

INSURANCE

INS. CASE OWNER:

CC 4/EQ1801

8046, 12 0636

LKE
IDAC:

Surveyor:

Taufik

DOI:

ASSIGNMENT

11/10/18

Date / Time:

21/10/18

Registered in Merimen:

Pre-assign / CCU / FTE:

GB4 8654 A

0M18Y100262M



Insured Vehicle No.:

FLY DESIGN & CONSTRUCTION PTE

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

01/10/18

Place of Accident:

14 KARINING WALLE LOWO
BASEMENT UP

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: SEE KEMAH YA

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

Driver Tel No.:

(V/L / YES / NO)

Insured Liability:

%

Final ? Yes / No

SG 797am



INSRS:
WSP:
Tel:
Liability:
RMKS:

STUTTART



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
21/10/18 Bshk	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call Of:	
16-10-18	After call Itr to OI:	20/10/18
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	
20.1.19	After call Itr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher: (NO HUB)	
	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:
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FINALIZATION	Date/Time: 09.01.19	Confirm with: JESS	Confirm by: MTH
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Repair Cost:	PP \$5 12,619.28	(6 days) Reduction:	22 %	Email ☒ Call ☐
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FINAL SETTLEMENT	Date/Time: 14.2.19	Confirm with: JESS	Email ☒ Call ☐
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Final Liability:	\$100	(Agreed / Assessed) BOLA S/N No.:	41	If NO (BOLA S/N No.:
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Repair Cost:	WILET: \$5 13,497.28	O/D REVERSED AND HIS PAID TO	
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Loss of Rental (LOR):	\$5 -	(days)	
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Loss of Use (LOU):	\$5 1,440.00	(5.80 x 8 days)	
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Loss of Income (LOI):	\$5 -	(5 x days)	
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
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GIA/LTA Search:	\$5 1,000		
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Medical:	\$5 -		
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Disbursement:	\$5 -	(e.g. Tow/ Independent)	
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Legal Cost:	\$5 -		
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Total:	\$5 14,939.28	Global Sum \$5:	
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FINAL PAYMENT	Date/Time: 14.2.19	Confirm with: JESS	Email ☐ Call ☐
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Payee 1:	\$5 14,939.28	Name 1: 30416/101 400 PTE LTD	
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Payee 2: (Strike if N.A.)	\$5	Name 2:	
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Payee 3: (Strike if N.A.)	\$5	Name 3:	
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01/11/18

QVYR00C

Tanpin

REF: EQL

ASSIGNMENT

From: Date: 11-10-2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: SKG 7979M.

at Workshop m/s

of Stuttgart
27A Tanjung Perijum

Insured:

Policy No.

Claims No.

Sum Insured: Excess

(Client's Record)

Make of Veh: EVA

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKG 7979M Yr Regn: 2012 Aug.

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

Truck / Trailer or

Make: Porsche Panamera S Hybrid 2885

Colour: Maroon A/C: Insured / Std / NI / NA

Sp Reading: 3686 T/Radio: Insured / Std / NI / NA

Eng/No:

C/Nr: WPO222972D L040043

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: 255/45 R19
R: 285/40 R19

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

Front

R/Bal: 6 7 mm

L/Bal: 6 7 mm

D.O.A.

Rear

R/Bal: 7 mm

L/Bal: 2 mm

D.O.I: 11/10/18 @ 4pm

Survey held at: Stuttgart

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

Frt + N/S

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

Date / Time Action / Instruction

P/P: +13,614.28 (RSD: +3,479.34 22%)

Date/Time: File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Other

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Week-end (\$

Report Format :

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

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 Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC4/EQ118018026/T1eb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 04-10-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 8654A	Veh. Inspected	SKG 7979M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/10/2018

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

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5. General Information

Accident Date	01/10/2018	Inspection Date	11/10/2018
Survey held at	27A TANJONG PENJURU		
Repairer	STUTTGART AUTO PTE LTD		

