			7. 12.02	
(55/2010)		CC 4/LPC1801 6829 /	(Loloh) LKK:	
INS. CASE OWNER		CC Y/LPC1801 0 0 /	IDAC:	
Statement of the second of the second	Tantich.	ASSIGNMENT	mala	Y
Surveyor:	(non ton	DOI:	Date / Time :	0
8			Registered in Merimen:	
Pre-assign / CCL	/ FTE	I a I	NIAMA	6.3
~	CIA	Y 670 9. Claim No.	17 /18 / 18 ND 12	010/02
Insured Vehicle No	> VN	DEW BIN MUTER TO	2/2/2/2/	015564-001
Name of Insured	MOH AMED #	Policy No.	7 [13 [0] 19]	0(0)
Insured Tel No.	4	HP: Make / Model		
Excess Sec II :SS		D.O.A: (V) Place of Accid	lent: Tuns Util	puny.
Is driver the owner	? (YES / NO)	Nature of Accident :		1
If NO. Driver Nan	ne / Acc StTI HATHEN	A BTE MAH WOOD . OI GIA REPO	ORT: YES NO : TP GIA REPORT	YES/NO
Driver Tel	necessity.	(V/L: YES / NO) Insured Liabil		
		0		
SUE 851	10			
INSRS:	INSR:	S: INSRS:	INSRS:	
WSP:	OALN WSP:	WSP:	WSP:	
H Tel: VUW	O O WSP:	H H Tel:	Tel: Liability	erec.
Liability: RMKS:	Liabil	100 - 61	RMKS	
	T. Kilk		2777220	
Date/ Time	SLEWINT - UIL	TURISH ATOLLENG DUT-1917	STAGE	DATE/PIC
20/1/18	26 E 41 E 475	Code 130 12 (1) - NO Am 12 (1)	Non-Reporting ltr (1st):	100000000000000000000000000000000000000
1. for 1.0	CAST PANA-4		Non-Reporting ltr (2nd):	
111111	1		Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
My Mr.	NEED TO REQUEST EV	IDENCE FROM WSP.	Call Of:	
1.00	HILL NO PORMER IN	The same of the sa	After call ltr to OI:	
16-10-18	EMPAL WAR TO REQUEST	FOR EVIDENCE.	Documentation Check List: Hand	ller Typist
			Notification ltr (if non-pickup)	
	RECO TP VIDEO SINE IN	(V. ASHER, 2018) VIDEO SHOW DID REVERSED	After call itr to OI:	\vdash
	+ul -lb-		Authorisation To Act: Release Voucher	
W-10-18	EMPIL WISP LIABILITY	Avraid.	Final Repair Bill:	
W-1U-10	COARC MOE COMMON	DATE.	Car Rental Invoice:	
(7.41-18	THE PASS TO TYPES	TO PREPARE REPORT.	Towing Invoice	
		The state of the s	LTA / GIA :	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction: LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	
			Others:	
FINALIZATION	Date/Time: 18.10.16	Confirm with: MINOKO	Confirm by: VTM	
Repair Cost: 46		days) Reduction: 38 %		Call
FINAL SETTLEMENT	Date/Time: 64. 61-19	Confirm with PAS	Email Cal If NO or B 28, Ass. Lia :	
Final Liability: Repair Cost: #3 451	The state of the s	/ Assessed) BOLA S/N No. : NIL.		
Repair Cost: 10 1451 Loss of Rental (LOR):	SS > (days)	4 = nn =	
Loss of Use (LOU):		x 4 days)	COMPAN SIAN	
Loss of Income (LOI):	SS - (S	x days)	THITTO	П
LOR only LOU only	The state of the s	LOR + LO [Tick only one]		
GIA/LTA Search	SS 3-60	Here et a contraction is a second of	1) Claim status Named/Date-4	Privata Santa
Medical:	SS =	(e.g. Tow/ Independent)	Claim status: Normal/Reject/ Report Format:	Tivate settle
Disbursement: Legal Cost	SS -	(e.g. row/moepensem/	3) Survey fee: \$450	
Total:	S\$ 2,622.50	Global Sum S\$:	<u> </u>	
FINAL PAYMENT	Date/Time: 02-01-19	Confirm with: The	Email Cal	
		The second secon		
Payee 1:	\$\$2.632.50	Name 1: VERMOGEN ACE PTE IND		
Payee 1: Payee 2: (Strike if N.A.)	SS 2632.30 SS	Name 1: VESMOSEN ACE PIE IID Name 2: Name 3:		

