

INS CASE OWNER: Janet CC4, 601 180) 14799, U was 3/4 LKK: IDAC:

Surveyor: MAPUS ASSIGNMENT DOI: 15/8/2018 Date / Time: 13/8/2018 Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. : SGQ 22984 Claim No. : -

Name of Insured : Atom Yong Jack Policy No. : DMYPHT218-001858

Insured Tel No. : 9221 6179 Make / Model : MAZDA 3

Excess Sec II :SS : 318/18 D.O.A. : 318/18 Place of Accident : MBS CONVENTION CENTRE OF P

Is driver the owner? (  YES / NO ) Nature of Accident : -

If NO, Driver Name / Age : - OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : SKP 4760Z (VL:  YES / NO ) Insured Liability : % Final ? Yes / No

INSRS: WSP: Autolution INSRS: WSP: - INSRS: WSP: - INSRS: WSP: -

Tel: - Tel: - Tel: - Tel: -

Liability: - Liability: - Liability: - Liability: -

RMKS: - RMKS: - RMKS: - RMKS: -

Date/Time	STAGE	DATE / PIC
<u>15/8/18</u>	Non-Reporting Itr (1st)	
<u>15/8/18</u>	Non-Reporting Itr (2nd)	
<u>15/8/18</u>	Non-Reporting Itr (Final)	
<u>15/8/18</u>	Notification Itr (if non-pickup)	
<u>13/8/18</u>	Call OI: <u>15/8/18</u>	<u>J101m</u>
<u>13/8/18</u>	After call Itr to OI: <u>15/8/18</u>	<u>J101m</u>
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 10 SEP 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	( days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>18/9/18</u>	Confirm with: <u>Elmer</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>NIL</u>
Repair Cost:	SS <u>2491.00</u>		
Loss of Rental (LOR):	SS	( days)	
Loss of Use (LOU):	SS <u>180.00</u>	( \$ <u>60</u> x <u>3</u> days)	
Loss of Income (LOI):	SS	( \$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search:	SS <u>2.00</u>		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS <u>2673.00</u>	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>2673.00</u>	Name 1:	<u>Autolution Industrial Pte Ltd</u>
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPIES 3 FIN 5  
15/09/18

REF: EGI

1479/11wa3

ASSIGNMENT

From: Date: 15082018

Vehicle No: SKP 4760Z Yr Regn: 12 / 16

Estimated Cost

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

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

Truck / Trailer or CA /

To Inspect Vehicle No: SKP 4760Z

Make: Nissan X-Trail cc 1997

at Workshop m/s

Autolution

Colour: Blue A/C Insured / Std / NI / NA

of

19 Ubi Rd 4

Sp Reading: 57579 T/Radio: Insured / Std / NI / NA

Insured:

Eng No:

Policy No:

C/No: JN1JANT327000275

Claims No:

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess

Steering: Insured / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Insured / Jammed / Leaked / Burnt or

Make of Veh:

Elmir

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

(Policy Condition)

230 pm

Tyre Size F: 225/60R18

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

N/S	O/S

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

Bal or Market Value

Front: 6 Rear: 6

IDAC Accident Rpt: Consistent? Yes or No

R/Bal: mm

GIA / FR Seen: Consistent? Yes or No

L/Bal: mm

Est. Repairs: 3 days Res: Yes or No

D.O.A: 31/8/18 D.O.I: 15/8/18

Lump Sum: 2.82 % 3 Val: Yes or No

Survey held at

CA / REV / REP. / 24 HRS

L1A 56949

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

Date Person Contacted:

Vehicle IN / OUT

dit n/s

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

Date / Time Action / Instruction  
have video of folder

18/9/18 Confirm 2.82 to 2308.04 with 3 working days

(Ref: #6011.92 77%)

Date/Time, File Fees to?  : Preli. Report

Days Of Repair:

1)  : Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transport:

2)

Add Fee:  Site Insp (\$

3 + RL (\$

Report Format :

Interview (\$

1 Week

Lump Sum / I.B I: (\$

Tech. Insp (\$

1 Other

Working (\$

1

Total



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: TBA  
Our ref: CC4/EQI18014799/Uwa3

Date: 21.08.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SKP 4760Z**

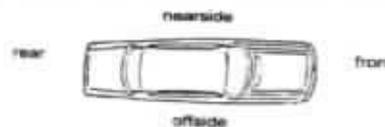
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.08.2018 at the premises of M/s Autolution Industrial Pte Ltd - Ubi have the following to report:-

Workshop Estimate Amount	: S\$	<u>8,339.96</u>
Revised Estimate Amount	: S\$	<u>2,006.44</u>
"Check" Items Amount	: S\$	<u>3,380.58</u>
Total (Including Check Items)	: S\$	<u>5,387.02</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 Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3~4 days