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: CC4/EQI18018026/T1eb3

Date: 16.10.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKG7979M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.10.2018 at the premises of M/s Stuttgart Auto Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	16,093.52
Revised Estimate Amount	: S\$	10,275.37
"Check" Items Amount	: S\$	2,658.15
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



PORSCHE

STUTTGART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110 ATTN: MOTOR CLAIMS FAX:		NAME: Mdm Ratna Djojokusumo Santosa ADDRESS: 19 Cairnhill Circle #18-06 Singapore 229768 TEL:		WIP: 38328 EXCESS: DATE: 2-Oct-18	
VEH NO:	SKG7979M	DATE IN:		CONTACT PERSON:	EVA 63310683
CHASSIS NO:	WP0ZZZ97ZDL040043	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	Panamera	DATE REG.:		POLICY NO.:	
NATURE OF WORKS					
S/NO	Parts Description			REVISED	PRICES
	QTY				
1	FRONT FENDER LHS <i>Atomium</i>	1	P970-503-031-02-GRV	<i>2 H4</i>	\$ 1,531.80
2	BRACKET LHS, FRONT FENDER	1	P970-504-355-04-GRV	<i>2 H4</i>	\$ 383.50
3	RIVET, FRONT FENDER	3	P999-591-712-40-	<i>2 H4</i>	\$ 3.60
4	FRONT BUMPER	1	P970-505-911-41-	<i>AD</i>	\$ 2,076.00
5	RIVET, FRONT BUMPER	2	PN -038-549-4-	<i>AD</i>	\$ 1.00
6	SENSOR PEDESTRAIN	1	P150-919-275-C -G2L	<i>2 H4</i>	\$ 256.90
7	GASKET, SENSOR	1	P7PP-919-133- -	<i>2 H4</i>	\$ 4.30
8	RETAINER FRAME LHS, FRONT BUMPER	1	P970-505-563-02-1E0	<i>AD</i>	\$ 88.50
9	FRONT BUMPER <i>clip</i>	2	P999-190-104-30-	<i>AD H4</i>	\$ 2.40
10	TAPPING SCREW, FRONT BUMPER	2	P9A7-007-517-00-	<i>H4</i>	\$ 1.60
11	RETAINER LHS, FRONT BUMPER	1	P970-505-535-02-	<i>AD</i>	\$ 40.00
12	SPEED NUT, RETAINER	2	P999-507-309-02-	<i>H4</i>	\$ 4.20
13	HEADLAMP LHS	1	P970-631-169-06-	<i>CON</i>	\$ 2,625.60
14	BRACKET LWR LHS, HEADLAMP	1	P970-631-073-02-	<i>CON</i>	\$ 200.40
15	LAMP LHS, SIDE TURN	1	P970-631-081-04-	<i>2 H4</i>	\$ 571.10
16	CLAMP, SIDE TURN	1	P999-507-143-01-	<i>2 H4</i>	\$ 1.90
TOTAL PARTS					\$ 7,792.80
LESS 10%					\$ 779.28
TOTAL PARTS COST					\$ 7,013.52
Labour Description					
1	TO REPLACE FRONT BUMPER, FRONT FENDER LH. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. <i>1560</i>			<i>2340</i>	\$ 4,680.00
2	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH. <i>2400</i>			<i>2400</i>	\$ 2,950.00
3	TO SUPPLY THE REVERSE SENSORS. <i>380</i>			<i>380</i>	\$ 500.00
4	TO APPLY SPECIAL COATING. <i>MIN</i>			NETT	TBA
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. <i>150</i>			<i>150</i>	\$ 250.00

6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	NETT ✓	\$ 600.00
7	SUNDRIES. <i>Nec</i>	NETT <i>50</i>	\$ 100.00 ✓
TOTAL LABOUR		\$ -	\$ 9,080.00
TOTAL PARTS		\$ -	\$ 7,013.52
TOTAL		\$ -	\$ 16,093.52
LESS EXCESS		\$ -	\$ -
TOTAL AFTER EXCESS		\$ -	
GST 7%		\$ -	\$ -
GRAND TOTAL		\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

