

INS/200

INS. CASE OWNER:

CC 3/EQ1801

LKK:

IDAC:

Surveyor:

Kinneth

DOI:

ASSIGNMENT

24/10/18

Date / Time:

24/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 77NS

Name of Insured:

BOON LOUIER SERVICES

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

24/10/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Derek Tai May

Driver Tel No.:

(V/L: YES / NO )

Claim No.:

00000000000000000000

Policy No.:

00000000000000000000

Make / Model:

Nissan

Place of Accident:

Shaw Tower

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

Insured Liability:

%

Final ? Yes / No

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Trans  
ChbINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

24/10/18  
WC

GBC 77NS - Y

GBC 77NS - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

7/11/19

Kinneth

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

V/L

If NO or B 28, Ass. Lia:

Repair Cost:

4815-W

\$S

2407.50

Loss of Rental (LOR):

\$S

253.65

( 5 days )

x \$ 101.46

Loss of Use (LOU):

\$S

(S - x - days)

Loss of Income (LOI):

\$S

125-W

(S 50 x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$S

7.49

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

2793.64

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

2793.64

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400-W

COLD CONFIRMED CHARGED (AMB)

COPY SENT

24/10/18

ASS. REC. BY:

REF: 261

Kenneth

## 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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

30/10 File pass to Catherine

61 Sm 84500611

Red: \$18,777.84, 81%

Veh No:

SITC5717Y

Yr Regn:

06, 15

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

Truck / Trailer or

Make:

Perout latitude c.c

V:885

Colour:

n. White / R

A/C:

Insured / Std / NI / NA

Sp. Reading

432726

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 281611

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

22/10/18

D.O.I.

29/10/18

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Rec body

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

Date/Time, File Pass to?



: Prell. Report

1)

Date/Time, File Return to?



: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS, SI

Fixes

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Report Format :

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI18019739/Khb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 30-10-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBC 7721S	Veh. Inspected	SHC 5717Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/10/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	22/10/2018	Inspection Date	29/10/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
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) 62563501 FAX: (065) 62564315

Your ref: To Be Advised  
Our ref: CC3/EQ118019739/Khb3

Date: 30.10.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC5717Y**

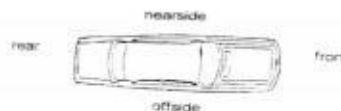
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.10.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	35,287.84
Revised Estimate Amount	: S\$	4,500.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
O/S Body



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

KENNETH KONG  
Licensed Appraiser

**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 5717Y****AAD1810-252***Not Authored**11 Sep @ 4500h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**/ SHC 5717Y**

VF1ABL15AUC281611

RENAULT

LATITUDE

22.10.18

**EQ****PART****LIST**

1	DOOR PANEL REAR RH	\$	<i>11</i> 2,844.66	} X
1	DOOR GUIDE REAR RH	\$	<i>12</i> 176.82	
1	DOOR HINGE UPPER RH	\$	<i>11</i> 274.50	
1	DOOR HINGE LOWER RH	\$	<i>11</i> 300.55	
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>12</i> 203.06	
1	DOOR LOCK REAR RH	\$	<i>11</i> 908.75	
1	DOOR HANDLE OUTER REAR RH	\$	<i>11</i> 126.49	
1	DOOR HANDLE CAP REAR RH	\$	<i>12</i> 35.52	
1	DOOR HANDLE SEAL REAR RH	\$	<i>12</i> 7.89	
1	DOOR HANDLE COVER REAR RH	\$	<i>12</i> 13.22	
1	DOOR HANDLE MODULE REAR RH	\$	<i>12</i> 133.60	
1	DOOR REGULATOR REAR RH	\$	<i>12</i> 1,135.10	
1	DOOR REGULATOR MOTOR REAR RH	\$	<i>12</i> 893.75	
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>12</i> 12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>12</i> 6.31	
1	DOOR FINISHER REAR RH	\$	<i>12</i> 423.10	
1	DOOR MOULDING REAR RH	\$	<i>12</i> 176.82	
1	DOOR MOULDING CLIP L70Y	\$	<i>11</i> 5.92	
1	DOOR MOULDING SCREW L70Y	\$	<i>12</i> 6.91	
1	DOOR CASING REAR RH	\$	<i>12</i> 1,509.06	
1	DOOR WATER SHIELD REAR RH	\$	<i>12</i> 30.39	
1	DOOR CASING CLIP	\$	<i>11</i> 12.63	
1	DOOR CASING LIGHT L70Y	\$	<i>11</i> 48.74	
1	DOOR FINISHER INNER REAR RH	\$	<i>12</i> 323.44	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>12</i> 46.97	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>12</i> 20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>12</i> 20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>12</i> 20.33	
1	DOOR GRAB HANDLE REAR RH	\$	<i>12</i> 210.96	

