

ASS. REC. BY:

REF: CS/EGT1809131/R1sd3m2 Special Instruction:

Surveyor: Rasul

## ASSIGNMENT (Office)

From (Person): Yee Pei Li of EGI Date/Time: 22/10/18 @ 9.01 am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLZ 2903C Insured: SJX9172H

at Workshop m/s: Kiah Motor Tel: 90721769

of: 255 Alexander Road

Policy No: Claim No: SJX9172H/SL/pl

Sum Insured: Excess:

Make of Veh: D.O.A. 16/09/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'DS' H.O.D. Endorsement:

Date/Time: 10:33 am 22/10/18 Person Contacted: Sin Hui Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLZ 2903C - X
	SJX9172H - X
24/10/18	@ 14:05 p.m. revised PA to Pei Li via email.

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

SL2 2903C

at Workshop m/s

KAT MOTORS

of

255, MESSINA RD

Insured:

EG1

Policy No.

Claims No.

Sum Insured:

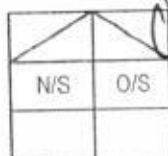
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

DL3

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SL2 2903C

Yr Regn: 2018 / APR

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

Truck / Trailer or

Make:

Honda 2022 1.3 CVT c.c. 1318

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

010007

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JHMK3850JX217913

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

175/65R15

R:

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

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

16/09/18

D.O.I.

22/10/18

Survey held at

KAT MOTORS

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

O/S FR

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

Date / Time

Action / Instruction

31/10/18

Confirmed p/p \$ 1,621.62 @ 3 days with Resul.  
( \$ 4,126.62 red - 72% )

RECEIVED 31 OCT 2018

Date/Time, File Pass to?

31/10/18

1)

Typist

Date/Time, File Return to?

2)



Preli. Report



Final Report

Days Of Repair:

3

Resurvey No. of Trip:

1

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

250

Report Format :

Lump Sum / I.B.I: (\$ 1,621.62 p/p)



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: SJX9172H/SL/pl

Date: 24 October 2018

Our Ref: CS/EG118019131/R1sd3

The Motor Claims Department  
ERGO INSURANCE PTE LTD

Dear Sir/Madam,

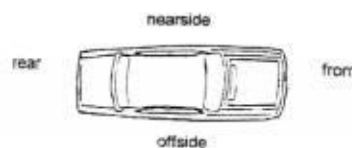
**PRELIMINARY ADVICE OF VEHICLE NO. SLZ 2903C .**

Please be informed that we had conducted the inspection of the abovementioned vehicle on 22/10/2018 at the premises of M/s Kah Motor Co. Sdn. Bhd. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>5,748.24</u> .
Revised Estimate Amount	: S\$ <u>1,621.62</u> .
"Check" Items Amount	: S\$ <u>352.72</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

**Description of Damage:**

The vehicle sustained damages at the o/s front portion.



**Comments/ Present Status:**

Damages Consistent.

Repair days: 3 Days

Yours faithfully,  
Mohammed Rasul  
Automotive Assessor

# ERGO

Date: 10.10.2018  
Our Reference: SJX 9172H/SL/pl  
Your Reference: SLZ 2903C  
  
To: KAH MOTOR CO. SDN BHD

Sent via Fax   
or  
Email

## Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLZ 2903C  
Insured's Vehicle: SJX 9172H  
Date Of Accident: 16.09.2018


We acknowledge receipt of your request for PRS on: 27.09.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked \*.

