

INS. CASE OWNER:

Gould

CC 4, 4C 180

17192, R1A32

LKK:  
IDAC:

## ASSIGNMENT

pohk13

20/09/2018

Surveyor:

Rusol

DOI:

11/10/13

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

SJA 7620R

17/10/18 VP15/020909



Insured Vehicle No.:

Claim No.:

Name of Insured:

ABDUL KHAUL B. ABDUL MOTTAL

Policy No.:

217408016574

Insured Tel No.:

HP:

Make / Model:

Mrt. Coner

Excess Sec II :\$5

D.O.A.:

12/9/2018

Place of Accident:

KPE

Is driver the owner?

( YES / ☒ )

Nature of Accident:

Munshah Community Rte Accident

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

If NO, Driver Name / Age:

Driver Tel No.:

9043358 (V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJA 5310P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wearnes.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/9  
CPC

SJA 5310P - X; SJA 7620R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

7/10/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,839.78

(3

days)

Reduction: 64.12

%

Email

Call

FINAL SETTLEMENT

Date/Time:

10/1/2019

Confirm with:

Christine

Email

Call

Final Liability:

SS 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

(1-651)

SS 4,108.56

Loss of Rental (LOR):

SS 321.00

(3

days)

x \$100.00 = \$321.00

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,429.56

Global Sum SS:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 4,429.56

Name 1:

Wearnes Automotive Pte Ltd

Payee 2: (Strike if N/A)

SS -

Name 2:

Payee 3: (Strike if N/A)

SS -

Name 3:

26/3/19

Barcode

74000

REF: L2C

17921 Refuz - (P) 1.25B

# ASSIGNMENT

From:

Date: 01-11-2018

Estimated Cost:

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

To Inspect Vehicle No:

SJQ 5310P

at Workshop m/s

Wearnes

of

249 Alexandra Rd.

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

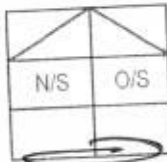
Make of Veh:

Michelle

(Policy Condition)

10am - 12pm

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

1517

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

83Q 5310P

Yr Regn: 2016 / 809

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

Truck / Trailer or

Make:

INFINITI Q30 1.50

C.C. 1461

Colour

Black

A/C: Insured / Std / NI / NA

Sp. Reading

36804

T/Radio: Insured / Std / NI / NA

Eng/No:

SJKDAXH 15U101 2255

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:

235/50R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or CONTINENTAL.

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

13/09/18

D.O.I.

01/11/18

Survey held at

WEARNES

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

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

) S + RS. SI

) Photos

) Others

TOTAL

p/p 143,839.78 / Rch \$ 6,863.22 / 64.12%



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

Date: 07.11.2018

Your ref: 17/18/18/VP05/020909  
Our ref: CC4/LPC18017192/R1fa3

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SJQ 5310P**

We refer to the above matter.

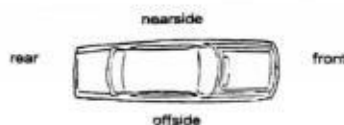
Please be informed that we had conducted the inspection of the above mentioned vehicle on 01.11.2018 at the premises of M/s Wearnes Automotive Pte. Ltd. and have the following to report:-

Workshop Estimate Amount	: S\$	10,703.00
Revised Estimate Amount	: S\$	4,034.20
"Check" Items Amount	: S\$	1,777.50
Total (Including Check Items)	: S\$	5,811.70

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MOHD. RASUL  
Licensed Appraiser

## SERVICE ESTIMATE

87054 - C00001 SL: SERVICE SALES - PC

Ms FOO MEI YAN  
2108 PUNGGOL FIELD  
#14-220

Singapore 822201

Closed by .... : Michelle Ong Siew Be  
Svc Consultant :  
Remarks ..... : Ms FOO MEI YAN

GST Reg.No:M28920628X  
Inv.No. : B&P 0 Page 1  
Inv.date. : 31/10/2018  
WIP No. : 35207  
Veh.In/Out:  
\*Tel.No. : Mobile: 97677686  
Reg.No. : SJQ5310P  
Reg.date : 29/09/2016  
Mileage : 0  
Chassis No: SJKDAAH15U1012255

