

Surveyor:

DOI:

23-10-18

Date of Claim:

23/10/2018

Registered in Mersin:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 8297

Name of Insured:

My Chin Chong

Insured Tel No.:

HP:

9004899

Excess Sec II :S5

D.O.A.:

21/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM18005023002

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No

SME 8726 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

MS Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/10/18  
uc

SME 8726 G } 004/ASME 8726 G (9542) ch3 ; 004/21/10/18

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 12/10/19 - uc

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

claiming cash others.

- MINALISHP

- TP VIDEO FOOTAGE IN. V / VIO / SJA 8297

- ORIGINAL TP LOD IN BY BAKIL

- FILE REVIEWED. OI MOVING OFF FROM

STATIONARY TP TURNING OUT FROM

MAJOR ROAD. SEND LETTER TO OI

TO NOTIFY TP CLAIM IN NOT ISSUED.

- FORWARDED VIDEO TO OI.

- SEND SET OFFER TO TP

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER

- TO CLOSE.

## PRELIMINARY ADVICE

Date/Time:

02/11/18

Sent By:

05

## FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

L10

S\$ 1,800.00

(4 days) Reduction:

46

%

## FINAL SETTLEMENT

Date/Time:

22/10/19

Confirm with:

01/10/19

Final Liability:

%

50

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

NIL

Repair Cost:

S\$ 963.00

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 210.00

S\$ 60 x 7 days

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost:

S\$ -

Total:

S\$ 1,180.45

Global Sum S\$:

1,800.00

## FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$ 1,800.00

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

Confirm by:

Email

Call

Email

Call

If NO or B 28, Ass. Lia:

Below 43K HANDING

16/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

REF:

NEWLINE

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s: \_\_\_\_\_

of: \_\_\_\_\_

Insured: \_\_\_\_\_

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: A days Res: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Van No

SME8726G Yr Regn 2018 Oct.

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

Truck / Trailer or

Make

Honda Fit

C/C 1317

Colour

Silver.

A/C Insured / Std / NI / NA

Sp Reading

61

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No

GK31324277

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:

175/70R14

R:

175/70R14.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / Yoko or

Front

Rear

R/Bal

06

mm

R/Bal

06

mm

L/Bal

06

mm

L/Bal

06

mm

D.O.A.

D.O.I.

23/10/18.

Survey held at

MG Solution.

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

Front o/s.

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

Date / Time

Action / Instruction

TP Chire.

Lp \$1,800.00  
 (Rep: \$1,568.08 / 16%)

Date/Time: File Pass 107

☐

Prel. Report

File

☐

Final Report

Date/Time: File Return 507

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. S + R. 01

2. Fuel

3. Other

Report Format :

Lump Sum / I.B.I. (S)

Add Fee:

☐

Site Insp (S)

☐

Interview (S)

☐

Tech. Insp (S)

☐

Workload (S)

TOTAL

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: CHINE TAIPING	DATE	: 22/10/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/ P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SME8726G		
MODEL	: HONDA FIT 1.3G A	Vic	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 22-Oct-18
		TIME	: 13:21HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>Rehanded</i>	1	\$ 580.30	\$ 580.30 ✓
2	FRONT BUMPER SIDE RETAINER RH <i>Nea</i>	1	\$ 55.30	\$ 55.30 ✗
3	FRONT BUMPER FOGLAMP COVER <i>ut</i>	1	\$ 103.20	\$ 103.20 ✓
4	HEADLAMP RH <i>cracked</i>	1	\$ 620.30	\$ 620.30 ✓
5	HEADLAMP LOWER BRACKET RH <i>Nea</i>	1	\$ 80.70	\$ 80.70 ✗
6	FRONT FENDER RH <i>Painted</i>	1	\$ 480.30	\$ 480.30 ✓
7	FRONT FENDER INNER COWLING RH <i>Nea</i>	1	\$ 112.50	\$ 112.50 ✗

1784.10

TOTAL PRICE \$ 2,032.60

1427.28

LESS 20% \$ 406.52

SUB TOTAL PRICE \$ 1,626.08

## SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIPS(SET) <i>Nea</i>	1	\$ 22.00	\$ 22.00 ✓
2	FRONT FENDER INNER COWLING CLIPS(SET) <i>not</i>	1	\$ 20.00	\$ 20.00 ✗

