

(5/2011)

INS. CASE OWNER:

CC 4/EQ1802 6201

LKK

IDAC

Surveyor:

TAMMCH

DOI:

ASSIGNMENT

16/10/18

Date / Time:

9/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GRD 553B

Name of Insured:

WAH LOUISIANA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

7/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ISMAIL BIN 20PPR

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

SEV 8897E



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

12/11/18

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to OI:

Documentation Check List:

Notification 1st (if non-pickup)

After call 1st 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:

16/10/18

Sent By:

63

FINALIZATION

Date/Time:

16/10/18

Confirm with:

63

Confirm by:

Repair Cost:

P10

SS

6,913.61

days) Reduction:

27

Confirm by:

FINAL SETTLEMENT

Date/Time:

08/12/19

Confirm with:

SUTAMU

Email:

Final Liability:

100

SS

100

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

22

Email:

Repair Cost:

(W/REP)

SS

7,397.56

Email:

Loss of Rental (LOR):

SS

SS

1

days)

Email:

Loss of Use (LOU):

SS

SS

300.00

days)

(LUXURY CAR)

Email:

Loss of Income (LOI):

SS

SS

15

days)

Email:

LOR only:

LOU only:

LOR + LOU:

LOR + LOU:

[Tick only one]

Email:

GIA/LTA Search:

SS

SS

Email:

Medical:

SS

SS

Email:

Disbursement:

SS

SS

(e.g. Tow/Independent)

Email:

Legal Cost:

SS

SS

Email:

Total:

SS

SS

7,787.06

Global Sum SS:

-

Email:

FINAL PAYMENT

Date/Time:

16/10/18

Confirm with:

63

Email:

Payee 1:

SS

SS

7,787.06

Name 1:

WEARINGS

Email:

Payee 2 (Strike if N.A.):

SS

SS

Name 2:

-

Email:

Payee 3 (Strike if N.A.):

SS

SS

Name 3:

-

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

Email:

</

REPORT *Tanpin*

REF:

EQ

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No _____
at Workshop no _____
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: 3 days Res: Yes or No
Lum Sum: - % 3 Val: Yes or No
CA / REV / REP. / 24 HRS *for 10am*
Date _____ Person Contacted: *Paul* Vehicle IN / OUT
Date / Time _____ Action / Instruction _____

N/S	O/S

Van No: SKV 8897E Yr Regn: 2018 June
Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Jaguar XE C.C. 1998
Colour: Red A/C _____ Insured / Std / NI / NA
Sp Reading: 5890 T.Radio: Insured / Std / NI / NA
Eng No: _____
C.No: SAJAB4AX2JCP55/28
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: 225/45R18
R: -
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____
Front: 6 mm Rear: 6 mm
R/Bal: 6 mm L/Bal: 6 mm
D.O.A. _____ D.O.I. 14/11/18 @ 200pm
Survey held at: Wanzen
Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or _____
Fnt O/S
The UIC / Chassis frame / Body Structure affected due to collision

*PLP 36,900.G1
CRUD: 2,688.69 (27%)*

Date/Time: File Pass to? ☐ : Preli. Report
1 ☐ : Final Report
Date/Time: File Return to? _____
Report Format: _____
Lump Sum / I.B.I: \$ _____
Days Of Repair: _____
Resurvey No. of Trip: _____
Add Fee: ☐ Site Insp. \$
☐ Interview \$
☐ Tech Insp \$
☐ Weekend \$
Survey Fee: _____
Transportation: _____



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 : CC4/EQI18020301/hb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 09-11-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 553B	Veh. Inspected	SKV 8897E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/11/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/11/2018	Inspection Date		
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
5a. Remarks				
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. 199607188R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/EQ118020301/T1hb3

Date: 15.11.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKV8897E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.11.2018 at the premises of M/s Wearnes Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	9,472.30
Revised Estimate Amount	: S\$	7,420.90
"Check" Items Amount	: S\$	291.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

