III		P		1 \ ()2		
		1 0	abov,	10 lah ILKK		
15/5/2010			abru.	MAN / INC		
INS. CASE OWNER:	£	CC LPC1801	1	IDAC	3	
		ASSIGNA	MENT		4	
Vitanian	marias	DOI:	110 18	Date / Time :	N/101	60
Surveyor			1	Registered in Merimen:		-
	12222			Registered in Merimen.	· ·	
Pre-assign / CCU		11 )		1. A. A.	DISTOR	0/0
I Insured Vehicle No		,4fr.	Claim No.	. 18 18/18/0	Mol Cash	068
insuled vehicle wo	Lilian in in	10 10 BAN 10 10 10 10 10 10 10 10 10 10 10 10 10			0 . 110 . 0	7
Name of Insured	: LONALIATE I	IN MOR MORIAN	Rollicy No.	3180	DO201893	52.
K-N.	0-100	HP: 9190715V	Make / Model	. UNW	MARI	
Insured Tel No.	NS2	0 - 10 - 11		TOTAL	J-0 0	-33
Excess Sec II :SS		D.O.A: Vy (0) 66	Place of Accid	ent: UM nun	itown.	
Is driver the owne.	(YES / NO )	Nature of Accident :				
If NO. Driver Nam		http://www.t.h.hac.us.phasaltus/col-	OLGIA REPO	RT: YES NO : TP GIA F	REPORT-(VEK / N	vo.
	(C)	(V/L: KES /NO)	Insured Liabili		? Yes/No	100
Driver Tel I	NO. 1	(VIL: RESTRO)	insured Liabin	ty: % Final	; 1657 NO	
GUE 744:	70			-		
I INSRS:	INSR	S: 1	INSRS:		INSRS:	
WSP: TAM	WSP:		WSP;	4 /2	WSP:	
H H Tel:	Tel:	H-H	Tel:	n n	Tel:	
Liability: U	Liabil	ity:	Liability:	1/4 - WI	Liability:	
RMKS:	RMK	s:	RMKS:		RMKS:	
Date/ Time						
< 1 t J	51KM 476-4	37x 60072	-y	STAGE	DATE/F	PIC
41/10/18	1/10/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	1/5 400-1-		Non-Reporting ltr (1st):		
1 1		1		Non-Reporting ltr (2nd):		
1) h her				Non-Reporting ltr (Final):		
4,				Notification ltr (if non-picku	ip):	
13-11.18	EMAIL WER LIABILITY	CLSAK -		Call OL:		
				After call ltr to OI:		
38-12-18	FILE PASS TO TYPIS	TO PREPARE REPORT.		Documentation Check List	t: Handler Typ	ist
				Notification ltr (if non-pickt	up)	
				After call ltr to Of:		
				Authorisation To Act:		
				Release Voucher:	~	
				Final Repair Bill:	~	
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:		
				TOTAL CONTRACTOR OF THE PARTY O		$\vdash$
				Mandate/Reject Instruction	on:	-
				LOD		
DOOR THEFT ON A PROPERTY	D	P - P		Payment Breakdown For	m:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		$\vdash$
				Others:		
FINALIZATION	Date/Time:	Confirm with:	- 500	Confirm by: OAS		1
Repair Cost: Plp	SS 1/929-50 (	3 days)Reduction: 53	%		Call	
FINAL SETTLEMENT	Date/Time: 17-1-19	Confirm with JOHNSON		Email Cal		
Final Liability:		/ Assessed) BOLA S/N No.: 3		If NO or B 28. Ass. Lia:		
Repair Cost: WI651	552,064.57		AC BADED ID	1	,	
Loss of Rental (LOR):	SS - (	days)		10/-	10	
Loss of Use (LOU):		x 4 days)		VI	and I	
Loss of Income (LOI):	And the second s	x days)		DODY SIS	IULA	
		LOR + LO [Tick only or	ie]	CAMILI LENTE		
GIA/LTA Search	SS > 400					
Medical:	SS -			1) Claim status: Normal/		tie
Disbursement:	SS	(e.g. Tow/ Independer	t)		TP	
Legal Cost	SS -			3) Survey fee:	+450	
Total:	S\$ 2,306,57	Global Sum S\$:				
FINAL PAYMENT	Date/Time: \1\-\-\19	Confirm with: JOHNSON		Email Cal		
Payee 1:	\$\$2,866,51	Name 1: TAN LOS MOTO	2 PTS 1TD			
Payee 2: (Strike if N.A.)	SS	Name 2:	1 100 1010			
Payee 3: (Strike if N.A.)	SS	Name 3:				
i ajec 3. (Bunke ii M./A.)	M. W.	1.580 HV (4)				