22

TOTAL \$ 42.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVING AND REPLACING PARTS	<del>\$800.00</del>	400	
2	SPRAY PAINTING TO AFFECTED AREA	<del>\$800.00</del>	400	
3	TUFF COAT	\$100.00	X	

TOTAL \$1,700.00

hw

#### ESTIMATE REPORT

TOTAL PARTS COST : \$ 1,668.08

TOTAL LABOUR COST : \$ 1,700.00

TOTAL REPAIR COST : \$ 3,368.08

#### APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian King  
P/p 23/10/18  
04 days.

total : 2249.28  
4/5 1.8K

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:

## Mei Kwan (LKKAUTO)

---

**From:** Catherine Thia <catherine.thia@sg.cntaiping.com>  
**Sent:** Tuesday, 27 November, 2018 12:00 PM  
**To:** Mei Kwan (LKKAUTO); Claims Dept of CTI  
**Cc:** Lucas Lee; Vic (LKKAUTO); CS A Team; Admin A  
**Subject:** RE: Direct Settlement - Accident Involving SJQ829T ( our ref: SNM18D05023C02) AND SME8726G (TP : LKK REF - CC6/CTI18019494/Aha3) on 22/10/2018  
**Attachments:** SJQ829T report.pdf  
**Categories:** HMK

Dear Mei Kwan

- Without Prejudice -

Please see our insured report as attached

Thanks

**Catherine Thia**  
Senior Executive  
Motor Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Direct (65) 6389 6193  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



*Disclaimer :*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

**From:** Mei Kwan (LKKAuto)  
**Sent:** Wednesday, 31 October, 2018 10:05 AM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** [catherine.thia@sg.cntaiping.com](mailto:catherine.thia@sg.cntaiping.com); Lucas Lee <[lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)>; Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving SJQ829T (OI : CAI - TBA) AND SME8726G (TP : LKK REF - CC6/CTI18019494/Aha3) on 22/10/2018

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SME 8726G at M/s Co MG Solution Pte Ltd - Kaki Bukit, on a WP basis and TP repairer proposed for a direct settlement.

Enclosed here with a copy of TP's GIA report for your perusal.

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

*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)

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MG SOLUTION PTE LTD  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

X

MOTOR CLAIM DISCHARGE

INSURED: ..... Tan cheng Hoo .....  
CAR/ LORRY/CYCLE: REG NO: ..... SME 87266 ..... POLICY NO: ..... - .....  
ACCIDENT CLAIM NO: ..... - .....  
.....

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. .... SME 87266 ..... from the repairers,  
Messrs ..... Mgr Solution Pte Ltd .....  
.....

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or  
about the ..... 22 ..... day of ..... 10 ..... 2018 ..... have been completed to my / our satisfaction, and that  
I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....  
.....

Co's Stamp: ..... NRIC No: .....  
.....

23/10/2018 - FR1  
28/10/2018 - Sunday

Vehicle In - 23/10/2018  
Vehicle Out - 30/10/2018  
LOU - 8 days x \$200  
= \$1600



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

VIC

Date : 28/11/2018

Your Ref : SJQ829T

To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SME8726G & SJQ829T ON 22/10/2018 AT  
ALONG DRIVEWAY OF BLK 29 BENDEMEER ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188409 @ S\$1,926.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,600.00 (8 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

**Our Ref: CC6/CTI18019494/Aha3**

12 APRIL 2019

**ONG CHIN CHONG**  
BLOCK 48 BENDEEMER ROAD  
#03-1491  
SINGAPORE 330048

**By Post and By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ 829T AND SME 8726G ON 22/10/2018**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 27/04/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

  
Vic Alpeh  
DJD: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*  
[Robinong1988@gmail.com](mailto:Robinong1988@gmail.com)  
*(Email)*

**Vic (LKKAUTO)**

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**From:** Vic (LKKAUTO)  
**Sent:** Friday, 12 April, 2019 10:30 AM  
**To:** Robinong1988@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: SJQ 829T\_ACCIDENT INVOLVING SJQ 829T AND SME 8726G ON 22/10/2018



Auto  
Consultants  
Pte Ltd

---

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

**Our Ref: CC6/CTI18019494/Aha3**

12 APRIL 2019

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SINGAPORE 330048

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Please call us if you have further queries.

