

ISSUE: **CC 4, LPC 180 19842, K1423 n2**

Surveyor: **Amk**

DOI: **31.10.18**

Date / Time: **31.10.18**

Registered in Merimen: **-**

Pre-assign / CCU / FTE

GBF 4205 U



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / **NO**)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No

SHE 7846 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

**CMR
bany.**



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/3

SHE 7846 U - CS/1m/19010379/K1423 n2:00A-616/18

**- FINISHED
- ORIGINAL TP LOD IN**

28/6/18

- File pass to type mandate.

14/8/18

- Compac approved mandate \$1,700 all in.

24/9/18

- File pass to slm re: to close file.

Khanhha

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:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	
Post-Repair Photos:	<input checked="" type="checkbox"/>
Others:	

PRELIMINARY ADVICE Date/Time: **1/11** Sent By: **Amk**

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: **4/5** S\$ **1,150** (**2** days) Reduction: **33%** Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **14/8/18** Confirm with: **Khanhha** Email ☒ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No.: **15**

Repair Cost: **(4/5)** S\$ **1,230.50**

Loss of Rental (LOR): S\$ **293.20** (**2.5** days) X \$117.28

Loss of Use (LOU): S\$ **-** (**3** - x - days)

Loss of Income (LOI): S\$ **125** (**3** 50 x 2.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search S\$ **7.49**

Medical: S\$ **-**

Disbursement: S\$ **-** (e.g. Tow/Independent)

Legal Cost S\$ **-**

Total: S\$ **1,556.19** Global Sum S\$: **1,700**

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: S\$ **1,700.00** Name 1: **COMFORTDELTA ENGINEERING PTE LTD**

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
DD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: _____
 at: _____
 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

Bot. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC78464 Yr Regn: 6 Mar, 2014
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /
 Truck / Trailer or
 Make: Hyundai cc 1600
 Colour: Yellow A/C: Insu Q / Std / Nil / NA
 Sp. Reading: 518528 T/Radio: Insu Q / Std / Nil / NA
 Eng/No: _____
 C/No: KMHCB414ME404259
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Calypso
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 30/10/18 D.O.I. 31/10/18
 Survey held at CDGE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
o/s Front
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	CL/S \$ 1,150 / Red \$ 566 / 33% longue 4s
	24 HRS = 3 days

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photos _____

Others _____

TOTAL

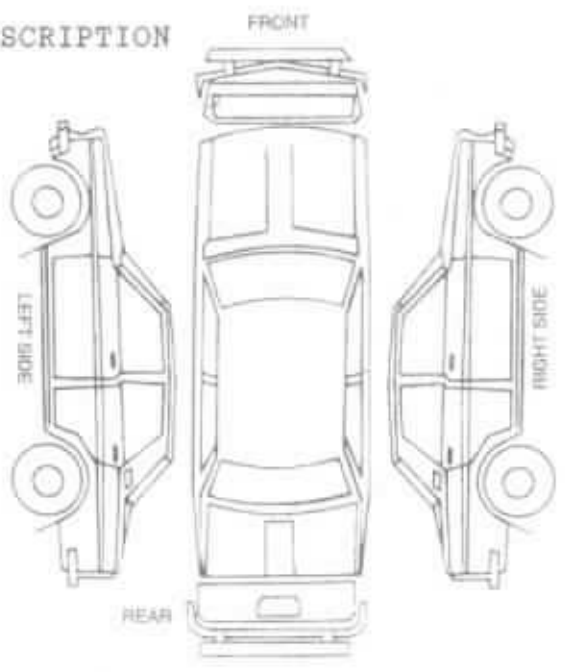
Yours faithfully,

KALVIN ANG
 Licensed Appraiser

Team:	ARC Repair TP(CFS0)1	JOB CARD	Sales Order:	JC NO.: 305232637
TOMER:		REGN NO.:	SHC7846U	MILEAGE
MS	CITYCAB PTE LTD	MAKE :	HYUNDAI	FUEL
TOMER NO.	7010070	MODEL	I-40	E 1/2 F
RESS	383 SIN MING DRIVE	YR OF MANU	06.03.2014	DATE/TIME IN
	Singapore SINGAPORE 575717	CHASSIS CODE	RMHLB41UMBU048595	30.10.2018 20:25
(R)	65551188			TARGET DATE
(P)				COMPLETION DATE/TIME
OUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 30.10.2018
NATURE: 3P 30.10.18

