Steering				
	Brakes		Modification				
	General						
3.		Condit	ions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Descripti	on of Damages				
5.		Genera	al Information				
	Accident Date	26/07/2018	Inspection Date				
	Survey held at	VERMOGEN ACE PTE LTD					
		1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064					
5a.		R	emarks				
		ON WAS CONDUCTED ON A"WITCE TO YOUR INSTRUCTIONS, W					



Auto Consultants Pte Ltd

Company Registration No. 199607198R

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

Your ref:

To Be Advised

Date:

02.08.2018

Our ref:

CC4/LPC18013851/R1fb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLG7610P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.07.2018 at the premises of M/s <u>Vermogen Ace Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	12,996.25
Revised Estimate Amount	: S\$	5,468.50
"Check" Items Amount	: S\$	424.50
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage: The vehicle sustained damages at the O/S Front portion nearside rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

MOHD. RASUL

Licensed Appraiser



SLG7610P

. No illegal modification(s) is allowed

Acknowledged by Repairer

Signature: Date:

 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904) Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER :	LONPAC			Vehicle Reg. No.	SLG7610P
OWN INSURER :	AIG	_		Vehicle Reg. Date	2: 12-Oct-2016
CLAIM TYPE :	TP	_		Make / Model :	T. COROLLA AXIO 1.5X CV
Date of Accident :	26-Jul-2018	_		Engine No. :	2NR8672947
				Chassis No. :	NRE1610021672
COST OF CLAIM	<u>1S</u>				
Parts Cost / List Items :	\$	12,395.00		Surveyor	Name and Company:
Plus/Less 25%	\$	3,098.75		RASIL	CLKE)
Total Cost / List :	\$	9,296.25		Date of survey :	30/07/18 @1743
Special Nett Items :	\$	S#1		Part by Part (Lun	np Sum : 7 days
Total Parts Amount :	\$	9,296.25		Resurvey Before	Paint / After Paint
Total Labour Amount :	\$	3,700.00		Authorize/Not Au	uthorize/Without Prejudice
Gross Total :	\$	12,996.25	14196.25	Email :	
GST %:	\$	909.74		Fax No :	
Nett Amount :	\$	13,905.99		нр но: 90	०१००१४
This claim is handled b	oy:	EZE	ïL	the Repairer To resurvey be To display dam Parts prices an	nsultants hence notify of the following: fore/after spray painting aged part(s) during resurvey e subject to confirmation

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No. :

SLG7610P

Vehicle Reg. Date: 10/12/2016

Make / Model :

T. COROLLA AXIO 1.5X CVT ABS D/AIRBAG 2

Engine No.:

2NR8672947

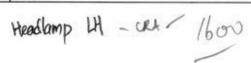
Chassis No. :