Yours faithfully,

MARCUS CHUA  
Licensed Appraiser

FUTALUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408523  
TEL 6490 9888 FAX 6846 7483

FUTALUTION INDUSTRIAL PTE LTD:

ESTIMATE : ACCIDENT REPAIRS

REFERENCE : 05/01/1A/0862/18  
DATE : 04-AUG-2018

ESTIMATE COMPANY LIMITED  
5, MARINE ROAD  
#11-00 TOWER BLOCK  
M&S COMPLEX SINGAPORE  
TEL : 42234111  
FAX : 42234100  
KTM : MOTOR CLAIM MANAGER

OWNER'S NAME : MISS LING MARIAM  
ADDRESS : BLK 149 SIMS STREET 1  
#04-111  
S1520149  
TELEPHONE NO : 96787564

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM  
POLICY NO : E100494606 01  
VEHICLE NO : 5W42802  
MODEL CODE : JDMRRA7732CWA  
MODEL/YEAR : X-TRAIL 2.0I ALL MODE 4MT  
ENGINE NO : W0298657510  
CHASSIS NO : JN1JART322000754  
MILEAGE : 56784 KM  
DATE IN : 04/08/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : JIMMY 9645 8034  
ACCIDENT DATE : 03/08/2018 67038 6771

Not Authorised  
marcus Lkle  
tel: 62563561

15/8/18

Take photo before painting  
3 2 4 day.

confirmed final by \$ 2328.04  
3.18/18

elmer@fanchong.com

Customer must hence notify the Reparer of the following:

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

Acknowledged by Reparer  
Signature:  
Date:

fay lamp

ESTIMATED LABOR CHARGES FOR ACCIDENT VEHICLE FROM NO. 5047507

LINE JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	RECOMMENDATION
1 227001	LABOR CHARGES TO REWALK BOTH FRONT FENDER & BOMNET, RENEW RADIATOR SUPPORT & FRONT BUMPER 390	390.00 ✓	585-
2 227002	CHARGES TO SPRAY PAINTING SAME 250	250.00	600
3 227003	RENEW DAMAGED BOTH HEADLAMP	95.00 ✓	
4 227004	<del>RENEW A/C SYSTEM CONDENSER, VACUUM AND RECHARGE FROM GAS</del>		
5 227005	RENEW A/C TRANSMISSION (INTER COOLER) 11	185.00	X
6 227006	RENEW A/C SYSTEM CONDENSER, VACUUM AND RECHARGE FROM GAS 11	175.00	X
TOTAL LABOR CHARGES		2545.00	

MATERIAL LIST FOR ACCIDENT VEHICLE WITH NO DEFORMATION

DAMAGED PARTS & PRICES

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	NETT REPAIRS
1	SNORTEL	50%		11	50.00 X
2	FRT (SCENE) PLATE	718		11	80.00 X
3	LH HEAD LAMP	20660-0A50	2162.00	11	2162.00 X
4	LH FENDER WHEEL ARC MOLDING	63861-4C10A	2170.00	deluged	
5	AIR DUCT	16576-0B00A		11	367.20 X
6	AFT TRANSMISSION OIL COOLER	21406-0A00A		11	240.00 X
7	HORN FLEXIBLE HIGH ANGLE	50990-4C000		11	117.70 X
8	CONDENSER ASSY	92100-5A00A		11	143.20 X
9	RADIATOR FAN MOTOR	21481-4C10A		11	1008.00 X
10	RH AIR GUIDE	21556-0B00A		11	40.50 X
11	LH AIR GUIDE	21559-0B00A		11	40.50 X
12	RADIATOR ASSY	21410-0B00A		11	687.40 X
13	BRACKET RADIATOR MOUNTING LOWER	21579-0B01A		11	94.50 X
14	BRACKET RADIATOR MOUNTING UPPER	21542-4C10A		11	81.00 X
15	RADIATOR SUPPORT LOWER	62930-4C10A	11	151.30 X	
16	RADIATOR SUPPORT UPPER	62911-4C10A	11	233.90 X	
17	EMBLEM RAD GRILL B155AM	62950-0A00A	11	52.70 X	
18	GRILLE RADIATOR	62110-4C110	11	390.30 X	
19	LH LOWER FRT BUMPER	62011-4C10A	11	76.80 X	
20	REINFORCEMENT FRT BUMPER	62030-4C10A	11	452.10 X	
21	ENERGY ABSORBER FRT BUMPER	62090-4C10A	11	291.60 X	
22	FRT BUMPER LOWER COVER UNDER	62660-4C100	11	584.00 X	
23	LOWER GRILLE FRONT BUMPER	62054-4C10A	11	199.50 X	
24	LH FOG LAMP GARNISH	62056-0B000	me	80.90	
25	LOWER BUMPER MOLDING FRT BUMPER	62072-0A00A	11	153.10	