**Trans-cab Auto Services Pte Ltd****AAD1810-252**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5717Y**

1	DOOR BLIND REAR RH	\$	Sn	741.80	} X
1	DOOR WHEATHESTRIP REAR RH	\$	Sn	410.66	
1	DOOR SEAL REAR RH	\$	Sn	162.02	
1	DOOR GLASS RUNNER SEAL REAR RH	\$	Sn	229.31	
1	DOOR WAIST SEAL OUTER REAR RH	\$	Sn	334.69	
1	DOOR WAIST SEAL INNER REAR RH	\$	Sn	115.64	} X
1	FENDER PANEL REAR RH	\$	Sn	3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	Sn	671.45	
1	WHEELARCH REAR RH	\$	Sn	543.47	
1	DOOR MIRROR ASSY RH	\$	Sn	1,483.40	
1	ROCKER PANEL INNER GARNISH RH	\$	Sn	466.51	} X
1	ROCKER PANEL INNER RH	\$	N	1,024.79	
1	ROCKER PANEL CENTER RH	\$	N	990.25	
1	BUMPER COVER REAR	\$	Bu	1,108.46	
1	BUMPER LOWER REAR	\$	Sn	768.84	
1	BUMPER BRACKET CTR REAR	\$	Sn	113.47	} X
1	BUMPER BRACKET SIDE RH REAR	\$	Sn	135.97	
1	BUMPER RETAINER RH REAR	\$	Sn	44.99	
1	BUMPER BEAM REAR	\$	N	777.52	
1	BUMPER BEAM BRACKET RH REAR	\$	N	225.95	
<b>TOTAL</b>		<b>\$</b>		<b>23,576.90</b>	
<b>10%</b>		<b>\$</b>		<b>2,357.69</b>	
		<b>\$</b>		<b>21,219.21</b>	

**Special Nett**

1	REAR DOOR STICKER '6555-3333'	\$	Nu	300.00	60sn
1	DOOR CHECK BOLT	\$	Nu	22.69	} X
1	DOOR GUIDE SCREW	\$	Nu	10.85	
1	DOOR HINGE BOLT	\$	Nu	10.85	
1	DOOR HINGE NUT RH	\$	Nu	14.60	
1	DOOR CHECK BOLT	\$	Nu	22.69	
1	DOOR CHECK NUT	\$	Nu	3.75	} X
1	DOOR LOCK SCREW L70Y	\$	Nu	6.12	
1	DOOR CATCH SCREW L70Y	\$	Nu	10.06	
1SET	PARKING AID	\$	Nu	700.00	
1SET	REAR BUMPER CLIP	\$	Nu	66.00	
1SET	BUMPER BRACKET CTR CLIP	\$	Nu	33.00	

**Trans-cab Auto Services Pte Ltd****AAD1810-252**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5717Y**

1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	nn 10.00	}	X
1SET	BUMPER RETAINER RH CLIP RR	\$	nn 20.00		
1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	nn 10.00		
1SET	BUMPER RETAINER CLIP LH RR	\$	nn 20.00		
1SET	BUMPER LOWER REAR RIVET	\$	nn 22.00		
1SET	BUMPER LOWER REAR CLIP	\$	nn 66.00		
1	RIGHT REAR TYRE	\$	sn 330.00	}	
1	RIGHT REAR TYRE RIM	\$	sn 380.00		

<b>TOTAL</b>	<b>\$</b>	<b>2,058.63</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>23,277.84</b>
--------------------	-----------	------------------

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	4,500.00	700
----	----------	-----

Putty and spray painting of the affected portion.

\$	4,500.00	660
----	----------	-----

To rust-proofing of the affected areas.

\$	170.00	30
----	--------	----

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	380.00	100
----	--------	-----

To check steering geometry and computer wheel alignment

\$	nn 220.00	X
----	-----------	---

To transfer of tire, rim and on wheel balancing.

\$	nn 170.00	X
----	-----------	---

To Check Electrical Lighting Concerned.

\$	170.00	20
----	--------	----

To transfer of Rear fender fittings, attachment and perform water seepage test.

\$	nn 380.00	X
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To transfer of Rear bumper fittings, attachment and perform water seepage test.

\$	nn 380.00	X
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**Trans-cab Auto Services Pte Ltd****AAD1810-252**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5717Y**

To transfer of Rear door fittings, attachment and  
perform water seepage test.