ASSIGNMENT

From: Date:	Veh No. SLE 8517F	Yr Regn: 20/6 Aug
Estimated Cost	Type: M. Oar / M. Cycle / Bus / Van / Lor	- (/
DOTTO WS TP RES OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	Make: Konde Vozel.	c.c 1496
et Workshop m/s	Colour Black.	A/C: Insured / Std / NI / NA
of	Sp.Reading 75267	T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:	
Policy No.	C/No: R4/1/17	3/7.
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt	1-1
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked /	Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked /	Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or	
	Tyre Size: F: 2/5/	60R16.
(Policy Condition)	R: u	4
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA /	MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	The state of the s	oaks fore
Bal. or Market Value:	Front	Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. (a mm	R/Bal. 6 mm
GIA / PR Seen: - Consistent?: Yes or No	L/Bal. mm	L/Bal. 6 mm
Est Repairs: 2 days Res.: Yes or No	D.O.A.	D.O.I. 14/9/18
Lum Sum: >0 % 3 Val.: Yes or No	Survey held at Vorwood	en
CA / REV / REP. / 24 HRS	Des. of Damages : Fit / Rear / O/S /	N/S / U/C / Rooftop or
Vehicle: IN / OU' Date: Person Contacted:		Charature affected due to collision
	The U/C / Chassis frame / Body	Structure allected due to collision,
Date / Time Action / Instruction	**	
45: + 2,150 (RED: ~ 1,30.72 38%)		
	10 N	
	**	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	/\$	Transportation:
Add Fe	Service of Contract of Contrac)S+RSSI
- E	Interview (\$) Photos
Report Format :	Tech. Invs (\$) Cithers
Lump Sum / I.B.I: (\$	Weekend (\$)
		TOTAL



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 Internation	nale Des I	-	
LON	PAC INSURANCE	BHD	Ref :	CC4/LPC18016	829/T1eb3
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555				14-09-2018 LPC2	
1.		Policy Particulars	:- THIRI	PARTY CLAII	M
	Insured Veh.	SLA 4620Y	Veh. Ir	spected	SLE 8517E
	Policy No.		Cover	age (\$)	0.00
	Claim No.		Exces	s (\$)	0.00
	Assign From		Assign	n Date	14/09/2018
2.		Vehicle Parti	culars 8	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year o	f Reg.	
	Chassis No.		Colou	r	
	Odometer	2	Steeri	ng	
	Brakes		Modifi	cation	
	General				
3.		Condit	ions of	Tyres	100
		Size	Make		Balance
	R/H Front Tyre				mm
	L/H Front Tyre				mm
	R/H Rear Tyre				mm
	L/H Rear Tyre				mm
4.	AN	Descript	ion of Da	amages	
5.		Genera	al Inform	nation	
	Accident Date	12/09/2018	Inspe	ction Date	14/09/2018
	Survey held at	VERMOGEN ACE PTE LTD			
		1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064			
5a.		F	Remarks		81-11-11-11-11-11-11-11-11-11-11-11-11-1
	A)THE INSPECTION	ON WAS CONDUCTED ON A"WI	THOUT P	REJUDICE" BAS NOT AUTHORIS	IS. ED REPAIRS.



Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref: To Be Advised

Date:

17.09.2018

Our ref:

CC4/LPC18016829/T1eb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLE8517E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.09.2018 at the premises of M/s Vermogen Ace Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,462.72
Revised Estimate Amount	: S\$	2,767.80
"Check" Items Amount	: S\$	-
Market Value	: S\$	120
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	(-)

Description of Damage:

The vehicle sustained damages at the

Front Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

Yours faithfully,

MOHD, TAUFIKH

Licensed Appraiser



SLE8517E

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER :	LOWPAC	_	Vehicle Reg. No. :	SLE8517E
OWN INSURER :	AIG	— 8	Vehicle Reg. Date:	3-Aug-2016
CLAIM TYPE :	TP		Make / Model :	HONDA VEZEL 1.5X CVT
Date of Accident :	12/9/2018		Engine No. :	L15B4037319
			Chassis No.:	RU11117317
COST OF CLAIM	<u>IS</u>			
Parts Cost / List Items :	\$	2,640.90	Surveyor N	ame and Company :
Plus/Less 20%	\$	528.18	Tanjuh	97495749
Total Cost / List :	\$	2,112.72	Date of survey :	14/9/18.0 103
Special Nett Items :	\$	p/	Part by Part / Lump	Sum: 2 days
Total Parts Amount :	\$	2,112.72	Resurvey Before Pa	aint / After Paint
Total Labour Amount :	\$	1,350.00	Authorize/Not Aut	horize/Without Prejudice
Gross Total :	\$	3,462.72	Email : \$4	re / Whanto , com
GST % :	\$	242.39	Fax No :	
Nett Amount :	\$	3,705.11	HP No :	
This claim is handled I	by :	DESMOND	LKK Auto Consultants her the Repairer of the followi • To resurvey before/after spray • To display damaged part(s) du	ng: painting ring resurvey
			Parts prices are subject to con Third party survey is on a "Witt No illegal modification(s) is alic Supplementary item(s) most relie subject to final approval most Acknowledged by Repairer	had Prejudice" basis