S/NO	LABOR CODE	DESCRIPTION
		

CKED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
Acknowledgement Slip		Exit Pass
No.:	SHC7846U	LIMITS
Signature/Date		Vehicle No.: SHC7846U
Name of Service Advisor		Date
returned to Service Reception upon collection		To be kept by Security Guard

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Mirror Assy (RH) <i>Broken</i>			\$ 670.00
	<i>Front Bumper x rep</i>			\$ 670.00
	<i>Front Fender (RH) x rep</i>			\$ 134.00
	<i>Front Bumper (RH) x rep</i>			\$ 536.00
	Labour Charge			
	Panel Beating-Repair Fender			\$ ²⁰⁰ 400.00
	Spray Painting Charge		650	\$ 700.00
	Wiring Charge			\$ 20 30.00
	Tuff Kote			\$ 50.00
	Tax Charge			\$ 60.00 <i>net</i>
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 1,716.00
<p><i>Kahilkes</i></p> <p><i>31/10/18 1620h</i></p> <p><i>2 Pys</i></p> <p><i>4s</i></p> <p><i>After Repair photo</i></p>				
<p>LKK Auto Consultants has authorised the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after work To display damaged parts Parts prices are valid Third party survey valid No illegal methods Supplies, materials, etc. is subject to final inspection <p>Acknowledged by:</p> <p>Signature: _____</p> <p>Date: _____</p>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7846U

LONPAC-45

TS

DATE 31/10/2018

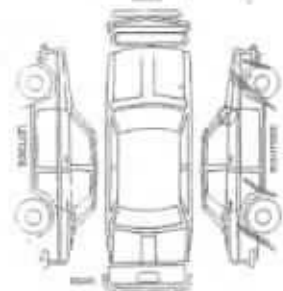
MAKE :

1220

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Mirror Assy (RH)			\$ 670.00
	Front Bumper x repr			
	Front Fender (RH) x repr			
	Front Air (RH) x repr			
	SUB TOTAL			\$ 670.00
	LESS 20%			\$ 134.00
	DISCOUNTED TOTAL			\$ 536.00
	Labour Charge			
	Panel Beating-Repair Fender			\$ 200
	Spray Painting Charge		650	\$ 400.00
	Wiring Charge			\$ 20 30.00
	Tuff Kote			\$ 50.00
	Tow Charge			\$ 60.00 nett
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 1,716.00
<p>Kahilley</p> <p>31/10/18 1620</p> <p>2 By</p> <p>4s</p> <p>After Repair photo</p> <div data-bbox="791 1339 1277 1747"> <p>LKK Auto Consultants hereby certify the Repairer of this estimate</p> <ul style="list-style-type: none"> To survey before To display damage Parts prices Third party work No illegal work Supplementary work subject to insurance company and is subject to final approval from insurance company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: 30/10/18 Time Received: 2050		3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : MR TAN Contact No. : 81261667 Vehicle No. : SHC 7846 U Make / Model / Colour : I40 Email :		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: Lw 28 Geylang		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:			
10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E		11. Radio / CD Player <input checked="" type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	
Job Attended		 #: Cracked X : Dented / : Scatched O : Missing Signature of Customer	
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input checked="" type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : Png Vehicle No. : GBE 886PK Time Dispatch : 2050 Time of Arrival : 2105 Time Completed : 2130			
Cash Invoice Details (if applicable)			
13. Cash Invoice No. :			
Customer Acknowledgement			
a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.			
30/10/18 Date		2105 Time	
		Signature of Customer	
14. WORKSHOP			
Name of Attending Staff/Guard		Date & Time of Arrival	
		Signature of Attending Staff/Guard	

