		1000 0000000000000000000000000000000000	1 524	
Burrela	REF: CS	1 SPF18016368 1	Special Instruction:	
9 9		ASSIGNMENT (Office)	0/0 # 111100 11	
From (Person):	Frankie thay or St	or Glali	O Third Boundary	
Estimated Cost:	Bill	1 Dates Little: Old I	Third Parties: Claimant:	
	Can't		Surveyor: L.B.S AV	the Cancu
OD/TP Re-insi	pection / Evaluation		Surveyor. 200 pro	V (0120
To Inspect Veh		75M GR	Workshop: World	Auto
10 mspeci ven	icle No: SIG 74			
at workshop m	No. Kranji for	DTel:6363	11776	
		OP .	I al. I al.	
Policy No:		Claim No: AEN	1D/105/009/2017/173	
Sum Insured:		Excess:		
Make of Veh:		D.O.A. 13	112/2017	
(Client's Record)				
F-1310 AN 2000	NO 1000 1000 1000		H.O.D. Endorsement/Date:	
Date/Time:	Person Conta	acted: Vehicle	IN/OUT	
Date/Time: _	Confirmed with	Final Fig	days (Red \$ / %: Origina	dave)
Date/Time: _	13/09/18 Submit Final Fig &	7,193.04 . Sdays (Red :	4,295/1/37%; Original 6 days	uays)
			uays	
Date/Time	Action/Instruction			
	SLG7475M-X	- Ind		
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	Frankie suid Unak	ole to provide the (TIA Roport.	
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Para(1): P	arts found not replaced	(To highlight R or	UB, LR, Etc)	
	•	(10 mgmgmt 11 th	CD, LR, LR)	
4				
Para(2) : C	omments on consistency	of down on the Notes		
(=)	omments on consistency	of damages (Parts Not	Consistent : NC)	0
				PROVESTIMA
	RECEIVED 1-3	CED 2018		
	NEGETVEET	UL) 2010		
				-
Para(3) : N	ett Value			
			Fee Charged: D	ate:
	Market Value :	Inspected/	Basic & Add	and the second
	Col It i	Evaluated by:	Transport	
	Salvage Value :		Photos	
	Nett Value :		Others	
D. D. c. mrs	• DOG-STOCK CHILDREN WALL		Total	
1) Date/Time	1110 1 453 10	2) Date/Time	File Return to	
3) Date/Time	File Pass to	4) Date/Time	File Return to	
5) Date/Time	- File Pass to	6) Date/Time	File Peture to	

Nivitha (LKK Auto)

From:

Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Sent:

Thursday, 6 September 2018 3:19 PM

To:

Frankie THAY (SPF); assignments

Cc:

Abdul Rahman MOHAMAD SALIM (SPF); SUR

Subject:

[SPF]: Post survey for SLG7475M (AEMD/105/009/2017/173

Attachments:

2017-173 SLG7475M survey report.pdf; 2017-173 SLG7475M.jpeg

Hi Frankie,

Thank you for your email.

Assignments Team - Kindly handle.

Best Regards,

Olivia Lau | Admin Manager

LKK Auto Consultants

phone: 6256-3561 | email: <u>alivialau@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



From: Frankie THAY (SPF) [mailto:Frankie_THAY@spf.gov.sg]

Sent: Wednesday, 5 September, 2018 5:08 PM To: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Cc: Abdul Rahman MOHAMAD SALIM (SPF) < Abdul_Rahman_Mohamad_Salim@spf.gov.sg>

Subject: Re: Post survey for SLG7475M (AEMD/105/009/2017/173

Olivia,

Please conduct a post survey for SLG7475M which was already repaired.

Thanks.

Frankie Thay (Mr) Safe Driving Manager Automotive Engineering & Management Division Police Logistics Department Singapore Police Force DID: (65) 6478 4841 | FAX: (65) 6478 4848



HOME TEAM TRANSFORMATION 2025 . . One Home, One Team Building Our Future Together

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Nivitha (LKK Auto)

From:

Frankie THAY (SPF) < Frankie_THAY@spf.gov.sg>

Sent:

Friday, 7 September 2018 4:00 PM Nivitha (LKK Auto); 'assignments'

To: Cc:

Abdul Rahman MOHAMAD SALIM (SPF)

Subject:

RE: [SPF]: Post survey for SLG7475M (AEMD/105/009/2017/173

Your reference : SLG7475M (Post Survey)
Our reference: AEMD/105/009/2017/173

Nivitha,

We spoke, unable to provide the GIA for SLG7475M.

