

S. REG. BY:

REF:

CS/EGT/8014073/Uqbn2

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EGL

Date/Time:

01-08-2018 1138am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

YN 5942D

Insured:

XD 368J

at Workshop m/s

Complete VMS

Tel:

6455 0012

of

Blk 176 Sin Ming Drive #03-14

Policy No:

Claim No:

XD 368J/SL/PI

Sum Insured:

Excess:

Make of Veh:

D.O.A.

30072018

(Client's Record)

03082018 @ 2pm at Blk 19 Pehua Lane 8

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS 'wp'

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

YN 5942D - X

XD 368J - CS/EGT/702011/Uqbn2

DA 1610-17

06/08/18 @ 2:27pm informed Steve Lim, we are pending estimate from repairer.

27/4/18 @ 4:08pm revised to Steve Lim by email.

(08/11/13) wef

ASS. REC. BY:

REF: EGI

ASSIGNMENT

From: _____ Date: **3/8/18**

Estimated Cost: _____

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

To Inspect Vehicle No: **YN 5942D**

at Workshop m/s: **Complete VMS**

of **81K 19 Defu Lane 8**

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record) **2pm car waiting**

Make of Veh: _____

(Policy Condition)

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

Bail. or Market Value: **\$200.**

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: **10** days Res.: Yes or No

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

CA / REV / REP. / 24 HRS **up** **28/8/2024**

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: **YN 5942D** Yr Regn: **8, 14**

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

Truck / Trailer or _____

Make: **DULEVO 5000** **SWEETPER 5883** C.C.

Colour: **yellow** A/C: Insured / Std / NI / NA

Sp. Reading: **13345** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **24955020E-SAC 38188**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: **In order** / Jammed / Leaked / Burnt or

Brake: **In order** / Jammed / Leaked / Burnt or

Modi: **Nil** / 9Rim / STD A/Rim or

Tyre Size: F: **295/60R225**

R: _____

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

TOYO / YOKO or **Pirelli**

Front **6** mm Rear **6** mm

R/Bal. **6** mm L/Bal. **6** mm

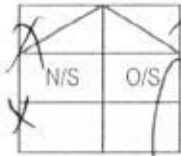
L/Bal. **6** mm D.O.A. **30/7/18** D.O.I. **3/8/18**

Survey held at _____

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

O/S Rear - n/s only.

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



RECEIVED 22 NOV 2018

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: **10**Resurvey No. of Trip: **3**

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

350

Report Format: **TP**Lump Sum / I.B.A. (\$) **68000**

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: XD368J/SL/pl

Date: 22nd November 2018

Our Ref: CS/EGI8014073/Uqb

The Motor Claims Department
ERGO Insurance

Attn: Pei Li

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. YN 5942D

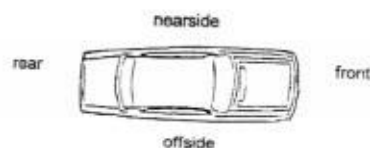
We thank you for the instruction on 01/08/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 03/08/2018 at the premises of M/s COMPLETE VMS and have the following to report:-

Workshop Estimate Amount	: S\$ <u>101,493.00</u>
Revised Estimate Amount	: S\$ <u>68,000.00 (Lump Sum)</u>
"Check" Items Amount	: S\$ <u>-</u>
Lump Sum Repair Estimate Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the o/s rear portion & n/s body.



Comments/ Present Status:

Damages consistent.

Days of repair: 10 days.

We have NOT authorize repair.

Yours faithfully

CHUA KANG SENG
Licensed Appraiser

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Wednesday, 1 August, 2018 11:38 AM
To: admin-d@lkkauto.com
Cc: ASSIGNMENTS@LKKAUTO.COM
Subject: OI : XD368J / TP : YN5942D/LKK / DOA : 30/072018
Attachments: XD368J - SAS.pdf; YN5942D - SAS.pdf; YN5942D - PRS FORM.pdf

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **COMPLETE VMS PTE LTD**,

ADDRESS : 176 SIN MING DRIVE
#03-14
SINGAPORE 575721

PERSON TO CONTACT : MS LILY / LI HUI @ 6455 0012

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Please obtain estimate from workshop and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are our insured's and TP's SAS (note: reports not to be released to any Third Party). No estimates was provided.

