

1552100

INS. CASE OWNER: GeraldCC 4/LPC18015372, Gfa3n2

LKK:

IDAC:

Surveyor: XLBDOI: 23/8/18Date / Time: 21/8/2018Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

No Ahead
Soon Bee

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

Sta
CPIC

SAK4TH. X
ABC 11635 - 551P110014534 (Asd), 2007/11/14
BOLA 5 as per Video Footage / May 76
TP Video sent to Lmpac / V/11/14
pass file to finalize
letu (od)
pass file to type mandate report
Apri * DV chup sufficient in claimant name. Please
liade in hander if any 12/11/18.
letter upon photo

RECEIVED 03 DEC 2018

RECEIVED 25 SEP 2018

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 OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$8,380.08 (6 days) Reduction: 10 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: Paul YewEmail ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 5

If NO or B 28. Ass. Lia:

Repair Cost: (w/15T)

\$8,966.69

02 going straight, TP turning

Loss of Rental (LOR):

\$5 (days)

Loss of Use (LOU):

\$3,150.00 (\$350.00 x 9 days)

Loss of Income (LOI):

\$5 (S x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/TA Search

\$7.60

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP3) Survey fee: \$450.00

Total:

\$12,123.69

Global Sum \$:

Email ☒ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$12,123.69

Name 1:

Soon Bee Vehicle & Bodywork Maintenance

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

(08/11/13) wef

ASS. REC. BY:

Guo Dong

REF:

LPC

C94171C

ASSIGNMENT

From:

Date:

23/08/18

Estimated Cost:

On ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No:

SG 5542H

at Workshop m/s

Go Ahead Loyeng

of

2 Loyeng way

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

I am owner writing

Make of Veh:

Paul @ 9003 6715

(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:

6

days

Res.: Yes or No

Lum Sum:

30%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS^{up}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SG 5542H

Yr Regn:

2017

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

Truck / Trailer or

Make:

Volvo B9TL

c.c

9364

Colour:

Green

A/C: Insured / Std / NI / NA

Sp. Reading

39718

T/Radio: Insured / Std / NI / NA

Eng/No:

39718

C/No:

YV354P927HA 183897

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

25/70R22.5

R:

11

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

626/626mm

L/Bal.

6

mm

L/Bal.

626/626mm

D.O.A.

D.O.I.

23-08-18

Survey held at

w/s

11AM

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

Rt w/s

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

Date / Time

Action / Instruction

m/s Finalized \$ 8380.08 with Paul

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 5 September 2018 10:55 AM
To: 'geraldpoh@lonpac.com'
Cc: Admin A
Subject: RE: Motor Claim Dept - Accident Claim against GBC11635

Our Ref: CC4/LPC18015372/Gfb3
Your Ref: 18/18/18/VC00/020789

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBC 1163S (OI) AND SG 5542H (TP) AT JUNCTION OF UPPER SERANGOON ROAD AND HOUGANG AVENUE 2 ON 26/07/2018

We refer to above matter.

We attached herewith the link of the TP video footage for your file record.

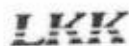
<https://wetransfer.com/downloads/d847eacc745df29240358dd4c245ba9a20180830093246/843f3a04d0a5aa9ae040b286f9307d1f20180830093246/9cba81>

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

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

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 4 September 2018 8:46 AM
To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Motor Claim Dept - Accident Claim against GBC11635

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/02020843

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 21 August 2018 2:19 PM
To: paul@soonbee-vbm.com.sg
Cc: MT_Claim_SG; admin-d@lkkauto.com
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

WITHOUT PREJUDICE

Our Ref : 18/18/18/VP05/02020843

Dear Paul,

We shall arrange for our surveyor to contact you to fix the date and time for the pre-repair survey.

Aside to LKK - Attn: Catherine/Nivitha
Kindly do the necessary.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Paul [mailto:Paul@soonbee-vbm.com.sg]
Sent: Tuesday, 21 August, 2018 1:07 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

Hi Gerald,

Attached is the surveyor that we had selected.
2) Xing Guo Qiang

Kindly confirm on the date and timing for the PRI.