WILSON INDUSTRIAL PTE LTD

MATERIAL LIST FOR ACCIDENT VEHICLE REPAIR SPRAYBOLE

S/NQ PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			
		NETT	LIST	S/NQTT REMARKS	
36 TOWING HOOK COVER FRT BUMPER	62290 AC10A	11	20.30	X	
27 LH SIDE BRACKET FRT BUMPER	62020 AC10A	24	20.90	/	
28 RH SIDE BRACKET FRT BUMPER	62022 AC10A	17	20.90	X	
29 CLIP FRT BUMPER & STD X 1.20 EACH	03563 STD01	12	1.20	/	
30 FRT BUMPER	62022 AC10A	27	534.70	/	
<b>SUB TOTAL</b>			6811.20	0.00	6811.20
LESS DISCOUNT (NETT 20.00%, LIST 50.00%, S/NQTT 100%)			3207.34	0.00	0.00
<b>GRAND TOTAL</b>			4003.86	0.00	4003.86
<b>OVERALL TOTAL</b>			8109.96		

(LEGEND: REMARKS (X) = APPROVED, (Y) = NOT APPROVED)

SUMMARY OF ESTIMATE FOR VEHICLE W/OA NO 20947602

TOTAL LABOUR CHARGES	4348.00
TOTAL SPARE PARTS CHARGES	8339.96
<b>GRAND TOTAL</b>	<b>12687.96 *</b>

\* ALL CHARGES DO NOT INCLUDE GST.

GRAND TOTAL PARTICULARS

LABOUR	1	
SUPPLY GST	1	
AUTHORITYS WFE	1	
TAXES CLASS	1	0.96
LIABILITY	1	0.96
FRANKS	1	

W/OA NO2 : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.



**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorized Dealer  
19 Ubi Road 4  
Singapore 408623  
Tel (65) 64909666 / 67038680  
Fax (65) 68467483  
Business Reg. No.: 199500871W

08/08/2018

INS/IC/EA/0462/18

EQ INSURANCE COMPANY LIMITED  
5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX S(069110)  
Attn : Motor Claim Manager  
Claim Dept

Dear Sir

**SUPPLEMENTARY CLAIM**

REGN. NO. : SKP4760Z  
CLAIM NO. : INS/IC/EA/0462/18

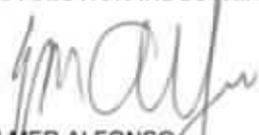
Further to our claim INS/IC/EA/0462/18 we are submitting a supplementary claim for the below mentioned labour and part for the above mentioned case.

	LABOUR CHARGES		
1	LH FOG LAMP	420	321.60

We trust the above supplementary claim will meet with your kind approval and we will forward to you the final repair bill together with the satisfaction note on completion repairs.

Yours faithfully

**AUTOLUTION INDUSTRIAL PTE LTD**

  
ELMER ALFONSO  
Insurance Claim Dept

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL 6490 9666 FAX 6846 7483

Cc: Surveyor-MARCUS CHUA



AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0462/18  
DATE : 04-AUG-2018

EO INSURANCE COMPANY LIMITED  
5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX S(069110)  
TEL : 62239433  
FAX : 62234190  
ATTN : MOTOR CLAIM MANAGER

OWNER'S NAME : MISS LING MARIANNE  
ADDRESS : BLK 149 SIMEI STREET 1  
#04-101  
S(520349)  
TELEPHONE NO : 98787584

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM  
POLICY NO : Z100494606-01  
VEHICLE NO : SKP47602  
MODEL CODE : JORNRRZT32EWA-----  
MODEL/YEAR : X-TRAIL 2.0L ALL MODE 4x4  
ENGINE NO : MR20905751B  
CHASSIS NO : JN1JANT32Z0002754  
MILEAGE : 56784 KM  
DATE IN : 04/08/2018  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : ELMER  
ACCIDENT DATE : 03/08/2018

Not Authorised  
marcus Lkle  
U: 62563561  
15/8/18  
Take photo before painting  
3-4 day.