NRE1610021672

PAGE 1

Estimates on Parts

	10-4-200	304 DANS PROJECTION	22 to 10 to 20 cm cm cm cm cm		- Decrease Mark I	450.2011	ADJUSTED
No	Qty	PARTICULARS	CONDITION	-	AMOUNT	S/N	AMOUNT
1	1	FRONT BUMPER	06/			400 /	
2	1	FRONT BUMPER SPONGE	? 024		\$ 80.00	118	
3	1	FRONT BUMPER FOGLAMP GARNISH RH	× sv		\$ 75.00	X	
4	2	FRONT BUMPER SIDE RETAINER	W/		\$ 85.00	1	
5	1	FRONT BUMPER CLIP SET	pr-		\$ 50.00	J	
6	1	FRONT BUMPER REINFORCEMENT	XI		\$ 340.00	X	
7	1	FRONT BUMPER GRILLE	X h		\$ 420.00	X	
8	1	HEADLAMP RH	pro/		\$ 1,800.00	1600 /	
9	1	HEADLAMP RH LOWER BRACKET	?. X	gue	\$ 85.00	X	
10	1	HEADLAMP RH GARNISH	× 5	w	\$ 180.00	X	
11	1	HEADLAMP RH PANEL	74/	/	\$ 98.00	/	
12	1	FRONT FENDER RH	76RN -	1	\$ 675.00	V	
13	1	FRONT FENDER INNER SHIELD RH	24-		\$ 185.00	V	
14	1	FRONT FENDER INNER SHIELD CLIP - SET	n-	1	\$ 50.00	V	
15	1	RADIATOR AIRGUIDE RH	×~		\$ 187.00	X	
16	1	FRONT RIM RH	*		\$ 550.00	X	
17	1	FRONT RIM HUB CAP RH	14		\$ 189.00	X	
18	1	FRONT SHOCK ABSORBER RH	75		\$ 432.00	X	1
19	1	FRONT SHOCK ABSORBER TOP MOUNTING RH	×	-	\$ 121.00	X	
20	1	FRONT SHOCK ABSORBER DUST COVER RH	X		\$ 47.00	X	
21	1	FRONT SHOCK ABSORBER BEARING RH	*/		\$ 65.00	X	1
22	1	FRONT SHOCK ABSORBER STOPPER	X	_	\$ 38.00	X	
23	1	FRONT KNUCKLE ARM RH	X)		\$ 673.00	X	
24	1	FRONT WHEEL BEARING RH	X		\$ 107.00	X	
25	1	FRONT WHEEL HUB RH	×		\$ 237.00	X	
26	1	FRONT LOWER ARM RH	×'	_	\$ 545.00	X	
27	1	Front door RH	regent		\$ 1,363.00	V	
28	1	Front door power window mechanism	120		\$ 724.00	Ú.	+
29	1	Front door weatherstrip RH	X		\$ 195.00	Ý.	+
30	1	Front door top hinge RH	1/2	-	\$ 85.00	X	1
31	1	Front door bottom hinge RH	×		\$ 85.00	X	
32	1	Front grille	CRA /		\$ 710.00	2.5	1
33	1	Front grille emblem - logo	ne /		\$ 68.00	1000	
34	1	Front grille rubber	No -	\rightarrow	\$ 105.00	V	
35	1set	Front grille clips	m/		\$ 50.00	V	
36	1	Bonnet	[upm]	_	\$ 720.00	V	
37	1	Bonnet hinge RH	474		\$ 54.00	0	2
38	1	Washer tank	TATE		\$ 112.00	7	
39	1	Washer tank neck	W-0	_	\$ 65.00	V	+
40	1	Washer tank motor	21	WV		Q	-
40	1	Washer tank motor		\perp	\$ 175.00	1	1



6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No.:

SLG7610P

Vehicle Reg. Date:

10/12/2016

Make / Model :

T. COROLLA AXIO 1.5X CVT ABS D/AIRBAG 2

Engine No.:

2NR8672947

Chassis No.:

NRE1610021672

PAGE 1

Estimates on Labour

No	MECHANICAL / ELECTRICAL / PANEL / PAINT LABOUR	4	MOUNT	ADJUSTED
1	To knock jack out damged parts, panel beating welding, align, refix & to replace	\$	1,500.00	700
	accient parts. Front Portion RH.		_	
2	To putty,respray painting and polish affected areas. Front Portion RH.	\$	1,500.00	1/00
3	To check and rectify wiring after disconnect and reconnect.	\$	100.00	30
4	To do wheel alignment.	\$	150:00	60/
5	To rust proof affected areas.	\$	150.00	60
6	To remove & refit undercarriage to assist work load.	\$	300:00	(00)

