15/5/2010 INS. CASE OWNE	JO Q \	CC /EQI1802	OMY, t	COMPSV LKK: IDAC:	
INS. CASE OWNE				1.	es Espa
	KENACT	A	1111	(A)	11118
Surveyor:	WES-201-000011111	DOI: 1/	100	Date / Time :	
				Registered in Merimen:	
Pre-assign / CCI	J/FTE V/A	HVAV			
Insured Vehicle N	714	6418X	Claim No.		
insuled vehicle i		HOLDER DINTO	CHAPLEY No.	UMIDUA	L15-014966
Name of Insured	: HIMA ZEMA!	EGETATUE Planis	Policy No.		CIO DICTO
Insured Tel No.	4	HP:	Make / Model	: (SNAM.	
Excess Sec II :S		D.O.A: () [LI]	Place of Accid	ent: UBI MA	2.
Is driver the own		Nature of Accident :			
If NO, Driver No	ame/Age: NUFIN H	(ET HMM)	OI GIA REPO	RT: YES / NO : TP GIA REPO	
Driver Te	1 No. :	(V/L: YE\$ / NO)	Insured Liabili	ty: % Final? Y	es / No
51N 314	2.0				
3 DX 114	//		6		
INSRS:	INSR	S: (**)	INSRS:	INS	RS:
WSP: \N	WSP		WSP:	WS	
Tel:	A H Tel:	H-H	Tel : Liability :	H Tel	: pility :
Liability:	CC Liabi	14 -41	RMKS:	RM RM	
RMKS:	KMK		KMA3.	R,VI	TNAS.
Date/ Time			LIAL I		
1.1.1	9UX 71971) -	4 YNW	4-8 18-1	STAGE	DATE/PIC
VO INTER				Non-Reporting ltr (1st):	
				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
11/1				Notification ltr (if non-pickup):	
		ALTO ONE SEAVOIES WINDS	easter Report Vision	Call OI:	
23/1/10 -	+ Juel calucti	n Kacanat Man	rlub.	After call ltr to OI:	
1	- Tocluse AL	TA COMMITTER MY	epun-	Documentation Check List: H	landler Typist
			ı	Notification ltr (if non-pickup)	
(1	+ FRETUSIN	Pis tucluse.		After call ltr to OI:	
	20.0 70			Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	HH
				Towing Invoice	-
				LTA / GIA :	
				Medical Bill:	
				PIR:	HHH
				Mandate/Reject Instruction: LOD	
				Payment Breakdown Form:	
RELIMINARY ADVIC	F. Date/Time:	Sent By:		Post-Repair Photos:	
KISSIMI ARI ADVIC	to teamer rather:	will by		Others:	
TNALIZATION	Date/Time:	Confirm with:		Confirm by:	
tepair Cost:	SS (days) Reduction:	q _e	Email	Call
TNAL SETTLEMENT	Date/Time:	Confirm with	LATE:	Email Cal	
inal Liability:		/ Assessed) BOLA S/N No. :	V. 11V.	If NO or B 28, Ass. Lia:	
Repair Cost:	SS			VOC-	
oss of Rental (LOR):	SS (days)	10	TO OFTEN	
oss of Use (LOU):	SS (5	x days)	(U	8h 1 85 171	4
oss of Income (LOI):	SS (\$	x days)		111	
OR only LOU on		LOR + LO [Tick only	one]	. /	
GIA/LTA Search	SS				(a)
Aedical:	SS			1) Claim status: Normal/Reje	ct/Private Settle
Disbursement:	SS	(e.g. Tow/ Independ	lent)	2) Report Format:	11 10/72 14
egal Cost	SS	Clobal S Cc.		3) Survey fee: 15 / E	,
Cotal:	S\$	Global Sum SS:		The state of the s	
TINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:	SS	Name I:			
ayee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