Thanks.

Frankie Thay (Mr)
Safe Driving Manager
Automotive Engineering & Management Division
Police Logistics Department
Singapore Police Force
DID: (65) 6478 4841 | FAX: (65) 6478 4848





WARNING "Privileged/Confidential information may be contained in this message. If you are not the intended addressee, you must not copy, distribute or take any action in reliance thereon. Communication of any information in this email to any unauthorized person is an offence under the Official Secrets Act (Cap 213). Please notify the sender immediately if you receive this in error."

From: Nivitha (LKK Auto) <admin-d@lkkauto.com>

Sent: Friday, 7 September 2018 3:06 PM

To: Frankie THAY (SPF) <Frankie_THAY@spf.gov.sg>; 'assignments' <assignments@lkkauto.com>
Cc: Abdul Rahman MOHAMAD SALIM (SPF) <Abdul_Rahman_Mohamad_Salim@spf.gov.sg>

Subject: RE: [SPF]: Post survey for SLG7475M (AEMD/105/009/2017/173

Dear Frankie,

Kindly assist to provide GIA Report for both parties.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Olivia Lau (LKKAuto) [mailto:olivialau@lkkauto.com]

Sent: Thursday, 6 September 2018 3:19 PM

To: Frankie THAY (SPF) < Frankie THAY@spf.gov.sg>; assignments < assignments@lkkauto.com>
Cc: Abdul Rahman MOHAMAD SALIM (SPF) < Abdul Rahman Mohamad Salim@spf.gov.sg>; SUR



Your Ref

: SLG7475M

Our Ref

: AEMD/105/009/2017/173

Date

: 5 Sep 2018

LKK Auto Consultants Pte Ltd Paya Ubi Industrial Park 51 Ubi Avenue 1 # 01/02-25 Singapore 408933 SPF Accidents Claims Section Automotive Engg & Mgmt Div Police Logistics Department No. 1 Mount Pleasant Road Block 8 Old Police Academy #02-12 Singapore 298333

Tel: 64784841 Fax: 64784848

Via Fax only: 62564315

Dear Sir,

ACCIDENT INVOLVING GOVT VEHICLE GBC 7544L AND OTHER VEHICLE SLG7475M

We refer to the above matter.

- 2 Kindly arrange for a paper survey for SLG 7475M
- 3 Third party survey will be provided.
- 4 Thank you.

Yours faithfully,

Frankie Thay
Safe Driving Manager
for ASST DIRECTOR

L.B.S. AUTO CONSULTANTS PTE LTD

Co. Reg. No.: 200311321D

Serangoon Garden Post Office PO Box 398 Singapore 915530 Telephone: 65-62832866 Facsimile: 65-62832166

AUTOMOBILE INSPECTION REPORT

WORLD AUTO PTE LTD

NO 1 KRANJI LOOP SINGAPORE 739535

OUR REFERENCE:

LBS/MISC/17/12/H082/WA

REFERENCE:

THIRD PARTY CLAIM

VEHICLE NUMBER : SLG 7475M

ACCIDENT DATE

: 13.12.2017

PARTICULARS OF DAMAGED VEHICLE:

MAKE

: HONDA VEZEL 1.5X CVT MODEL

: 2016

COLOUR

: SILVER

MILEAGE KM

: -

ENGINE NUMBER : 1496 CC

V.I.N.