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

FINALIZATION FORM

ATTN TO:	LKK-RASUL		1	Date of Ac	rident ·	26	/7/2018	
	Surveyor Name and Co	mpany	,	DUIC OF AC	cident.	20,	7/2018	
BILL TO:	LONPAC				VEHICLE R	EG. N	0.	
	TP Insurer)		55 852,000 (F)				
TYPE OF CLAIM:	TP			SL	G7 (51	OP	
Make / Model :	OLLA AXIO 1.5X CVT	TABS D/AIR	ВА					
		COST O	F CLAIMS					
Parts Cost / List :	\$ 4,638.00		To	otal Parts C	ost/List :	\$	6,438.00	15458
Supp. Parts:	\$ 1,800.00	1600	PI	lus / Less :	25%	\$	1,609.50	
Special Nett :	\$ -				Total:	\$	4,828:50	40931
Total Parts:	\$ 4,828.50		Lump Sum Disco	ount:	20%	\$	1,375.70	
Total Labour :	\$ 2,050.00		Lu	ımp Sum A	mount:	\$	5,502.80	
TOTAL REPAIR COST :	\$ 6,878.50		Final Lump St	um Amoi	unt: \$		5,500.00	
Submitted by / Date :	MINOKO		No. of Repair (Days:	7			
Confirmed by / Date :					11 0	2 7		
					401	70,		
					202	0.00	3	
					205	43,	50	

4914.80

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No. :

SLG7610P

Vehicle Reg. Date: 12/10/2016

Make / Model :

T. COROLLA AXIO 1.5X CVT ABS D/AIRBAG 2

Engine No. :

2NR8672947

Chassis No.:

NRE1610021672

PAGE 1

Estimates on Parts

No	Qty		CONDITION	AMOUNT	S/N	1 - 33	DJUSTED
1	1	FRONT BUMPER		\$ 570.00	3/11	s	570.00
2	1	FRONT BUMPER SPONGE		\$ 80.00		S	80.00
3	1	FRONT BUMPER FOGLAMP GARNISH RH		\$ 75.00		1	00.00
4	2	FRONT BUMPER SIDE RETAINER		\$ 85.00		Ś	85.00
5	1	FRONT BUMPER CLIP SET		\$ 50.00		5	50.00
6	1	FRONT BUMPER REINFORCEMENT		\$ 340.00		1	50.00
7	1	FRONT BUMPER GRILLE		\$ 420.00		+	
8	1	HEADLAMP RH		\$ 1,800.00		5	1,800.00
9	1	HEADLAMP RH LOWER BRACKET		\$ 85.00	_	-	1,000.00
10	1	HEADLAMP RH GARNISH		\$ 180.00			
11	1	HEADLAMP RH PANEL		\$ 98.00		Ś	
12	1	FRONT FENDER RH		\$ 675.00		-	98.00
13	1	FRONT FENDER INNER SHIELD RH		\$ 185.00		\$	675.00
14	1	FRONT FENDER INNER SHIELD CLIP - SET		\$ 50.00		_	185.00
15	1	RADIATOR AIRGUIDE RH		\$ 187.00		\$	50.00
16	1	FRONT RIM RH		\$ 550.00		+	
17	1	FRONT RIM HUB CAP RH		\$ 189.00		+	
18	1	FRONT SHOCK ABSORBER RH		\$ 432.00		-	_
19	1	FRONT SHOCK ABSORBER TOP MOUNTING RH		\$ 121.00		+	
20	1	FRONT SHOCK ABSORBER DUST COVER RH		\$ 47.00	_	+	
21	1	FRONT SHOCK ABSORBER BEARING RH		\$ 65.00	_	-	
22	1	FRONT SHOCK ABSORBER STOPPER		\$ 38.00		-	
23	1	FRONT KNUCKLE ARM RH		\$ 673.00		-	
24	1	FRONT WHEEL BEARING RH					
25	1	FRONT WHEEL HUB RH		\$ 107.00		-	
26	1	FRONT LOWER ARM RH		\$ 237.00		-	
27		Front door RH		4 3 13.00		-	
28	1	Front door power window mechanism		\$ 1,363.00 \$ 724.00		-	
29	1	Front door weatherstrip RH		\$ 195.00		-	
30		Front door top hinge RH		\$ 85.00		-	
31		Front door bottom hinge RH		\$ 85.00		-	
32		Front grille					
33		Front grille emblem - logo		\$ 710.00		5	710.00
34		Front grille rubber		\$ 68.00		5	68.00
		Front grille clips		\$ 105.00		\$	105.00
36		Bonnet		\$ 50.00		\$	50.00
37		Bonnet hinge RH		\$ 720.00			
38		Washer tank		\$ 54.00			
39		Washer tank neck		\$ 112.00		\$	112.00
40		Washer tank motor		\$ 65.00			
-		The state of the s		\$ 175.00		1	