\*

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

<input checked="" type="checkbox"/>	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
<input type="checkbox"/>	Your request for inspection does not have your client's GIA report, kindly forward a copy.
<input type="checkbox"/>	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
<input type="checkbox"/>	Our Insured's driver has not reported the accident to us todote.
<input checked="" type="checkbox"/>	Others: <u>We write to confirm our agreement to have a direct settlement of this claim with quantum to be agreed. OFFICER-IN-CHARGE - STEVE LIM</u>

Prepared by:		Pei Li	6829 9194	<a href="mailto:claims@ergo.com.sg">claims@ergo.com.sg</a>
Signature:				FAX : 6829 9247

### Assessor use only:

Assignment Date: \_\_\_\_\_  
Assignment Time: \_\_\_\_\_

Remarks:

### Workshop use only:

#### Assessor attended workshop on:

Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
Inspector: \_\_\_\_\_

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

## Nivitha (LKK Auto)

---

**From:** Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>  
**Sent:** Monday, 22 October 2018 9:01 AM  
**To:** admin-d@lkkauto.com  
**Cc:** SUR (sur@lkkauto.com)  
**Subject:** OI : SJX9172H / TP : SLZ2903C/LKK / DOA : 16/09/2018  
**Attachments:** SJX9172H - SAS.pdf; SLZ2903C - SAS.pdf; SLZ2903C - PRS FORM.pdf

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please conduct this survey request from **KAH MOTOR CO. SDN. BHD.**

ADDRESS : 255 ALEXANDRA ROAD  
SINGAPORE 159937

PERSON TO CONTACT : NG SIN HAI @ 6471 5419 / 9072 1769

ERGO OFFICER-IN-CHARGE : STEVE LIM

***Note: To survey on DIRECT SETTLEMENT basis. Obtain estimates and please advise the consistency of damages to third party vehicle that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.***

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via [Survey.Report@ergo.com.sg](mailto:Survey.Report@ergo.com.sg).

Attached is insured and TP's SAS (**note: reports not to be released to any Third Party**).

Kindly acknowledge receipt of this email.

Regards,  
Yee Pei Li  
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard #04-01 Suntec Tower Five  
Singapore 038985  
DID +65 6829 9184  
Tel +65 6829 9199  
Fax +65 6829 9247

[www.ergo.com.sg](http://www.ergo.com.sg)

# ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

## Shirley Hiew (LKK Auto)

---

**From:** Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>  
**Sent:** Wednesday, 31 October 2018 10:28 AM  
**To:** 'Ng Sin Hai'  
**Cc:** Rasul (LKKAuto); SUR  
**Subject:** RE: Submission Pre-Invoice for vehicle SLZ2903C

Dear Sin Hai,

Confirmed final fig of \$1,621.62 (part by part) @ 3 days of repairs before GST.

Final invoice and all supporting documents sent over to ERGO Insurance Pte. Ltd.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315

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

---

**From:** Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]  
**Sent:** Thursday, 25 October 2018 10:08 PM  
**To:** Rasul (LKK Auto) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>  
**Subject:** RE: Submission Pre-Invoice for vehicle SLZ2903C

Dear Rasul,

Kindly refer to the attached pdf for the pre-invoice final repair cost amount for abovementioned vehicle .

Cost of repair : \$1,621.62 (before GST)

No of working days : 03 days. (LOU)

We will proceed for closing after 1 week of submission to you.

Kindly contact me if there is any discrepancy.

Thank you and have a nice day, ☺

Warmest Regards,

Ng Sin Hai  
**Kah Motor Co. Sdn. Bhd**  
(A member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
255 Alexandra Road  
Singapore 159937  
DID: 6471 5419  
HP: 9072 1769

E-mail: [shng@honda.com.sg](mailto:shng@honda.com.sg)



BLUE SKIES FOR  
OUR CHILDREN



Visit our  
Facebook page



***Please consider the environment before printing this email***

CONFIDENTIAL NOTE: The Information contained in the e-mail is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you for your collaboration.

