

Surveyor:

LWP

DOI:

218/18

Date / Time:

218/18

Registered in Merimen:

Pre-assign / CCU / FTE

CB 6286G



Insured Vehicle No.

Name of Insured

Wk's school bus (BRUCE)

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A: 31/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

1st YOK Koonh. Andy

Driver Tel No.:

84145649

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMCPH 8000076

7-Coaster

Senglang East Ave

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

Insured Liability:

%

Final ? Yes / No

SJM 9858X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mg Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/10
17H

SJM 9858X - X ; CB 6286G - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OI:

THIN
23/10

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (if issued)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LWP

Repair Cost: 43 \$53,000

(4 days) Reduction: 54 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.3.19

Confirm with: SA WONG

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 23

If NO or B 28, Ass. Lis:

Repair Cost: 43 \$53,000

Loss of Rental (LOR):

\$5 - (days)

Loss of Use (LOU):

\$53,000 (\$50 x 6 days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☐LOU only ☒LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

\$7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$53,511.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.3.19

Confirm with: SA WONG

Email ☒ Call ☐

Payee 1:

\$53,511.45

Name 1:

Mg Solution PR LTD.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: B-40

OK
21/10

REF:

AS: REC BY: Adrian King

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop mis

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

3JM9858X

Yr Regn:

2018 Jne

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

Truck / Trailer or

Make:

Honda Shuttle

c.c 1496

Colour

White

A/C: Insured / Std / NI / NA

Sp. Reading

3218

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

GK81202046..

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

185/60R15

R:

185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

02/08/18

Survey held at

MG Solution

Des. of Damages:

Fr

/ Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP EQ.

45: 73,000 (RSD: 73,363.00 51%)

Date/Time, File Path to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Report Format

Lump Sum / U.B.E. (\$))

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Insp. (\$

☐

Workload (\$

Survey Fee:

Transportation:

\$ + PPS 19

Phone:

Vehicle:

TOTAL

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: EQ INSURANCE	DATE	: 2-Aug-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJM9858X		
MODEL	: HONDA SHUTTLE 1.5G	Thia Thia	
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>	DATE : 31-Aug-18		
	TIME : 14:40HR		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE	
1	FRONT BONNET <i>Dented</i>	1	\$ 1,020.00	\$ 1,020.00	✓
2	FRONT BONNET HINGE <i>new</i>	1	\$ 80.00	\$ 80.00	✗
3	FRONT BONNET BRACKET <i>cracked</i>	1	\$ 63.20	\$ 63.20	✓
4	FRONT BONNET LOCK <i>new</i>	1	\$ 170.00	\$ 170.00	✗
5	FRONT BONNET BRACE PANEL <i>new</i>	1	\$ 169.00	\$ 169.00	✗
6	FRONT BUMPER <i>Dented</i>	1	\$ 956.50	\$ 956.50	✓
7	FRONT BUMPER SIDE RETAINER <i>new</i>	2	\$ 55.20	\$ 110.40	✗
8	FRONT BUMPER REINFORCEMENT <i>new</i>	1	\$ 420.90	\$ 420.90	✗
9	FRONT CENTRE GRILLE <i>cracked</i>	1	\$ 395.00	\$ 395.00	✓
10	FRONT CENTRE GRILLE LOGO <i>new</i>	1	\$ 90.00	\$ 90.00	✓
11	FRONT CENTRE GRILLE LOGO CHROME <i>cracked</i>	1	\$ 350.00	\$ 350.00	✓
12	CENTRE GRILLE LOWER CHROME <i>new</i>	1	\$ 144.45	\$ 144.45	✗
13	FRONT HEAD LAMP RH <i>cracked</i>	1	\$ 980.00	\$ 980.00	✓
14	FRONT HEADLAMP LOWER BRACKET RH <i>new</i>	1	\$ 80.20	\$ 80.20	✗

38547

308376

TOTAL PRICE	\$ 5,029.65
LESS 20%	\$ 1,005.93
SUB TOTAL PRICE	\$4,023.72

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00	✗

2	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
3	FRONT CENTRE GRILLE CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓