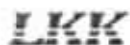
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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LETTER OF AUTHORITY

Name : TAN CHENG HOE

Address : BLK 952 JURONG WEST STREET 91  
#09-715 SINGAPORE 640952

Contact No : \_\_\_\_\_

TO: China Taiping Insurance (Singapore) Pte Ltd

Dear Sirs,

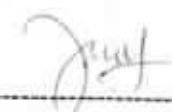
ACCIDENT INVOLVING SME 8726 G AND SJQ 829 T ON 22/10/2018  
AT/ALONG DRIVEWAY AT BLK 39 BENDOMEER ROAD

I/We, Tan Cheng Hoe, am/are the registered owner of  
motor car no. SME 8726 G

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

  
\_\_\_\_\_  
Signature of Claimant

  
\_\_\_\_\_  
Witness By

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3014851801

Claim No : SNM1SD05023C02

Claimant : TAN CHENG HOE

Amount : S\$1,300.00

SINGAPORE DOLLARS ONE THOUSAND THREE HUNDRED ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SME 8726G

Insured Vehicle No. : SJQ 829T

Date of Loss : 22.10.2018

Place of Accident : CAR PARK AT BENDEEMER HAWKER CENTRE

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : ONG CHIN CHONG

Driver Name : ONG CHIN CHONG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

---

(1) Global Sum (all in) S\$ 1,300.00

TOTAL . . . . . S\$ 1,300.00

---

Claimant Name: TAN CHENG HOE NRIC No : S25761366

Signature :  Date : 22/04/2019

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

# TAX INVOICE

Bill To:

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 199092

PB No : 188409

Date : 23-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SME 8726G

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 900.00
BEFORE GST		900.00
7% GST		63.00
TOTAL		\$ 963.00

Cheque should be made payable to **MG Solution Pte Ltd**

Co's stamp & Authorised Signature

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2018 / 14:32:13

Receipt Date/Time : 22 Oct 2018 / 14:32:13

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181022-001395

Previous Receipt No. :

**S/N Item Description/****Business Transaction Reference  
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SJQ829T

As at 22 Oct 2018/13:21:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SJQ829T

Enquiry Fee

20181022143119551699

7.00 0.49 7.49

**Sub-Total**

7.00 0.49 7.49

**Total Before Rounding**

7.00 0.49 7.49

**Rounding Difference**

0.04

**Total Amount Payable**

7.45

Paid By

20181022143126765	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF



# 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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC6/CTI18019494/Aha3q2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 20-08-2019



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 829T	Veh. Inspected	SME 8726G
Policy No.	DMPCSN3014851801	Coverage (\$)	0.00
Claim No.	SNM18D05023C02	Excess (\$)	0.00
Assign From		Assign Date	23/10/2018

## 2. Vehicle Particulars & Condition

Make & Model	HONDA FIT	c.c	1317
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	GK31324277	Colour	SILVER
Odometer	61	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	175/70 R14	YOKOHAMA	6 mm
L/H Front Tyre	175/70 R14	YOKOHAMA	6 mm
R/H Rear Tyre	175/70 R14	YOKOHAMA	6 mm
L/H Rear Tyre	175/70 R14	YOKOHAMA	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	22/10/2018	Inspection Date	23/10/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

## 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:	4 Working Days
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**LKK Auto Consultants Pte Ltd**

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

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 8726G**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER	DEFORMED	580.30	580.30
1	FRONT BUMPER SIDE RETAINER RH	NOT NECESSARY	55.30	-
1	FRONT BUMPER FOGLAMP COVER	CUT	103.20	103.20
1	HEADLAMP RH	CRACKED	620.30	620.30
1	HEADLAMP LOWER BRACKET RH	NOT NECESSARY	80.70	-
1	FRONT FENDER RH	DENTED	480.30	480.30
1	FRONT FENDER INNER COWLING RH	NOT NECESSARY	112.50	-
	LESS 20% DISCOUNT		-406.52	-356.82
			1,626.08	1,427.28
<b><u>SPECIAL NETT ITEMS</u></b>				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	22.00	22.00
1	SET FRONT FENDER INNER COWLING CLIPS (SN)	NOT NECESSARY	20.00	-
			42.00	22.00
<b><u>LABOUR</u></b>				
	PANEL BEATING ,REMOVING AND REPLACING PARTS.		800.00	400.00
	SPRAY PAINTING TO AFFECTED AREA.		800.00	400.00
	TUFF COAT.	NOT NECESSARY	100.00	-
			1,700.00	800.00
<b>GRAND TOTAL</b>			<b>3,368.08</b>	<b>2,249.28</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,800.00</b>

Report Ref No. CC6/CTI18019494/Aha3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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