6 Benoi Sector, Singapore (629904) Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. :

SLG7610P

Vehicle Reg. Date:

12/10/2016

Make / Model :

T. COROLLA AXIO 1.5X CVT ABS D/AIRBAG 2

Engine No. :

2NR8672947

Chassis No.:

NRE1610021672

PAGE 1

Estimates on Labour

No	MECHANICAL / ELECTRICAL / PANEL / PAINT LABOUR		AMOUNT	1 10	DJUSTED
1	To knock jack out damged parts, panel beating welding align refly & to replace		1,500.00	-	700.0
	accient parts.Front Portion RH.		1,300.00	3	700.0
2	To putty,respray painting and polish affected areas. Front Portion RH.	\$	1,500.00	\$	1,100.0
3	To check and rectify wiring after disconnect and reconnect.	\$	100.00	\$	30.0
4	To do wheel alignment.	\$	150.00	\$	60.00
5	To rust proof affected areas.	\$	150.00	\$	60.00
6	To remove & refit undercarriage to assist work load.	\$	300.00	\$	100.00
				Ė	
				_	
		-			
1		-			
+					
_					

From:

Shu Pei (LKKAuto)

Sent:

Thursday, 2 August 2018 5:51 PM

To:

'GERALD POH WEE BIN'

Cc:

'MT_Claim_SG'; Admin A; Poh Kin (LKKAuto)

Subject:

RE: Accident involving SLG7610P & GBE2849E (Your Insured) on 26/07/2018 - PLEASE

ARRANGE TP SURVEY

Attachments:

TP ESTIMATE- MARKED.PDF; Preliminary_Advice.pdf

Categories:

clear

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLG 7610P at M/s Vermogen Ace Pte Ltd.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank you.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Admin-D (LKKAuto)

Sent: Friday, 27 July 2018 4:03 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident involving SLG7610P & GBE2849E (Your Insured) on 26/07/2018 - PLEASE ARRANGE TP SURVEY

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Nivitha (LKK Auto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Friday, 27 July 2018 3:45 PM

To:

admin-d@lkkauto.com

Cc:

MT_Claim_SG; pila@vermogen-group.com

Subject:

FW: Accident involving SLG7610P & GBE2849E (Your Insured) on 26/07/2018 -

PLEASE ARRANGE TP SURVEY

Attachments:

SLG7610P.PDF

Our Ref

: 17/18/18/VP05/020791

Dear Pila,

3.58pm@27/07/2018 Vehicle In . Person@pila awange on 30/07/2018

Kindlyproceed to conduct the survey and revert to them on liability.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: pila@vermogen-group.com [mailto:pila@vermogen-group.com]

Sent: Friday, 27 July, 2018 3:25 PM

To: MT_Claim_SG; ericwoo

Subject: Accident involving SLG7610P & GBE2849E (Your Insured) on 26/07/2018 - PLEASE ARRANGE TP SURVEY

Dear officer in-charge,

Refer to above attachment kindly arrange our client's vehicle for pre-repair survey at Vermogen Ace Pte Ltd here at 6 Benoi Sector.

VEHICLE IN WORKSHOP

Beside, we would like to check for the liability on this matter.

Kindly check & revert to us as soon as possible.

