

Surveyor:

KSC

DOI:

318/18

Date / Time:

2/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 598Z

Name of Insured:

JAY ZH YONG

Insured Tel No.:

HP: 91909657

Excess Sec II :S\$

D.O.A: 118/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

18/18/18/VP05/020803

Policy No.:

2/18/VP05/010003-001

Make / Model:

FORD Focus

Place of Accident:

FUN'S GEORGE AVE Junction
Cavender St.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKZ 3530 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Antwork
House



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/8
VIVIAN

SKZ3530 A. X

SJS598Z - NA/INC 11010718/W ; DOA: 116/2011

Head to Rear

28/5/19

File pass to typist type report

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

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:

10/8

Sent By:

hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

45 S\$2,100

(4 days)

Reduction:

56 %

Email

Call

FINAL SETTLEMENT

Date/Time: 18-07-19

Confirm with YUK

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$2,100.00

Loss of Rental (LOR): 0/107

S\$ 642.00

(6 days)

x \$100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$3,044.00

Global Sum S\$:

FINAL PAYMENT

Date/Time: 18-07-19

Confirm with: YUK

Email

Call

Payee 1:

S\$3,044.00

Name 1:

ANTWORK HOUSE

Payee 2. (Strike if N.A.)

S\$

Name 2:

Payee 3. (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450

18/8/19

(08/11/13) wef

REF:

LPC

ASS. REC. BY:

ASSIGNMENT

From:

Date:

3/8/2018

Estimated Cost:

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

To Inspect Vehicle No:

SKZ 3530A

at Workshop m/s

Auto work

of

176 Sin Ming Drive #02-01

Insured:

Policy No.

Claims No.

Sum Insured:

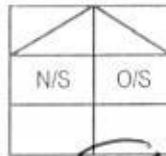
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

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 ^{1 up}

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKZ 3530A

Yr Regn:

01 16

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

Truck / Trailer or

Make:

Toy ^(A) Altis

c.c.

1598

Colour

M. P. White

A/C:

Insured / Std / NI / NA

Sp. Reading

85847

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053REH104546441

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:

205/55R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

1/8/18

D.O.I.

3/8/18

Survey held at

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

Rear o/s

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

Date / Time

Action / Instruction

6/8 File pass to unit

43: 2,400 (RED: 3,094.68 56%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$



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: 18/18/18/VP05/020803
Our ref: CC4/LPC18014196/Kwa3

Date: 10.08.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKZ 3530A

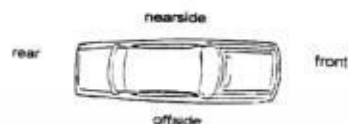
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.08.2018 at the premises of M/s Autoworx House - Sin Ming have the following to report:-

Workshop Estimate Amount	: S\$	5,494.68
Revised Estimate Amount	: S\$	2,472.70
"Check" Items Amount	: S\$	1,808.40
Total (Including Check Items)	: S\$	4,281.10
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 64520715 FAX: 64529250

ESTIMATE

EKZM

c/o 46 Lentor Plain
Singapore 786548

Not Notifier
11 Sep @ 2.00
Resurvey After Paint
Today

Date: 3/8/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
RE: TOYOTA ALTIS / SKZ 3530 A		
1 pc	rear bumper	Bul 1M 567.30 ✓
2 pc	rear bumper side retainer @ 69.40	Sm 138.80 X
1 pc	rear bumper reflector	Sm 175.00 X
1 pc	rear boot lid	Bul 1M 878.90 ✓
1 pc	rear boot lamp	Sm 477.60 ✓
1 pc	rear boot lock	R 214.00 X
1 pc	rear boot lock catch	R 67.90 X
1 pc	rear tail lamp	Sm 378.40 X
1 pc	rear boot emblem 'logo'	Sm 67.20 ✓
1 pc	rear boot emblem 'COROLLA'	Sm 55.60 ✓
1 pc	rear boot emblem 'ALTIS'	Sm 57.00 ✓
1 pc	rear boot lid hinge	R 164.00 X
1 pc	rear end panel	R 576.00 X
1 pc	rear end panel garnish	my D-1 315.20 ✓
sub-total		4,132.90
less 25%		1,033.23
Total		3,099.68
1 pc	rear bumper centre chrome moulding s.nett	Sm 100.00 ✓
2 pc	rear bumper side chrome moulding s.nett @ 60.00	Sm 120.00 ✓
1 pc	rear boot emblem 'F TOYOTA' s.nett	Sm 65.00 ✓
To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.		1,000.00 50
To check wiring system.		200 50.00
To apply waterproof sealant on affected areas.		~ ~ 140.00 X
To apply rust proofing on affected areas.		300 140.00
To apply putty & spray painting on affected areas.		660 780.00
Total		2,395.00

Nivitha (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 2 August 2018 5:09 PM
To: c35@singnet.com.sg; admin@supreme.sg; 'Nivitha (LKK Auto)'; assignments@lkkauto.com
Cc: MT_Claim_SG
Subject: Our Ref: 18/18/18/VP05/020803 RE: reply to admin@supreme.sg
Attachments: SKMBT_C35180802165400.pdf

S. S. P. M. @ 2/8/18
vehicle in
person @ Yulei
arrange on 3/8/18

Without Prejudice

Dear Sir/Mdm

We shall appoint LKK Auto Consultants Pte Ltd (your choice) to conduct the survey.