Thank you.

Best Regards,
Paul
+65 9003 6715

From: "GERALD POH WEE BIN" <geraldpoh@lonpac.com>
Sent: Tuesday, 21 August 2018 9:54 AM
To: "paul@soonbee-vbm.com.sg" <paul@soonbee-vbm.com.sg>
Cc: "MT_Claim_SG" <mt_claim@lonpac.com>
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

4pm @ 21/8/18
person @ paul
vehicle not in
SUR @ GND Qiang

WITHOUT PREJUDICE

Our Ref : 18/18/18/VC00/020789

Dear Paul,

Please see attached and revert to us.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

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

From: Paul [mailto:Paul@soonbee-vbm.com.sg]

Sent: Tuesday, 21 August, 2018 9:41 AM

To: MT_Claim_SG

Subject: Motor Claim Dept - Accident Claim against GBC1163S

Attention: Motor Claim Dept.

We are putting up a claim against your insurance vehicle no: GBC1163S.

We are acting on our client behalf, Go Ahead Loyang Pte Ltd, with respect of the accident claim on the repair costs for their vehicle no. SG5542H that was damaged due to the accident occurred on (Date:) 26/07/2018 at (Time:) 10:20am at (location:) HOUGANG AVENUE 2 involving your insured vehicle no. GBC1163S forthwith.

Attached is the letter of authorisation from our client.

We will like to inform that the vehicle is available for the Pre Repair Inspection (PRI) in the premises at Loyang depot (Address: 2 Loyang Way Singapore 508776).

Kindly expedite on the arrangement for the surveyor for the PRI with us.

Do feel free to call us on the number below if you need any further clarification.

Thank you.

Best Regards,
Paul
+65 9003 6715

Mei Kwan (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 4 September, 2018 12:52 PM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S
Attachments: 04092018124635.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

Attached copy of insured's report for your attention.

Please note our reference should be 18/18/18/VC00/020789

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 4 September, 2018 8:46 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Poh Kin (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/02020843
LKK REF: CC4/LPC18015372/Gfa3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

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: Mei Kwan (LKKAUTO)
Sent: Wednesday, 29 August, 2018 11:59 AM

To: paul@soonbee-vbm.com.sg
Cc: MT_Claim_SG <mt_claim@lonpac.com>; admin-d@lkkauto.com
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

WITHOUT PREJUDICE

Our Ref : 18/18/18/VP05/02020843

Dear Paul,

We shall arrange for our surveyor to contact you to fix the date and time for the pre-repair survey.

Aside to LKK - Attn: Catherine/Nivitha
Kindly do the necessary.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Paul [<mailto:Paul@soonbee-vbm.com.sg>]
Sent: Tuesday, 21 August, 2018 1:07 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

Hi Gerald,

Attached is the surveyor that we had selected.
2) Xing Guo Qiang

Kindly confirm on the date and timing for the PRI.

Thank you.

Best Regards,
Paul
+65 9003 6715

From: "GERALD POH WEE BIN" <geraldpoh@lonpac.com>
Sent: Tuesday, 21 August 2018 9:54 AM
To: "paul@soonbee-vbm.com.sg" <paul@soonbee-vbm.com.sg>
Cc: "MT_Claim_SG" <mt_claim@lonpac.com>
Subject: RE: Motor Claim Dept - Accident Claim against GBC1163S

WITHOUT PREJUDICE

Our Ref : 18/18/18/VC00/020789

Dear Paul,

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903.

GST Registration No: 53076555A Email: paul@soonbee-vbm.com.sg

Quotation No.: SB-GA-TCC18011

Date: 18-Aug-18

Lonpac Insurance Bhd.
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Dear Sir/Mdm,

Estimated Cost of Repair Job for:

Accident on 26/07/2018, along HOUGANG AVE 2 X HOUGANG AVE 3 involving SG5542H and GBC1163S

We are pleased to submit the below estimated quotation for your consideration.