Signature: Date:

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No.:

SLE8517E

Vehicle Reg. Date: 3/8/2016

Make / Model:

HONDA VEZEL 1.5X CVT

Engine No.:

L15B4037319

Chassis No.:

RU11117317

PAGE 1

Estimates on Parts

2200		DADTICI II 100	COMPUTION	ANACHINIT	C/NI	ADJUSTED
No	Qty	PARTICULARS	CONDITION	\$ 927.50	S/N	AMOUNT
1		Front bumper		\$ 50.00		Y .
2	-	Front bumper clips	NU *			V
3	1	Front bumper retainer LH	NEL /	\$ 72.00	-	/
4	1	Front bumper retainer RH	nu/	\$ 72.00		V
5	1	Front bumper reinforcement	bt /	\$ 321.00		V
6	2	Front bumper reinforcement garnish	× m	\$ 48.40		
7	1	Front grille base	CAV	\$ 1,150.00		
8	1	Number plate with freme	bt~	40-	\$ 55.00	
9	0	o theelling brucht x2.	04-1	96.00		
10	0	0				
11	0	0				
12	0	0				
13	0	0				
14	0	0				
15	0	0				
16	0	0				
17	0	0				
18	0	0				
19	0	0				
20	0	0				2
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22	0	0				
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29	0	0				
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33	0	0		1		
34	0	0				
35	0	0				T
36	0	0				
37	0	0				
38	0	0				
39	0	0				
40	0	0				

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No.:

SLE8517E

Vehicle Reg. Date:

3/8/2016

Make / Model:

HONDA VEZEL 1.5X CVT

Engine No.:

L15B4037319

Chassis No.:

RU11117317

PAGE 1

Estimates on Labour

No	MECHANICAL / ELECTRICAL / PANEL / PAINT LABOUR	IA.	MOUNT	ADJUSTED
1	To straighten and panel beating accident area. Front Portion.	\$	600.00	200
2	To putty,respray painting and polish accident area. Front Portion.	\$	600.00	200
3	To check and rectify wiring after disconnect and connect.	\$	150.00	30
				NT

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No.:

SLE8517E

Vehicle Reg. Date: 3/8/2016

Make / Model :

HONDA VEZEL 1.5X CVT

Engine No. :

L15B4037319

Chassis No.:

RU11117317

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Front bumper		\$ 927.50		\$ 927.50
2	1set	Front bumper clips	-	\$ 50.00		\$ 50.00
3	1	Front bumper retainer LH		\$ 72.00		\$ 72.00
4	1	Front bumper retainer RH		\$ 72.00		\$ 72.00
5	1	Front bumper reinforcement		\$ 321.00		\$ 321.00
6	2	Front bumper reinforcement garnish		\$ 48.40		
7	1	Front grille base		\$ 1,150.00		\$ 1,150.00
8	1	Number plate with freme			\$ 40.00	
9	0	0				
10	0	0				R
11	0	0				8
12	0	0				9
13	0	0				-
14	0	0				Crime -
15	0	0				
16	0	0		1		
17	0	0		-		
18	0	0				
19	0	0				-
20	0	0		1		
21	0	0				
22	0	0		1		
23	0	0		A		
24	0	0				
25	0	0				
26	0	0		1		
27	0	0				
28		0				
29	0	0				
30	0	0				
31	0	0			-	7
32	0	0				
33	0	0				
34		0				
35	0	0				
36		0				
37	0	0				
38		0				
39	0	0	-			
40		0				

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No. :

SLE8517E

Vehicle Reg. Date:

3/8/2016

Make / Model:

HONDA VEZEL 1.5X CVT

Engine No. :

L15B4037319

Chassis No. :

RU11117317

Estimates on Labour

PAGE 1

No	MECHANICAL / ELECTRICAL / PANEL / PAINT LABOUR	А	MOUNT	ADJUSTED AMOUNT	
1	To straighten and panel beating accident area. Front Portion.	\$	600.00	\$	200.0
2	To putty,respray painting and polish accident area. Front Portion.	\$	600.00	\$	300.0
3	To check and rectify wiring after disconnect and connect.	\$	150.00	\$	30.0
				2	