- 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 dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Tanjin 97495749
- WP
& 11/10/18 @ 4pm
Resurvey before paint
5 days
surellkauto.com



STUTTGART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALIZATION COST OF REPAIRS



PORSCHE

EQ INSURANCE COMPANY LTD		NAME :	Mdm Ratna Djojokusumo Santosa	WIP :	38328
5 Maxwell Road		ADDRESS :	19 Cairnhill Circle	EXCESS :	
#17-00 Tower Block			#18-06	DATE:	2-Oct-18
MND Complex, Singapore 069110			Singapore 229768		
ATTN. :	MOTOR CLAIMS	TEL :			
FAX :					
VEH NO :	SKG7979M	DATE IN :		CONTACT PERSON :	EVA 63310683
CHASSIS NO :	WPOZZZ97ZDL040043	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	Panamera	DATE REG.:		POLICY NO. :	

NATURE OF WORKS

S/NO	Parts Description		QTY	REVISED	PRICES
1	FRONT FENDER LHS		1	\$ -	\$ 1,531.80
2	BRACKET LHS, FRONT FENDER		1	\$ -	\$ 383.50
3	RIVET, FRONT FENDER		3	\$ -	\$ 3.60
4	FRONT BUMPER		1	\$ 2,076.00	\$ 2,076.00
5	RIVET, FRONT BUMPER		2	\$ 1.00	\$ 1.00
6	SENSOR PEDESTRAIN		1	\$ 256.90	\$ 256.90
7	GASKET, SENSOR		1	\$ 4.30	\$ 4.30
8	RETAINER FRAME LHS, FRONT BUMPER		1	\$ 88.50	\$ 88.50
9	FRONT BUMPER		2	\$ 2.40	\$ 2.40
10	TAPPING SCREW, FRONT BUMPER		2	\$ 1.60	\$ 1.60
11	RETAINER LHS, FRONT BUMPER		1	\$ 40.00	\$ 40.00
12	SPEED NUT, RETAINER		2	\$ 4.20	\$ 4.20
13	HEADLAMP LHS		1	\$ 2,972.00	\$ 2,625.60
14	BRACKET LWR LHS, HEADLAMP		1	\$ 200.40	\$ 200.40
15	LAMP LHS, SIDE TURN		1	\$ -	\$ 571.10
16	CLAMP, SIDE TURN		1	\$ 1.90	\$ 1.90
			TOTAL PARTS	\$ 5,649.20	\$ 7,792.80
			LESS 10%	\$ 564.92	\$ 779.28
			TOTAL PARTS COST	\$ 5,084.28	\$ 7,013.52

Labour Description

1	TO REPLACE FRONT BUMPER, FRONT FENDER LH. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 3,900.00	\$ 4,680.00
2	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.	\$ 2,400.00	\$ 2,950.00
3	TO SUPPLY THE REVERSE SENSORS.	\$ 380.00	\$ 500.00
4	TO APPLY SPECIAL COATING.	\$ -	TBA
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00

6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 600.00	\$ 600.00
7	SUNDRIES.	\$ 100.00	\$ 100.00
		TOTAL LABOUR	\$ 7,530.00 \$ 9,080.00
		TOTAL PARTS	\$ 5,084.28 \$ 7,013.52
		TOTAL	\$ 12,614.28 \$ 16,093.52
		LESS EXCESS	\$ - \$ -
		TOTAL AFTER EXCESS	\$ 12,614.28
		GST 7%	\$ 883.00 \$ -
		GRAND TOTAL	\$ 13,497.28 \$ -

NUMBER OF DAYS: 6 WORKING DAYS(EXCLUDE WAITING FOR LIABILITY,SURVEY,AUTHORIZATION,SAT,SUN & PH)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 14 February 2019 5:08 PM
To: peifang.ng@eurokars.com.sg; janice.syn@porsche.com.sg
Subject: RE: You ref: GBG8654A Our ref: SKG7979M DOA: 01/10/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

Confirmed settlement @ \$14,939.28.

We will submit our payment package to our principal to prepare payment.