9645 6084 elmer@fanchong.com  
67035691

Customer/Insurers 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 dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKP4760Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR BOTH FRT FENDER & BONNET, RENEW RADIATOR SUPPORT & FRT BUMPER <i>390</i>	<del>2880.00</del>	<i>585-</i>
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME <i>260</i>	1200.00	<i>600</i>
3	ZZ/003	RENEW DAMAGED BOTH HEADLAMP	48.00	<i>✓</i>
4	ZZ/004	SUPPLY FRT LICENSE PLATE		
5	ZZ/005	RENEW A/T TRANSMISSION INTER COOLER <i>11</i>	180.00	<i>X</i>
6	ZZ/006	RENEW AC SYSTEM CONDENSER, VACUUM AND REFILL FREON GAS <i>11</i>	120.00	<i>X</i>
TOTAL LABOUR CHARGES			4348.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKM4760Z

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		S/NETT REMARKS
			NETT	LIST	
1	SUNDRIES	NPN			50.00 ?
2	FRT LICENCE PLATE	FLP			60.00 X
3	LH HEAD LAMP	26060-4CA5D	2352.00		? 11
4	LH FENDER WHEEL ARC MOULDING	63961-4CE0A	170.00		deluged /
5	AIR DUCT	16576-48B0A			367.20 ?
6	A/T TRANSMISSION OIL COOLER	21606-4BADA		11	240.00 X
7	HOSE FLEXIBLE HIGH A/CON	92490-4C80B		11	117.70 X
8	CONDENSER ASSY	92100-5HADA		11	743.20 X
9	RADIATOR FAN MOTOR	21481-4CE0A		11	1008.60 X
10	RH AIR GUIDE	21558-48B0A		11	40.50 X
11	LH AIR GUIDE	21559-48B0A			40.50 ?
12	RADIATOR ASSY	21410-48B0A		11	687.40 X
13	BRACKET RADIATOR MOUNTING LOWER	21579-48B1A		11	94.50 X
14	BRACKET RADIATOR MOUNTING UPPER	21542-4CE0A		11	81.00 X
15	RADIATOR SUPPORT LOWER	62530-4CE0A	353.30	11	X
16	RADIATOR SUPPORT UPPER	62511-4CE0A	233.60	11	X
17	EMBLEM RAD GRIL-NISSAN	62890-4BADA	59.70		>
18	GRILLE-RADIATOR	62310-4CE1B	390.30		>
19	LH STAY FRT BUMPER	62211-4CLOA	86.60		?
20	REINFORCEMENT FRT BUMPER	62030-4CLOA	453.10		?
21	ENERGY ABSORBER FRT BUMPER	62090-4CE0A	291.60		?
22	FRT BUMPER LOWER COVER UNDER	62660-4CE0B	584.00	11	X
23	LOWER GRILLE FRONT BUMPER	62254-4CE0A	199.50	11	X
24	LH FOG LAMP GARNISH	62256-4BA0B	80.90	one	✓
25	LOWER CHROME MOULDING FRT BUMPER	62072-4BA0A	153.10	all	✓

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKP4760Z

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
		NETT	LIST	S/NETT REMARKS
26 TOWING HOOK COVER FRT BUMPER	622A0-4CLOA	20.30		?
27 LH SIDE BRACKET FRT BUMPER	62223-4CLOA	20.90		✓
28 RH SIDE BRACKET FRT BUMPER	62222-4CLOA	20.90		X
29 CLIP FRT BUMPER @ SGD \$ 1.20 EACH	01553-10501	7.20		✓
30 FRT BUMPER	62022-4CE0H	534.70		✓
SUB TOTAL		6011.70	0.00	3530.60
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		1202.34	0.00	0.00
GRAND TOTAL		4809.36	0.00	3530.60
OVERALL TOTAL		8339.96		

LEGEND: REMARKS( ✓ ) = APPROVED, REMARKS( X ) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKP4760Z

TOTAL LABOUR CHARGES	4348.00
TOTAL SPARE PARTS CHARGES	8339.96
GRAND TOTAL	12687.96 *

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	9575Z
<b>Vehicle Details</b>	
Vehicle No.:	SKP4760Z
Vehicle to be Exported:	No
Intended De-registration Date:	15 Aug 2018
Vehicle Make:	NISSAN
Vehicle Model:	X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR
Primary Colour:	Blue
Manufacturing Year:	2016
Engine No.:	MR20905751B
Chassis No.:	JN1JANT32Z0002754
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$23,227.00
Original Registration Date:	19 Dec 2016
First Registration Date:	19 Dec 2016
Transfer Count:	0
Actual ARF Paid:	\$24,518.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2026
PARF Rebate Amount:	\$18,388.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	18 Dec 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,229.00
COE Rebate Amount:	\$38,561.00
<b>Total Rebate Amount:</b>	<b>\$56,949.00</b>

The information contained herein is correct as at 15 Aug 2018

OK

## Catherine Chong (LKK Auto)

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**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Monday, 13 August, 2018 4:07 PM  
**To:** Catherine Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** FW: ACCIDENT INVOLVING SKP4760Z AND YOUR INSURED VEHICLE SGQ2298Y ON 03/08/2018  
**Attachments:** SKP4760Z-CI-BACK PAGE.TIF; SKP4760Z-CI-EXPIRY 18.12.2018.tif; SKP4760Z-ESTIMATE-3.8.2018.pdf; SKP4760Z-ICDL.TIF; SKP4760Z-SAS-3.8.2018.pdf; SAS2452855.pdf

Dear all,

Please arrange to attend to the PRS.