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID : +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 01.08.2018
Our Reference: XD 368J/SL/pl
Your Reference: YN 5942D

Sent via Fax 6554 0012

or

Email

To: COMPLETE VMS PTE LTD

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: YN 5942D
Insured's Vehicle: XD 368J
Date Of Accident: 30.07.2018

We acknowledge receipt of your request for PRS on: 18.07.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

* LKK

LKK	LKK Auto Consultants Pte Ltd		

- ☒ Your request for inspection does not have your client's complete cost of repair estimate, kindly forward a copy.
☐ Your request for inspection does not have your client's DIA report/policy report, kindly forward a copy.
☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐ Our Insured's driver has not reported the accident to us to date.
☒ Others: OFFICER-IN-CHARGE - STEVE LIM

Prepared by: [Signature] Pei Li 6829 9194 claims@ergo.com.sg
Signature: [Signature] FAX: 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job.

Workshop Acknowledgement & Stamp.

Note: Our inspection is on a without admission to liability basis.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 22 November 2018 4:08 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.); 'Steve Lim'
Cc: assignments; SUR
Subject: RE: XD368J / TP : YN5942D/LKK / DOA : 30/072018
Attachments: CSEGI18014073Uqb.pdf

Dear Steve,

Enclosed herewith preliminary advice of YN 5942D.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiau Chan (LKKAUTO)
Sent: Monday, 6 August 2018 2:37 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; 'Steve Lim' <steve.lim@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: XD368J / TP : YN5942D/LKK / DOA : 30/072018

Dear Steve,

Please be informed that we have inspected the vehicle on 03/08/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 2 August 2018 2:08 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: XD368J / TP : YN5942D/LKK / DOA : 30/072018

Dear Pei Li,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Monday, 6 August 2018 2:37 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.); 'Steve Lim'
Cc: assignments; SUR
Subject: RE: XD368J / TP : YN5942D/LKK / DOA : 30/072018

Dear Steve,

Please be informed that we have inspected the vehicle on 03/08/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 2 August 2018 2:08 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: XD368J / TP : YN5942D/LKK / DOA : 30/072018

Dear Pei Li,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Wednesday, 1 August, 2018 11:38 AM
To: admin-d@lkkauto.com
Cc: ASSIGNMENTS@LKKAUTO.COM
Subject: OI : XD368J / TP : YN5942D/LKK / DOA : 30/072018

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **COMPLETE VMS PTE LTD,**



better products for a cleaner environment

KLESCO (SINGAPORE) PTE LTD

16, Gull Crescent Singapore 629527

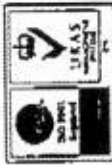
Office Tel: (65) 6852 3388 Fax: (65) 6861 7575

Service Tel: (65) 6851 9613 Fax: (65) 6861 3400

info@klenco-asia.com www.klenco-asia.com

COMPANY REGISTRATION NO : 197100402R

GST REGISTRATION NO : M2-0011931-2



CUSTOMER NAME & ADDRESS

CHYE THIAM MAINTENANCE PTE LTD

32 JALAN KELULUT

SINGAPORE 309049

TEL: 6481 9588 FAX: 6481 9877

C01088P

NO. 7, DEFUL LANE 8 DELIVER TO: SE 539312

ATTN: CLARENCE SEAH - 9008 2345

TO DELIVER ON 4-9-14 (THURS.)