Thanks & regards,

Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent

#05-23 Wcega Plaza

Singapore 658064

Tel: 6358 3031 Fax: 6694 4929

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Friday, 28 December 2018 10:37 AM

To:

Poh Kin (LKKAuto)

Cc:

MT_Claim_SG

Subject:

FW: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE 2849E(OI) AND SLG 7610P(TP) ON 26-07-2018; LKK ref : CC4/LPC18013851/R1fb3;

Lonpac ref: 17/18/18/VP05/020791

Attachments:

DV.pdf

Dear Poh Kin

Attached copy of DV for your attention.

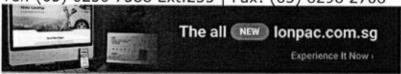
Kindly close your file and submit your bill to us.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: GERALD POH WEE BIN

Sent: Thursday, 6 December, 2018 8:52 AM

To: 'Poh Kin (LKKAuto)'
Cc: 'mt_claim@lonpac.com'

Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE 2849E(OI) AND SLG

7610P(TP) ON 26-07-2018; LKK ref: CC4/LPC18013851/R1fb3; Lonpac ref: 17/18/18/VP05/020791

Dear Poh Kin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 28 November, 2018 7:27 PM

To: GERALD POH WEE BIN Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE 2849E(OI) AND SLG

7610P(TP) ON 26-07-2018; LKK ref: CC4/LPC18013851/R1fb3; Lonpac ref: 17/18/18/VP05/020791

Importance: High

Our Ref:

CC4/LPC18013851/R1fb3

From:

pila@vermogen-group.com

Sent:

Thursday, 6 December 2018 11:26 AM

To:

Poh Kin (LKKAuto)

Subject:

RE: Our Ref: CC4/LPC18013851/fb3; Your Ref: SLG 7610P

Categories:

clear

Without Prejudice

Dear Poh Kin,'

We accepted your below offer with settlement amount \$5,895.00.

Kindly send us the Discharge Voucher as soon as possible.

Thanks & regards,

Pila

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com> Sent: Thursday, December 6, 2018 11:22 AM

To: pila@vermogen-group.com; 'Minoko Chan' <minoko@vermogen-group.com>

Subject: RE: Our Ref: CC4/LPC18013851/fb3; Your Ref: SLG 7610P

Importance: High

WITHOUT PREJUDICE

Our Ref:

CC4/LPC18013851/R1fb3

Your Ref:

SLG 7610P

Dear Pila,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GBE 2849E AND SLG 7610P ON 26/07/2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 5,243.00
2. Loss of Use (\$60.00 x 10 days)	S\$ 600.00
3. Towing fee	S\$ 50.00
4. GIA search fee	<u>\$\$</u> 2.00
	S\$ 5,895.00

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 6 December 2018 11:22 AM

To:

'pila@vermogen-group.com'; 'Minoko Chan'

Subject:

RE: Our Ref: CC4/LPC18013851/fb3; Your Ref:

SLG 7610P

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC4/LPC18013851/R1fb3

Your Ref:

SLG 7610P

Dear Pila,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GBE 2849E AND SLG 7610P ON 26/07/2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/GST)	\$\$ 5,243.00
2. Loss of Use (\$60.00 x 10 days)	S\$ 600.00
3. Towing fee	S\$ 50.00
4. GIA search fee	<u>\$\$</u> 2.00
	S\$ 5,895.00

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not

From:

pila@vermogen-group.com

Sent:

Thursday, 11 October 2018 10:57 AM Poh Kin (LKKAuto); 'Minoko Chan'

To: Cc:

Admin A; Rasul (LKKAuto)

Subject:

RE: Our Ref: CC4/LPC18013851/fb3; Your Ref:

SLG 7610P

Attachments:

doc11454420181011105300.pdf

Categories:

clear

Without Prejudice

Dear Poh Kin,

Refer to above mentioned matter, we would like to direct settlement with you.

Could we settle our claim as below:

Cost of repair

-\$ 5,243.00

Loss of Usage

- \$ 1,100.00 (\$100 X 11 days)

Towing fee

-\$ 50.00

GIA

-\$ 2.00

Total

\$ 6,395.00

Kindly check and revert to us as soon as possible.