기가 가장하는 이 전에 가장 하는 것이 없는 것이었다면서 없는 것이 없는 것이었다면서 없는 것이 없는 것이었다면서 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이었다면서 없는 것이 없는 것이 없는 것이었다면서 없는 것이었다면서 없는 것이 없는 것이었다면서 없었다면서	,
ASS. REC. BY:	
Kennerh	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: SCX 31530 Yr Regn: 01,09
OD ITP INS I TP RES I OD RES I EVA I INV I MY	Miloycle Bus Van Lorry Taxi Prime Mover
To Inspect Vehicle No:	Truck / Traller or
at Workshop m/s With Lee	Make: (+Gn/a Civic cc 178)
01	Colour M. Res AC: Insured / Std / NI / NA
Insured:	Sp.Reading 238176 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: JIAM FD 163095: 201131
Sum Insured: Excess:	Gen. Cond: 2000 Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 205/55R16
Remark: The veh had commenced its	K;
repair at the time of inspection.	SS / DON / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value: 6 14/c	TOYOTYOKO or Westlake.
IDAC Accident Rport: Consistent? : Yes or No	Eron! Rear
GIA / PR Seen: Consistent? : Yes or No	UBal. Wmm R/Bal. 6 mm
Est. Repairs: 03 days Res.: Yes or No	DOA 12 /1. (10)
Lum Sum: 26 % 3 Val.: Yes or No	
CA / REV / REP. / 24 HRS	Survey held at
Vehicle: IN / C	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Person Contacted:	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
- 111 File pass to Carpenne, G	IA not report.
US \$ 19W (P. of	- LAM Ast And A
4 Provided	444.50 (491)
Date/Time, Fée Pass to? : Prell. Report	Days Of Repair:
ij : Final Report	Posture M. Co.
Oute/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
Add Fe	e: Site Insp (\$) S.RS SI
	Intendeur (\$
Report Format :	Tech love (\$
Lump Sum / I.B.I: (S	Weekend (\$
	TOTAL



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 I	nternationale Des Experts En Autor	nobile	
EQ	INSURANCE COM	IPANY LTD	Ref : CC6/EQI18020	0717/Kpb3	
#17	AXWELL ROAD '-00 TOWER BLOC D COMPLEXSING		Date: 15-11-2018		
			Code: EQI		
1.		Policy Parti	iculars :- THIRD PARTY CLA	IM	
	Insured Veh.	YN 6478X	Veh. Inspected	SLX 3153D	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	15/11/2018	
2.		Vehicl	e 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.		De	scription of Damages		
5.			General Information		
	Accident Date	13/11/2018	Inspection Date	13/11/2018	
	Survey held at	WEI LEE MOTOR WOR			
		BLOCK 9 SIN MING IND #01-32 SINGAPORE 575644.	DUSTRIAL ESTATE		
5a.			Remarks		
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON CE TO YOUR INSTRUCTION	N A"WITHOUT PREJUDICE" BAS ONS, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.	



Consultants Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (068) 62564315

Your ref:

To Be Advised

Our ref:

CC6/EQI18020717/Kpb3

Date:

15.11.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLX3153D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.11.2018 at the premises of M/s Wei Lee Motor Works and have the following to report:-

Workshop Estimate Amount	: S\$	2,944.80
Revised Estimate Amount	: S\$	1,500.00
"Check" Items Amount	: S\$	
Market Value	: S\$	
LTA Reimbursement Value	: S\$	4
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

O/S Front Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

威利摩 哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32. SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J

13, Nov 2018

EQ Insurance Company Ltd 5, Maxewll Road #17-00 Tower Block MND Complex S 069110

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: YN6478X Accident involving vehicle no: SLX3153D/YN6478X

DOA: 13/11/2018 AT 10 Eunos Road

Dear officer incharge

Re: Estimate of repair for vehicle no: SLX3153D

To supply-

Nos Northern Ully & 150ch Richary Athe Paring

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- To display damaged pan(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Description	Qty		Amount	
Front bumper	1	Bn	576.00	
Front bumper enforcement	1	n	210.00	X
Front bumper retainer	1	2	// 42.00	
Front fender	1	13	537.00	-
Headlamp	1	8	242.00	
Headlamp lower bracket	1		H 48.00	Х
Bumper foglamp	1	Si	276.00	X
	Total		1,931.00	
	Parts less 20%		386.20	
			1,544.80	

To remove damaged parts and attachments.

Repair/reshape damaged areas.

Replace/align all parts into position

To spray paint.