17 SEP 2014

YN 5943D *

TAX INVOICE L128361

DATE : 04/09/2014

PAGE : 1

TERMS : 30 DAYS

OUR REF : DL143789

SALESMAN : RI

SALES DEPT : 09

YOUR REF NO

ORDERED BY

CONTACT NO

MR EDY TAN WEI HOON

CUSTOMER

1517 INS 142X

STOCK CODE	DESCRIPTION	REF	QTY	UOM	UNIT PRICE	AMOUNT
TKDM-5000VEL	DULEVO 5000 VELOCE ROAD SWEEPER	CARPARK	1.00	UNIT	315,800.00	315,800.00
TKDS000V-0000	HYDRAULIC DUMPING UP TO 2200MM	INSTALL IN MACHINE)	PC			
TKDS000V-0003	180" RIGHT HAND/LEFT HAND FRONT EXTENDABLE BUSH	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0201	WATER SPRINKLING SYSTEM FOR SIDE BRUSHES W. 425L	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0204	WATER SPRINKLING EXTENSION FOR FRONT EXTENDABLE BRUSH	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0505	ADDITIONAL VARTEX PRE-FILTER	INSTALL IN MACHINE)	PC			
TKDS000V-0900	CENTRALIZED MANUAL GREASING SYSTEM WITHOUT PUMP	INSTALL IN MACHINE)	UNIT			
TKDS000V-0907	CONTAINER INSPECTION DOOR	INSTALL IN MACHINE)	PC			
TKD-GE8682	STRAINER FOR DULEVO 5000 DUST CONTAINER		1.00	PC		
TKDS000V-0701	SPARE TIRE	INSTALL IN MACHINE)	PC			
TKDS000V-0705	HYDRAULIC JACK	INSTALL IN MACHINE)	PC			
TKDS000V-1324	REFLECTING STRIPES	INSTALL IN MACHINE)	PC			
TKDS000V-2113	ADDITIONAL SIDE CAMERA	INSTALL IN MACHINE)	PC			
GESW-4163	## LED DIRECTIONAL BLINKING ARROW		1.00	UNIT		

REMARKS:

03/09/2014 4:00:20 PM

KLESCO (S) PTE LTD

Goods sold are not returnable. Any discrepancies will only be entertained within 14 days from date of invoice. Cheque(s) should be crossed and made payable to Klenco (S) Pte Ltd. Receipts will not be sent unless requested.

Bel...



Attn: Marcus



better products for a cleaner environment

KLESCO (SINGAPORE) PTE LTD

18, Gul Crescent Singapore 629527
Office Tel: (65) 6862 3388 Fax: (65) 6861 7575
Service Tel: (65) 6861 9613 Fax: (65) 6861 3400
info@klenco-asia.com www.klenco-asia.com

COMPANY REGISTRATION NO : 197100402R

GST REGISTRATION NO : M2-0011931-2

15 17 1745 1404

CUSTOMER NAME & ADDRESS

CHYE THIAM MAINTENANCE PTE LTD
32 JALAN KELULUT
SINGAPORE 809049
TEL: 6481 9588 FAX: 6481 9877
C01088P

NO. 7, DEFUL LANE 8
ATTN: CLARENCE SEAH - 9008 2306
TO DELIVER ON 4-9-14 (THURS.)

17 SEP 2014

YN 594DD *

TAX INVOICE L128361

DATE : 04/09/2014
PAGE : 1
TERMS : 30 DAYS
OUR REF : DL143789
SALES MAN : RI
SALES DEPT : 09
YOUR REF NO :
ORDERED BY : MR EDY TAN WEI HOCK
CONTACT NO :

