		CC 3/ FM 180	18400.	CDB352 LIKE	
ONS. CASE OWNER	lee.			DAC:	
Zurveyor:	KSC	DOI: ASSIGN	81.0	Date / Time : 9-19-18	
4			100000000000000000000000000000000000000	Registered in Merimen:	
Pre-assign / CCU /	FTE GRA	63646			
Insured Vehicle No.		07 10	Claim No.		_
Name of Insured	. 1		Policy No.	4	
Insured Tel No.		HP:	Make / Model	40	
Excess Sec II :SS		D.O.A 5 10 18	Place of Accide	nt:	
Is driver the owner?	(YES/NO)	Nature of Accident :			5.
If NO, Driver Nam	e/Age:		OI GIA REPOR	t: 158/no ; tp gia report: 128/n	10
Driver Tel N	Vo. ;	(V/L: YE) / NÓW	Insured Liability	y: % Final? Yes/No	
Str 5300	R	>		>	
INSRS:	INSRS		INSRS:	Diene.	
WSP: TMW.	COD WSP:		WSP:	INSRS: WSP;	
Tel: Liability:	Tel: Liabili	tv: H	Tel: Liability:	Tel: Liability:	
RMKS:	RMKS	F. W 2011	RMKS:	RMKS:	
Date/Time	A facilit	V			
2/20	GBA 636401	Χ		STAGE DATE/	PIC
23/18/	5HC 5300 R. CC	3/1480000 (3081/14	on 1 40A: 1/6/49	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
Q1L.			1	Non-Reporting ltr (Final):	
24/14/8 _	_OID rearene	ted yo.		Notification ltr (if non-pickup): Call OI:	
				After call ltr to OI:	
116/19	File -> M	r to dose		Documentation Check List: Handler Ty Notification ltr (if non-pickup)	pist
(0/1)				After call ltr to OI;	
				Authorisation To Act:	
		7		Release Voucher: Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
					1 3 4 4
				PIR:	
				The second secon	
				PIR:	
Company Company Company				PIR: Mandate/Reject Instruction:	
PRELIMINARY ADVICE	Date/Time;	Sent By:	***************************************	PIR:  Mandate/Reject Instruction:  LOD	
				PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;	
FINALIZATION	Date/Time;	Confirm with:		Mandate/Reject Instruction:  LOD Payment Breakdown Form;  Post-Repair Photos:	
FINALIZATION Repair Cost:	Date/Time; S\$ 1/150	Confirm with: days) Reduction:	%	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:	
TINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time:	Confirm with:  days) Reduction:  Confirm with JWWV		PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:	
TINALIZATION Repair Cost: TINAL SETTLEMENT Final Liability:	Date/Time:  S\$  Date/Time:   6   6	Confirm with: days) Reduction:		PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call	
TINALIZATION  Repair Cost: TINAL SETTLEMENT Tinal Liability: Repair Cost: W 651	Date/Time: S\$ Date/Time: \( \begin{align*} a	Confirm with:  days) Reduction:  Confirm with JWWV  Assisted) BOLA S/N No. :	27.	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call	
TINALIZATION  Repair Cost:  TINAL SETTLEMENT  Final Liability:  Repair Cost: W 68  Loss of Rental (LOR):	Date/Time:   6   0   0   0   0   0   0   0   0   0	Confirm with:  days) Reduction:  Confirm with JWMV  Assolved) BOLAS/N No.:	27.	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call	
Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: U 65 Loss of Rental (LOR): Loss of Use (LOU):	Date/Time: \	Confirm with:  days) Reduction:  Confirm with JWMV  1/Assosed) BOLAS/N No.:  2 5 days) 49.32  x — days)	27.	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call	
TINALIZATION Repair Cost: TINAL SETTLEMENT Final Liability: Repair Cost: W 651 Loss of Rental (LOR): Loss of Use (LOU):	Date/Time:	Confirm with: days) Reduction: Confirm with JWWV  1/Ass/sed) BOLA S/N No.: 2 5 days) 49.32 x - days) x 2 5 days)	V .	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call	14
FINALIZATION  Repair Cost:  FINAL SETTLEMENT  Final Liability:  Repair Cost:  Loss of Rental (LOR):  Loss of Use (LOU):  Loss of Income (LOI):  LOR only  LOU only	Date/Time:	Confirm with:  days) Reduction:  Confirm with JWMV  1/Assosed) BOLAS/N No.:  2 5 days) 49.32  x — days)	V .	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call	St.
FINALIZATION  Repair Cost:  FINAL SETTLEMENT  Final Liability:  Repair Cost: U 65  Loss of Rental (LOR):  Loss of Use (LOU):  Loss of Income (LOI):  LOR only LOU only  GIA/LTA Search	Date/Time:   6   0   0   0   0   0   0   0   0   0	Confirm with: days) Reduction: Confirm with JWWV  1/Ass/sed) BOLA S/N No.: 2 5 days) 49.32 x - days) x 2 5 days)	V .	Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lia:	124 Van
GIA/LTA Search Medical:	Date/Time:   6   0   0   0   0   0   0   0   0   0	Confirm with:  days) Reduction:  Confirm with JWWV  Assolved) BOLA S/N No.:  Assolved) BOLA S/N No.:  Assolved) BOLA S/N No.:  Assolved) BOLA S/N No.:  Tick only of the confirm with:  Confirm with:  Assolved Assolved  Assolved BOLA S/N No.:  Tick only of the confirm with:  Confirm with:  Confirm with:  Confirm with:  Assolved Assolved BOLA S/N No.:  Tick only of the confirm with:	one]	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call Email Call If No or B 28, Ass. Lia:	124 Van
Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only JIA/LTA Search Medical: Disbursement:	Date/Time:  S\$  Date/Time:   6   0    %	Confirm with: days) Reduction: Confirm with JWWV  1/Ass/sed) BOLA S/N No.: 2 5 days) 49.32 x - days) x 2 5 days)	one]	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lia:  1) Claim status: Normal Reject/Private Set 2) Report Format;	14 en
FINALIZATION  Repair Cost: FINAL SETTLEMENT  Final Liability: Repair Cost:	Date/Time:	Confirm with:  days) Reduction:  Confirm with JWWV  Assolved) BOLAS/NNo.:  Assolved) BOLAS/NNo.:  Assolved) BOLAS/NNo.:  Assolved) BOLAS/NNo.:  Tick only (e.g. Tow/ Independent)	one]	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call Email Call If No or B 28, Ass. Lia:	124 Van
FINALIZATION  Repair Cost:  FINAL SETTLEMENT  Final Liability:  Repair Cost:  Loss of Rental (LOR):  Loss of Use (LOU):  LOR only  LOU only  GIA/LTA Search  Medical:  Disbursement:  Legal Cost  Total:	Date/Time:   6   6   6   6   6   6   6   6   6	Confirm with:  days) Reduction:  Confirm with JWWV  1/Ass/sed) BOLA S/N No.:  2 5 days)  x - days)  x 2 5 days)  LOR + LOI [Tick only of the control o	one]	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lia:  1) Claim status: Normal Reject/Private Set 2) Report Format: 3) Survey fee:	124 Van
FINALIZATION  Repair Cost:  FINAL SETTLEMENT  Final Liability:  Repair Cost:	Date/Time:	Confirm with:  days) Reduction:  Confirm with JWWV  1/ Assosed) BOLA S/N No.:  2 5 days)  x - days)  x 2 5 days)  LOR + LOI [Tick only of the confirm with:  Global Sum S\$:  Confirm with:	one]	Mandate/Reject Instruction: LOD Payment Breakdown Form; Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lia:  1) Claim status: Normal Reject/Private Set 2) Report Format: 3) Survey fee:	124 Van
FINALIZATION  Repair Cost: FINAL SETTLEMENT  Final Liability: Repair Cost:	Date/Time:   6   6   6   6   6   6   6   6   6	Confirm with:  days) Reduction:  Confirm with JWWV  1/ Assosed) BOLA S/N No.:  2 5 days)  x - days)  x 2 5 days)  LOR + LOI [Tick only of the confirm with:  Global Sum S\$:  Confirm with:	one]	Mandate/Reject Instruction:  LOD Payment Breakdown Form;  Post-Repair Photos:  Confirm by:  Email Call  If No or B 28, Ass. Lia:  1) Claim status: Normal Reject/Private Set 2) Report Format: 3) Survey fee:	124 Van