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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302	TO REPLACE REAR BUMPER, REAR LOWER BUMPER, ETC	0	2700.00	0	2,700.00	S	900
800	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, ETC	0	2400.00	0	2,400.00	S	800
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	390.00	0	390.00	S	
	BUMPER SET-RR Q30	1.0 EA	1440.20		1,440.20	S	1296.18
	S MLDG RR BMR	1.0 EA	504.00		504.00	S	453.60
	BUMPER BRACKET RR LH	1.0 EA	121.00		121.00	S	
	BUMPER BRACKET RR LH	1.0 EA	121.00		121.00	S	
	REINFORCEMENT-BUMPER	1.0 EA	1021.30		1,021.30	S	
	BRKT-RR BUMPER	1.0 EA	12.40		12.40	S	
	RETAINER LH-RR BUMPE	1.0 EA	50.40		50.40	S	
	RETAINER RH-RR BUMPE	1.0 EA	50.40		50.40	S	
	RETAINER-BUMPER Q30	1.0 EA	231.90		231.90	S	

### SERVICE ESTIMATE

87054 - C00001  
 Hs FOO MEI YAN  
 210B PUNGGOL FIELD  
 #14-220

SL: SERVICE SALES - PC

Singapore 822201

GST Reg.No:M28920628X  
 Inv.No. : B&P 0 Page 2  
 Inv.date. : 31/10/2018  
 WIP No. : 35207  
 Veh.In/Out:  
 \*Tel.No. : Mobile: 97677686  
 Reg.No. : SJQ5310P  
 Reg.date. : 29/09/2016  
 Mileage : 0  
 Chassis No: SJKDAAH15U1012255

Closed by .... : Michelle Ong Siew Be  
 Svc Consultant :  
 Remarks ..... : Ms FOO MEI YAN

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BRACKET-BUMPER ?	1.0 EA	55.50			55.50	S
	REFLECTER LAMP REAR ?	1.0 EA	56.80			56.80	S
	REFLECTER LAMP REAR ?	1.0 EA	56.80			56.80	S
	BODY PANEL SEALANT X	1.0 EA	942.20			942.20	S
	ADHESIVE SEALER FLZ X	1.0 EA	549.10			549.10	S

**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:

*Perme*  
 HP 90010068  
 3 days  
 01/11/18 @ 1125  
 Resurvey by part

Labour Total 5,490.00  
 Parts Total 5,213.00  
 Package Total 0.00

Gross Total. 10,703.00  
 Net..... 10,703.00  
 GST @ 7.0% 749.21  
 Total..... 11,452.20  
 Paid..... 0.00  
 Please Pay.. 11,452.20

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

**Nivitha (LKK Auto)**

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**From:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Sent:** Wednesday, 19 September 2018 3:26 PM  
**To:** assignments  
**Subject:** FW: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018  
**Attachments:** SJQ5310P.pdf  
**Importance:** High

3:27pm @ 19/9/18  
person @ Michelle  
vehicle not in

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Tuesday, 18 September, 2018 5:06 PM  
**To:** Admin A <admin-a@lkkauto.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Michelle Ong Siew Bee <michelle.ong@wearnes.com>  
**Subject:** FW: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018  
**Importance:** High

Our Ref : 17/18/18/VP05/020909

Dear Catherine/Nivitha,

Kindly proceed to conduct the survey and revert on Direct Settlement.

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

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**From:** Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]  
**Sent:** Tuesday, 18 September, 2018 4:37 PM  
**To:** MT\_Claim\_SG  
**Cc:** GERALD POH WEE BIN  
**Subject:** Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018  
**Importance:** High

Dear Sirs,

We refer to the above matter.  
Attached for Direct Settlement.  
Kindly revert asap.