Liability is clear. Proceed to direct settle if possible.

Regards,

Janet Tan  
Senior Executive | Claims

13082018 @ 7:36pm  
Elmer veh not in



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

 A Member of Citystate

*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.*

---

**From:** Elmer Alfonso [mailto:elmer@tanchong.com]  
**Sent:** Monday, August 13, 2018 3:53 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Subject:** RE: ACCIDENT INVOLVING SKP4760Z AND YOUR INSURED VEHICLE SGQ2298Y ON 03/08/2018

Hi,

I proposed LKK,

Best Regards,

Elmer Alfonso

---

**From:** Janet Tan [mailto:janet.tan@eqinsurance.com.sg]  
**Sent:** Monday, 13 August 2018 3:00 PM

To: Elmer Alfonso <elmer@tanchong.com>

Subject: RE: ACCIDENT INVOLVING SKP4760Z AND YOUR INSURED VEHICLE SGQ2298Y ON 03/08/2018

***Without Prejudice***  
***Save As To Costs***

Dear Elmer,

For pre repair survey request, please email to [eqiprs@eqinsurance.com.sg](mailto:eqiprs@eqinsurance.com.sg)

Liability is clear. We can proceed with direct settlement if possible.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please **revert within 2 working days** if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

<b>1) AJAX Inspection Services Pte Ltd</b> Tel: 6255 0808 Fax: 6849 9155	<b>2) Automobile Inspection Services Pte Ltd</b> Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
<b>3) LBS Automotive Appraisal Pte Ltd</b> <b>L.B.S. Auto Consultants Pte Ltd</b> Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	<b>4) Priority Services</b> Tel: 62934822 Fax: 62963283 Contact Person: Sharon
<b>5) RT Appraisal Pte Ltd</b> Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	<b>6) LKK Auto Consultants Pte Ltd</b> Tel: 6256-3561 Fax: 6741-4108
<b>7) Kelvin Automotive Appraising Services</b> Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	<b>8) Automotive Appraiser &amp; Surveying Services</b> Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
<b>9) JP Knights Pte Ltd</b> Tel: 63450068 Fax: 63445328	<b>10) Appraisals Associates Pte Ltd</b> Tel : 67472822 Fax: 67470070

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Regards,

**Janet Tan**  
Senior Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

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**From:** Joel Goh  
**Sent:** Monday, August 13, 2018 2:53 PM  
**To:** Elmer Alfonso <[elmer@tanchong.com](mailto:elmer@tanchong.com)>; Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>  
**Subject:** RE: ACCIDENT INVOLVING SKP4760Z AND YOUR INSURED VEHICLESGQ2298Y ON 03/08/2018

**Without Prejudice**

Dear Elmer

In future, please forward all PRS request to [eqiprs@eqinsurance.com.sg](mailto:eqiprs@eqinsurance.com.sg).

Dear Janet

Please assist.

Best Regards,

**Joel Goh**  
Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

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**From:** Elmer Alfonso [<mailto:elmer@tanchong.com>]

**Sent:** Monday, August 13, 2018 2:11 PM

**To:** Joel Goh

**Subject:** ACCIDENT INVOLVING SKP4760Z AND YOUR INSURED VEHICLESQ2298Y ON 03/08/2018

Hi,

Good Afternoon,

Prior the above, my client wish to make third party claim against your insured, direct settlement with claiming for loss of use/vehicle rental . Can you Arrange survey on August 15 2018 WEDNESDAY 14:30 am. Here at AUTOLUTIION INDUSTRIAL PTE LTD address 19 UBI ROAD 4 SINGAPORE 408623

Kindly check your insured liability and revert.