CUSTOMER

STOCK CODE	DESCRIPTION	REF	QTY	UOM	UNIT PRICE	AMOUNT
TKDM-5000VEL	DULEVO 5000 VELOCE ROAD SWEEPER	CARPARK	1.00	UNIT	315,800.00	315,800.00
TKDS000V-0000	HYDRAULIC DUMPING UP TO 2200MM	INSTALL IN MACHINE)	PC			
TKDS000V-0003	180° RIGHT HAND/LEFT HAND FRONT EXTENDABLE BUSH	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0201	WATER SPRINKLING SYSTEM FOR SIDE BRUSHES W. 425L	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0204	WATER SPRINKLING EXTENSION FOR FRONT EXTENDABLE BRUSH	UNINSTALL IN MACHINE)	UNIT			
TKDS000V-0505	ADDITIONAL VARTEX PRE-FILTER	INSTALL IN MACHINE)	PC			
TKDS000V-0800	CENTRALIZED MANUAL GREASING SYSTEM WITHOUT PUMP	INSTALL IN MACHINE)	UNIT			
TKDS000V-0907	CONTAINER INSPECTION DOOR	INSTALL IN MACHINE)	PC			
TKD-GE8682	STRAINER FOR DULEVO 5000 DUST CONTAINER		1.00	PC		
TKDS000V-0701	SPARE TIRE	INSTALL IN MACHINE)	PC			
TKDS000V-0705	HYDRAULIC JACK	INSTALL IN MACHINE)	PC			
TKDS000V-1324	REFLECTING STRIPES	INSTALL IN MACHINE)	PC			
TKDS000V-2113	ADDITIONAL SIDE CAMERA	INSTALL IN MACHINE)	PC			
GESW-4163	## LED DIRECTIONAL BLINKING ARROW		1.00	UNIT		

REMARKS:

03/09/2014 4:00:20 PM

KLESCO (S) PTE LTD

Goods sold are not returnable. Any discrepancies will only be entertained within 14 days from date of invoice. Cheques should be crossed and made payable to Klenco (S) Pte Ltd. Receipts will not be sent unless requested.

Bel...

X

LKK

18-09-11:10:32

KLENCO (SINGAPORE) PTE LTD

18 Gail Crescent, Singapore 629527.
Tel: (65) 6962-3388 Fax: (65) 6861-7575
email: info@klenco-asia.com
http://www.klenco-asia.com

Quotation: WO 1805567/18/SIAT

Date: 24/08/2018

CHYE THAM MAINTENANCE PTE LTD

SELF-COLLECTION

Asst Mgr MR POH

Fax/Email: bsd_ying@chyetham.com

TO REPAIR ONE UNIT DULEVO 5000 SWEEPER (YN5942D)

SERIAL NO: 50200001188

DATE OF PURCHASE: 04/09/2014

ITEM CODE

ITEM CODE	DESCRIPTION	QTY	U/PRICE	AMOUNT
1 TKD-6020046ABC	SPLASH GUARD GASKET	2.00	170.20	340.40
2 TKD-6020042288	R.H. REAR MUDGUARD	1.00	890.60	890.60
3 TKD-6020043848	REAR CROSS MEMBER - D5000 <TAV11.4/P8>	1.00	1724.70	1724.70
4 TKD-6020048ABD	FASTENER PLATE	2.00	130.00	260.00
5 TKD-F082800000	RETROREFLECTOR KIT - DU5000 <TAV11.4/P8>	1.00	217.10	217.10
6 GESW	YELLOW PAINT	1.00	800.00	800.00
7 TKD-6020046197	SAFETY BAR ASSY - D5000 <TAV11.4/P1>	1.00	985.80	985.80
8 TKD-6020042285	LH REAR GUARD - D5000 <TAV11.4/P12>	1.00	841.70	841.70
9 TKD-6020042430	R.H. HOSE PROTECTION PLATE	1.00	1220.10	1220.10
10 TKD-6020041795	REAR PLATE - D5000 <TAV11.4/P10>	1.00	533.50	533.50
11 GE888	LED DIRECTIONAL BLINKING ARROW PANEL SS	1.00	2160.00	2160.00
12 TKD-4300042484	REAR DOOR ✓	1.00	5678.70	5678.70
13 TKD-6020042979	LH GUARD PLATE	1.00	1130.00	1130.00
14 GESW	BRACKET FOR ARROW/LIGHT	1.00	150.00	150.00
Labour Charges: TO DISMANTLE & REPLACE DAMAGED PARTS PAINTING MACHINE BODY				1,120.00

REMARKS: ACCIDENT REPAIR

GST 7% For 18,052.60

Grand Total

Remark

: This quotation is only estimate and should additional work be found necessary during the course of repair, extra material and labour costs would be charged according by which you shall be informed prior to action taken

Quotation Charges: As work has to be carried out to determine the fault, a minimum service charge of S\$70.00 per set (commercial unit) & S\$150.00 per set (industrial unit) inclusive of transportation charge will be levied