\$ *nn* 380.00 X

To pull and jack out chassis frame and correct it to  
symmetrical position with the aid of hydraulic  
pneumatic jack.

\$ *nn* 380.00 X

Labour charge to mount and dismount vehicle on jig  
bench, to facilitate repair.

\$ *nn* 380.00 X**TOTAL \$ 12,010.00****Over All Total \$ 35,287.82****LUMP SUM (REPAIR DAY)****15 DAYS***5 days*

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Panel, hood and subject to confirmation
- Third party survey on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplier (part/fender) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:



[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

**Vehicle Details**

Vehicle No.: SHC5717Y

Vehicle to be Exported: Yes

Intended Deregistration Date: 23 Oct 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C002539

Chassis No.: VF1ABL15AUC281611

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 12 Jun 2015

First Registration Date: 12 Jun 2015

Transfer Count: 0

Actual ARF Paid: \$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 11 Jun 2023

PARF Rebate Amount: \$9,373.00

**Intended COE Rebate Details**

COE Expiry Date: 11 Jun 2023

COE Category: A - Car up to 1600cc &amp; 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$52,886.00

COE Rebate Amount: \$30,643.00

**Total Rebate Amount: \$40,016.00****Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Oct 2018

OK

## Shu Pei (LKKAUTO)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Wednesday, 21 November 2018 9:20 AM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Vic (LKKAUTO); Admin A  
**Subject:** FW: Direct Settlement - Accident Involving GBC7721S (OI : EQI - DM18HO02865/JT) and SHC5717Y (TP : LKK REF - CC3/EQI18019739/Khb3) on 22.10.2018  
**Attachments:** Preliminary\_Advice.pdf; TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; SAS2493060.pdf

Dear Shu Pei

OI report as attached.

Liability not cleared.

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](http://www.eqinsurance.com.sg)

 A Member of Citystate

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

**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, October 30, 2018 6:19 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving GBC7721S (OI : EQI - TBA) and SHC5717Y (TP : LKK REF - CC3/EQI18019739/Khb3) on 22.10.2018

### WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5717Y at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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.

Thank You.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAUTO)

---

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Friday, 16 August 2019 5:08 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** 'Jasmine Tan'; 'claims'  
**Subject:** RE: YOUR REF: AAD1810-252 / OUR REF: CC3/EQI18019739/Kpb3 - ACCIDENT INVOLVING GBC7721S AND SHC5717Y ON 22/10/2018

WITHOUT PREJUDICE

Dear Hsiao Tong

Please proceed to send us the DV.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**  
No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://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](mailto:chewht@lkkauto.com)]  
**Sent:** Friday, 9 August, 2019 11:01 AM  
**To:** [jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg); Ng Wai Yin <waiyin.ng@transcab.com.sg>; [claims@transcab.com.sg](mailto:claims@transcab.com.sg)  
**Subject:** RE: YOUR REF: AAD1810-252 / OUR REF: CC3/EQI18019739/Kpb3 - ACCIDENT INVOLVING GBC7721S AND SHC5717Y ON 22/10/2018

Without Prejudice

Dear Sirs/Mdm,

We refer to our below email.

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](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Jimmy Chen (LKK Auto) <[jimmychen@lkkauto.com](mailto:jimmychen@lkkauto.com)>

**Sent:** Monday, 15 July 2019 5:56 PM

**To:** [jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)

**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** YOUR REF: AAD1810-252 / OUR REF: CC3/EQI18019739/Kpb3 - ACCIDENT INVOLVING GBC7721S AND SHC5717Y ON 22/10/2018

**Without Prejudice**  
**(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

Both parties provide conflicting versions of the accident based on the reports. Our insured reported that both your client and himself changed lane and your client collided into our insured vehicle, while your client reported that our insured changed lane and collided into his vehicle.

You may refer to the attached for our insured GIA report sketch plan.

We propose settlement as follows based on **50%** liability: -

1. Cost of Repair (\$4,815.00 X 50%) (w/GST)	\$	2,407.50
2. Loss of Rental (5days x \$101.46 X 50%) (w/ GST)	\$	253.65
3. Loss of Income(5days x \$50.00 X 50%)	\$	125.00
4. LTA/GIA Fee	\$	7.49
<b>TOTAL</b>	<b>\$</b>	<b>2,793.64</b>

Please confirm acceptance, or kindly forward to us with any evidence (if any) your client have to support your claim.