1)	Vehicle No : Model :	SG5542H B9TL-9.4 D (A)	<i>cost price.</i>	
			(S\$)	(S\$)
2)	List Item:			
	Lower deck front dome with sealant	CRA.	\$2,463.64	
	Near side front bumper corner	CRA	\$278.81	
	Near side front light bezel		\$172.69	
	Near side front deflector		\$140.48	
	Main beam headlamp	CRA	\$173.62	
	Dipped beam headlamp		\$187.16	
	Front indicator		\$221.90	
	Water pump electric	EE. NN	\$110.26	X
	Water bottle	EE	\$218.50	
	Water bottle mounting bracket	LOT	\$276.69	
	Water bottle fill bracket		\$136.59	
	Paint (Green/ White/ Grey)	NEC.	\$670.00	
Parts Total Sum:				\$5,050.34
				4940.08
Labour:				
	Labour charges to remove and refit lower deck front dome			
	Labour charges to remove and refit both side front quarter glass, windscreen	580	\$3,500.00	2900
	Labour charges to remove and refit near side front parts and lighting fitting			
	Labour charges to repair damaged protection unit, bumpers and bracket holders			
	Labour charges to remove and refit water bottle, parts and connection		\$180.00	40
	Labour charges to check and rectify wiring		\$600.00	500
	Labour charges to re-spray and polishing affected area			
Labour Total Sum:				\$4,280.00
Parts and Labour Total Cost:				\$9,330.34
GST (7%) :				\$653.12
Total :				\$9,983.46
				8380.08
Repair Duration: 6x			Working Day	
Term of Payment: 30 Days Upon Invoice				

Regards,



Paul

Appointed Surveyor confirmation & agreed:

Surveyor Name: Emo Corp.

Surveyor NRIC: 5797793E

1st Signature / Date: Emo Corp. 23/8/18.

2nd Signature / Date: _____

3rd Signature / Date: _____

Poh Kin (LKKAUTO)

From: paul@soonbee-vbm.com.sg
Sent: Wednesday, 14 November 2018 11:30 PM
To: Poh Kin (LKKAUTO)
Cc: admin@soonbee-vbm.com.sg
Subject: RE: offer; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S AND SG 5542H ON 26/07/2018

Dear Poh Kin,

We are agreeable with the settlement amount.

Kindly proceed to send us the discharge voucher.

Thank you.

Best Regards,
Paul Yew
+65 9003 6715

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Monday, 12 November 2018 3:19 PM
To: paul@soonbee-vbm.com.sg
Cc: admin@soonbee-vbm.com.sg
Subject: offer; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S AND SG 5542H ON 26/07/2018
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/LPC18015372/Gfb3
Your Ref: SG 5542H

Dear Paul,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S AND SG 5542H ON 26/07/2018

We refer to the above matter and your letter of demand dated 15th September 2018.

Thank you for patient waiting on this matter.

Please be informed that we just received the mandate approval from our principal.

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

1. Cost of Repair (W/GST)	S\$ 8,966.69
2. Loss of Use (\$350.00 x 9days)	S\$ 3,150.00

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 12 November 2018 3:19 PM
To: 'paul@soonbee-vbm.com.sg'
Cc: 'admin@soonbee-vbm.com.sg'
Subject: offer; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S AND SG 5542H ON 26/07/2018

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/LPC18015372/Gfb3
Your Ref: SG 5542H

Dear Paul,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S AND SG 5542H ON 26/07/2018

We refer to the above matter and your letter of demand dated 15th September 2018.