18,052.60
1,263.68

S\$ 19,316.28

TN SAFETY PTE LTD

1090 LOWER DELTA ROAD #01-03
SINGAPORE 169201

TEL: 62767997 FAX: 62727261

E-MAIL: tnsafetypl@gmail.com

GST REG NO.: 201806429M

CO REG NO.: 201806429M

TO: COMPLETE VMS PTE LTD
176 SIN MING DRIVE
#03-14/07
SIN MING AUTOCARE COMPLEX
SINGAPORE 575721

ATTN : ACCOUNTS DEPARTMENT
TEL/FAX : 6455 0012/6554 0012

TAX INVOICE : INV 00210095

DATE : 08/11/2018
P/O :
D/O : 00290094
TERMS :
SALESMAN CODE :
PAGE NO. : 001

NO.	DESCRIPTION	QTY	UOM	UNIT-PRICE	AMOUNT
-----	-------------	-----	-----	------------	--------

SGD SGD

ORDERED BY: MR DARREN CHIU -83332118
TRUCK NO : YN 5942 D

TO SUPPLY & INSTALL

001	ALPHA 2290 TRUCK MOUNTED ATTENUATOR (TMA'S) C/W ATTACHMENT & HYDRAULICS LIFT UP S/N: A3633 [13/09/18]	1.00	UNIT	36800.00	36,800.00
-----	--	------	------	----------	-----------

REMARKS: THE ALPHA 2290 TRUCK MOUNTED
ATTENUATORS MEETS NCHRP 230
CRITERIA FOR MAXIMUM IMPACT
SPEED OF 70KM/H

TERMS: 1ST PAYMENT - 50% DEPOSIT
BAL PAYMENT - 50% UPON
INSTALLATION OF TMA
ONTO YOUR VEHICLE &
COLLECTION OF YOUR
VEHICLE

SUB-TOTAL 36,800.00

ADD 7.00% GST 2,576.00
TOTAL 39,376.00

SINGAPORE DOLLARS THIRTY NINE THOUSAND THREE HUNDRED SEVENTY SIX ONLY.

ALL CHEQUES SHOULD BE CROSSED
'A/C PAYEE ONLY' & MADE PAYABLE TO
TN SAFETY PTE LTD

TN SAFETY PTE LTD

E. & O.E

1482
X

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1700E
Vehicle Details	
Vehicle No.:	YN5942D
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Sep 2018
Vehicle Make:	DULEVO
Vehicle Model:	5000 VELOCE EU5 A/T 2WD ROAD SWEEPER
Primary Colour:	Yellow
Secondary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	1231053
Chassis No.:	ZA9S5020E5AC38188
Maximum Power Output:	-
Open Market Value:	\$219,893.00
Original Registration Date:	29 Aug 2014
First Registration Date:	29 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$10,995.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Aug 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$43,001.00
COE Rebate Amount:	\$25,615.00
Total Rebate Amount:	\$25,615.00

The information contained herein is correct as at 13 Sep 2018

OK



Attn:
macus

COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

NOT FOR CASH PAYMENT. CASH PAYMENT IS NOT ALLOWED. ALL PAYMENTS MUST BE MADE BY CREDIT CARD OR BANK TRANSFER.

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

CHYE THIAM MAINTENANCE PTE LTD
32 JALAN KEI LUT
SINGAPORE 809049

Attention : THE OWNER
Contact : 64819588 83518839

Estimate : ES006411

Date : 30/07/2018
Vehicle Num. : YN5942D
Make/Model : DULEVO 5000 VELOCE EU5 AT 2WC
Chassis/Eng# : ZA9S5020E5AC38188/1231053
Accident Date : 30/07/2018
Claim No. :
Reference :
Policy No. :