TOTAL \$90.00

40

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,200.00	1,200.00 300	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	1,000.00 400	
3	TUFF COAT	\$ 100.00	x	
4	WIRING CHECK	\$ 150.00	150.00 30	

TOTAL \$2,450.00

730

ESTIMATE REPORT

TOTAL PARTS COST : \$4,113.72
 TOTAL LABOUR COST : \$2,450.00
 TOTAL REPAIR COST : \$6,563.72

APPROVED DETAILS

EXCESS :
 NO. OF WORKING DAYS :
 RE-SURVEY :
 PART BY PART OR LUMP SUM :
 DATE & TIME OF SURVEY :
 SURVEYED BY :
 CONTACT NUMBER :
 FAX NUMBER :

Adrian King
1/c 02/08/18
04 Days
total: 385376
1/c 3k

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 if ... 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:

Asher Sng (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Friday, 15 February 2019 5:26 PM
To: Asher Sng (LKKAUTO)
Subject: Re: 3rd Party Claim for Accident involving Vehicle SJM9858X & CB6286G on 31/07/2018 *** LKK REF: CC6/EQI18014187/Aea3

Your Ref: CC6/EQI18014187/Aea3 (CB6286G)

Our Ref: SJM9858X

Dear Asher,

We refer to below, we are pleased to accept the offer.
Please find attached **TAX INVOICE** for your kind onward action.
Original copy will sent to you by post.

Tax Invoice No. TI199034 @ S\$3,210.00 (Inclusive of 7% GST) -Agreed

Loss of Use @ S\$360.00 (6 Days x S\$60) -Agreed

LTA Search @ S\$7.45 -Agreed

Please look into the above claim and let us have your payment of **S\$3,577.45** soonest.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Fri, Feb 15, 2019 at 5:11 PM Asher Sng (LKKAUTO) <AsherSng@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 3,210.00
2. Loss of Use (6 days x \$60)	\$ 360.00
3. LTA/GIA search fee	\$ 7.45
TOTAL	<u>\$ 3,577.45</u>

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: MG Solution <mg3solution@gmail.com>

Sent: Tuesday, 29 January 2019 4:27 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: 3rd Party Claim for Accident involving Vehicle SJM9858X & CB6286G on 31/07/2018 *** LKK REF: CC6/EQI18014187/Aea3

Your Ref: **CC6/EQI18014187/Aea3 (CB6286G)**

Our Ref: **SJM9858X**

Dear Asher,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 14/11/2018 & 20/12/2018.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Dec 20, 2018 at 12:09 PM Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that this case has been re-assigned to **Asher**.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: MG Solution <mg3solution@gmail.com>

Sent: Thursday, 20 December, 2018 10:56 AM

To: Admin A <admin-a@lkkauto.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Re: 3rd Party Claim for Accident involving Vehicle SJM9858X & CB6286G on 31/07/2018

Your Ref: **CC6/EQ118014187/Aua3 (CB6286G)**

Our Ref: **SJM9858X**

Dear Sir/Madam,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 14/11/2018.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Wed, Nov 14, 2018 at 10:35 AM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **CC6/EQ118014187/Aua3 (CB6286G)**

Our Ref: **SJM9858X**

Dear Thin Thin,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**. Please feel free to contact the under mentioned should you require any further information. Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Mon, Aug 6, 2018 at 7:44 PM Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com> wrote:

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has yet to report.

Please provide us evidence i.e. video/ scene photo

Please note that for liability, claim negotiation and settlement, please contact Thin Thin at 6841 2360.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: VIN/M 168
CAR/ LORRY/CYCLE: REG NO: SJM 9858X POLICY NO:
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SJM 9858X from the repairers,
Messrs MG solution pte ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 31 day of 07 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp:  NRIC No:

2/8/2018 - PRI
3/8/2018 - Sunday

vehicle lv - 2/8/2018
vehicle off - 7/8/2018
Low - 6 days x #200
= \$1,200



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 14/11/2018
Your Ref : CC6/EQ118014187/Aua3 (CB6286G)
To : EQ INSURANCE CO. LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJM9858X & CB6286G ON 31/07/2018 AT
OUTSIDE PREMISES OF UBIN THAI BUDDHIST TEMPLE SINGAPORE 797651.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188384 @ S\$3,210.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (6 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chua