Thanks & regards,

Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent

#05-23 Wcega Plaza

Singapore 658064

Tel: 6904 4596

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Thursday, October 11, 2018 10:47 AM

To: Pila Ng <pila@vermogen-group.com>; Tejano Exequiel Dawal <ezel.t@vermogen-group.com>; Minoko Chan

<minoko@vermogen-group.com>

Cc: Admin A <admin-a@lkkauto.com>; Rasul (LKKAuto) <Rasul@lkkauto.com>

Subject: RE: Our Ref: CC4/LPC18013851/fb3; Your Ref: SLG 7610P

Importance: High

Without Prejudice

Our Ref:

CC4/LPC18013851/R1fb3

Your Ref:

SLG 7610P

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 11 October 2018 10:47 AM

To:

Pila Ng; Tejano Exeguiel Dawal; Minoko Chan

Cc:

Admin A; Rasul (LKKAuto)

Subject:

RE: Our Ref: CC4/LPC18013851/fb3; Your Ref: **SLG 7610P**

Importance:

High

Without Prejudice

Our Ref:

CC4/LPC18013851/R1fb3

Your Ref:

SLG 7610P

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GBE 2849E AND SLG 7610P ON 26/07/2018

We refer to the above matter.

For COR, our surveyor had recommended amount at L/S \$4,900.00 (before GST) with 7 repair days.

Please note that: All finalisation is subject to our Principal insurer's approval.

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read

From:

· Note thank

Poh Kin (LKKAuto)

Sent:

Thursday, 2 August 2018 12:59 PM

To:

'pila@vermogen-group.com'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

SLG 7610P Our Ref: CC4/LPC18013851/fb3; Your Ref:

Importance:

High

Without Prejudice

Our Ref:

CC4/LPC18013851/fb3

Your Ref:

SLG 7610P

Dear Pila,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE GBE 2849E AND SLG 7610P ON 26/07/2018

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 be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LIKK Save the Earth Print only when necessary

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Thursday, 6 December 2018 8:52 AM

To:

Poh Kin (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE 2849E(OI) AND SLG 7610P(TP) ON 26-07-2018; LKK ref : CC4/LPC18013851/R1fb3;

Lonpac ref: 17/18/18/VP05/020791

Dear Poh Kin,

Kindly proceed as proposed.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 28 November, 2018 7:27 PM

To: GERALD POH WEE BIN Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE 2849E(OI) AND SLG

7610P(TP) ON 26-07-2018; LKK ref: CC4/LPC18013851/R1fb3; Lonpac ref: 17/18/18/VP05/020791

Importance: High

Our Ref: Your Ref: CC4/LPC18013851/R1fb3 17/18/18/VP05/020791

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBE 2849E (OI) AND SLG 7610P (TP) ALONG SPOONER ROAD OUTDOOR CARPARK ON 26/07/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party parked vehicle while moving off from parking lot. Liability is down against our Insured.

Summary to offer to third party repairer, Vermogen ACE Pte Ltd is as follows: -

	Claimed Amount	Revised Amount		
1. Cost of Repair (w/GST)	\$ 15,189.99 (\$14,196.25 + 7%)	\$ 5,243.00 (\$4,900.00 + 7%)		
2. Loss of Use	\$ 1,100.00 (\$100.00 x 11 days)	\$ 600.00 (\$60.00 x 10 days		
3. Towing fee	\$ 50.00	\$ 50.00		
4. GIA search fee	\$ 2.00	\$ 2.00		
Total	\$16,341.99	\$ 5,895.00		

^{**07} days recommendation for repair + 2 days PRI + 1 day weekend = 10 days

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 28 November 2018 7:27 PM

To: Cc: 'GERALD POH WEE BIN'
'MT_Claim_SG'; Admin A

Subject:

SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBE

2849E(OI) AND SLG 7610P(TP) ON 26-07-2018; LKK ref : CC4/LPC18013851/R1fb3;

Lonpac ref: 17/18/18/VP05/020791

Attachments:

LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD- SLG 7610P.pdf

Importance:

High

Our Ref:

CC4/LPC18013851/R1fb3

Your Ref:

17/18/18/VP05/020791

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBE 2849E (OI) AND SLG 7610P (TP) ALONG SPOONER ROAD OUTDOOR CARPARK ON 26/07/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party parked vehicle while moving off from parking lot. Liability is down against our Insured.