*EQ below \$20K do not require DV.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Shu Pei (LKKAUTO)
Sent: Thursday, 17 January 2019 9:46 AM
To: peifang.ng@eurokars.com.sg; Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; janice.syn@porsche.com.sg
Subject: FW: You ref: GBG8654A Our ref: SKG7979M DOA: 01/10/2018

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

.Please note that: -

LKK ref	Officer in charge
CC4/EQ118018026/T1eb3	Asher

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: peifang.ng@eurokars.com.sg <peifang.ng@eurokars.com.sg>

Sent: Wednesday, 16 January 2019 10:05 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; janice.syn@porsche.com.sg

Subject: You ref: GBG8654A Our ref: SKG7979M DOA: 01/10/2018

"Without Prejudice"

Dear Taufikh,

Attached is the covering letter, Repair Tax Invoice, GIA Search, Letter of Authority & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Best Regards,

Pei Fang

Insurance Claims Dept

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0692 F: (65) 6331 0690

E: peifang.ng@eurokars.com.sg



PORSCHE

DISCHARGE VOUCHER

I/ - We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: 9KE 7979M which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
01/01/2018 at cairnhill circle basement car park.

Janice Syn



Witnessed by Repairers

24/11/2018

Date:

[Signature]

Signature by Insured

24/11/2018

Date:

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
Eurocar Group of Companies
Company Reg. No. 198403740N

Corporate Head office & Postal add:
Eurocar's Centre
12 Sungei Kadai Ave
Singapore 720648
Tel : (65) 6363 0911
Fax : (65) 6363 2911
Website:
www.porsche.com.sg

City Centre:
29 Lang Koo Road
Singapore 159099
Tel : (65) 6472 4433
Fax : (65) 6474 3101



PORSCHE

EQ INSURANCE COMPANY LIMITED

5 Maxwell Road
#17-00 Tower Block, MND Complex
Singapore 069110
Attn : Motor Claims Department

DATE : 16/01/2019

Your Ref : **GBG8654A**

Car Regn No: **SKG7979M**

Accident involving SKG7979M & GBG8654A on 01/10/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SKG7979M**. We submit the following documents for your perusal :

1) Invoice No: 13204821	\$ 13,497.28
2) GIA search fee	\$ 2.00
3) Loss of Use (\$180.00 x 6 days)	\$ 1,080.00
4) PRI (2 days x \$180.00)	\$ 360.00
5) Letter of Authority	
6) Discharge voucher signed by client	
TOTAL	\$ 14,939.28

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$13,499.28** and **Ratna Djojokusumo Santosa** the sum of **\$1,440.00** as soon as possible and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845 FAX: 63602899
e-mail: stanley@eurokars.com.sg

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/EQI18018026/T1eb3

28 DEC 2018

FLY DESIGN & CONSTRUCTION PTE. LTD.
125 RIVERVALE STREET
#06-900
SINGAPORE 540125

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 8654A AND SKG 7979M ON 01/10/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

Ratna D-10 Kumud Santo (Owner's Name)
19 Cairnhill Circle (Address)
#11-06 S(229760)

EQ Insurance Company Limited (Ins Co)
5 Maxwell Road (Address)
#11-02 Tower Block
Ward Complex S(269110)

Attn : Motor Claims Dept

Your ref : GB6 8654A
Our ref : SKG 7979M

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SKG 7979M and GB6 8654A on 01/10/2018.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against EQ Insurance Company Limited on my behalf, please pay to **Stuttgart Auto Pte Ltd** for the whole claim due to them.