ASS. REC. BY:	Q/ 18409 MAN 1
Kenneth	ASSIGNMENT
From:	
Estimated Cost:	Veh No: S/1 C 5300 R Yr Regn: 03, 19
OD / P WS I TP RES / OD RES / EVA / INV / MV	Prime Mover /
To Inspect Vehicle No:	Truck / Traller or
TANKA KANDANINA MANANA MAN	Make: Menault Loritude co 1895
irans	(CA) [Colour A   114 A
of	50000
Insured:	Sp.Reading 034047 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	Gen. Cond: 8000 Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII S/Rim / STD A/Rim or
	Tyre Size: F: 2/5/60016
(Policy Condition)	- 100K18
Remark; The veh had commenced its	N/S O/S RS/DUN/FEMA
repair at the time of inspection.	BS / DON / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM /
Bal, or Market Value:	TOYO/YOKO OF FALKEN
IDAC Accident Rport: Consistent? : Yes or N	Front D Rear
GIA / PR Soon: Consistent?: Yes or N	mm R/Ba!
Est. Repairs: 21/2 days Res.: Yes or M	mm L/Bal.
Lum Sum: 20 % 3 Val.: Yes or N	001 0 1011
CA / REV / REP. / 24 HRS	
	Des. of Damages : Frt   Rear   O/S   N/S   U/C   Rooftop or
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
led File pass to Carpena	
W STATE STAT	
28/3 LISm 846501 C	Cofine Tasmie (2h x 99.32 +125)
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
	CRED # 3528.31 0/58/1
	1000)
Onte/Time, File Pass to?	
: Prell. Report	Days Of Repair:
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
2)	Transportation:
Α	dd Fee: Site Insp (\$ )_s-Rs_si
Report Format :	: Interview (\$ ) Fixed
Lump Sum / I.B.I: (S	Tech Invs (\$ ). Others
Comp Outil / L.D.I. (5	Weekend (\$
	TOTAL
	PO/10721