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1. Cost of Repair (W/GST)	S\$ 8,966.69
2. Loss of Use (\$350.00 x 9days)	S\$ 3,150.00
3. GIA search fee	<u>S\$ 7.00</u>
	<u>S\$12,123.69</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 12 November 2018 2:49 PM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S(OI) AND SG 5542H(TP) ON 26-07-2018; LKK ref : CC4/LPC18015372/Gfb3; Lonpac ref: 18/18/18/VC00/020789

Categories: clear

Dear Poh Kin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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

Sent: Tuesday, 30 October, 2018 6:01 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S(OI) AND SG 5542H(TP) ON 26-07-2018; LKK ref : CC4/LPC18015372/Gfb3; Lonpac ref: 18/18/18/VC00/020789

Importance: High

Our Ref: CC4/LPC18015372/Gfb3

Your Ref: 18/18/18/VC00/020789

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBC 1163S (OI) AND SG 5542H (TP) AT JUNCTION OF UPPER SERANGOON ROAD AND HOUGANG AVENUE 2 ON 26/07/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided with third party vehicle while turning right from opposite direction and TP vehicle is moving straight and crossing the junction along the Main road As per TP video footage. Liability is down against our insured as per BOLA 5.

Summary to offer to third party repairer, Soon Bee Vehicle & Bodywork Maintenance is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 9,983.46 (\$9,330.34 + 7%)	\$ 8,966.69 (\$8,380.08 + 7%)
2. Loss of Use	\$ 3,375.00 (\$375.00 x 9 days)	\$ 3,150.00 (\$350.00 x 9 days)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 30 October 2018 6:01 PM
To: 'geraldpoh@lonpac.com'
Cc: 'mt_claim@lonpac.com'; Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S(OI) AND SG 5542H(TP) ON 26-07-2018; LKK ref : CC4/LPC18015372/Gfb3; Lonpac ref: 18/18/18/VC00/020789
Attachments: LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SG 5542H.pdf
Importance: High

Our Ref: CC4/LPC18015372/Gfb3
Your Ref: 18/18/18/VC00/020789

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBC 1163S (OI) AND SG 5542H (TP) AT JUNCTION OF UPPER SERANGOON ROAD AND HOUGANG AVENUE 2 ON 26/07/2018

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Summary to offer to third party repairer, Soon Bee Vehicle & Bodywork Maintenance is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 9,983.46 (\$9,330.34 + 7%)	\$ 8,966.69 (\$8,380.08 + 7%)
2. Loss of Use	\$ 3,375.00 (\$375.00 x 9 days)	\$ 3,150.00 (\$350.00 x 9 days)
3. LTA search fee	\$ 7.49	\$ 7.49
Total	\$13,365.95	\$12,124.18

****06 days recommendation for repair + 2 days PRI + 1 day weekend = 9 days**

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

The above is for your approval.