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/EQ117022621/K1ub3

23 OCTOBER 2018

TOK'S SCHOOL BUS SERVICE

325 UBI AVENUE 1
#01-707
SINGAPORE 400325

Dear Sir/Madam,

ACCIDENT INVOLVING CB 6286G AND SAM 9858 X ON 31/07/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 5 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORITY

Name : VINSON168
Address : 636A SENJA ROAD #20311
SENJA TRAC VIEW S(671636)
Contact No : _____
TO: EQ INSURANCE COMPANY LTD

Dear Sirs,

ACCIDENT INVOLVING SJM 9858X AND CB 62866 ON 31/07/2018
AT/ALONG OUTSIDE PREMISES OF UBIN THAI BUDDHIST TEMPLE S(797651)

I/We, vinson168, am/are the registered owner of
motor car no. SJM 9858X


Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

EQ INSURANCE CO. LTD

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

INVOICE No : TI 199034

PB No : 188384

Date : 15-February-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJM 9858X

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,000.00
BEFORE GST		3,000.00
7% GST		210.00
TOTAL		\$ 3,210.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 01 Aug 2018 / 16:17:10

Receipt Date/Time : 01 Aug 2018 / 16:17:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180801-001827

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - CB6286G As at 31 Jul 2018/14:40:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - CB6286G Enquiry Fee 20180801161601691745	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180801161617572	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 28/02/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	CB 6286G (Insd Veh)	Your Ref. No. : DMCFHQ18000076
	SJM 9858X (TP Veh)	Our Ref. No. : CC6/EQI18014187/Aea3q2
Date of Accident	31/7/2018	

Liability	100%	
Final Repair Cost	: \$ 3,210.00	
Loss of Use	: \$ 360.00	6 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	3,577.45	
Final Settlement Sum	: \$ 3,577.45	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	MG SOLUTION PTE LTD	: \$ 3,577.45
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ18014187/Aea3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 28-02-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	CB 6286G	Veh. Inspected	SJM 9858X
Policy No.	DMCFHQ18000076	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	GK81202046	Colour	WHITE
Odometer	3218	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	31/07/2018	Inspection Date	02/08/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

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:	4 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. SJM 9858X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BONNET	DENTED	1,020.00	1,020.00
1	FRONT BONNET HINGE	NOT NECESSARY	80.00	-
1	FRONT BONNET BRACKET	CRACKED	63.20	63.20
1	FRONT BONNET LOCK	NOT NECESSARY	170.00	-
1	FRONT BONNET BRACE PANEL	NOT NECESSARY	169.00	-
1	FRONT BUMPER	DEFORMED	956.50	956.50
2	FRONT BUMPER SIDE RETAINER @\$55.20	NOT NECESSARY	110.40	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	420.90	-
1	FRONT CENTRE GRILLE	CRACKED	395.00	395.00
1	FRONT CENTRE GRILLE LOGO	NECESSARY	90.00	90.00
1	FRONT CENTRE GRILLE LOGO CHROME	CRACKED	350.00	350.00
1	CENTRE GRILLE LOWER CHROME	NOT NECESSARY	144.45	-
1	FRONT HEAD LAMP RH	CRACKED	980.00	980.00
1	FRONT HEADLAMP LOWER BRACKET RH	NOT NECESSARY	80.20	-
	LESS 20% DISCOUNT		-1,005.93	-770.94
			4,023.72	3,083.76
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	SET FRONT CENTRE GRILLE CLIPS (SN)	NECESSARY	20.00	20.00
			90.00	40.00
<u>LABOUR</u>				
	TO PANEL BEAT ,REMOVE AND REPLACE PARTS.		1,200.00	300.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	400.00
	TUFF COAT.	NOT NECESSARY	100.00	-
	WIRING CHECK.		150.00	30.00
			2,450.00	730.00
GRAND TOTAL			6,563.72	3,853.76

Report Ref No. CC6/EQI18014187/Aea3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,000.00
---	--	--	----------

Report Ref No. CC6/EQ118014187/Aea3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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.