lolules - la

### Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5300R** 

AAD1810-086

Nos Norharia

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

**SHC 5300R** 

VF1ABL15AUC276783

RENAULT

LATITUDE

5.10.2018

EQ

PART

LIST

1	1 BUMPER COVER REAR	\$ Bn 1,108.46
2	1 BUMPER LOWER REAR	\$ nollar 768.84 -
3	1 BUMPER BRACKET CTR REAR	\$ Jm 113.47
4	1 BUMEPR BRACKET SIDE RH REAR	\$ Sm 135.97
5	1 BUMEPR RETAINER RH REAR	\$ Sm 44.99
6	1 BUMPER REFLECTOR RH	\$ Su 43.61
7	1 BUMEPR BRACKET SIDE LH REAR	\$ ∫ <sub>2</sub> 135.97
8	1 BUMPER RETAINER LH REAR	\$ Sm 44.99
9	1 BUMPER REFLECTOR LH	\$ sm 43.61 X
10	1 BUMPER BEAM REAR	\$ N 777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$ R 225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$ N 225.95
13	1 OUTER PANEL REAR (End Panel)	\$ N 1,471.77
14	1 OUTER PANEL REAR (End Panel)TRIM	\$ Ja 404.56
15	1 TAILLAMP RH	\$ رم <sub>552.55</sub>
16	1 TAILLAMP PANEL RH	\$ A 986.70
17	1 TAILLAMP LH	\$ رم <sub>552.55</sub>
18	1 TAILLAMP PANEL LH	\$ n 986.70
19	1 BOOT REAR	\$ By 2,872.68
20	1 BOOT FINISHER	\$ √n 470.06 ×
21	1 BOOT WHEATERSTRIP	\$ 5 323.05 X
22	1 BOOT REFLECTOR LAMP LH	\$ √ 493.35 X
23	1 BOOT REFLECTOR LAMP RH	\$ √m 493.35 X
24	1 BOOT BADGE 'RENAULT'	\$ Me 225.36 -
25	1 BOOT BADGE	\$ Ma 225.36 -
26	1 BOOT STRUT LH	\$ Sn 276.08 ×
27	1 BOOT STRUT RH	\$ Sa 276.08 x
28	1 BOOT HINGE LH	\$ N 367.84 X
29	1 BOOT HINGE RH	\$ n 367.84 X
		15015-21