850.00 550.00 God

2,944.80

Sent: To: Cc: Subject:	Friday, 16 November 2018 9:29 AM Shu Pei (LKKAuto) Admin A; Hsiao Tong (LKKAuto)	
Cc:	11 4 3 1 1 25 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1	
	Admin A: Hsiao Tong (LKKAuto)	
Subject:	2	
	RE: Direct Settlement - Accident Involving YN6478X (OI : E : LKK REF - CC6/EQI18020717/Kpb3) on 13.11.2018	QI - TBA) AND SLX3153D (TP
Attachments:	OI GIA - YN6478X.PDF	
Dear Shu Pei,		
Please find our insured's GI	A report and proceed with direct settlement.	
Thank you.		
Regards, Justin Wong Executive Claims		
x		
EQ Insurance Company Lim	iited	
5 Maxwell Road #17-00 To	wer Block MND Complex Singapore 069110	F
did 65 6496 9115 tel 65 62 www.eqinsurance.com.sg	223 9433 ext 115 fax 65 6223 4190	×
×		
Privileged/Confidential info	rmation may be contained in this message. If you are not the int	ended recipient, please notify the send
From: Shu Pei (LKKAuto) [m	ailto:shupei@lkkauto.com]	
Sent: Friday, November 16,		
To: Justin Wong <justin.wor< td=""><td></td><td></td></justin.wor<>		
얼마하게 되면서 하면서 얼마나게 많아보다 하나라서 사내를 하다 것이 때문에 되었다.	auto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Accident Involving YN6478X (OI : EQI - TBA) AND SLX3153D (TP</chewht@lkkauto.com>	9868232

WITHOUT PREJUDICE

Dear Justin,

We refer to the above matter.

We have inspected TP vehicle SLX 3153D at M/s Wei Lee Motor Works on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- 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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(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

	HELES PARKET	Affiliated to Federation Inter	rnationale Des Experts En Autor	nobile	
EQ	INSURANCE COM	THE RESERVE THE PARTY OF THE PA	Ref : CC6/EQI18020		
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date: 24-01-2019 Code: EQI		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	YN 6478X	Veh. Inspected	SLX 3153D	
	Policy No.	DMCPHQ18-004966	Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	13/11/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model	HONDA CIVIC (A)	c.c	1799	
	Engine No.	HIDDEN	Year of Reg.	2009	
	Chassis No.	JHMFD16309S201131	Colour	METALLIC RED	
	Odometer	238176	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
	General	GOOD			
3.		Co	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	205/55R16	WEST LAKE	4 mm	
	L/H Front Tyre	205/55R16	WEST LAKE	4 mm	
	R/H Rear Tyre	205/55R16	WEST LAKE	6 mm	
	L/H Rear Tyre	205/55R16	WEST LAKE	6 mm	
4.		Desci	ription of Damages		
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	O/S FRONT PORTION.		
5.	/ () () () () () () () () () (The state of the s	neral Information		
	Accident Date	13/11/2018	Inspection Date	13/11/2018	
	Survey held at	WEI LEE MOTOR WORKS			
	BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.				
5a.			Remarks		
f'	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	
5b.		Estim	nate Days of Repair	TALL OF LIGHT STREET	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SLX 3153D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			1.7
1	FRONT BUMPER	BROKEN	576.00	576.00
1	FRONT BUMPER ENFORCEMENT	TO REPAIR SEE LABOUR	210.00	1
1	FRONT BUMPER RETAINER	DISTORTED	42.00	42.00
1	FRONT FENDER	BENT	537.00	537.00
1	HEADLAMP	CUT	242.00	242.00
1	HEADLAMP LOWER BRACKET	TO REPAIR SEE LABOUR	48.00	*
1	BUMPER FOGLAMP	SERVICEABLE	276.00	
	LESS 20% DISCOUNT		-386.20	-279.40
			1,544.80	1,117.60
	LABOUR			
	TO REMOVE DAMAGED PARTS AND ATTACHMENTS. REPAIR / RESHAPE DAMAGED AREAS. REPLACE / ALIGN ALL PARTS INTO POSITION. INCLUISVE OF THE REPAIR OF FRONT BUMPER ENFORCEMENT AND HEADLAMP LOWER BRACKET.		850.00	400.00
	TO SPRAY PAINT.		550.00	400.00
			1,400.00	800.00
	GRAND TOTAL		2,944.80	1,917.60

RECOMMENDED COST OF LUMP SUM REPAIRS	1,500.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/EQI18020717/Kpb3s2

KONG SENG CHEONG

Licensed Appraiser

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.