S/N Quantity Particular Unit Price Amount S\$

1.	1	-SPECIAL NETT ITEMS:		
2.	1	REAR TIRE R/H	60% cut/pen HP 600 = 360 SN	850.00 SN
3.	1	REAR RIM R/H	30% cut/pen	1,650.00 1000 SN
4.	1	HOPPER BACK DOOR		8,800.00
5.	1	HOPPER BACK DOOR HANDLE	1 1/2"	390.00 X
6.	1	HOPPER BACK DOOR HINGE	1 1/2"	196.00 X
7.	2	HOPPER BACK DOOR CYLINDER	1 1/2"	778.00 X
8.	1	HOPPER SEAL HOLDER	1 1/2"	284.00 X
9.	1	HOPPER DRAINAGE WATERPROOF GUIDE	1 1/2"	182.00 X
10.	1	REAR FENDER R/H	30% cut/pen	1,950.00
11.	1	REAR FENDER GARNISH R/H	30% cut/pen	285.00
12.	1	REAR BUMPER	30% cut/pen	1,750.00
13.	1	REAR BUMPER REINFORCEMENT	30% cut/pen	2,960.00
14.	1	TAIL LAMP R/H	1 1/2"	359.00
15.	1	REAR NUMBER PLATE	1 1/2"	25.00 X
16.	2	VACUUM SUCTION BOX BRUSH	1 1/2" 192 Daye	764.00 120
17.	1	CURB BROOM L/H	1 1/2"	950.00 X
18.	1	CURB BROOM MECHANICAL ARM L/H	1 1/2"	1,650.00 X
19.	1	REAR MUD GUARD L/H	1 1/2"	1,530.00 X
20.	1	REAR MUD GUARD R/H	1 1/2"	1,530.00
21.	1	L/H GUARD PLATE	1 1/2"	1,980.00
22.	1	REAR PANEL	1 1/2"	1,120.00
23.	1	LED SIGNAL BOARD	1 1/2"	3,520.00
24.	1	BRACKET FOR ARROW LIGHT	1 1/2"	380.00 X
Special Nett Total S\$:				33,883.00
LABOUR :				
SPRAY PAINT DAMAGED AREA AFFECTED				2,800.00 1400
COMPUTER WHEEL ALIGNMENT				250.00 100

CONTINUE / ...



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
 176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
 (Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
 lily@completevms.com.sg ()
 lihui@completevms.com.sg ()

CHYE THIAM MAINTENANCE PTE LTD
 32 JALAN KELULUT
 SINGAPORE 809049

Attention : THE OWNER

Contact : 64819588 83518839

Estimate : ES006411

Date : 30/07/2018
 Vehicle Num. : YN5942D
 Make/Model : DULEVO 5000 VELOCE EU5 A/T 2WD
 Chassis/Eng# : ZA9S5020E5AC38188/1231053
 Accident Date : 30/07/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

TOW VEHICLE

RUST PROOFING TREATMENT
 CHECK ALL LIGHTING AND WIRING
 REMOVE & REINSTALL REAR AXLE
 TO SUPPLY & INSTALL ALPHA 2200 TMA (NARROW ALUMINIUM
 CARTRIDGE) C/W HYDRAULIC LIFT UP
 LABOUR CHARGES TO CHANGE ALL PARTS
 TO CUSTOMISE REFLECTIVE STICK ON REAR END PANEL AND
 CROSS MEMBER
 LABOUR CHARGE TO CHANGE ALL THE ABOVE PARTS

280.00 150
 450.00 50
 380.00 X
 56000 59,800.00
 650.00 400
 3,000.00 2000
 67,610.00

Labour Total S\$:

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SingDollars : One Hundred One Thousand Four Hundred Ninety-Three Only