Attachment are my client accident report and workshop estimate

Regards,

Elmer Alfonso

Autolution Industrial Pte Ltd

19 Ubi Road 4

S408623

Tel:[67038691](tel:67038691) EMAIL: [elmer@tanchong.com](mailto:elmer@tanchong.com)



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: 08/10/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SGQ 2298Y	(Insd Veh)	Your Ref. No. : DMPPHQ18-001888
	SKP 4760Z	(TP Veh)	Our Ref. No. : CC4/EQI18014799/Uwa3q2
Date of Accident	3/8/2018		

Liability	100%	
Final Repair Cost	: \$	2,491.00
Loss of Use	: \$	180.00
Rental (If any)	: \$	3 days
Others:	: \$	days
	: \$	
		2,673.00
Final Settlement Sum	: \$	2,673.00
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	AUTOLUTION INDUSTRIAL PTE LTD	: \$ 2,673.00
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd



**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorized Dealer  
19 Ubi Road 4  
Singapore 408623  
Tel: (65) 64909666 / 67018500  
Fax: (65) 68467483  
Business Reg. No.: 199908071W

DATE: 31/8/2018  
YOUR REF: CC4/EQ180114799/wa3  
OUR REF: INS/IC/EA/0462/18

The Motor Claims Department EQ INSURANCE COMPANY LIMITED  
ATTENTION TO CLAIMS OFFICER: MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SKP4760Z AND AGAINST YOUR INSURED VEHICLE SGQ2298Y

Accident Date: 3/8/2018 15:40

Place and time of accident: MARINA BAY SANDS CARPARK

RE: Direct Settlement for the Vehicle Number. SKP4760Z

On behalf of the owner of Motor Vehicle No. SKP4760Z, which was involved

in the captioned accident

The Vehicle was surveyed by your appointed surveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623

and I based my claims on his recommendation for SGD \$ 2673.00 being the repair cost and period of repair for

4 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SGQ2298Y I am submitting this claim for your consideration

COST REPAIR		SGD \$	<u>2,491.00</u>
COST OF LESS	<u>3</u> DAYS (5) SGDS	/DAY	SGD \$ <u>180.00</u>
(Please refer to authorization letter)			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH REPORT FEE		SGD \$	<u>                    </u>
LTA SEARCH /SURVEY FEE		SGD \$	<u>2.00</u>
COST OF CAR RENTAL	<u>                    </u> DAY(S) SGDS	SGD \$	<u>                    </u>
<b>TOTAL AMOUNT</b>			<b><u>2,673.00</u></b>

We enclose herewith the following documents to support my claims,

- A. AUTHORIZATION LETTER
- B. LTA SEARCH
- C. INSURANCE CERTIFICATE ETC.
- D.
- E.
- F.

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you.

Yours Faithfully  
Elmer Alfonso  
Service Executive

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 6846 7483





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/EQ118014799/wa3

16 August 2018

**Chew Yong Jack**  
75 Pasir Ris Grove  
#09-31  
Singapore 518207

Dear Sir/Madam,

**ACCIDENT INVOLVING SGQ 2298Y AND SKP 4760Z ON 03/08/2018**

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 10 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,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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



**LETTER OF AUTHORITY AND INDEMNITY**

- Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- TC Autoclinic Pte Ltd, 25, Leng kee Road, Singapore 159097
- TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

**Type of Claim:**

- Third Party (Direct Settlement)
- Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SKP4760Z AND SGQ2298Y  
 ON 03/08/2018 AT Marina Bay Sands Car Park

1. I, the owner of vehicle no. SKP4760Z hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

<b>Claimant's Particulars</b>		<b>Authorized Workshop</b>	
Name <u>LING MARIANNE</u>		Company Name <u>Autolution Industrial Pte Ltd</u>	
Address <u>BLK 149 SIMET ST. 1</u>		Claim Officer's Name <u>EMER ALFONSO</u>	
<u>#04-101 520149</u>			
Telephone No		Telephone No <u>6340 0005</u>	
Date	Email	Date <u>03/08/2018</u>	
Company Stamp [For Co Regn Vehicle]		SINGAPORE 408623 TEL: 6340 0005 FAX: 6348 7483	
Authorized Signature <u>[Signature]</u>		Claim Officer Signature <u>[Signature]</u>	

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



**TAX INVOICE**

GST REG: M2-8920338-9

NAME : EQ INSURANCE COMPANY LIMITED  
ADDRESS : 5 MAXWELL ROAD  
TELEPHONE : #17-00 TOWER BLOCK MND COMPLEX (069118) W/SE  
MODEL : 62239433  
ENGINE NO : JDRNRRZT32EWA  
CHASSIS NO : MR20905751B  
VEHICLE NO : JN1JANT3220002754  
SKP4760Z

INVOICE NO. : W32145873  
INVOICE DATE : 04-SEP-2018  
TERMS : CREDIT  
DATE RECD : 15-AUG-2018  
JOB NO : ELMER  
MILEAGE : HG784363  
YOUR REFERENCE : 058300  
CC4/EQ1180114799