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

Vehicle Reg. No.:

SLE8517E

Vehicle Reg. Date: 3/8/2016

Make / Model :

HONDA VEZEL 1.5X CVT

Engine No.:

L15B4037319

Chassis No. :

RU11117317

PAGE 1

Supplementary Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	2	HEADLAMP BRACKET		\$ 96.00		\$ 96.00
2						
3						
4						
5						
6						
7						_
8				1		+
9						+
10						+
11				1		1
12						
13						
14						
15						
16						
17						
18						
19						200000
20						-
21						
22				-8.3.2.2.3.3		-
23						
24		Assessment to the second secon				
25						
26		3-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2				
27						
28						
29						
30						

6 Benoi Sector, Singapore (629904) Tel: 6358 3031 | Fax No: 6694 4929

FINALIZATION FORM

ATTN TO:		LKK-TAUFIK	Date of Accid	lent :	12/	9/2018
	Sur	veyor Name and Company	VE	HICLE	REG. NO	o .
BILL TO:		LONPAC				
		TP Insurer	CLI	- 0	F 4	7
TYPE OF CLAIM:		TP	SL	ΕŎ	2 T	/E
Make / Model :		HONDA VEZEL 1.5X CVT				
		COST	OF CLAIMS			
Parts Cost / List :	\$	2,592.50	Total Parts Co	st/List :	\$	2,688.50
Supp. Parts:	\$	96.00	Plus / Less :	20%	\$	537.70
Special Nett :	\$	40.00	т	otal :	\$	2,150.80
Total Parts:	\$	2,190.80	Lump Sum Discount :	20%	\$	544.16
Total Labour :	\$	530.00	Lump Sum Ar	mount:	\$	2,176.64
TOTAL REPAIR COST :	\$	2,720.80	Final Lump Sum Amou	nt: .	\$	2,200.00
Submitted by / Date :		МІΝОКО	No. of Repair Days:	2		
Confirmed by / Date :						

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Ptc Ltd

Phone: 6366-0055 | email: <u>shuper@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Admin-D (LKKAuto)

Sent: Thursday, 13 September 2018 2:51 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments

<assignments@lkkauto.com>

Subject: RE: Accident involving SLE8517E &SLR4620Y (Your Insured) on 12/09/2018 - PLEASE ARRANGE TP SURVEY

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Thursday, 13 September 2018 2:03 PM

To: pila@vermogen-group.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident involving SLE8517E &SLR4620Y (Your Insured) on 12/09/2018 - PLEASE ARRANGE TP SURVEY

WITHOUT PREJUDICE

Our Ref

: 17/18/18/VP05/020903

Dear Pila,

We shall appoint LKK Auto Consultants Pte Ltd for the pre-repair survey and revert on liability.

At this juncture, our insured has yet to lodge a report and we are making enquiries.

Aside to LKK - Attn :Catherine/Nivitha

Kindly proceed accordingly.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 16 October 2018 3:03 PM

To:

pila@vermogen-group.com

Subject:

RE: Accident involving SLE8517E &SLR4620Y (Your Insured) on 12/09/2018 - PLEASE

ARRANGE TP SURVEY

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: pila@vermogen-group.com <pila@vermogen-group.com>

Sent: Tuesday, 16 October 2018 2:52 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Accident involving SLE8517E &SLR4620Y (Your Insured) on 12/09/2018 - PLEASE ARRANGE TP SURVEY

Without Prejudice

Dear Asher,

Kindly refer to above attach video footage for your review. Your insured reserved and hit onto our client vehicle.

Thanks & regards,

At this juncture, our insured has yet to lodge a report and we are making enquiries.

Aside to LKK - Attn : Catherine/Nivitha
Kindly proceed accordingly.

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: pila@vermogen-group.com [mailto:pila@vermogen-group.com]

Sent: Thursday, 13 September, 2018 12:45 PM

To: MT_Claim_SG; ericwoo

Cc: 'Baldoz Juan Paulo Bongon'; 'Tejano Exequiel Dawal'; 'Minoko Chan'; 'Edmond Lim'; 'Yira Rahman';

desmond@vermogen-group.com

Subject: Accident involving SLE8517E &SLR4620Y (Your Insured) on 12/09/2018 - PLEASE ARRANGE TP SURVEY

Dear officer in-charge,

Refer to above attachment kindly arrange our client's vehicle for pre-repair survey at **Vermogen Ace Pte Ltd** here at **6 Benoi Sector**.