Summary to offer to third party repairer, Vermogen ACE Pte Ltd is as follows: -

	Claimed Amount	Revised Amount	
1. Cost of Repair (w/GST)	\$ 15,189.99 (\$14,196.25 + 7%)	\$ 5,243.00 (\$4,900.00 + 7%)	
2. Loss of Use	\$ 1,100.00 (\$100.00 x 11 days)	\$ 600.00 (\$60.00 x 10 days)	
3. Towing fee	\$ 50.00	\$ 50.00	
4. GIA search fee	\$ 2.00	\$ 2.00	
Total	\$16,341.99	\$ 5,895.00	

^{**07} days recommendation for repair + 2 days PRI + 1 day weekend = 10 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

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

di		Affiliated to Federation Internation	onale Des Experts En Autom	obile		
LON	IPAC INSURANCE	BHD	Ref : CC4/LPC18013	8851/R1fb3s2		
(T) (D) (T)	BEACH ROAD -04/07 THE CONC	OURSESINGAPORE 199555	Date: 07-01-2019 Code: LPC2			
1.		Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	GBE 2849E	Veh. Inspected	SLG 7610P		
	Policy No.	Z/17/VC00/100748	Coverage (\$)	0.00		
	Claim No.	17/18/18/VP05/020791	Excess (\$)	0.00		
	Assign From	GERALD POH	Assign Date	27/07/2018		
2.		Vehicle Parti	culars & Condition			
	Make & Model	TOYOTA COROLLA AXIO 1.5	c.c	1496		
	Engine No.	HIDDEN	Year of Reg.	2016		
	Chassis No.	NRE1610021672	Colour	BLUE		
	Odometer 113105		Steering	IN ORDER		
	Brakes	IN ORDER	Modification	SPORTS RIM		
	General	FAIR				
3.		Condit	ions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	195/60R15	ACHILLES	6 mm		
	L/H Front Tyre	195/60R15	ACHILLES	6 mm		
	R/H Rear Tyre	195/60R15	ACHILLES	6 mm		
	L/H Rear Tyre	195/60R15	ACHILLES	6 mm		
4.			on of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE O/S	FRONT PORTION.			
	DAMAGES SEE D	ETAILS.				
5.		Genera	I Information			
	Accident Date	26/07/2018	Inspection Date	30/07/2018		
	Survey held at	6 BENOI SECTOR	Die Control of the Co			
	Repairer	VERMOGEN ACE PTE LTD				
5a.			emarks			
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W	HOUT PREJUDICE" BASI E HAVE NOT AUTHORISE	S. ED REPAIRS.		
5b.	Aller Tones	Estimate	Days of Repair			
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	7 Working Day	s		