0.0

900.00

800.00

162.00

486.00

2,348.00

0.0

SERVICE ESTIMATE

93811 - C00001
Mr Carl Skadiang
52E Elite Terrace

SL: SERVICE SALES - PC

GST R

Inv.No. : B&P

Inv.date : 09/11

WIP No. : 37318

Veh.In/Out:

*Tel.No. : Mobil

Reg.No. : SKV88

Reg.date : 13/06

Mileage :

Chassis No: 3AJAB

Singapore 458816

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Mr Carl Skadiang

Op.No

Description

Mech Qty

Price

802	TO REPLACE FRT BUMPER, FRT RH HEADLAMP, GRILLE, ETC	0	1800.00			
800	TO PUTTY SPRAYPAINT ON FRT BUMPER, ETC	0	1600.00	0	1,600.00	\$ 0
R06	FRT NUMBER PLATE & HOLDER	0	60.00	0	60.00	\$ X
280	TO FOCUS HEADLAMP	0	162.00	0	162.00	\$ ✓
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0	486.00	\$ ✓
	COVER-BUMPER	1.0	EA	1720.80	1,720.80	\$ de ✓
	TOWING COVER FRT XE	1.0	EA	30.00	30.00	\$ ✓
	HEADLAMP RH	1.0	EA	3322.10	3,322.10	\$ ✓
	BRACKET-FEND RH	1.0	EA	34.30	34.30	\$? X un
	MESH-GRILLE	1.0	EA	257.10	257.10	\$? X un

Labour Total
Parts Total
Package Total

Gross Total. 9,472.30

Net. 9,472.30

GST @ 7.0% 663.06

Total. 10,135.35

Paid. 0.00

Please Pay.. 10,135.35

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated
Subject to final approval from Insurance Company

LKK Auto Consulting - We notify
the Repairer of the following:

- To resurvey before repair
- To display price list during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental work is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Tanfu 9749 5749
WP
14/4/18 @ 210/-
Remy before paint
Sur @ LKK auto.com.

Catherine Chong (LKK Auto)

From: Janice Lee (LKKAuto) <JaniceLee@lkkauto.com>
Sent: Friday, 9 November, 2018 10:20 AM
To: assignments
Subject: FW: TP Claim - Our customer SKV8897E; TP Vehicle GBD553B
Attachments: SAS2501637.PDF; 4385_001.pdf; OI GIA - GBD553B.PDF
Sensitivity: Confidential

Thank you.

09.11.2018 @ 10:20am
Paul veh not in.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315

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

From: Justin Wong [mailto:justin.wong@eqinsurance.com.sg]
Sent: Friday, November 09, 2018 10:19 AM
To: Admin A <admin-a@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: FW: TP Claim - Our customer SKV8897E; TP Vehicle GBD553B
Sensitivity: Confidential

Dear LKK,

Kindly assist with PRS and DS for this matter.

Thank you.

Regards,

Justin Wong

Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190

www.eqinsurance.com.sg



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

From: Paul Ong Qing Yong [mailto:paul.ong@wearnes.com]
Sent: Friday, November 9, 2018 9:38 AM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Subject: TP Claim - Our customer SKV8897E; TP Vehicle GBD553B
Sensitivity: Confidential

Attached for TP Claim,

Please advise if we can settle direct.

Best Regards,

Paul Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 8126 1237 D (65) 6378 9336
www.wearnesauto.com paul.ong@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

(PAYMENT BREAKDOWN)

Vehicle No	:	SKV8897E	(Insd veh)	Model	:	JPMARDE
	:	GBD553B	(TP veh)			
Date of Accident	:	07/11/18				

Global Sum Settlement	:	☐ YES	☒ NO
Liability	:	100	% (Agreed/Assessed)

Repair Estimate	:	\$ 10135.35	
Final Repair Cost	:	\$ 7397.56	
Loss of Use	:	\$ 360	03 days at \$ 120 per day
Rental (if any)	:	\$	days at \$ (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 7757.56	

Remarks:	

Payment Instruction: Payee's Breakdown		
1)	VEHICLES AUTOMOTIVE PMS LTD	: \$ 7397.56
2)	ANAL SIGNATURE	: \$ 360
3)		: \$
4)		: \$