WITHOUT PREJUDICE  
ACKNOWLEDGE RECEIPT ONLY  
OUR REF: DMKH002076/JT  
17/9/18

ITEMS	JOB DESCRIPTION	AMOUNT
	EQ Insurance Co. Ltd	
	LABOUR	
1	LABOUR CHARGES TO REPAIR LH FRT FENDER & RADIATOR SUPPORT RENEW FRT BUMPER	585.00
2	CHARGES TO SPRAY PAINTING SAME	600.00
3	RENEW DAMAGED BOTH HEADLAMP	48.00
4	SUPPLY FRT LICENSE PLATE	NC
5	RENEW A/T TRANSMISSION INTER COOLER	NC
6	RENEW AC SYSTEM CONDENSER, VACUUM AND REFILL FREON GAS	NC
	SUBTOTAL :	1233.00
	PARTS	
1	CLIP FRT BUMPER @ SGD \$ 1.20 EACH Qty:6 @ \$1.20 each (Disc:20.00% After Disc:\$5.76each)	5.76
2	LH FOG LAMP Qty:1 @ \$321.60 each (Special Nett Item)	321.60
3	FRT BUMPER Qty:1 @ \$534.70 each (Disc:20.00% After Disc:\$427.76each)	427.76
4	LOWER CHROME MOULDING FRT BUMPER Qty:1 @ \$153.10 each (Disc:20.00% After Disc:\$122.48each)	122.48
5	LH SIDE BRACKET FRT BUMPER Qty:1 @ \$20.90 each (Disc:20.00% After Disc:\$16.72each)	16.72



DOLLARS:

*Wong*  
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE TIME

VEHICLE NO :

RELEASE BY



www.tanchong.com

### AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



### TAX INVOICE

GST REG: M2-8920338-9

NAME : EQ INSURANCE COMPANY LIMITED  
ADDRESS : 5 MAXWELL ROAD  
TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(0691104/SE  
MODEL : 62239433  
ENGINE NO : JDRNRRZT32EWA-----  
CHASSIS NO : MR20905751B  
VEHICLE NO : JN1JANT32Z0002754  
SKP4760Z

INVOICE NO. :  
INVOICE DATE : W32145873  
TERMS : 04-SEP-2018  
DATE REC'D : CREDIT  
JOB NO : 15-AUG-2018  
MILEAGE : ELMER  
YOUR REFERENCE : HG784363  
058300  
CC4/EQI180114799

ITEMS	JOB DESCRIPTION	AMOUNT
6	LH FOG LAMP GARNISH Qty:1 @ \$80.90 each (Disc:20.00% After Disc:\$64.72each)	64.72
7	LH FENDER WHEEL ARC MOULDING Qty:1 @ \$170.00 each (Disc:20.00% After Disc:\$136.00each)	136.00
	SUBTOTAL :	1095.04
REMARKS		
1	THIRD PARTY DIRECT SETTLEMENT	
2	REP: CC4/EQI18014799/WA3 YOUR INSURED VEHICLE SGQ2298Y	
Insurance Co : EQ INSURANCE COMPANY LIMITED Policy No.....: 2100494606-01 Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 03-AUG-2018 Our Ref.....: INS/IC/EA/0462/18 Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR :	1233.00
	PARTS :	1095.04
	SUBTOTAL :	2328.04
	TOTAL :	2328.04
	GST(7%) :	162.96
	AMOUNT DUE :	2491.00

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: TWO THOUSAND FOUR HUNDRED NINETY ONE ONLY.

*WGLY*  
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating to the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

SKP4760Z (HG784363/W32145873)

RELEASED BY -2018

16:22:16

NAME: EQ INSURANCE COMPANY LIMITED



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00 Singapore 048550

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-18-123039  
 Date of Request: 12/08/2018

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd  
 911, Bukit Timah Road  
 Singapore 589622

Dear Sir/Madam,

Enquiry Date: 12/08/2018  
 Enquiry By: Eric Koh Yong Lang  
 TP Vehicle No: SGQ2298Y  
 Accident Date: 03/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You:

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

 GIRO  Cash  Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-05, Singapore 018580  
Phone: +65 6224 0110 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-18-123039  
Date of Request: 12/08/2018  
Your Ref No: \_\_\_\_\_  
Online Purchase: \_\_\_\_\_

Tan Chong Motor Sales Pte Ltd  
911, Bukit Timah Road  
Singapore 589622

Dear Sir/Madam,

Enquiry Date: 12/08/2018  
Enquiry By: Eric Koh Yong Lang  
TP Vehicle No: SGQ2298Y  
Accident Date: 03/08/2018

**Enquiry Result**

TP Vehicle No	Insurer	Period of Insurance	Insurer Tel. No.
SGQ2298Y	EQ Insurance Company Ltd	18/04/2018-17/04/2019	6223 9433
SGQ2298Y	Eliqa Insurance Pte Ltd	18/04/2018-17/04/2019	63360477