## Shirley Hiew (LKK Auto)

---

**From:** Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>  
**Sent:** Wednesday, 24 October 2018 2:09 PM  
**To:** 'Survey Report (ERGO Insurance Pte. Ltd.)'  
**Cc:** SUR; Admin-D (LKKAuto); assignments  
**Subject:** RE: SJX9172H / TP : SLZ2903C/LKK / DOA : 16/09/2018  
**Attachments:** SLZ 2903C - Preli Advise.pdf

Dear Pei Li,

Enclosed preliminary revised of vehicle SLZ 2903C.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315

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

---

**From:** Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]  
**Sent:** Monday, 22 October 2018 10:43 AM  
**To:** 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments  
<assignments@lkkauto.com>  
**Cc:** SUR <sur@lkkauto.com>  
**Subject:** RE: SJX9172H / TP : SLZ2903C/LKK / DOA : 16/09/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

---

**From:** Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]  
**Sent:** Monday, 22 October 2018 9:01 AM  
**To:** admin-d@lkkauto.com  
**Cc:** SUR (sur@lkkauto.com) <sur@lkkauto.com>  
**Subject:** OI : SJX9172H / TP : SLZ2903C/LKK / DOA : 16/09/2018

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please conduct this survey request from **KAH MOTOR CO. SDN. BHD.**



ADDRESS : 255 ALEXANDRA ROAD  
SINGAPORE 159937

PERSON TO CONTACT : NG SIN HAI @ 6471 5419 / 9072 1769

ERGO OFFICER-IN-CHARGE : STEVE LIM

***Note: To survey on DIRECT SETTLEMENT basis. Obtain estimates and please advise the consistency of damages to third party vehicle that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.***

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via [Survey.Report@ergo.com.sg](mailto:Survey.Report@ergo.com.sg).

Attached is insured and TP's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,  
Yee Pei Li  
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five  
Singapore 038985  
DID: +65 6829 9194  
Tel: +65 6829 9199  
Fax: +65 6829 9247

# ERGO

[www.ergo.com.sg](http://www.ergo.com.sg)

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers



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



# KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

## QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : ERGO INSURANCE PTE LTD  
5 TEMASEK BOULEVARD  
#04-01 OSUNTEC TOWER FIVE  
SINGAPORE 038985  
Registration No : SLZ2903C  
Chassis No : JHMGK3850JX217713  
Model : JAZZ 1.3LXR CVT 18YM (EURO 6)  
Owner's Name : WONG KEE FONG  
Ins Policy No :  
Date of Accident : 16/9/2018

Document No. : SQT18004120  
Date : 29. Sep 2018  
Customer No. : WZN004  
Svc Advisor :  
Engine No : L13B11030582  
Date | Time : 29. Sep 2018 9:55:41 AM  
Surveyor Name :  
Survey Date :  
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: OWNER INSURER: ACC DATE: SURVEYED BY: DATE: REF NO: TP INSURER: TP VEH:						
BOSUN	SUNDRIES	1	<del>100.00</del> 30 net		100.00	7.00	107.00
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	180.00		180.00	12.60	192.60
BKBU01R	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS	1	<del>2000.00</del> 560		2000.00	140.00	2140.00
BP01R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (TP)	1	<del>2000.00</del> 450		2000.00	140.00	2140.00
Sum Labor					4280.00	299.60	4,579.60
33100-T5A-J81	HEADLIGHT ASSY,R. ? X	1	470.30	25	352.72	24.69	377.41
71121-T5A-J50	BASE,FR.GRILLE HOOK X	1	222.90	25	167.17	11.70	178.87
71123-T5A-J50	MOLDING UPPER,FR.GRILLE X	1	121.60	25	91.20	6.38	97.58
71124-T5A-J50	STAY,FR.GRILLE X	1	12.40	25	9.30	0.65	9.95
71125-T5C-J50	SCREEN,R.FR.GRILLE X	1	7.90	25	5.92	0.41	6.33
71126-T5A-J50	EMBLEM BASE,FR.GRILLE X	1	19.90	25	14.92	1.04	15.96
75700-T5A-000	EMBLEM H X	1	14.60	25	10.95	0.77	11.72
90301-ST0-003	NUTPUSH 3MM X	2	1.90	25	2.85	0.20	3.05
04711-T5A-J50ZZ	FACE,FR.BUMPER de	1	494.70	25	371.02	25.97	396.99
71103-T5A-J50	GARNISH,R.FR.BUMPER X	1	28.40	25	21.30	1.49	22.79
71104-T5A-J50ZH	COVER,FR.TOWING HOOK X	1	13.40	25	10.05	0.70	10.75
71130-T5A-J50ZZ	BEAM COMP,FR.BUMPER X	1	208.80	25	156.60	10.96	167.56
71190-T5A-J50	BEAM UPPER,L.FR.BUMPER X	1	27.20	25	20.40	1.43	21.83
71145-TAR-T50	BASE,FR.LICENCE PLATE X	1	48.00	25	36.00	2.52	38.52