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S9240399H



Name

JORDAN NEILL SKADIANG

Race
EURASIAN

Date of birth
01-11-1992

Sex
M

Country of birth
SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

S9240399H



JORDAN NEILL SKADIANG

Issue Date: 01 Nov 1992

Valid Until: 19 Nov 2011



002019209K



4200378

NRIC No. S9240399H



Date of issue
12-03-2008

62E ELITE TERRACE
SINGAPORE 458810

NRIC No: S9240399H

Date: 2008/2018

*YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) <= 2000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles without clutch pedals <= 2000kg 19 Nov 2011



License No: S9240399H

NP 428A

SERVICE ESTIMATE

93811 - 000001
Mr Carl Skadiang
528 Elite Terrace

SL: SERVICE SALES - PC

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date. : 09/11/2018

WIP No. : 37318

Veh.In/Out:

*Tel.No. : Mobile: 96180359

Reg.No. : SKV8897E

Reg.date : 13/06/2018

Mileage : 0

Chassis No: SAJAB4AX2JCP35128

Singapore 458816

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Mr Carl Skadiang

Op.No	Description	Mech Qty	Price	Disc	Pkg	Amount	G
802	TO REPLACE FRT BUMPER, FRT RH HEADLAMP, GRILLE, ETC	0	1800.00	0		1,800.00 S	900-
800	TO PUTTY SPRAYPAINT ON FRT BUMPER, ETC	0	1600.00	0		1,600.00 S	800
R06	FRT NUMBER PLATE & HOLDER	0	60.00	0		60.00 S	X
280	TO FOCUS HEADLAMP	0	162.00	0		162.00 S	✓
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00 S	✓
	COVER-BUMPER	1.0 EA	1720.80			1,720.80 S	de
	TOWING COVER FRT XE	1.0 EA	30.00			30.00 S	mt
	HEADLAMP RH	1.0 EA	3322.10			3,322.10 S	mt
	BRACKET-FEND RH	1.0 EA	34.30			34.30 S	?
	MESH-GRILLE	1.0 EA	257.10			257.10 S	?

Gross Total. 9,472.30

Labour Total 4,108.00
Parts Total 5,364.30
Package Total 0.00

Net. 9,472.30

GST @ 7.0% 663.06

Total. 10,135.35

Paid. 0.00

Please Pay. 10,135.35

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Tan Kah 9749 5740
WP
14/4/18 C 210/-
Ready before paint
Sure like auto-wash.



Our Reference: SKV8897E/7014961
Your Reference: GBD553B

By Email / Mail

11 January 2019

EQ INSURANCE COMPANY LIMITED C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKV8897E & GBD553B ON 07 Nov 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		7,397.56
Loss Of Rental	120.00 x 3 days	360.00
Others		
TOTAL		7,757.56

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI18020301/hb3

12 NOVEMBER 2018

LSA LOGISTICS PTE LTD
36 HONGKONG STREET
HOLY BUILDING
SINGAPORE 059675

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 553B AND SKV 8897E ON 07/11/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report, accident scenario and available evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, CARL SKADIANG ("the third party Claimant")
of 52E ELITE TERRACE 458816 (address),
owner of SKA887FE (vehicle no.)
hereby authorize WEARNES AUTOMOTIVE PTE LTD ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SKA887FE that was damaged
pursuant to the accident which occurred on 07/11/18 (date) along
52E ELITE TERRACE 458816 (location)
involving Vehicle No/s G8D553B ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 14 day of 11 (month) 20 18 (year)

Carl

Signed by "the third party claimant"

M 

Signed by "the workshop"