VEHICLE IN WORKSHOP

Beside, we would like to check for the liability on this matter.

Kindly check & revert to us as soon as possible.

Thanks & regards, Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent #05-23 Wcega Plaza Singapore 658064

Tel: 6358 3031 Fax: 6694 4929



Vermogen ACE Pte Ltd 1 BUKIT BATOK CRESCENT #05-23 WCEGA PLAZA 5(658064)

TEL: 6694 4919 FAX: 6694 4929 Email: vermogenace@gmail.com

REG No : 201606023C

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLE8517E &
SLR4620Y ALONG TUAS
CHECKPOINT ON 13TH SEP 2018,
1145HRS.

I/We LCRF PTE LTD UEN/NRIC NO. 201624597K owner of Vehicle No. SLE8517E hereby authorise M/S Vermogen ACE Pte Ltd to commence repairs to my vehicle and to forward the claim for damages sustained in the above accident to the third party driver and /or his employer and /or the vehicle owner and /or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien. I/We agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my / our behalf) shall accept this as my /our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a solicitor & client basis. I/We undertake to co-operate fully with you and our solicitors to see , the claim to a successful conclusion.

If third party driver and and/or his employer and/or the vehicle owner and/or insurer reject liability, i/We will fully be responsible for the repair costs and other incidentals.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary paper in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our.behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/we undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event of the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you.

My/our vehicle is repaired by the repairer on my/our will without any inducement, threat and/or promise.

In the event that the repairer is compelled to enforce this undertaking, I/We agree that I/shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.



Owner Signature

(Company Stamp if applicable)



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 Internation	onale Des Experts En Automob	oile
LON	PAC INSURANCE	BHD	Ref : CC4/LPC1801682	29/T1eb3n2
	BEACH ROAD 04/07 THE CONC	OURSESINGAPORE 199555	Date: 23-01-2019 Code: LPC2	
1.		Policy Particulars	:- THIRD PARTY CLAIM	
	Insured Veh.	SLR 4620Y	Veh. Inspected	SLE 8517E
	Policy No.	Z/17/VP05/015564-001	Coverage (\$)	0.00
	Claim No.	17/18/18/VP05/020903	Excess (\$)	0.00
	Assign From	GERALD	Assign Date	13/09/2018
2.		Vehicle Parti	culars & Condition	
	Make & Model	HONDA VEZEL	c.c	1496
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	RU11117317	Colour	BLACK
	Odometer	75269	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	ROADSTONE	6 mm
	L/H Front Tyre	215/60 R16	ROADSTONE	6 mm
	R/H Rear Tyre	215/60 R16	ROADSTONE	6 mm
	L/H Rear Tyre	215/60 R16	ROADSTONE	6 mm
4.			ion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE FR	RONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Genera	al Information	
	Accident Date	12/09/2018	Inspection Date	14/09/2018
	Survey held at	VERMOGEN ACE PTE LTD		
		1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064		
5a.		F.	Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A"WI	THOUT PREJUDICE" BASIS VE HAVE NOT AUTHORISE	S. D REPAIRS.
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 8517E

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	927.50	927.50
1	SET FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
1	FRONT BUMPER RETAINER LH	NECESSARY	72.00	72.00
1	FRONT BUMPER RETAINER RH	NECESSARY	72.00	72.00
1	FRONT BUMPER REINFORCEMENT	BENT	321.00	321.00
2	FRONT BUMPER REINFORCEMENT GARNISH	NOT NECESSARY	48.40	15-
1	FRONT GRILLE BASE	CRACKED	1,150.00	1,150.00
2	HEADLAMP BRACKET	NECESSARY	96.00	96.00
	LESS 20% DISCOUNT		-547.38	-537.70
	and the second of the second o		2,189.52	2,150.80
	SPECIAL NETT ITEMS			
1	NUMBER PLATE WITH FRAME (SN)	BENT	55.00	40.00
		E-53355	55.00	40.00
	LABOUR			
	TO STRAIGHTEN AND PANEL BEATING ACCIDENT AREA.FRONT PORTION.		600.00	200.00
	TO PUTTY ,RESPRAY PAINTING AND POLISH ACCIDENT AREA.FRONT PORTION.		600.00	300.00
	TO CHECK AND RECTIFT WIRING AFTER DISCONNECT AND CONNECT.		150.00	600000
			1,350.00	530.00
	GRAND TOTAL		3,594.52	2,720.80

RECOMMENDED COST OF LUMP SUM REPAIRS	2,150.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/LPC18016829/T1eb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

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