Best regards,

**Michelle Ong**  
Service Consultant  
Bodyshop & Paint



**Wearnes Automotive Pte. Ltd.**  
249 Alexandra Road Singapore 159103  
M (65) 9129 4556 F (65) 6264 7137  
[www.wearnes.com](http://www.wearnes.com) [michelle.ong@wearnes.com](mailto:michelle.ong@wearnes.com)

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## Mei Kwan (LKKAUTO)

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 21 September, 2018 9:18 AM  
**To:** Mei Kwan (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018  
**Attachments:** 21092018091525.pdf  
**Categories:** HMK

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

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:** Thursday, 20 September, 2018 8:21 PM

**To:** ONG LI LI

**Cc:** MT\_Claim\_SG; Poh Kin (LKKAUTO); Hsiao Tong (LKKAUTO); Admin A

**Subject:** RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018

**WITHOUT PREJUDICE**

**LPC ref: 17/18/18/VP05/020909**  
**LKK REF: CC4/LPC18017192/fa3**

Dear Li Li,

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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Admin-D (LKKAUTO)

**Sent:** Wednesday, 19 September, 2018 3:31 PM

**To:** 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>





**Wearnes Automotive Pte. Ltd.**

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

[www.wearnes.com](http://www.wearnes.com) [michelle.ong@wearnes.com](mailto:michelle.ong@wearnes.com)

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This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Thursday, 10 January 2019 2:43 PM  
**To:** Christine Yow  
**Subject:** RE: Lonpac TP: SJQ5310P / SJA7620R \*\*\* LKK REF: CC4/LPC18017192/R1fa3  
**Attachments:** DV SJQ 5310P.pdf

### WITHOUT PREJUDICE

LKK REF: CC4/LPC18017192/R1fa3  
Your Ref: SJQ 5310P

Dear Christine,

### **ROAD TRAFFIC ACCIDENT INVOLVING NOS. SJA 7620R AND SJQ 5310P ON 13.09.2018**

We refer to the above matter.

We hereby confirmed settlement as follow:-

1. Cost of Repair (\$3,839.78 + 7% GST)	S\$ 4,108.56
2. Loss of Rental (\$100.00 x 3 days)+7%gst	S\$ 321.00
	<b>S\$ 4,429.56</b>

Please duly sign the DV enclosed and return with Rental Agreement for payment processing.

We need original copy DV.

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."

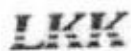
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 28 September 2018 4:21 PM  
**To:** 'Michelle Ong Siew Bee'  
**Cc:** Admin A  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 7620R AND SJQ 5310P ON 13/09/2018

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/LPC18017192/fa3  
Your Ref: SJQ 5310P

Dear Michelle,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 7620R AND SJQ 5310P ON 13/09/2018**

We refer to 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 be based on the number of days of repair as recommended by our surveyor.

"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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



AUTO  
CONSULTANTS  
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## Poh Kin (LKKAuto)

**From:** Poh Kin (LKKAuto)  
**Sent:** Wednesday, 9 January 2019 7:07 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA  
13/09/2018  
**Attachments:** LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO-before paint.pdf; LKK SURVEY PHOTO.pdf; TP LOD\_SJQ 5310P.pdf  
**Importance:** High

### Without Prejudice

Our Ref: CC4/LPC18017192/R1fa3  
Your Ref: 17/18/18/VP05/020909

Dear Gerald,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 7620R (OI), SJQ 5310P (TP) AND OTHERS ALONG KPE ON 13/09/2018**

We refer to the above matter.

Liability: The said chain collision involved Three vehicles whereby TP was the first vehicle, our insured was the second vehicle and was push forward by behind vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, Wearnes Automobile Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 11,452.20 (\$10,703.00 + 7%)	\$ 4,108.56 (\$3,839.78 + 7%)
2. Loss of Rental	\$ 321.00 (\$100.00 x 3 days)+7%gst	\$ 321.00 (\$100.00 x 3 days)+7%
<b>Total</b>	<b>\$11,773.20</b>	<b>\$ 4,429.56</b>

**\*\*03 days recommendation for repair**

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

**The above is for your approval.**

## Poh Kin (LKKAUTO)

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Thursday, 10 January 2019 9:41 AM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018

**Categories:** clear

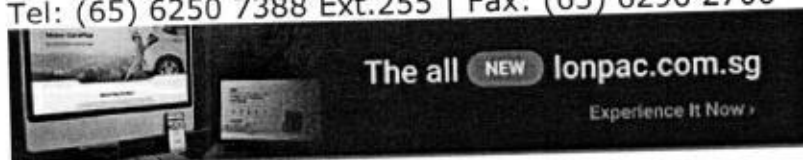
Dear Poh Kin,

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:** Wednesday, 9 January, 2019 7:07 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018  
**Importance:** High

### Without Prejudice

Our Ref: CC4/LPC18017192/R1fa3  
Your Ref: 17/18/18/VP05/020909

Dear Gerald,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 7620R (OI), SJQ 5310P (TP) AND OTHERS ALONG KPE ON 13/09/2018**

We refer to the above matter.