: RU11202326

STATIC CHECKS: GENERAL CONDITION: GOOD

STEERING: DAMAGED

BRAKES: DAMAGED

TYRE CONDITIONS: SIZE: 215/65R15

FRONT N/S

: 4 MM

FRONT O/S

: 4 MM

REAR N/S

: 5 MM

REAR O/S

: 5 MM

Percentages denote the remaining estimated life of the tyre threads

INSPECTION DETAILS AND ADJUSTMENTS: KINDLY SEE SCHEDULE/S OVERLEAF

ORIGINAL QUOTATION:

\$ 13,975.44

REVISED QUOTATION:

\$ 11,488.16

ESTIMATED NORMAL PERIOD FOR REPAIR: 06 WORKING DAYS

POINT OF IMPACT/S

The impacts were confined to the off side front fender broadside and off side front wheel portion of the vehicle.

REMARKS

Nil

L.B.S. AUTO CONSULTANTS PTE LTD

ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS:

WORKSHOP:

WORLD AUTO PTE LTD NO 1 KRANJI LOOP SINGAPORE 739535

OUR REFERENCE: LBS/MISC/17/12/H082/WA

QTY	DESCRIPTIONS		CONDITION	57.50.200	IGINAL		VISED OTATION
	VEHICLE NUMBER: SLG 7475M						
1	Front bonnet		Distorted	\$	819.00	\$	819.00 DD V
1	Front bonnet insulator		Torn	\$	288.00	\$	-288.00 NNX
1	Front rh fender		Distorted	\$	580.00	\$	580.00 DD V
1	Front rh fender "Hybrid" emblem		Necessary	\$	86.80	\$	86.80 NECV
1	Front rh fender wheel arc moulding		Dislodged	\$	172.30	\$	172.30 CUTV
1	Front rh headlamp assembly		Cracked	S	1,850.00	\$	1,850.00 CR V
1	Front rh headlamp lower bracket		Cracked	S	78.80	\$.	78.80 ⊂₹
1	Radiator grille		Scratched	\$	1,386.40	\$	1,386.40 SCRV
1	Radiator grille bracket		Cracked	\$	78.60	\$	78.60 CR
1	Front bumper		Deformed/Torn	\$	955.00	\$8	955.00 DD
1	Front bumper lower cover	7	Torn	\$	233.60	\$	233.60 TN√
1	Front bumper lower grille		Serviceable	\$	280.00	\$	-
1	Front rh bumper fog lamp cover		Serviceable	\$	68.00	\$	*
1	Front rh bumper fog lamp garnish		Serviceable	\$	68.00	\$	2
1	Front rh fog lamp		Serviceable	\$	324.60	\$	2
1	Front support panel top garnish		Serviceable	\$	250.00	\$ 5 \$	21.20
1	Front support panel		Distorted	\$	723.20	\$	723.20 DD V
1	Front rh lower arm		Distorted	\$	555.00	\$	555.00SVCX
1	Front rh steering knuckle		Distorted	\$	550.00	\$	550.00 SV CX
1	Front rh steering knuckle bearing		Distorted	\$	120.00	\$	120.00 JM
1	Front rh strut assembly		Distorted	\$	700.00	\$	700.00 SVCX
1	Steering rh tie rod end		Serviceable	\$	280.00	\$	8
1	Wheel rim		Repair	\$	250.00	\$	
1	Front bumper tow cover		Dislodged	\$	20.00	\$	20.00 MIS
1	Front bumper reinforcement		Distorted	\$	380.00	\$	380.00₽₽√
1	Front rh headlamp top bracket		Cracked	\$	30.00	\$	30.00CRV
1	Front rh fender inner liner		Torn	\$	110.00	\$	110.00 TNV
1	Front rh wheelhouse ext inner panel		Distorted	\$	300.00	\$	300.00 SVC X
1	Front rh wheelhouse ext outer panel		Distorted	\$	300.00	\$	300.00 5√0 ×
1	Front rh bumper side retainer		Dislodged	\$	30.00	\$	30.00 CUT √
1	Front Ih bumper side retainer		Serviceable	\$	30.00	\$	-
1	Front rh wheelhouse inner panel		Distorted	\$	390.00	\$	390.00 SVZ X
1	Front rh wheelhouse outer panel		Distorted	\$	390.00	\$	390.00 ≤VCX
1	Wiper washer tank		Deformed	\$	150.00	\$8	°0·∞ 150.00 ▷▷ ✓
1	Front rh stabilizer link		Distorted	\$	96.00	\$	96.00
					12,923.30		11,372.70
			Less 20%		2,584.66	_	2,274.54
				\$	10,338.64	\$	9,098.16
	Special Nett					20	
1	Front bumper clips (set)		Necessary	\$	78.40		30.00 NEL
1	Front fender wheel arc moulding clips (set)		Necessary	\$	78.40	\$	30.00 NEC