Yours faithfully,


()

VC No : 826997561

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



PORSCHE

INSURANCE INVOICE

GST Reg No: M90364005A

CODE: E0027 EQ
CUSTOMER: EQ Insurance Company Limited
ADDRESS: 5 Maxwell Road
#17-00 Tower Block, MND Complex
Singapore 069110

MODEL: Panamera S Hybrid
CHASSIS NO: WP0ZZZ97ZDL040043
ENGINE NO: 106705
DESCRIPTION: 3rd Party Claim

PAGE NO: 1
DOCUMENT NO: 13204821
JOB NO: 38328
DATE IN: 19/11/2018
DATE PRINTED: 10/01/2019
CSO/OP CODE: Janice Syn
SVC MNT EXP: 09/08/2017

REGN NO: SKG7979M
REGN DATE: 10/08/2012
MILEAGE: 3720

Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	TP CLAIM AGAINST EQ			0.00		0.00
SUB	TO REPLACE FRONT BUMPER, FRONT FENDER LH. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			0.00		3900.00
SUB	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.			0.00		2400.00
SUB	TO SUPPLY THE REVERSE SENSORS.			0.00		380.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			0.00		150.00
SUB	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			0.00		600.00
SUB	SUNDRIES.			0.00		100.00
1S0-919-275-C	-G2L SENSOR PARKASSIST	1	256.90	10.00		231.21
7PP-919-133-	- GASKET	1	4.30	10.00		3.87
970-505-535-02-	RETAINING STRIP	1	40.00	10.00		36.00
970-505-563-02-1E0	RETAINING FRAME BLACK MAT	1	88.50	10.00		79.65
970-505-911-41-	FRONT LINING	1	2076.00	10.00		1868.40
970-631-073-02-	MOUNTING	1	200.40	10.00		180.36

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days falling which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped 'PAID' & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

STUTTGART AUTO PTE LTD

[Signature]

Authorised Signature

ORIGINAL COPY

Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Porsche Centre Singapore
29 Lang Kee Road, Singapore 159099
Tel: (65) 6472 4433
www.porsche.com.sg

Aftersales Centre
27A Tanjong Pagar Road, Singapore 609042
Tel: (65) 6331 0700

Corporate Head Office
12 Sungei Kadut Avenue, Singapore 729648
Tel: (65) 6363 0911 Fax: (65) 6363 3911



-P

PORSCHE**INSURANCE INVOICE**

GST Reg No:M90364005A

CODE: E0027 EQ
 CUSTOMER: EQ Insurance Company Limited
 ADDRESS: 5 Maxwell Road
 #17-00 Tower Block, MND Complex
 Singapore 069110

MODEL: Panamera S Hybrid
 CHASSIS NO: WP0ZZZ97ZDL040043
 ENGINE NO: 106705
 DESCRIPTION: 3rd Party Claim

PAGE NO: 2
 DOCUMENT NO: 13204821
 JOB NO: 38328
 DATE IN: 19/11/2018
 DATE PRINTED: 10/01/2019
 CSO/OP CODE: Janice Syn
 SVC MNT EXP: 09/08/2017
 EXT. WTY: 12/08/2017
 REGN NO: SKG7979M
 REGN DATE: 10/08/2012
 MILEAGE: 3720

Item	Description	Unit	U/Price	Disc%	Con%	Amount
970-631-169-07-	HEADLAMP XENON, LH	1	2972.00	10.00		2674.80
999-190-104-30-	BLIND RIVET	2	1.20	10.00		2.16
999-507-143-01-	CLAMP	1	1.90	10.00		1.71
999-507-309-02-	SPEED NUT	2	2.10	10.00		3.78
9A7-007-517-00-	TAPPING SCREW	2	0.80	10.00		1.44
N -038-549-4 -	EXPANSION RIVET	2	0.50	10.00		0.90

Parts 5,084.28
 Sundries 0.00
 Labour 7,530.00
 Menus 0.00

Net 12614.28
 G.S.T. 7% 883.00
 Total 13497.28
 Paid 0.00
 Amount Due 13497.28

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped 'PAID' & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

STUTTGART AUTO PTE LTD

ORIGINAL COPY

Stuttgart Auto Pte Ltd
 Eurokars Group
 Company Reg. No. 198403740N

Porsche Centre Singapore
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10/2/2018

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-151878
Date of Request: 02/10/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungai Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 02/10/2018
Enquiry By: STANLEY NGU KEE SIONG
TP Vehicle No.: GBG8654A
Accident Date: 01/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG8654A	EQ Insurance Company Ltd	17/11/2017-16/11/2018	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

10/2/2018

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-151878
Date of Request: 02/10/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungai Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 02/10/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. GBG8654A
Accident Date 01/10/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Asher Sng (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Thursday, 14 February 2019 3:15 PM
To: Asher Sng (LKKAUTO)
Subject: FW: [MANDATE REQUEST] RE: Our ref: DM18HO02634/JT: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018
Attachments: LKK Resurvey Photo.pdf; LKK Survey Photo.pdf; LKK Adjustment.pdf; LKK Inspection.pdf; TP LOD.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

Please proceed to offer up to \$14,939.28.