Weekend (\$

TOTAL

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



# 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

ON	PAC INSURANCE	BHD	Ref :	CC6/LPC18019	622/Ueb3	
LOIV	FAC INCONANCE	BIID				
	BEACH ROAD 04/07 THE CONCO	URSESINGAPORE 199555	Date :	29-10-2018		
			Code:	LPC2		
1.		Policy Particulars	:- THIRD	PARTY CLAI	М	
0.007/-	Insured Veh.	SJX 4047U	Veh. Ins	spected	SLK 2447G	
	Policy No.		Coverage (\$)		0.00	
	Claim No.		Excess	(\$)	0.00	
	Assign From		Assign	Date	29/10/2018	
2.		Vehicle Parti	culars &	Condition		
	Make & Model		c.c		0	
	Engine No. HIDDEN  Chassis No.  Odometer -  Brakes			Year of Reg. Colour Steering Modification		
	General					
3.		Condit	ions of T	yres	1954(6))	
78.3		Size	Make		Balance	
	R/H Front Tyre				mm	
	L/H Front Tyre				mm	
	R/H Rear Tyre				mm	
	L/H Rear Tyre				mm	
4.		Descripti	ion of Da	mages		
5.		Genera	al Informa	ation		
J.	Accident Date	25/10/2018	SERVICE SERVICE SERVICE	tion Date	29/10/2018	
	Survey held at	TAN LIM MOTOR PTE LTD				
	July of Hold at	51 DEFU LANE 10 SINGAPORE 539216				
5a.		F	Remarks			
	A)THE INSPECTION	N WAS CONDUCTED ON A"WI	THOUT PE	REJUDICE" BAS	SIS. ED REPAIRS.	

### > Back to OneMotoring

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 26 Oct 2018

Singapore NRIC

9648B

SLK2447G

No

26 Oct 2018

MERCEDES BENZ

CLA180 SB (R18 BI)

White

2015

27091030671371

WDD1179422N221160

90.0 kW (120 bhp)

\$29,600.00

28 Apr 2016

----

28 Apr 2016

1

\$28,440.00

Ves

27 Apr 2026

\$21,330.00

27 Apr 2026

A - Car up to 1600cc & 97kW (130bhp)

10

\$45,504.00

\$34,140.00

\$55,470.00

OK

陳林摩摩私人有限公司 TAN LIM MOTOR PTE LTD

Lonpac Insured's Veh No: SJX4047U

Date of Accident: 25 October 2018

The Service Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Mr Seet Boon Kian (Xue wengqiang)

Date: 29 October 2018

24/10/188/030M

Estimate To Repair SLK2447G - Mercedes Benz CLA180 (R18 BI)

Chassis No: WDD1179422N221160

S/No	Quantity	Description		Amount
		NETT ITEMS		
01	1 pc	rear bumper 70 mg	\$	0.00
02	1 pc	rear bumper reinforcement ?	\$	0.00
03	1 pc	rear bumper lower centre 80-20	\$	0.00
04	1 pc	rear bumper lower centre grant stuff	\$	0.00
05	1 pc	rear bumper parking sensor centre right AAX	\$	0.00
06	1 pc	rear bumper parking sensor centre holder right ₱ ¬✓X	\$	0.00
07	1 pc	rear bumper inner frame 11 0	\$	0.00
08	1 pc	right rear lamp	\$	0.00
09	1 pc	rear bumper lower tow cover ** 12 X	\$	0.00
10	1 pc	rear bumper lower diffuser 1/1×	\$	0.00
	000.4000	BERTON CONTROL BOOK CONTROL CO	\$	0.00
		Less 10 %	\$	0.00
			\$	0.00
		LABOUR & MISC. CHARGES		
01		To check electrical lighting concerned.	\$	60.00
)2		To reinstall of rear bumper parking sensor.	S	150.00
03		Panel beating, knocking and straighten the necessary portion,	S	400.00
		remove and renewal of parts, adjust and realign the same.		
)4		Putty and spray painting of the affected portion.	\$	580.00
			\$	1,190.00
		Total	\$	1,190.00
	14	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:		
	1	Date:		