Thank You

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



## 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 : CC4/EQI18014799/Uwa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 08-10-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGQ 2298Y	Veh. Inspected	SKP 4760Z
Policy No.	DMPPHQ18-001888	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JANET	Assign Date	13/08/2018
2. Vehicle Particulars & Condition			
Make & Model	NISSAN X-TRAIL (A)	c.c	1997
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JN1JANT32Z0002754	Colour	BLUE
Odometer	57579	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/60 R18	DUNLOP	6 mm
L/H Front Tyre	225/60 R18	DUNLOP	6 mm
R/H Rear Tyre	225/60 R18	DUNLOP	6 mm
L/H Rear Tyre	225/60 R18	DUNLOP	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	03/08/2018	Inspection Date	15/08/2018
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		
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:		<b>3 Working Days</b>	



## 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. SKP 4760Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	LH HEAD LAMP (N)	NOT NECESSARY	2,352.00	-
1	LH FENDER WHEEL ARC MOULDING (N)	DEFORMED / WARPED	170.00	170.00
1	RADIATOR SUPPORT LOWER (N)	NOT NECESSARY	353.30	-
1	RADIATOR SUPPORT UPPER (N)	NOT NECESSARY	233.60	-
1	EMBLEM RAD GRIL-NISSAN (N)	NOT NECESSARY	59.70	-
1	GRILLE -RADIATOR (N)	NOT NECESSARY	390.30	-
1	LH STAY FRT BUMPER (N)	NOT NECESSARY	86.60	-
1	REINFORCEMENT FRT BUMPER (N)	NOT NECESSARY	453.10	-
1	ENERGY ABSORBER FRT BUMPER (N)	NOT NECESSARY	291.60	-
1	FRT BUMPER LOWER COVER UNDER (N)	NOT NECESSARY	584.00	-
1	LOWER GRILLE FRONT BUMPER (N)	NOT NECESSARY	199.50	-
1	LH FOG LAMP GARNISH (N)	CRACKED	80.90	80.90
1	LOWER CHROME MOULDING FRT BUMPER (N)	NECESSARY	153.10	153.10
1	TOWING HOOK COVER FRT BUMPER (N)	NOT NECESSARY	20.30	-
1	LH SIDE BRACKET FRT BUMPER (N)	BENT	20.90	20.90
1	RH SIDE BRACKET FRT BUMPER (N)	NOT NECESSARY	20.90	-
6	CLIP FRT BUMPER @\$1.20 (N)	NECESSARY	7.20	7.20
1	FRT BUMPER (N)	DENTED	534.70	534.70
	LESS 20% DISCOUNT		-1,202.34	-193.36
			4,809.36	773.44
<b>SPECIAL NETT ITEMS</b>				
1	SUNDRIES (SN)	NOT NECESSARY	50.00	-
1	FRT LICENCE PLATE (SN)	NOT NECESSARY	60.00	-
1	AIR DUCT (SN)	NOT NECESSARY	367.20	-
1	A/T TANSMISSION OIL COOLER (SN)	NOT NECESSARY	240.00	-
1	HOSE FLEXIBLE HIGH A/CON (SN)	NOT NECESSARY	117.70	-
1	CONDENSER ASSY (SN)	NOT NECESSARY	743.20	-
1	RADIATOR FAN MOTOR (SN)	N/S	1,008.60	-
1	RH AIR GUIDE (SN)	NOT NECESSARY	40.50	-
1	LH AIR GUIDE (SN)	NOT NECESSARY	40.50	-

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RADIATOR ASSY (SN)	NOT NECESSARY	687.40	-
1	BRACKET RADIATOR MOUNTING LOWER (SN)	NOT NECESSARY	94.50	-
1	BRACKET RADIATOR MOUNTING UPPER (SN)	NOT NECESSARY	81.00	-
1	LH FOG LAMP (ADDITIONAL) (SN)	CRACKED	321.60	321.60
			3,852.20	321.60
	<b>LABOUR</b>			
	LABOUR CHARGES TO REPAIR BOTH FRT FENDER & BONNET ,RENEW RADIATOR SUPPORT & FRT BUMPER.		2,800.00	585.00
	CHARGES TO SPRAY PAINTING SAME.		1,200.00	600.00
	RENEW DAMAGED BOTH HEADLAMP .		48.00	48.00
	RENEW A/T TASMISSION INTER COOLER.	NOT NECESSARY	180.00	-
	RENEW AC SYSTEM CONDENSER,VACUUM AND REFILL FREON GAS.	NOT NECESSARY	120.00	-
			4,348.00	1,233.00
	<b>GRAND TOTAL</b>		<b>13,009.56</b>	<b>2,328.04</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>2,328.04</b>

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CHUA KANG SENG

Licensed Appraiser

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