"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,

**Jimmy Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jimmychen@lkkauto.com](mailto:jimmychen@lkkauto.com) | fax: 6741-4108

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



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[www.avg.com](http://www.avg.com)

**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 : CC3/EQI18019739/Kpb3s2

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEXSINGAPORE 069110

Date : 10-10-2019



Code : EQI

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

Insured Veh.	GBC 7721S	Veh. Inspected	SHC 5717Y
Policy No.	DMCPHQ17-006007	Coverage (\$)	0.00
Claim No.	DM18HO02865/JT	Excess (\$)	0.00
Assign From		Assign Date	29/10/2018

**2. Vehicle Particulars & Condition**

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	VF1ABL15AUC281611	Colour	METALLIC WHITE / RED
Odometer	432721	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR BODY. DAMAGES SEE DETAILS.
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**5. General Information**

Accident Date	22/10/2018	Inspection Date	29/10/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

**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:	<b>5 Working Days</b>
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Page No.:1 of 4

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5717Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	DOOR PANEL REAR RH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR GUIDE REAR RH	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR LH/RH L70Y	SERVICEABLE	203.06	-
1	DOOR LOCK REAR RH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR HANDLE OUTER REAR RH	TO REPAIR SEE LABOUR	126.49	-
1	DOOR HANDLE CAP REAR RH	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR RH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR RH	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR RH	SERVICEABLE	1,135.10	-
1	DOOR REGULATOR MOTOR REAR RH	SERVICEABLE	893.75	-
1	DOOR REGULATOR NUT REAR L70Y	SERVICEABLE	12.43	-
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	SERVICEABLE	6.31	-
1	DOOR FINISHER REAR RH	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR RH	SERVICEABLE	176.82	-
1	DOOR MOULDING CLIP L70Y	NOT NECESSARY	5.92	-
1	DOOR MOULDING SCREW L70Y	SERVICEABLE	6.91	-
1	DOOR CASING REAR RH	SERVICEABLE	1,509.06	-
1	DOOR WATER SHIELD REAR RH	SERVICEABLE	30.39	-
1	DOOR CASING CLIP	NOT NECESSARY	12.63	-
1	DOOR CASING LIGHT L70Y	NOT NECESSARY	48.74	-
1	DOOR FINISHER INNER REAR RH	SERVICEABLE	323.44	-
1	DOOR FINISHER BRACKET INNER REAR RH	SERVICEABLE	46.97	-
1	DOOR FINISHER BRACKET INNER REAR RH	SERVICEABLE	20.33	-
1	DOOR FINISHER BRACKET INNER REAR RH	SERVICEABLE	20.33	-

Report Ref No. CC3/EQI18019739/Kpb3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR FINISHER BRACKET INNER REAR RH	SERVICEABLE	20.33	-
1	DOOR GRAB HANDLE REAR RH	SERVICEABLE	210.96	-
1	DOOR BLIND REAR RH	SERVICEABLE	741.80	-
1	DOOR WEATHERSTRIP REAR RH	SERVICEABLE	410.66	-
1	DOOR SEAL REAR RH	SERVICEABLE	162.02	-
1	DOOR GLASS RUNNER SEAL REAR RH	SERVICEABLE	229.31	-
1	DOOR WAIST SEAL OUTER REAR RH	SERVICEABLE	334.69	-
1	DOOR WAIST SEAL INNER REAR RH	SERVICEABLE	115.64	-
1	FENDER PANEL REAR RH	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-
1	ROCKER PANEL INNER GARNISH RH	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER RH	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL CENTER RH	TO REPAIR SEE LABOUR	990.25	-
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	SERVICEABLE	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 BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
	LESS 10% DISCOUNT		-2,357.69	-440.76
			21,219.21	3,966.83
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR DOOR STICKER '6555-3333' (SN)	NECESSARY	300.00	60.00
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN)	NOT NECESSARY	14.60	-

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Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	NOT NECESSARY	10.06	-
1	SET PARKING AID (SN)	NOT NECESSARY	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)	NOT NECESSARY	66.00	-
1	RIGHT REAR TYRE (SN)	SERVICEABLE	330.00	-
1	RIGHT REAR TYRE RIM (SN)	SERVICEABLE	380.00	-
			2,058.61	159.00
	<b>LABOUR</b>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF DOOR PANEL REAR RH, DOOR HINGE UPPER RH, DOOR HINGE LOWER RH, DOOR LOCK REAR RH, DOOR HANDLE OUTER REAR RH, ROCKER PANEL INNER RH, ROCKER PANEL CENTER RH, BUMPER BEAM REAR AND BUMPER BEAM BRACKET RH REAR.		4,500.00	700.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00

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

Page No.: 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			12,010.00	1,510.00
GRAND TOTAL			35,287.82	5,635.83
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,500.00

Report Ref No. CC3/EQ118019739/Kpb3s2

KONG SENG CHEONG

Licensed Appraiser

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