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : ERGO INSURANCE PTE LTD  
5 TEMASEK BOULEVARD  
#04-01 OSUNTEC TOWER FIVE  
SINGAPORE 038985

Registration No : SLZ2903C  
Chassis No : JHMGK3850JX217713  
Model : JAZZ 1.3LXR CVT 18YM (EURO 6)  
Owner's Name : WONG KEE FONG  
Ins Policy No. :  
Date of Accident : 16/9/2018

Document No. : SQT18004120  
Date : 29. Sep 2018  
Customer No. : WZN004  
Svc Advisor :  
Engine No : L13B11030582  
Date | Time : 29. Sep 2018 9:55:41 AM  
Surveyor Name :  
Survey Date :  
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71193-T5A-000	SPACERR.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
71198-T5A-000	SPACERL.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIPBUMPER	10	2.00	25	15.00	1.05	16.05
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
71122-T5A-J50	MOLDING LOWER,FR.GRILLE	1	146.00	25	109.50	7.67	117.17
71114-T5A-J50	GARNISH,R.FR.LOWER GRI INT	1	8.50	25	6.37	0.45	6.82
71119-T5A-J50	GARNISH,L.FR.LOWER GRILLE	1	8.50	25	6.37	0.45	6.82
Sum Item					1468.24	102.78	1,571.02

Survey By RAME - Hp 90010068Date & Time 22/10/18 @ 1140

Excess \_\_\_\_\_

Status \_\_\_\_\_

Signature [Signature]

Total Amount 5,748.24 402.38 6,150.62

Total (Inclusive of GST) 6,150.62

3 days

Repay by part

24/10/18

- 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:

Printed on 29/9/2018 10:04:10 AM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



# SERVICE PRE-INVOICE

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223  
Company Ref. No.: S60FC1380G

**Customer:** WZN004 / ERGO INSURANCE  
**Chassis No:** JHMGK3850JX217713  
**License No:** SLZ2903C  
**Mileage:** 1094  
**Engine No:** L13B11030582

**Document No:** SVO18062490  
**Printed By:** SHNG  
**Order Date:** 22. October 2018  
**Order Time:** 2:41:42 PM  
**Service Advisor:** NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount Incld	
						Amount	GST
	TP DIRECT SETTLEMENT (J/NO: )						
	OWNER:WONG KEE FONG						
	OWNER INSURER:AVIVA						
	ACC DATE:16/09/2018						
	SURVEYED BY:RASUL						
	DATE:22/10/2018						
	REF NO:						
	TP INSURER:ERGO						
	TP VEH:SJX9172H						
04711-T5A-J50ZZ	FACE.FR.BUMPER	1	494.70	25	371.02	25.97	396.99
71193-T5A-000	SPACERR.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
71198-T5A-000	SPACERL.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIPBUMPER	10	2.00	25	15.00	1.05	16.05
	<b>SUM PARTS:</b>				<b>401.62</b>	<b>28.12</b>	<b>429.74</b>
BOSUN	0701	1	30.00		30.00	2.10	32.10
	SUNDRIES						
BML01I	0701	1	180.00		180.00	12.60	192.60
	INSPECT FR LIGHTING MECHANISMS & FOCUS						
	HEADLIGHTS.(N)						
BKBU01R	0671	1	560.00		560.00	39.20	599.20
	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS						
BP01R	1610	1	450.00		450.00	31.50	481.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(1P)						
	<b>SUM LABOUR:</b>				<b>1,220.00</b>	<b>85.40</b>	<b>1,305.40</b>
	<b>TOTAL SGD</b>				<b>1,621.62</b>	<b>113.52</b>	<b>1,735.14</b>
	<b>Total Payable (SGD)</b>						<b>1,735.14</b>