Regards,

Janet Tan
Senior Executive | Claims



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

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, February 14, 2019 2:18 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>
Subject: [MANDATE REQUEST] RE: Our ref: DM18HO02634/JT: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

Your ref : DM18HO02634/JT
Our ref : CC4/EQI18018026/T1eb3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured reversed and hit third party parked vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "STUTTGART AUTO PTE LTD" at \$14,939.28 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 17,553.65	\$ 13,497.28
2. Loss of Use (8days x \$180)	\$ 1,440.00	\$ 1,440.00 (8days x \$180)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 18,995.65	\$ 14,939.28

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Shu Pei (LKKAuto)

Sent: Wednesday, 17 October 2018 10:00 AM

To: Janet Tan <janet.tan@eqinsurance.com.sg>; eva.kok@eurokars.com.sg

Cc: janice.syn@porsche.com.sg; samuel.ng@eurokars.com.sg; jobithomas@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Our ref: DM18HO02634/JT: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

WITHOUT PREJUDICE

Dear Eva,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Friday, 12 October 2018 8:47 AM

To: eva.kok@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: janice.syn@porsche.com.sg; samuel.ng@eurokars.com.sg; jobithomas@eurokars.com.sg

Subject: Our ref: DM18HO02634/JT: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

Without Prejudice

Save As To Costs

Dear Eva

Liability clear. We can agree to direct settle.

Please liaise with our surveyor.

Regards,

Janet Tan

Senior Executive | Claims



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

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From: eva.kok@eurokars.com.sg [mailto:eva.kok@eurokars.com.sg]

Sent: Thursday, October 11, 2018 5:00 PM

To: Janet Tan <janet.tan@eqinsurance.com.sg>; admin-a@lkkauto.com; admin-d@lkkauto.com

Cc: janice.syn@porsche.com.sg; samuel.ng@eurokars.com.sg; jobithomas@eurokars.com.sg

Subject: RE: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

Hi Claims Department,

Vehicle above had been surveyed.
Kindly assist revert liability for direct settlement for the case above.

Thank you

Best Regards.



Eva Kok
Insurance Claims Officer

EUROKARS SERVICES PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0683
E: eva.kok@eurokars.com.sg

From: Janet Tan [<mailto:janet.tan@eqinsurance.com.sg>]
Sent: 03 October 2018 2:42 PM
To: Eva Kok <eva.kok@eurokars.com.sg>
Cc: Janice Syn <janice.syn@porsche.com.sg>; Samuel Ng <samuel.ng@eurokars.com.sg>; Jobi Thomas <jobithomas@eurokars.com.sg>
Subject: RE: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

Without Prejudice
Save As To Costs

Dear Eva,

For pre repair survey request, please email to eqiprs@eqinsurance.com.sg

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please **revert within 2 working days** if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon

5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328	10) Appraisals Associates Pte Ltd Tel : 67472822 Fax: 67470070
11) Infiniti Appraisal Service Tel : 96684818/90099001 Fax: 64587432	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Regards,

Janet Tan
Senior Executive | Claims



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



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: eva.kok@eurokars.com.sg [mailto:eva.kok@eurokars.com.sg]
Sent: Wednesday, October 3, 2018 11:41 AM

To: Elaine Cheong <elaine.cheong@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>

Cc: janice.syn@porsche.com.sg; samuel.ng@eurokars.com.sg; jobithomas@eurokars.com.sg

Subject: TP CLAIMS- SKG7979M & GBG8654A DOA 1/10/2018

YOUR REF: GBG8654A / OUR REF: SKG7979M THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle.