SERVICE TAX INVOICE

0 - E00004	SL: EQ INSURANCE COMPANY LTD	GST Reg.No:M28920628X
EQ INSURANCE COMPANY LTD		Inv.No. . : B&P 7014961 Page 1
5 MAXWELL ROAD		Inv.date. : 06/12/2018
#17-00 TOWER BLOCK		WIP No. . : 37318
MND COMPLEX		Veh.In/Out: 14/11/2018 29/11/2018
SINGAPORE 069110		*Tel.No. . : 62239433
		Reg.No. . : SKV8897E
Closed by : Paul Ong Qing Yong		Reg.date . : 13/06/2018
Svc Consultant : ACC		Mileage .. : 5,923
Remarks : Mr Carl Skadiang		Chassis No: SAJAB4AX2JCP35128

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRT BUMPER,	0		900.00	0		900.00	S
	FRT RH HEADLAMP, GRILLE, ETC							
800	TO PUTTY SPRAYPAINT ON	0		800.00	0		800.00	S
	FRT BUMPER, ETC							
280	TO FOCUS HEADLAMP	0		162.00	0		162.00	S
280	TO CHECK WIRING INCLUDE	0		486.00	0		486.00	S
	RESETTING OF ALL ELECTRICAL							
	MODULES							
T4N13173LM	COVER-BUMPER	1.0	EA	1720.80	10		1,548.72	S
T4N5802LML	TOWING COVER FRT XE	1.0	EA	30.00	10		27.00	S
T4N17205	HEADLAMP RH	1.0	EA	3322.10	10		2,989.89	S

				Gross Total.	6,913.61
Labour total	2,348.00	Net.....	6,913.61		
Parts total	4,565.61	GST @ 7.0%	483.95		
Package total	0.00	Total.....	7,397.56		
		Paid.....	0.00		
		Please Pay..	7,397.56		

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 07/03/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 553B (Insd Veh)	Your Ref. No. : DMCFHQ17-000203
	SKV 8897E (TP Veh)	Our Ref. No. : CC4/EQ118020301/T1hb3q2
Date of Accident	7/11/2018	

Liability	100%	
Final Repair Cost	: \$ 7,397.56	
Loss of Use	: \$ 360.00	3 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	7,757.56	
Final Settlement Sum	: \$ 7,757.56	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	WEARNES AUTOMOTIVE PTE.LTD.	: \$ 7,757.56
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 : CC4/EQ18020301/T1hb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 07-03-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBD 553B	Veh. Inspected	SKV 8897E
Policy No.	DMCFHQ17-000203	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JUSTIN	Assign Date	09/11/2018
2. Vehicle Particulars & Condition			
Make & Model	JAGUAR XE	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	SAJAB4AX2JCP35128	Colour	RED
Odometer	5890	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/45 R18	PIRELLI	6 mm
L/H Front Tyre	225/45 R18	PIRELLI	6 mm
R/H Rear Tyre	225/45 R18	PIRELLI	6 mm
L/H Rear Tyre	225/45 R18	PIRELLI	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	07/11/2018	Inspection Date	14/11/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.		
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKV 8897E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	COVER-BUMPER (SN)	DEFORMED	1,720.80	1,548.72
1	TOWING COVER FRT XE (SN)	CUT	30.00	27.00
1	HEADLAMP RH (SN)	CUT	3,322.10	2,989.89
1	BRACKET -FEND RH (SN)	NOT NECESSARY	34.30	-
1	MESH -GRILLE (SN)	NOT NECESSARY	257.10	-
			5,364.30	4,565.61
	LABOUR			
	TO REPLACE FRT BUMPER ,FRT RH HEADLAMP ,GRILLE ,ETC.		1,800.00	900.00
	TO PUTTY SPRAYPAINT ON FRT BUMPER ,ETC.		1,600.00	800.00
	FRT NUMBER PLATE & HOLDER.	NOT NECESSARY	60.00	-
	TO FOCUS HEADLAMP.		162.00	162.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		486.00	486.00
			4,108.00	2,348.00
	GRAND TOTAL		9,472.30	6,913.61
	RECOMMENDED COST OF REPAIRS			6,913.61

Report Ref No. CC4/EQI18020301/T1hb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 8 March 2019 4:06 PM
To: 'eqiprs@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving GBD 553B (OI) and SKV 8897E (TP) on 07/11/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933