#### Trans-cab Auto Services Pte Ltd AAD1810-086 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G **SHC 5300R** In 586.45 X 30 1 BOOT INNER TRIM \$ J≈ 168.13 X \$ 31 1 BOOT SWITCH N 202.67 x 32 1 BOOT LOCK \$ 33 1 BOOT LOCK CATCH \$ N 74.40 X 16,046.87 16046.86 10% \$ 7.44 14442.17 16,039.43 Specical Nett 5 700.00 X 1 1SET PARKING AID \$ Nec 66.00 -2 1SET REAR BUMPER CLIP \$ Ma 33.00 -3 1SET BUMPER BRACKET CTR CLIP \$ va 10.00 X \$ 4 1SET BUMPER BRACKET SIDE CLIP RH RR ~ 20.00 X 5 1SET BUMEPR RETAINER RH CLIP RR \$ ~~ 10.00 X \$ 6 1SET BUMEPR BRACKET SIDE CLIP LH RR 120.00 X 7 1SET BUMEPR RETAINER CLIP LH RR \$ 122.00 X \$ 8 1SET BUMPER LOWER REAR RIVET 9 1SET BUMPER LOWER REAR CLIP \$ Ma 66.00 -~~ 17.82 X 1 EXHAUST MOUNTING REAR \$ 2 REAR WINDSCREEN SELANT \$ 11 Un 80.00 X 1 WINDSCREEN MOULDING 12 \$ ~~ 100.00 X 1 REAR WINDSCREEN INNER SPONGE SEAL \$ ~~ 100.00 X 13 TOTAL \$ 1,244.82 17,284.25 15686-99 TOTAL PARTS \$ LABOUR 3,000.00 4801 Putty And Spray Painting Of The Affected Portion. \$

2,200.00 400/

\$

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts,

Adjust And Realign The Same

# Trans-cab Auto Services Pte Ltd

AAD1810-086

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5300R** 

To Rust-Proofing Of The Affected Area	is.	\$		170.00	
To reinstall rear bumper parking senso	r.	\$		170.00	601
To transfer of bootlid fittings, attachme	ents and	2		60H #10 120s	/ ,
perform water seepage test.		\$		170.00	001
To repair and realign rear exhaust pipe	2.	\$	an	170.00	X
To drop rear exhaust box, renew the sa and realign centre exhaust pipe.	ame, to repair	\$	4	170.00	~
and realight centre exhaust pipe.		Þ		170.00	^
To transfer of rear end panel fittings, a perform water seepage test.	ttachment and	\$	4	170.00	X
To transfer of rear windscreen fittings	and conduct				
water seepage test.		\$	5	170.00	X
To check steering geometry and comp	outer wheel				
alignment		\$	4	220.00	X
	TOTAL	\$	6	610.00	
LKK Auto Consultants hence notify	Over All Total	\$	39	,933.69	
IKK Auto Consultants  The Repairer of the following: The Repairer of the following: To resurvey beforeighter spray painting To resurvey beforeighter spray painting To resurvey Tamaged part(s) during resurvey				-	22296.99*
1 TA (850) XX I TO A A A (\$1 00) W	(LUMP SUM) Repair Days		10 DAY	s	
Third party survey is on a William Third party survey is on a William No illegal modification(s) is allowed No illegal modification(s) must be resurveyed and Supplementary item(s) must be resurveyed and Is subject to final approval from Insurance Company Is subject to final approval from Insurance			2 1/20	lay,	
Acknowledged by Repairer					
Signature: Date:					



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Our ref:

CC3/EQI18018400/Kpa3

Date:

10/10/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

#### PRELIMINARY ADVICE OF VEHICLE NO.

**SHC 5300R** 

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>09.10.2018</u> at the premises of M/s <u>Trans-cab Auto Services Pte Ltd</u> have the following to report:-

Workshop Estimate Amount	: S\$	39,933.69
Revised Estimate Amount	: S\$	5,835.63
"Check" Items Amount	: S\$	( <del>-</del> 0)
Total (Including Check Items)	: S\$	5,835.63
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	(+)
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.5 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

## Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 18 May 2019 10:56 AM

To:

'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg

Subject:

Your ref: AAD1810-086 (SHC 5300R) \*Our Ref: CC3/EQI18018400/Kpa3 [ACCIDENT

INVOLVING GBA 6364G(EQ) AND SHC 5300R ON 05/10/2018]

Your ref: AAD1810-086 (SHC 5300R)

Without Prejudice

Our Ref: CC3/EQI18018400/Kpa3

Dear Sirs/Mdm,

## ACCIDENT INVOLVING GBA 6364G(EQ) AND SHC 5300R ON 05/10/2018

We refer to the above matter.