Google Maps Upper Serangoon Rd

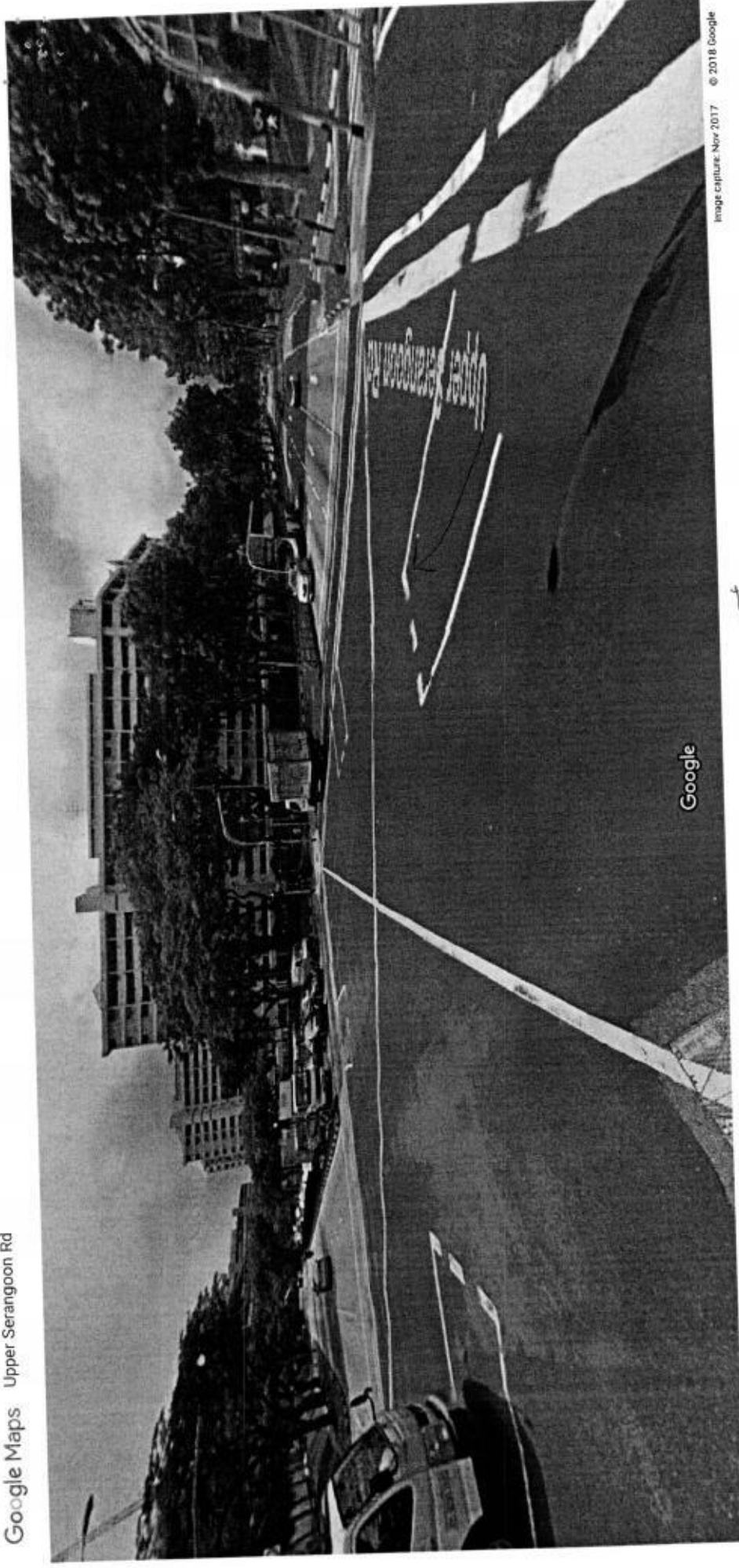


Image capture: Nov 2017 © 2018 Google

01

Singapore
Google, Inc.
Street View - Nov 2017



Google Maps Hougang Ave 3

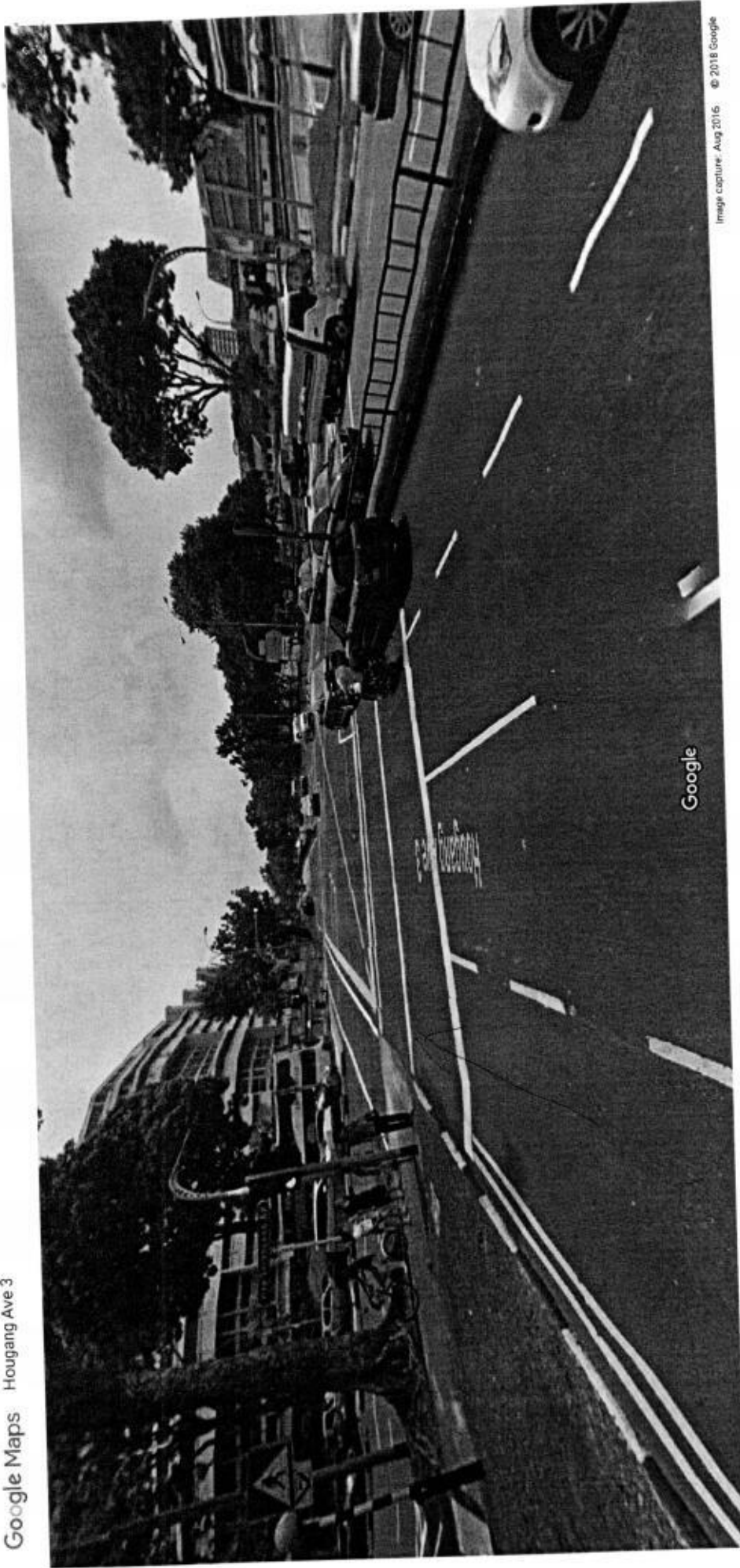


Image capture: Aug 2016 © 2018 Google

TP

Singapore



Street View · Aug 2016



Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903 Company Registration No: 53076555A
Fax: 62256130, Email: soonbee_vehicle@yahoo.com.sg
GST Registration No: 53076555A

TAX INVOICE

bizSAFE₃

Tax Invoice No : TCC18011

Tax Invoice Date : 15-Sep-18

To:
Lonpac Insurance Bhd.
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

586.61

No	Description	Qty	Cost (\$)	Amount (\$)
01.	Completed Accident Repair Of Bus No: SG5542H Accident on 26/07/2018, along HOUGANG AVE 2 X HOUGANG AVE 3 involving SG5542H and GBC1163S To supply spare part and repair for the above mentioned accident Number of days to repair : <u>6</u> Days		\$8,380.08	\$8,380.08
02.	Total loss of use from <u>23/08/2018</u> to <u>31/08/2018</u> S\$375 per day	9	\$375.00	\$3,375.00
03.	LTA Searches	1		\$7.00
	7% GST :			\$823.31
	All cheques should be crossed and made payable to: Soon Bee Vehicle & Bodywork Maintenance			

GRAND TOTAL : **\$12,585.39**

AMOUNT DUE : **\$12,585.39**




Paul

COMPANY STAMP & AUTHORIZED SIGNATURE

Type of Business Information


Instant Information

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Enter Entity Name or Unique Entity Number (UEN)