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305232637

Date : 02/11/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC7846U

Date of Accident : 30-Oct-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: LONPAC --- GBF4205U

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$1,150.00

Final Lumpsum Repair cost \$1,150.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 7/11/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Mei Kwan (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 6 March, 2019 2:44 PM
To: Mei Kwan (LKKAUTO)
Cc: MT_Claim_SG; Vic (LKKAUTO); CS A Team; Admin A
Subject: RE: PR-REPAIR SURVEY OF SHC7846U Our Ref: 18/18/18/VP05/021088 [External General]

Follow Up Flag: Follow up
Flag Status: Completed

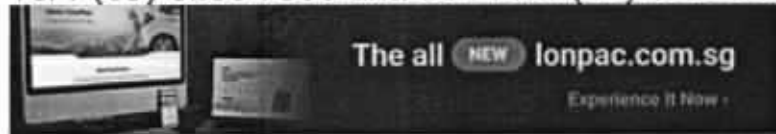
Categories: HMK

Lonpac External - General

Hi Mei Kwan

Please request the case handler/surveyor to review if towing was necessary as there was still rear mirror available and put up the mandate request to us.

Thanks,
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



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAUTO) [mailto:MeiKwan@lkkauto.com]
Sent: Wednesday, 6 March, 2019 2:14 PM
To: ONG LI LI
Cc: MT_Claim_SG; Vic (LKKAUTO); CS A Team; Admin A
Subject: RE: PR-REPAIR SURVEY OF SHC7846U Our Ref: 18/18/18/VP05/021088 [External General]

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Li Li,

Enclosed TP video for your perusal.

Please note that the towing is incurred due to the right door side mirror is broken.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

<cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: PR-REPAIR SURVEY OF SHC7846U Our Ref: 18/18/18/VP05/021088

Hi Mei Kwan

Our Insured has not reported the accident.

Please check with the surveyor why there is a need for TP to incurred towing fees.

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: Mei Kwan (LKKAuto) [mailto:MeiKwan@lkkauto.com]

Sent: Thursday, 1 November, 2018 3:16 PM

To: ONG LI LI

Cc: MT_Claim_SG; Vic (LKKAuto); CS A Team; Admin A

Subject: RE: PR-REPAIR SURVEY OF SHC7846U Our Ref: 18/18/18/VP05/021088

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/021088

LKK REF: CC4/LPC18019842/K1ha3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SHC 7846U

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly let us have a copy of insured's accident report for our necessary action.

Please 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 | fax: 67414108

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

From: Admin-D (LKKAuto)

Sent: Thursday, 1 November, 2018 11:43 AM

To: 'ONG LI LI' <long@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Wednesday, 31 October 2018 3:37 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: PR-REPAIR SURVEY OF SHC3474R

Our Ref : 18/18/18/VP05/021085

Dear Catherine,

Please see attached and proceed to survey the vehicle.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 14 August 2019 10:45 AM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: [MANDATE REQUEST] YR REF: 18/18/18/VP05/021088 [MVA BETWEEN SHC 7846U & GBF 4205U ON 30/10/2018] [External General]

Lonpac External - General

Dear Khanchna

Please explain to them your offer is based on their mileage record.

However, you may negotiate settlement up to \$1,700.00 (all-in).