Liability: The said chain collision involved Three vehicles whereby TP was the first vehicle, our insured was the second vehicle and was push forward by behind vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, Wearnes Automobile Pte Ltd is as follows: -

# PAYMENT BREAKDOWN

Insured Vehicle No.	: SJQ 5310P	Model:	Q30
TP Vehicle No.	: SJA 7620R		
Date of Accident	: 13 <sup>th</sup> Sept 2018		

Global Sum Settlement : ☐ YES ☒ NO

Liability : 100% (Agreed / Assessed)

Repair Estimate	: 11452.20		
Final Repair Cost	: 4108.56		
Loss of Use	:	days at	per day
Rental (If Any)	: 321.00	3 days at	107.00 (Inclusive of GST) per day
Others	:		
	:		
	:		
Final Settlement Sum	: 4429.56		
Remarks	:		

Payment Instruction: Payee's Breakdown		
1) Wearnes Automotive Pte Ltd	:	4429.56
2)	:	
3)	:	
4)	:	



# 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/LPC18017192/R1fa3n2

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 26-03-2019



Code : LPC2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJA 7620R	Veh. Inspected	SJQ 5310P
Policy No.	Z17VP05016574	Coverage (\$)	0.00
Claim No.	17/18/18/VP05/020909	Excess (\$)	0.00
Assign From	GERALD	Assign Date	20/09/2018

## 2. Vehicle Particulars & Condition

Make & Model	INFINITI Q30 1.5D	c.c	1461
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	SJKDAAH15U1012255	Colour	BLACK
Odometer	36804	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/50 R18	CONTINENTAL	6 mm
L/H Front Tyre	235/50 R18	CONTINENTAL	6 mm
R/H Rear Tyre	235/50 R18	CONTINENTAL	6 mm
L/H Rear Tyre	235/50 R18	CONTINENTAL	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	13/09/2018	Inspection Date	01/11/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJQ 5310P**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BUMPER SET-RR Q30 (SN)	DEFORMED	1,440.20	1,296.18
1	S MLDG RR BMPR (SN)	DEFORMED	504.00	453.60
1	BUMPER BRACKET RR LH (SN)	NOT NECESSARY	121.00	-
1	BUMPER BRACKET RR LH (SN)	NOT NECESSARY	121.00	-
1	REINFORCEMENT-BUMPER (SN)	NOT NECESSARY	1,021.30	-
1	BRKT-RR BUMPER (SN)	NOT NECESSARY	12.40	-
1	RETAINER LH-RR BUMPE (SN)	NOT NECESSARY	50.40	-
1	RETAINER RH-RR BUMPE (SN)	NOT NECESSARY	50.40	-
1	RETAINER-BUMPER Q30 (SN)	NOT NECESSARY	231.90	-
1	BRACKET-BUMPER (SN)	NOT NECESSARY	55.50	-
1	REFLECTOR LAMP REAR (SN)	NOT NECESSARY	56.80	-
1	REFLECTOR LAMP REAR (SN)	NOT NECESSARY	56.80	-
1	BODY PANEL SEALANT X (SN)	NOT NECESSARY	942.20	-
1	ADHESIVE SEALER FL2 (SN)	NOT NECESSARY	549.10	-
			5,213.00	1,749.78
<b><u>LABOUR</u></b>				
	TO REPLACE REAR BUMPER, REAR LOWER BUMPER, ETC.		2,700.00	900.00
	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, ETC.		2,400.00	800.00
	TO CHECK WIIRNG INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		390.00	390.00
			5,490.00	2,090.00
<b>GRAND TOTAL</b>			<b>10,703.00</b>	<b>3,839.78</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>3,839.78</b>

Report Ref No. CC4/LPC18017192/R1fa3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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