L.B.S. AUTO CONSULTANTS PTE LTD

ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS:

Towing,	\$	60.00	\$	60.00
To respray front bonnet, front bumper, support panel, front				
rh fender .	\$	1,200.00	S	900.00 800.00
To labour charge for removing front bonnet, front bumper,		W. Section		00000
support panel, front lh fender out to facilitate repair &				
replacement of damaged parts.	\$	1,000.00	S	750.00
To conduct wheel alignment.	\$	180.00	S	80.00
To labour charge for removing front rh suspension system	20	0070707507	20,500	17.10.17.7V
out to facilitate repair & replacement damaged parts.	\$	280.00	\$	150.00 100.00
To conduct a standard of operating procedure post repair	*	200.00		100.00 100 00
diagnostic scan test as a requirement for hybrid cars upon				
completion of collision repair.	S	380.00	\$	150.00 80.00
To deactivate & activate high voltage hybrid battery as a				
requirement for safety precaution.	\$	380.00	\$	240.00 100 00
	\$	13,975.44	\$ 1	1,488.16

This inspection is conducted on a "Without Prejudice" basis.

INSTRUCTION RECEIVED:

FROM: Messrs World Auto Pte Ltd

ON: 18.12.2017

DATE OF INSPECTION: 18.12.2017 DATE OF REPORT: 13.07.2018 L.B.S. AUTO CONSULTANTS PTE LTD

Gary Chuah Poh Siong Automotive Appraiser

Repair days 5



51 UBI AVE 1, #01/02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 6256 3561 FAX: (065) 6256 4315

Your Ref: AEMD/105/009/2017/173

Date: 28th September 2018

Our Ref: CS1/SPF18016368/Bsd3s2

M/s Automotive Engineering & MGT Division

Contract Management Section (Singapore Police Force) 1 Mount Pleasant Road Blk 8 Old Police Academy Singapore 298333 (The Motor Claims Department)

Attn: Frankie Thay

Dear Sir / Madam,

EVALUATION REPORT (PAPER SURVEY) OF ACCIDENT VEHICLE NO: SLG 7475M INSURED VEHICLE: GBC 7544L ACCIDENT DATE: 13/12/2017

We thank you for your instruction on 06/09/2018.

We acknowledge receipt of the following documents:-

- a) Automobile Inspection Report of SLG 7475M from M/s L.B.S Auto Consultants Pte Ltd.
- b) Colour damaged vehicle photographs of SLG 7475M.

Based on the documents received from you, we have evaluated the damages of the vehicle and have the following comments:-

1. Information Recorded: -

Registration Number : SLG 7475M

Make & Model : Honda Vezel 1.5X CVT

Year of Registration : 2016

Chassis Number : RU11202326 Engine Capacity : 1496 cc

 We recommend that the repairs of the entire damage require about <u>5 (Five)</u> working days to complete.

We hereby provide our recommendations on the cost of repair to the damaged vehicle as stated in the following page.