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 7610P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS		- 12- 10-	
1	FRONT BUMPER	DEFORMED	570.00	400.00
1	FRONT BUMPER SPONGE	CRACKED	80.00	80.00
1	FRONT BUMPER FOGLAMP GARNISH RH	SERVICEABLE	75.00	
2	FRONT BUMPER SIDE RETAINER	NECESSARY	85.00	85.00
1	SET FRONT BUMPER CLIP	NECESSARY	50.00	50.00
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	340.00	
1	FRONT BUMPER GRILLE	SERVICEABLE	420.00	
1	HEADLAMP RH	BROKEN	1,800.00	1,600.00
1	HEADLAMP RH LOWER BRACKET	SERVICEABLE	85.00	0.85,7,7,75
1	HEADLAMP RH GARNISH	SERVICEABLE	180.00	9
1	HEADLAMP RH PANEL	BENT	98.00	98.00
1	FRONT FENDER RH	TORN	675.00	675.00
1	FRONT FENDER INNER SHIELD RH	DEFORMED	185.00	185.00
1	SET FRONT FENDER INNER SHIELD CLIP	NECESSARY	50.00	50.00
1	RADIATOR AIRGUIDE RH	NOT NECESSARY	187.00	EFFERACIO
1	FRONT RIM RH	NOT NECESSARY	550.00	
1	FRONT RIM HUB CAP RH	NOT NECESSARY	189.00	
1	FRONT SHOCK ABSORBER RH	NOT NECESSARY	432.00	
1	FRONT SHOCK ABSORBER TOP MOUNTING RH	NOT NECESSARY	121.00	1
1	FRONT SHOCK ABSORBER DUST COVER RH	NOT NECESSARY	47.00	
1	FRONT SHOCK ABSORBER BEARING RH	NOT NECESSARY	65.00	-
1	FRONT SHOCK ABSORBER STOPPER	NOT NECESSARY	38.00	
1	FRONT KNUCKLE ARM RH	NOT NECESSARY	673.00	-
1	FRONT WHEEL BEARING RH	NOT NECESSARY	107.00	
1	FRONT WHEEL HUB RH	NOT NECESSARY	237.00	
1	FRONT LOWER ARM RH	NOT NECESSARY	545.00	
1	FRONT DOOR RH	TO REPAIR SEE LABOUR	1,363.00	2
1	FRONT DOOR POWER WINDOW MECHANISM	NOT NECESSARY	724.00	
1	FRONT DOOR WEATHERSTRIP RH	NOT NECESSARY	195.00	ļ .
1	FRONT DOOR TOP HINGE RH	NOT NECESSARY	85.00	2

Report Ref No. CC4/LPC18013851/R1fb3s2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT GRILLE	CRACKED	710.00	300.00
1	FRONT GRILLE EMBLEM - LOGO	NECESSARY	68.00	68.00
1	FRONT GRILLE RUBBER	NECESSARY	105.00	105.00
1	SET FRONT GRILLE CLIPS	NECESSARY	50.00	50.00
1	BONNET	TO REPAIR SEE LABOUR	720.00	-
1	BONNET HINGE RH	SERVICEABLE	54.00	
1	WASHER TANK	DEFORMED	112.00	112.00
1	WASHER TANK NECK	NOT NECESSARY	65.00	
1	WASHER TANK MOTOR	NOT NECESSARY	175.00	194
1	FRONT DOOR BOTTOM HINGE RH	NOT NECESSARY	85.00	-
1	HEADLAMP LH (ADDITIONAL)	CRACKED	1,600.00	1,600.00
	LESS 25% DISCOUNT		-3,498.75	-1,364.50
			10,496.25	4,093.50
	LABOUR			
	TO KNOCK JACK OUT DAMAGED PARTS, PANEL BEATING WELDING, ALIGN, REFIX & TO REPLACE ACCIDENT PARTS, FRONT PORTION RH. INCLUSIVE OF THE REPAIR OF FRONT DOOR RH AND BONNET.		1,500.00	700.00
	TO PUTTY, RESPRAY PAINTING AND POLISH AFFECTED AREAS. FRONT PORTION RH.		1,500.00	1,100.00
	TO CHECK AND RECTIFY WIRING AFTER DISCONNECT AND RECONNECT.		100.00	30.00
	TO DO WHEEL ALIGNMENT:		150.00	60.00
	TO RUST PROOF AFFECTED AREAS.		150.00	60.00
	TO REMOVE & REFIT UNDERCARRIAGE TO ASSIST WORK LOAD.		300.00	100.00
			3,700.00	2,050.00
	GRAND TOTAL		14,196.25	6,143.50

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDTION)	4,900.00
---	----------

Report Ref No. CC4/LPC18013851/R1fb3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.