Kindly revert Officer In Charge for the case above.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal.

Kindly avoid lunch time 12pm-1pm.

Thank you

Best Regards.



Eva Kok

Insurance Claims Advisor

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0683

E: eva.kok@eurokars.com.sg



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 20/02/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 8654A	(Insd Veh)	Your Ref. No. : DM18HO02634/JT
	SKG 7979M	(TP Veh)	Our Ref. No. : CC4/EQ18018026/T1eb3q2
Date of Accident	1/10/2018		

Liability	100%	
Final Repair Cost	: \$ 13,497.28	
Loss of Use	: \$ 1,440.00	8 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	14,939.28	
Final Settlement Sum	: \$ 14,939.28	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	STUTTGART AUTO PTE LTD	: \$ 14,939.28
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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 : CC4/EQ18018026/T1eb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 20-02-2019		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 8654A	Veh. Inspected	SKG 7979M	
Policy No.		Coverage (\$)	0.00	
Claim No.	DM18HO02634/JT	Excess (\$)	0.00	
Assign From	JANET	Assign Date	03/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	PORSCHE PANAMERA S HYBRID	c.c	2995	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	WP0ZZZ97ZDL040043	Colour	MAROON	
Odometer	3686	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	255/45 R19	GOODYEAR	7 mm	
L/H Front Tyre	255/45 R19	GOODYEAR	7 mm	
R/H Rear Tyre	285/40 R19	GOODYEAR	7 mm	
L/H Rear Tyre	285/40 R19	GOODYEAR	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/10/2018	Inspection Date	11/10/2018	
Survey held at	27A TANJONG PENJURU			
Repairer	STUTTGART AUTO PTE LTD			
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		



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKG 7979M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER LHS	NOT NECESSARY	1,531.80	-
1	BRACKET LHS ,FRONT FENDER	NOT NECESSARY	383.50	-
3	RIVET ,FRONT FENDER	NOT NECESSARY	3.60	-
1	FRONT BUMPER	DEFORMED	2,076.00	2,076.00
2	RIVET ,FRONT BUMPER	NECESSARY	1.00	1.00
1	SENSOR PEDESTRAIN	NECESSARY	256.90	256.90
1	GASKET ,SENSOR	NECESSARY	4.30	4.30
1	RETAINER FRAME LHS ,FRONT BUMPER	NECESSARY	88.50	88.50
2	FRONT BUMPER CLIP	NECESSARY	2.40	2.40
2	TAPPING SCREW,FRONT BUMPER	NECESSARY	1.60	1.60
1	RETAINER LHS,FRONT BUMPER	NECESSARY	40.00	40.00
2	SPEED NUT,RETAINER	NECESSARY	4.20	4.20
1	HEADLAMP LHS	CRACKED	2,972.00	2,972.00
1	BRACKET LWR LHS ,HEADLAMP	CRACKED	200.40	200.40
1	LAMP LHS,SIDE TURN	NOT NECESSARY	571.10	-
1	CLAMP ,SIDE TURN	NECESSARY	1.90	1.90
	LESS 10% DISCOUNT		-813.92	-564.92
			7,325.28	5,084.28
SPECIAL NETT ITEMS				
1	SUNDIRES (SN)	NECESSARY	100.00	100.00
			100.00	100.00
LABOUR				
	TO REPLACE FRONT BUMPER ,FRONT FENDER LH .TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT .		4,680.00	3,900.00
	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.		2,950.00	2,400.00
	TO SUPPLY THE REVERSE SENSORS.		500.00	380.00
	TO APPLY SPECIAL COATING. (NPA)	NOT NECESSARY	-	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00

Report Ref No. CC4/EQI18018026/T1eb3q2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		600.00	600.00
			8,980.00	7,430.00
GRAND TOTAL			16,405.28	12,614.28
RECOMMENDED COST OF REPAIRS				12,614.28

Report Ref No. CC4/EQ118018026/T1eb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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