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 7475M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET	DENTED	819.00	819.00
1	FRONT BONNET INSULATOR	NOT NECESSARY	288.00	
	FRONT RH FENDER	DENTED	580.00	580.00
1	FRONT RH FENDER "HYBRID" EMBLEM	NECESSARY	86.80	86.80
	FRONT RH FENDER WHEEL ARC MOULDING	сит	172.30	172.30
	FRONT RH HEADLAMP ASSEMBLY	CRACKED	1,850.00	1,850.00
	FRONT RH HEADLAMP LOWER BRACKET	CRACKED	78.80	78.80
	RADIATOR GRILLE	SCRATCHED	1,386.40	500.00
1	RADIATOR GRILLE BRACKET	CRACKED	78.60	78.60
1	FRONT BUMPER	DENTED	955.00	800.00
1	FRONT BUMPER LOWER COVER	TORN	233.60	233.60
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	280.00	
1	FRONT RH BUMPER FOG LAMP COVER	SERVICEABLE	68.00	
1	FRONT RH BUMPER FOG LAMP GARNISH	SERVICEABLE	68.00	
1	FRONT RH FOG LAMP	SERVICEABLE	324.60	
1	FRONT SUPPORT PANEL TOP GARNISH	SERVICEABLE	250.00	
	FRONT SUPPORT PANEL	DENTED	723.20	576.20
1	FRONT RH LOWER ARM	SERVICEABLE	555.00	9
	FRONT RH STEERING KNUCKLE	SERVICEABLE	550.00	
	FRONT RH STEERING KNUKCLE BEARING	JAMMED	120.00	120.00
	FRONT RH STRUT ASSEMBLY	SERVICEABLE	700.00	
	STEERING RH TIE ROD END	SERVICEABLE	280.00	
	WHEEL RIM	TO REPAIR SEE LABOUR	250.00	
	FRONT BUMPER TOW COVER	MISSING	20.00	20.00
	FRONT BUMPER REINFORCEMENT	DENTED	380.00	380.00
	FRONT RH HEADLAMP TOP BRACKET	CRACKED	30.00	30.00
1	FRONT RH FENDER INNER LINER	TORN	110.00	110.00
ÿ	FRONT RH WHEELHOUSE EXT INNER PANEL	SERVICEABLE	300.00	P
	FRONT RH WHEELHOUSE EXT OUTER PANEL	SERVICEABLE	300.00	
5	FRONT RH BUMPER SIDE RETAINER	CUT	30.00	30.0

Report Ref No. CS1/SPF18016368/Bsd3s2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT LH BUMPER SIDE RETAINER	SERVICEABLE	30.00	-
	FRONT RH WHEELHOUSE INNER PANEL	SERVICEABLE	390.00	25
	FRONT RH WHEELHOUSE OUTER PANEL	SERVICEABLE	390.00	94
	WIPER WASHER TANK	DENTED	150.00	80.00
1	FRONT RH STABILIZER LINK	DISTORTED	96.00	96.00
	LESS 20% DISCOUNT		-2,584.66	-1,328.26
	A THIRD PROVIDE DESCRIPTION OF THE CONTROL OF THE C		10,338.64	5,313.04
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	78.40	30.00
1	SE FRONT FENDER WHEEL ARC MOULDING CLIPS (SN)	NECESSARY	78.40	30.00
		10000000	156.80	60.00
	LABOUR			
	TOWING.		60.00	60.00
	TO RESPRAY FRONT BONNET, SUPPORT PANEL, FRONT RH FENDER.		1,200.00	800.00
	TO LABOUR CHARGE FOR REMOVING FRONT BONNET, FRONT BUMPER, SUPPORT PANEL, FRONT LH FENDER OUT TO FACILITATE REPAIR & REPLACEMENT OF DAMAGED PARTS. INCLUSIVE OF THE REPAIR OF WHEEL RIM.		1,000.00	600.00
	TO CONDUCT WHEEL ALIGNMENT.		180.00	80.00
	TO LABOUR CHARGE FOR REMOVING FRONT RH SUSPENSION SYSTEM OUT TO FACILITATE REPAIR & REPLACEMENT DAMAGED PARTS.		280.00	100.00
	TO CONDUCT A STANDARD OF OPERATING PROCEDURE POST REPAIR DIAGNOSTIC SCAN TEST AS A REQUIREMENT FOR HYBRID CARS UPON COMPLETION OF COLLISION REPAIR.		380.00	80.00
	TO DEACTIVATE & ACTIVATE HIGH VOLTAGE HYBRID BATTERY AS A REQUIREMENT FOR SAFETY PRECAUTION.		380.00	100.00
			6	1
			∯ 24	
			3,480.00	- Acosmos
	GRAND TOTAL		13,975.44	7,193.04

Report Ref No. CS1/SPF18016368/Bsd3s2



Page No.:3 of 3

RECOMMENDED COST OF REPAIRS 7,193.04

Report Ref No. CS1/SPF18016368/Bsd3s2

LIM TEOW GUAN

Asst. Automotive Assessor

L

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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