15/9/2010

INS. CASE OWNER: CC 6 /EQI1801 5425, Ej6632

LKK:
IDAC:

ASSIGNMENT

Surveyor: KSL DOI: 22/8/18 Date / Time : 22/8/18.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.	SJR 804 rm.	Claim No.	:
Name of Insured	ROSET LIMOUSINE SERVICES PLC	Policy No.	: DMCFHR17C000185
Insured Tel No.	: HP:	Make / Model	: TOYOTA
Excess Sec II :S$	D.O.A : 20/8/18	Place of Accident :	PIE (CHANGI) BY FPE (ECP) EXIT
Is driver the owner?	(YES / NO)	Nature of Accident :	
If NO, Driver Name / Age :	UNKNOWN S/O POLEN	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SLZ 4845U →

INSRS: TAT.
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
22/8/18	SJR 804 rm } NH/EQ1180154077/2701mm20/8/18 SLZ 4855U }	
py		
	RECEIVED 18 OCT 2018	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	JOY 4-9-18
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: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ (days) Reduction: %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15-10-18	Confirm with VINCENT	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28. Ass. Lia :
~~Repair Cost:~~ CASH INL.	S$ 3,000		COPY SENT 16/10/18
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 240 (S$ 80 x 3 days)		
Loss of Income (LOI):	S$ (S$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	**[Tick only one]**	
GIA/LTA Search	S$ 7.49		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee:
Total:	**S$** 3,247.49	**Global Sum S$:** 3,000	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,000.x1	Name 1: T&T AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY: Kenneth

REF: EQ1

ASSIGNMENT

From: ______ Date: ______

Estimated Cost: ______

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

To Inspect Vehicle No: ______

at Workshop m/s ~~T&T Trans Cab~~

of ______

Insured: ______

Policy No. ______

Claims No. ______

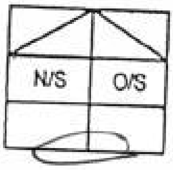
Sum Insured: ______ Excess: ______

(Client's Record)

Make of Veh: ______

(Policy Condition)

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



Bal. or Market Value: $26k

IDAC Accident Rport: ______ Consistent? : Yes or No

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

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: ______ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: ______ Person Contacted: ______ Vehicle: IN / OUT

Veh No: ~~SH~~ SLZ 4855 Y Yr Regn: 18/09/08

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or A

Make: BMW 520i c.c 1995

Colour: M. ~~Grey~~ D. Blue A/C: Insured / Std / NI / NA

Sp.Reading 212780 T/Radio: Insured / Std / NI / NA

Eng/No: ______

C/No: WBANT120X0CX29537

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or ______

Brake: Inorder / Jammed / Leaked / Burnt or ______

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

Tyre Size: F: 225/55R16

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.	20/8/18	D.O.I.	23/8/18

Survey held at ______

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

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

Date / Time	Action / Instruction
24/8	File pass to Catherine, est not ready
	To offer cash-in-lieu → UP TO $3K BY JANET OF EQ
	MV : $26,000
	REB - $24,960
	$1,040.xx
	R ($3,233.99/647)

Date/Time, File Pass to? ☐ : Prell. 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: ($ ______)

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/EQI18015425/Kjb3

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

Date : 24-08-2018

Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

	Insured Veh.	SJR 8042M	Veh. Inspected	SLZ 4855U
	Policy No.		Coverage ($)	0.00
	Claim No.		Excess ($)	0.00
	Assign From		Assign Date	24/08/2018

2. Vehicle Particulars & Condition

	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			

3. Conditions of Tyres

		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

4. Description of Damages

5. General Information

	Accident Date	20/08/2018	Inspection Date	23/08/2018
	Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722		

5a. Remarks

	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

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: To Be Advised
Our ref: CC6/EQI18015425/Kjb3 Date: 24.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

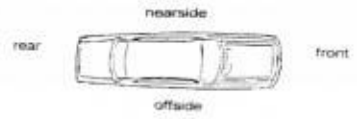
PRELIMINARY ADVICE OF VEHICLE NO. **SLZ4855U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.08.2018 at the premises of M/s T & T Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S$	8,233.99
Revised Estimate Amount	: S$	3,435.30
"Check" Items Amount	: S$	1,747.40
Market Value	: S$	-
LTA Reimbursement Value	: S$	-
Nett Value	: S$	-

Description of Damage:
The vehicle sustained damages at the Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

ESTIMATE

STARS RENTAL & LEASING
50 SERANGOON NORTH AVE 4
#02-19 FIRST CENTRE
SINGAPORE 555856

DATE : 23/08/2018
VEHICLE NO : SLZ 4855 U
MAKE/MODEL : BMW 520
ACC DATE : 20/08/2108

		PARTICULAR		AMOUNT S$
		NETT ITEMS:		
1	1	REAR BUMPER		1,471.00
2	1	REAR BUMPER INNER FRAME		162.00
3	1	REAR BUMPER REINFORCEMENT		732.00
4	1	REAR BUMPER TOW COVER		52.50
5	2	REAR BUMPER REFLECTOR	65.30	130.60
6	1	REAR FLOOR PANEL		1,285.00
7	1	REAR END PANEL		846.00
8	1	REAR END PANEL TOP GARNISH		192.00
				4,871.10
		Less Discount:	10%	487.11
				4,383.99
		SPECIAL NETT ITEMS:		
1	1	REAR NUMBER PLATE		50.00
2	16	REAR BUMPER CLIP	5.00	80.00
3	4	REAR END PANEL TOP GARNISH CLIP	5.00	20.00
4	1	REAR REVERSE SENSOR X 4		750.00
				900.00
		LABOUR CHARGES:		
1		TO CHECK WIRING		50.00
2		TO TUFF KOTE		250.00
3		TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING		150.00
4		TO REMOVE/REFIX REVERSE SENSOR		100.00
5		TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS		1,200.00
6		TO SPRAY PAINTING ON AFFECTED AREA		1,200.00
				2,950.00
		GRAND TOTAL:		8,233.99

Singapore Dollars: Eight Thousand Two Hundred And Thirty Three And Cents Ninety Nine Only.

Not Authorised

T & T Auto Services Pte Ltd

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

Acknowledged by Repairer
Signature:
Date:

Shu Pei (LKKAuto)

From:	Janet Tan <janet.tan@eqinsurance.com.sg>
Sent:	Tuesday, 28 August 2018 11:47 AM
To:	Shu Pei (LKKAuto)
Cc:	Admin A; Joy Irene (LKKAuto)
Subject:	RE: Direct Settlement - Accident Involving SJR8042M (OI : EQI - TBA) AND SLZ4855U (TP : LKK REF - CC6/EQI18015425/Kjb3) on 20.08.2018
Attachments:	TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary_Advice.pdf; SAS2460708.PDF

Dear Shu Pei

As attached.

Regards,

Janet Tan
Senior Executive | Claims

eqinsurance
You've Got a Friend

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

A Member of Citystate

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]
Sent: Tuesday, August 28, 2018 11:43 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SJR8042M (OI : EQI - TBA) AND SLZ4855U (TP : LKK REF - CC6/EQI18015425/Kjb3) on 20.08.2018

WITHOUT PREJUDICE URGENT

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,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Friday, 24 August 2018 4:08 PM
To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJR8042M (OI : EQI - TBA) AND SLZ4855U (TP : LKK REF - CC6/EQI18015425/Kjb3) on 20.08.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLZ 4855U at M/s T & T Auto Services Pte Ltd.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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