Lonpac Insured's Veh No : SJX4047U PP \$ 1929:50

阿林塔喀利人有限公司 TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Mr Seet Boon Kian (Xue wengqiang)

Date: 01 November 2018

Estimate To Repair SLK2447G - Mercedes Benz CLA180 (R18 BI)

Chassis No: WDD1179422N221160

S/No	Quantity	Description		Amount	1
30		NETT ITEMS rear bumper rear bumper reinforcement rear bumper lower centre			1
01	1 pc	rear bumper (a)	\$	1,055.00	
02	1 pc	rear bumper reinforcement &	\$	530.00	X
03	1 pc	rear bumper lower centre	s	235.00	1336
04	1 pc	rear bumper parking sensor side right	S	165.00	The state of the s
05	1 pc	rear bumper parking sensor centre right 🗸 🦪	\$	165.00	X
06	1 pc	rear bumper inner frame 🔑 🔫	\$	105.00	à
38.53	1 pc	right rear lamp	\$	735.00	9
5000	1 pc	rear bumper lower tow cover -4-7	\$	35.00	R
9	1 pc	rear bumper lower diffuser 📝 🔿	\$	200.00	X
		1 y 1 in 1 g 1 g 2 g 2 g 2 g 2 g 2 g 2 g 2 g 2 g	\$	3,225.00	
		Less 10 %	s	322.50	
			S	2,902.50	
		LABOUR & MISC. CHARGES		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
)1		To check electrical lighting concerned.	\$	60.00	20
)2		To reinstall of rear bumper parking sensor.	\$	150.00	50
13		Panel beating, knocking and straighten the necessary portion,	\$	400.00	
14		remove and renewal of parts, adjust and realign the same.	25	2000	
·**		Putty and spray painting of the affected portion.	\$	580.00	300
			\$	1,190.00	
		9			
		Total	\$	4,092.50	
		1700 A			
		LKK Auto Consultants hence notify			
		the Repairer of the following:  To resurvey beforerafter spray painting			
		To display damviged part(s) during resurvey		P -	1309:50
		Parts prices are subject to confirmation	1		107
		* Third party survey is on a "Without Prejudice" beein	- 1		70000
		No megal modification(s) is allowed		1	1301.20
		Supplementary item(s) must be resurveyed and     is subject to final approval from insurance Company			(20.00
				10 her	6 20 00
		Acknowledged by Repairer		1	.029.11
- 1		Signature:		- 1	1111-
		Date:			
		(6)			
	1			1	
				1	
	- 1				

### Shu Pei (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Wednesday, 31 October 2018 4:58 PM

To:

Shu Pei (LKKAuto)

Cc:

MT\_Claim\_SG; Admin A; Asher Sng (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving SJX4047U (OI: LPC - 18/18/18/VP05/021068)

AND SLK2447G (TP: LKK REF - CC6/LPC18019622/Ueb3) on 25.10.2018

Attachments:

SJX4047U 251018.PDF

Dear Shu Pei

Please see attached for our Insured's GIA report for your handling.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 30 October, 2018 6:12 PM
To: GERALD POH WEE BIN; ericwoo; ONG LI LI
Cc: MT\_Claim\_SG; Admin A; Asher Sng (LKKAuto)

Subject: Direct Settlement - Accident Involving SJX4047U (OI: LPC - TBA) AND SLK2447G (TP: LKK REF -

CC6/LPC18019622/Ueb3) on 25.10.2018

### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLK 2447G at M/s Tan Lim Motor Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

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

Enclosed for your perusal is:

TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Our case handler in-charge is 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: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 13 November 2018 10:02 AM