201541900



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Name : GO AHEAD SINGAPORE PTE. LTD.(n.k.a)
GO AHEAD LOYANG PTE. LTD.(f.k.a)

UEN : 201541900C

Status : LIVE COMPANY

Address : 2 LOYANG WAY SINGAPORE 508776

Industry : WAREHOUSING AND SUPPORT ACTIVITIES FOR TRANSPORTATION

Annual Return : Last filed on 04/10/2018 for Financial Year Ending 30/06/2018

Annual General Meeting : Last held on 04/10/2018

Financial Statements Filed : 30 Jun 2018 01 Jul 2017 30 Jun 2016

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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/LPC18015372/Gfa3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 05-12-2018	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBC 1163S	Veh. Inspected	SG 5542H
Policy No.	Z/18/VC00/101691	Coverage (\$)	0.00
Claim No.	18/18/18/VC00/020789	Excess (\$)	0.00
Assign From	GERALD	Assign Date	21/08/2018
2. Vehicle Particulars & Condition			
Make & Model	VOLVO B9TL	c.c	9364
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	YV3S4P927HA183897	Colour	GREEN
Odometer	39718	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/70 R22.5	BRIDGESTONE	6 mm
L/H Front Tyre	215/70 R22.5	BRIDGESTONE	6 mm
R/H Rear Tyre	215/70 R22.5 (D/D)	BRIDGESTONE	6/6 6/6 mm
L/H Rear Tyre	215/70 R22.5 (D/D)	BRIDGESTONE	6/6 6/6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/07/2018	Inspection Date	23/08/2018
Survey held at	SOON BEE VEHICLE & BODYWORK MAINTENANCE 10 ANSON ROAD #33-17 INTERNATIONAL PLAZA SINGAPORE 079903		
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:		6 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SG 5542H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	LOWER DECK FRONT DOME WITH SEALANT	CRACKED	2,463.64	2,463.64
1	NEAR SIDE FRONT BUMPER CORNER	CRACKED	278.81	278.81
1	NEAR SIDE FRONT LIGHT BEZEL	CRACKED	172.69	172.69
1	NEAR SIDE FRONT DEFLECTOR	CRACKED	140.48	140.48
1	MAIN BEAM HEADLAMP	CRACKED	173.62	173.62
1	DIPPED BEAM HEADLAMP	CRACKED	187.16	187.16
1	FRONT INDICATOR	CRACKED	221.90	221.90
1	WATER PUMP ELECTRIC	NOT NECESSARY	110.26	-
1	WATER BOTTLE	DEFORMED	218.50	218.50
1	WATER BOTTLE MOUNTING BRACKET	BENT	276.69	276.69
1	WATER BOTTLE FILL BRACKET	BENT	136.59	136.59
1	PAINT (GREEN/WHITE/GREY)	NECESSARY	670.00	670.00
			5,050.34	4,940.08
LABOUR				
LABOUR CHARGES TO REMOVE AND REFIT LOWER DECK FRONT DOME. LABOUR CHARGES TO REMOVE AND REFIT BOTH SIDE FRONT QUARTER GLASS, WINDSCREEN. LABOUR CHARGES TO REMOVE AND REFIT NEAR SIDE FRONT PARTS AND LIGHTING FITTING. LABOUR CHARGES TO REPAIR DAMAGED PROTECTION UNIT, BUMPERS AND BRACKET HOLDERS. LABOUR CHARGES TO REMOVE AND REFIT WATER BOTTLE, PARTS AND CONNECTION.			3,500.00	2,900.00
LABOUR CHARGES TO CHECK AND RECITFY WIRING.			180.00	40.00
LABOUR CHARGES TO RESPRAY AND POLISHING AFFECTED AREA.			600.00	500.00
			4,280.00	3,440.00
GRAND TOTAL			9,330.34	8,380.08
RECOMMENDED COST OF REPAIRS				8,380.08

Report Ref No. CC4/LPC18015372/Gfa3n2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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