Dear Nivitha

Please refer to the attached and make the necessary arrangement.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: c35@singnet.com.sg [mailto:c35@singnet.com.sg]

Sent: Thursday, 2 August, 2018 4:54 PM

To: MT_Claim_SG

Subject: reply to admin@supreme.sg

AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

•Tel: 6452 8211 • Fax: 6451 7420

Compa Insurance Bhd

Attn: Motor Claims Department

02/08/2018

Dear Sir,

RE: Request for PRI for SKZ35309 **in an accident involving** ST5598Z
@ King George's Ave on 01/08/2018

We have been authorised by EKZM, the registered owner of motor vehicle: SKZ-35309 at the material time of accident to make a claim against your insured.

Please give us the list of panel of your 10 survey firms for our selection to inspect the above said vehicle or you may assign our choice from either one of the 3 survey firms,

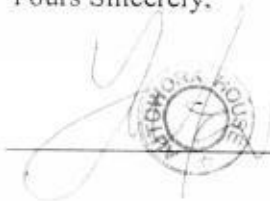
- 1) Premier Appraiser Services
- 2) LKK Auto Consultants Pte Ltd
- 3) AJAX Inspection Services Pte Ltd

We will direct settle the claims with you if the survey is conduct by either of one the firms mentioned.

Kindly contact us at 64528211 before coming to ensure the vehicle is in the workshop.

Thank you.

Yours Sincerely,




Autoworx House

Email: autoworxhouse@hotmail.com

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 10 August, 2018 10:43 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Vivian Lau (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: RE: Our Ref: 18/18/18/VP05/020803 RE: reply to admin@supreme.sg
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf

Categories: HMK

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/020803
LKK REF: CC4/LPC18014196/Kwa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SKZ 3530A

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- TP GIA report
- Preliminary advice

Please take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

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: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 6 August, 2018 10:45 AM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: Our Ref: 18/18/18/VP05/020803 RE: reply to admin@supreme.sg

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

Best Regards
Gerald Poh

Without Prejudice

Dear Sir/Mdm

We shall appoint LKK Auto Consultants Pte Ltd (your choice) to conduct the survey.

Dear Nivitha

Please refer to the attached and make the necessary arrangement.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: c35@singnet.com.sg [<mailto:c35@singnet.com.sg>]

Sent: Thursday, 2 August, 2018 4:54 PM

To: MT_Claim_SG

Subject: reply to admin@supreme.sg



AVG

This email has been checked for viruses by AVG antivirus software.

www.avg.com



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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18014196/Kea3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 16-08-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJS 598Z	Veh. Inspected	SKZ 3530A	
Policy No.	Z/18/VP05/018883-001	Coverage (\$)	0.00	
Claim No.	18/18/18/VP05/020803	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	02/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA ALTIS (A)	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MR053REH104546441	Colour	METALLIC PEARL WHITE	
Odometer	85847	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	YOKOHAMA	6 mm	
L/H Front Tyre	205/55 R16	YOKOHAMA	6 mm	
R/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm	
L/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/08/2018	Inspection Date	03/08/2018	
Survey held at	AUTOWORX HOUSE 176 SIN MING DRIVE #02-01 SINGAPORE 575721			
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. SKZ 3530A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	BUCKLED / CRACKED	567.30	567.30
2	REAR BUMPER SIDE RETAINER @\$69.40	SERVICEABLE	138.80	-
1	REAR BUMPER REFLECTOR	SERVICEABLE	175.00	-
1	REAR BOOT LID	BUCKLED / BENT	878.90	878.90
1	REAR BOOT LAMP	CUT	477.60	477.60
1	REAR BOOT LOCK	TO REPAIR SEE LABOUR	214.00	-
1	REAR BOOT LOCK CATCH	TO REPAIR SEE LABOUR	67.90	-
1	REAR TAIL LAMP	SERVICEABLE	378.40	-
1	REAR BOOT EMBLEM 'LOGO'	NECESSARY	67.20	67.20
1	REAR BOOT EMBLEM 'COROLLA'	NECESSARY	55.60	55.60
1	REAR BOOT EMBLEM 'ALTIS'	NECESSARY	57.00	57.00
1	REAR BOOT LID HINGE	TO REPAIR SEE LABOUR	164.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	576.00	-
1	REAR END PANEL GARNISH	MTG DISTORTED	315.20	315.20
	LESS 25% DISCOUNT		-1,033.23	-604.70
			3,099.67	1,814.10
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER CENTRE CHROME MOULDING (SN)	NECESSARY	100.00	60.00
2	REAR BUMPER SIDE CHROME MOULDING @\$60.00 (SN)	NECESSARY	120.00	60.00
1	REAR BOOT EMBLEM 'F TOYOTA' (SN)	NECESSARY	65.00	65.00
			285.00	185.00
<u>LABOUR</u>				
	TO REMOVE AND REPLACE THE PARTS MENTIONED ABOVE ,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF REAR BOOT LOCK,REAR BOOT LOCK CATCH,REAR BOOT LID HINGE AND REAR END PANEL.		1,000.00	500.00
	TO CHECK WIRING SYSTEM.		50.00	20.00

Report Ref No. CC4/LPC18014196/Kea3n2



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 (\$)
	TO APPLY WATERPROOF SEALANT ON AFFECTED AREAS.	NOT NECESSARY	140.00	-
	TO APPLY RUST PROOFING ON AFFECTED AREAS.		140.00	30.00
	TO APPLY PUTTY & SPRAY PAINTING ON AFFECTED AREAS.		780.00	660.00
			2,110.00	1,210.00
GRAND TOTAL			5,494.67	3,209.10
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,400.00

Report Ref No. CC4/LPC18014196/Kea3n2

KONG SENG CHEONG

Licensed Appraiser

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