Total S\$: 101,493.00

COMPLETE VMS PTE LTD

This is only an estimate based on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
ERGO INSURANCE PTE LTD			Ref : CS/EGI18014073/Uqbn2	
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985			Date : 04-12-2018	
			Code : EGI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	XD 368J	Veh. Inspected	YN 5942D	
Policy No.		Coverage (\$)	0.00	
Claim No.	XD368J/SL/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	01/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	DULEVO 5000 SWEEPER	c.c	5883	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	ZA9S5020E5AC38188	Colour	YELLOW	
Odometer	133485	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	295/60 R22.5	FIRENZA	6 mm	
L/H Front Tyre	295/60 R22.5	FIRENZA	6 mm	
R/H Rear Tyre	295/60 R22.5	FIRENZA	6 mm	
L/H Rear Tyre	295/60 R22.5	FIRENZA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION AND N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/07/2018	Inspection Date	03/08/2018	
Survey held at	BLK 19 DEFU LANE 8			
Repairer	COMPLETE VMS PTE LTD			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		10 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YN 5942D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HOPPER BACK DOOR	DENTED / BENT	8,800.00	8,800.00
1	HOPPER BACK DOOR HANDLE	NOT NECESSARY	390.00	-
1	HOPPER BACK DOOR HINGE	NOT NECESSARY	196.00	-
2	HOPPER BACK DOOR CYLINDER @\$389.00	NOT NECESSARY	778.00	-
1	HOPPER SEAL HOLDER	NOT NECESSARY	284.00	-
1	HOPPER DRAINAGE WATERPROOF GUIDE	NOT NECESSARY	182.00	-
1	REAR FENDER R/H	BADLY DENTED / BENT	1,950.00	1,950.00
1	REAR FENDER GARNISH R/H	DISTORTED	285.00	285.00
1	REAR BUMPER	BENT / TWISTED	1,750.00	1,750.00
1	REAR BUMPER REINFORCEMENT	BENT	2,960.00	2,960.00
1	TAIL LAMP R/H	CRACKED	359.00	359.00
1	REAR NUMBER PLATE	NOT NECESSARY	25.00	-
2	VACUUM SUCTION BOX BRUSH @\$382.00	DAMAGED (1 PC ONLY)	764.00	382.00
1	CURB BROOM L/H	NOT NECESSARY	950.00	-
1	CURB BROOM MECHANICAL ARM L/H	BENT	1,650.00	1,650.00
1	REAR MUD GUARD L/H	NOT NECESSARY	1,530.00	-
1	REAR MUD GUARD R/H	DISTORTED	1,530.00	1,530.00
1	L/H GUARD PLATE	DISTORTED	1,980.00	1,980.00
1	REAR PANEL	BENT	1,120.00	1,120.00
1	LED SIGNAL BOARD	DAMAGED	3,520.00	3,400.00
1	BRACKET FOR ARROW LIGHT	TO REPAIR SEE LABOUR	380.00	-
	LESS 10% DISCOUNT		-	-2,616.60
			31,383.00	23,549.40
SPECIAL NETT ITEMS				
1	REAR TIRE R/H (LOCAL PURCHASE)(\$600.00)(60%)(SN)	CUT / PUNCTURE	850.00	360.00
1	REAR RIM R/H (SN)	BENT	1,650.00	1,000.00
			2,500.00	1,360.00

Report Ref No. CS/EGI18014073/Uqbn2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	SPRAY PAINT DAMAGED AREA AFFECTED.		2,800.00	1,400.00
	COMPUTER WHEEL ALIGNMENT.		250.00	100.00
	RUST PROOFING TREATMENT.		280.00	150.00
	CHECK ALL LIGHTING AND WIRING.		450.00	50.00
	REMOVE & REINSTALL REAR AXLE	NOT NECESSARY	380.00	-
	TO SUPPLY & INSTALL ALPHA 2200 TMA (NARROW ALUMINIUM CARTRIDGE) C/W HYDRAULIC LIFT UP.		59,800.00	56,000.00
	LABOUR CHARGES TO CHANGE ALL PARTS TO CUSTOMISE REFLECTIVE STICK ON REAR END PANEL AND CROSS MEMBER.		650.00	400.00
	LABOUR CHARGE TO CHANGE ALL THE ABOVE PARTS. INCLUSIVE OF THE REPAIR OF BRACKET FOR ARROW LIGHT.		3,000.00	2,000.00
			67,610.00	60,100.00
	GRAND TOTAL		101,493.00	85,009.40
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			68,000.00

Report Ref No. CS/EG18014073/Uqbn2

CHUA KANG SENG

Licensed Appraiser

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.