To:

'Johnson Chua'; 'Wei Shong'; 'Patricia Tan - Tan Lim Motor Pte Ltd'

Subject:

Accident Involving SLK 2447G & SJX 4047U on 25/10/2018

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Your Ref: SLK 2447G

Our Ref: CC6/LPC18019622/Ueb3

Dear Sir/Madam,

### Accident Involving SLK 2447G & SJX 4047U on 25/10/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

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

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



# 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

ONPAC INS	URANCE	BHD	Ref :	CC6/LPC18019	622/Ueb3n2
20111 70 1110	0104102		0.00000		
300 BEACH F #17-04/07 TH		DURSESINGAPORE 199555	Date :	28-02-2019 LPC2	
		Policy Particulars	:- THIRI	PARTY CLAIR	M
Insured	d Veh.	SJX 4047U	Veh. Ir	spected	SLK 2447G
Policy	No.	Z18VP05018682	Cover	age (\$)	0.00
Claim I	No.	18/18/18/VP05/021068	Exces	s (\$)	0.00
Assign	From		Assign	n Date	29/10/2018
2.		Vehicle Parti	culars 8	Condition	
Make 8	Model	MERCEDES BENZ CLA180 (A)	c.c		1595
Engine	No.	HIDDEN	Year o	f Reg.	2016
Chassi	is No.	WDD1179422N221160	Colou	r	WHITE
Odome	eter	37632	Steering		IN ORDER
Brakes	1	IN ORDER	Modification		SPORTS RIM
Genera	al	GOOD			
3.		Condit	ons of	Tyres	
		Size	Make		Balance
R/H Fro	ont Tyre	225/40 ZR18	GOOD	YEAR	6 mm
L/H Fro	ont Tyre	225/40 ZR18	GOOD	YEAR	6 mm
R/H Re	ar Tyre	225/40 ZR18	GOODYEAR		6 mm
L/H Re	ar Tyre	225/40 ZR18	GOODYEAR 6 mm		6 mm
4.		Descripti	on of Da	amages	
37697553350	HICLE SU	STAINED DAMAGES AT THE RE	AR O/S F	PORTION.	
5.			Inform	ation	
	nt Date	25/10/2018	Inspec	tion Date	29/10/2018
Survey	Survey held at TAN LIM MOTOR PTE LTD				
192000000000000000000000000000000000000	este dillilli	51 DEFU LANE 10 SINGAPORE 539216			
5a.	ARRIVED BY	R	emarks		
		ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W			
5b.	re the	Estimate	Days of	Repair	
ESTIMA	TED NOR	MAL PERIOD FOR REPAIR:		3 Working Day	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

Page No.:1 of 1

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 2447G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (N)	TORN	1,055.00	1,055.00
1	REAR BUMPER REINFORCEMENT (N)	TO REPAIR SEE LABOUR	530.00	
1	REAR BUMPER LOWER CENTRE (N)	GRAZED	235.00	235.00
1	REAR BUMPER PARKING SENSOR SIDE RIGHT (N)	SHORTED	165.00	165.00
1	REAR BUMPER PARKING SENSOR CENTRE RIGHT (N)	NOT NECESSARY	165.00	
1	REAR BUMPER INNER FRAME (N)	NOT NECESSARY	105.00	-
1	RIGHT REAR LAMP (N)	NOT NECESSARY	735.00	-
1	REAR BUMPER LOWER TOW COVER (N)	NOT NECESSARY	35.00	
1	REAR BUMPER LOWER DIFFUSER (N)	NOT NECESSARY	200.00	-
	LESS 10% DISCOUNT		-322.50	-145.50
			2,902.50	1,309.50
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		60.00	20.00
	TO REINSTALL OF REAR BUMPER PARKING SENSOR.		150.00	50.00
	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR BUMPER REINFORCEMENT.		400.00	250.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		580.00	300.00
			1,190.00	620.00
	GRAND TOTAL		4,092.50	1,929.50

RECOMMENDED COST OF REPAIRS	1,929.5

Report Ref No. CC6/LPC18019622/Ueb3n2

CHUA KANG SENG

Licensed Appraiser