GST Amount is calculated from individual line(s)

**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

ERGO INSURANCE PTE LTD

Ref : CS/EGI18019131/R1sd3n2

5 TEMASEK BOULEVARD  
#04-01 SUNTEC TOWER FIVE  
SINGAPORE 038985

Date : 05-11-2018



Code : EGI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SJX 9172H	Veh. Inspected	SLZ 2903C
Policy No.		Coverage (\$)	0.00
Claim No.	SJX9172H/SL/pl	Excess (\$)	0.00
Assign From	YEE PEI LI	Assign Date	22/10/2018

**2. Vehicle Particulars & Condition**

Make & Model	HONDA JAZZ 1.3 CVT	c.c	1318
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JHMGK3850JX217713	Colour	BLACK
Odometer	10007	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	175/65 R15	DUNLOP	6 mm
L/H Front Tyre	175/65 R15	DUNLOP	6 mm
R/H Rear Tyre	175/65 R15	DUNLOP	6 mm
L/H Rear Tyre	175/65 R15	DUNLOP	6 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.
---

**5. General Information**

Accident Date	16/09/2018	Inspection Date	22/10/2018
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		

**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:	3 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. SLZ 2903C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	HEADLIGHT ASSYR (SN)	NOT NECESSARY	352.72	-
1	BASE.FR GRILLE HOOK (SN)	NOT NECESSARY	167.17	-
1	MOLDING UPPER,FR GRILLE (SN)	NOT NECESSARY	91.20	-
1	STAY.FR GRILLE (SN)	NOT NECESSARY	9.30	-
1	SCREEN,R FR GRILLE (SN)	NOT NECESSARY	5.92	-
1	EMBLEM BASE,FR GRILLE (SN)	NOT NECESSARY	14.92	-
1	EMBLEM H (SN)	NOT NECESSARY	10.95	-
2	NUTPUSH 3MM (SN)	NOT NECESSARY	2.85	-
1	FACE.FR BUMPER (SN)	DEFORMED	371.02	371.02
1	GARNISH,R FR BUMPER (SN)	NOT NECESSARY	21.30	-
1	COVER,FR TOWING HOOK (SN)	NOT NECESSARY	10.05	-
1	BEAM COMP,FR BUMPER (SN)	NOT NECESSARY	156.60	-
1	BEAM UPPER,L FR BUMPER (SN)	NOT NECESSARY	20.40	-
1	BASE,FR LICENCE PLATE (SN)	NOT NECESSARY	36.00	-
1	SPACERR FR BUMPER (SN)	NECESSARY	7.80	7.80
1	SPACERL FR BUMPER (SN)	NECESSARY	7.80	7.80
10	CLIPBUMPER (SN)	NECESSARY	15.00	15.00
1	NUMBER PLATE WITH CASING-L (SN)	NOT NECESSARY	45.00	-
1	MOLDING LOWER FR GRILLE (SN)	NOT NECESSARY	109.50	-
1	GARNISH R FR LOWER GRI INT (SN)	NOT NECESSARY	6.37	-
1	GARNISH L FR LOWER GRILLE (SN)	NOT NECESSARY	6.37	-
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
			1,568.24	431.62
<b>LABOUR</b>				
	INSPECT FR LIGHTING MECHANISMS & FOCUS.		180.00	180.00
	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS.		2,000.00	560.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		2,000.00	450.00
			4,180.00	1,190.00
<b>GRAND TOTAL</b>			<b>5,748.24</b>	<b>1,621.62</b>

Report Ref No. CS/EG18019131/R1sd3n2



RECOMMENDED COST OF REPAIRS			1,621.62
-----------------------------	--	--	----------

Report Ref No. CS/EGI18019131/R1sd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.  
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.