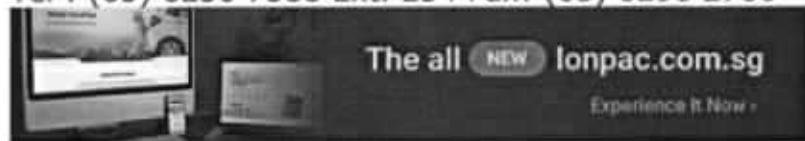
Regards,

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



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 14 August, 2019 10:16 AM
To: MT_Claim_SG
Cc: Admin A
Subject: RE: [MANDATE REQUEST] YR REF: 18/18/18/VP05/021088 [MVA BETWEEN SHC 7846U & GBF 4205U ON 30/10/2018] [External General]

Lonpac Ref: 18/18/18/VP05/021088

LKK Ref: CC4/LPC18019842/K1ka3q2

Dear Ms. Ong Li Li,

The above matter and e-mail as trailed refers.

Kindly be informed that our offer on LOR/LOI for 2.5 days was rejected and the Third party repairer wants for 3 days.

As such, we seek your revised offer to third party repairer "ComfortDelGro Engineering PL" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 1,900.32	\$ 1,230.50



Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 14 August 2019 11:17 AM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: RE: OFFER - YOUR REF: CC180100965 / SHC7846U [MVA BETWEEN SHC 7846U & GBF 4205U (OI) ON 30/10/2018]
Attachments: LONPAC DV.pdf

Tracking:	Recipient	Delivery
	Kazali Haji Selahudin	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 14/8/2019 11:17 AM
	olivialau@lkkauto.com	Delivered: 14/8/2019 11:17 AM
	shupeil@lkkauto.com	Delivered: 14/8/2019 11:17 AM

Without Prejudice
(save as to costs)

Dear Mr. Kazali,

We refer to the above matter.

Please be informed that our offer was based on your client's mileage record.

However, for amicable settlement on a without prejudice basis, we confirm settlement at a global sum of **\$1,700.00(all-in)**.

We attach herewith a copy of the DV for your further action.

Please forward us the **hardcopy of the DV** to us (**LKK**) for our further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 2 August 2019 4:55 PM
To: Kazali Haji Selahudin
Cc: Admin A
Subject: OFFER - YOUR REF: CC180100965 / SHC7846U [MVA BETWEEN SHC 7846U & GBF 4205U (OI) ON 30/10/2018]

Tracking:	Recipient	Delivery
	Kazali Haji Selahudin	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 2/8/2019 4:55 PM
	shupei@lkkauto.com	Delivered: 2/8/2019 4:55 PM
	olivialau@lkkauto.com	Delivered: 2/8/2019 4:55 PM

Our ref: CC4/LPC18019842/K1ka3q2

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

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,650.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Khanchna (LKK Auto)

To: Kazali Haji Selahudin
Subject: OFFER - YOUR REF: CC180100965 / SHC7846U [MVA BETWEEN SHC 7846U & GBF 4205U (OI) ON 30/10/2018]

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

Draft

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,230.50
2. Loss of Rental (2.5 days x \$117.28)	\$ 293.20
3. Loss of Income (2.5 days x \$50)	\$ 125.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,656.15

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

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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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18019842/K1ka3n2		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 27-09-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 4205U	Veh. Inspected	SHC 7846U	
Policy No.	Z18VC05000837	Coverage (\$)	0.00	
Claim No.	18/18/18/VP05/021088	Excess (\$)	0.00	
Assign From	ONG LI LI	Assign Date	31/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU048595	Colour	YELLOW	
Odometer	518528	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	7 mm	
L/H Front Tyre	205/60 R16	CAMPEON	7 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/10/2018	Inspection Date	31/10/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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:		2 Working Days		

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7846U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT DOOR MIRROR ASSY (RH)	BROKEN	670.00	670.00
1	FRONT BUMPER (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT DOOR (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-134.00	-134.00
			536.00	536.00
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER ,FRONT FENDER (RH) AND FRONT DOOR (RH).		400.00	200.00
	SPRAY PAINTING CHARGE.		700.00	650.00
	WIRING CHARGE.		30.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	TOW CHARGE.		60.00	60.00
			1,240.00	930.00
	GRAND TOTAL		1,776.00	1,466.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,150.00

Report Ref No. CC4/LPC18019842/K1ka3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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