We propose settlement as follows: -

Total	\$ 5,356.25
4. LTA/ GIA Search Fee	\$ 7.45
3. Loss of Income (2.5days x\$50.00)	\$ 125.00
2. Loss of Rental (2.5days x \$99.32)	\$ 248.30
Cost of Repair (w/GST)	\$ 4,975.50

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

### Hsiao Tong (LKKAuto)

From:

Jasmine Tan <jasminetan@transcab.com.sq>

Sent:

Tuesday, 21 May 2019 6:45 PM

To:

Hsiao Tong (LKKAuto); 'Ng Wai Yin'; claims@transcab.com.sg

Subject:

RE: Your ref: AAD1810-086 (SHC 5300R) \*Our Ref: CC3/EQI18018400/Kpa3 [ACCIDENT INVOLVING GBA 6364G(EQ) AND SHC 5300R ON 05/10/2018]

#### Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you Best Regards Jasmine Tan



#### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line :(65) 6287 6666 Fax Line: (65) 6257 1330

Direct Line :(65) 6603 1250 Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, 18 May 2019 10:56 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>;

claims@transcab.com.sg

Subject: Your ref: AAD1810-086 (SHC 5300R) \*Our Ref: CC3/EQI18018400/Kpa3 [ACCIDENT INVOLVING GBA

6364G(EQ) AND SHC 5300R ON 05/10/2018]

Your ref: AAD1810-086 (SHC 5300R) Our Ref: CC3/EQI18018400/Kpa3

Without Prejudice

Dear Sirs/Mdm,

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We refer to the above matter.

We propose settlement as follows: -

Total	\$ 5,356.25
4. LTA/ GIA Search Fee	\$ 7.45
3. Loss of Income (2.5days x\$50.00)	\$ 125.00
2. Loss of Rental (2.5days x \$99.32)	\$ 248.30
1. Cost of Repair (w/GST)	\$ 4,975.50

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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 Interna	ationale Des Experts En Autom	nobile
EQ	INSURANCE COM	IPANY LTD	Ref : CC3/EQI18018	400/Kpa3s2
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date: 13-06-2019	
1.	tings was	Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	GBA 6364G	Veh. Inspected	SHC 5300R
72	Policy No.	DMCPHQ18-001745	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	09/10/2018
2.	To a production of the contract of the contrac	Vehicle Pa	rticulars & Condition	
chi	Make & Model	RENAULT LATITUDE (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	VF1ABL15AUC276783	Colour	METALLIC WHITE / RED
	Odometer	639847	Steering	IN ORDER
9	Brakes	IN ORDER	Modification	NIL
	General	GOOD	Modification	, The
3.	Constant		ditions of Tyres	WANT OF THE PARTY
		Size	Make	Balance
	R/H Front Tyre	215/60R16	FALKEN	8 mm
	L/H Front Tyre	215/60R16	FALKEN	8 mm
i-i-	R/H Rear Tyre	215/60R16	FALKEN	8 mm
A 75	L/H Rear Tyre	215/60R16	FALKEN	8 mm
4.			otion of Damages	STEED ST
	THE VEHICLE SU	STAINED DAMAGES AT THE F		
	DAMAGES SEE D	ETAII S		
5.	SULPANIE DE DE D		eral Information	
	Accident Date	05/10/2018	Inspection Date	09/10/2018
iT .	Survey held at	TRANS-CAB AUTO SERVICE	- Particle - Automorphism - Announce - Annou	
	STIERT # 10585.700	NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS,	VITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORISI	IS. ED REPAIRS.
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2.500 Working	Days



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5300R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	
1	TAILLAMP RH	SERVICEABLE	552.55	
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	

Report Ref No. CC3/EQI18018400/Kpa3s2



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Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	
1	BOOT INNER TRIM	SERVICEABLE	586.45	
1	воот switch	SERVICEABLE	168.13	
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	
	LESS 10% DISCOUNT		-1,604.69	-520.07
			14,442.17	4,680.63
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	NOT NECESSARY	17.82	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	
1	REAR WINDSCREEN INNER SPONGE SEAL (SN	NOT NECESSARY	100.00	
			1,244.82	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTS PORTION.	ED .	3,000.00	440.00

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE POF THE REPAIR OF BUMPER BEAM REAR, BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, OUTER PANEL REAR (END PANEL), TAILLAMP PANEL RH, TAILLAMP PANEL LH, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK AND BOOT LOCK CATCH.		2,200.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	
			6,610.00	990.00
	GRAND TOTAL		22,296.99	5,835.63

RECOMMENDED COST OF LUMP SUM REPAIRS	STATE OF THE PARTY OF THE PARTY.	4.650.00
(TO ITS PRE-ACCIDENT CONDITION)		

Report Ref No. CC3/EQI18018400/Kpa3s2

KSC

KONG SENG CHEONG

Licensed Appraiser

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