

LIKJ
ITAC

Surveyor

DOI:

Date / Time: _____

Registered in Meritman

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If **NO**, Driver Name / Age :

Driver Tel No. 9

Nature of Accident:

(V/L = YES/NO)

Claim No.

Policy No.

Make / Model :

Place of Accident :

OLGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: ☐ % Final? Yes / No

INCR-4

WSP:

Tel:

HMKs



INDEX

WSP:

Tel:

RMKS



INRUC

WSP:

Tel:

RMKS



INDEX

WSP

Tel:

DMKS

Date/Time	STAGE	DATE/PIC
W/1/18 BT	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
8/3/19	Call OI: <i>Called 8/3/19</i>	
	After call Itr to OI: <i>file - ok</i>	
8/3/19	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	☒
	After call Itr to OI:	☒
	Authorization To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice:	☒
	LTA / GIA:	☒
	Medical Bill:	☒
	PIR:	☒
	Mandate/Reject Instruction:	☒
	LOD:	☒
	Payment Breakdown Form:	☒

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☒	☐
			Others:	☒	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	\$5	days Reduction:	%	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 7/10/14 9:45am	Confirm with: Chan	Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28. Ass. Lia:	
Repair Cost:	\$5				
Loss of Rental (LOR):	\$5 535.00	(days)	1600.00		
Loss of Use (LOU):	\$5	(days)	2400 (W/gst)		
Loss of Income (LOI):	\$5	(days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	(Tick only one)				
GLA/TA Search:	\$5				
Medical:	\$5				
Disbursement:	\$5	(e.g. Tuw/ Independent)			
Legal Cost:	\$5				
Total:	\$5 2135.00	Global Sum \$5:			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐	
Payee 1:	\$5 2135.00	Name 1:	HO BENG TRADING		
Payee 2 (Strike if N.A.)	\$5	Name 2:			
Payee 3 (Strike if N.A.)	\$5	Name 3:			

ASSIGNMENT

Adrian

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s Ho Beng

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: GBH1613J Yr Regn: 2018 / March

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

Truck / Trailer or

Make: Toyota Hiace c.c. 2982Colour: White A/C: Insured / Std / NI / NASp. Reading: 12219 TrRadio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFHT02P500241628Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195R15CR: 195R15C

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 19/11/18Survey held at Ho BengDes. of Damages: Frt / Rear / O/S / NIS / U/C / Rooftop or

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

Date / Time Action / Instruction

TP EQ.

44 = \$1600 with 3 repair daysRed - \$9372.75 / 85%

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:



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 : CC6/EQ18020978/Abp3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 20-11-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 8618Y	Veh. Inspected	GBH 1613J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/11/2018	
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	09/11/2018	Inspection Date	19/11/2018	
Survey held at	HO BENG TRADING BLK 3020A, UBI ROAD 1 #01-33 SINGAPORE 408714			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

ORCHID THAI CATERING
BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

TPEQ

20th NOV 2018

Xiao Tony

Accident date: 09th NOV 2018

Estimated repair cost for vehicle no: GBH1613J TOYOTA HIACE '18

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Rep</i>		\$2,500.10 X
2	1	Rear boot lid 70 KM logo <i>new</i>		\$35.00 <i>15(SN)</i>
3	1	Rear boot lid emblem logo <i>new</i>		\$66.10
4	1	Rear boot lid inner lock		\$509.10 X
5	1	Rear boot lid inner rubber		\$329.10 X
6	1	Rear boot lid inner trim board		\$540.10 X
7	10	Rear boot lid inner trim board clips <i>new</i>	\$12.90	\$129.00 X
8	1	Rear boot lid centre moulding		\$209.10 X
9	2	Rear boot lid number plate garnish		\$166.40 X
10	1	Rear boot lid number plate		\$50.00 X
11	2	Rear tail lamp <i>new</i>	\$352.20	\$704.40 X
12	1	Rear bumper <i>defound</i>		\$520.10
13	1	Rear bumper reverse sensor <i>new</i>		\$380.00 <i>200(SN)</i>
14	2	Rear bumper side bracket <i>new</i>	\$121.25	\$242.50 <i>68</i>
15	10	Rear bumper clips <i>new</i>	\$12.90	\$129.00 <i>20</i>
16	1	Rear end panel outer <i>Rep</i>		\$580.15 X
17	1	Rear end panel inner <i>Repair</i>		\$568.10 X
18	1	Rear End Panel Top Garnish		\$209.10 X
19	6	Rear End Panel Top garnish clips <i>new</i>	\$12.90	\$77.40 X
20	1	Rear Exhaust		\$858.00 X

Tailgate Advertisement Stickers
new

~~450~~ *280(SN)*
Subtotal :- \$8,802.75

6842
513.15 S.N: 455

Labour charges

To remove & re-fix rear windscreen.

\$120.00 X

Gum

\$50.00 X

To remove & re-fix rear reverse sensor

~~\$100.00~~ 50

To remove & re-fix cushion

\$120.00 X

To Check Wiring System

~~\$60.00~~ 30

Tuff kote

\$120.00 X

Panel beating

~~\$800.00~~ 300

Spray painting

~~\$800.00~~ 600

Subtotal :- \$2,170.00

Total:- \$10,972.75

total: 1988.15

L/S: 1600.

030m/s.

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:

Date:

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 2 April 2019 9:26 AM
To: 'chan pick yuen'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: GBH1613J after paint photo

Your Ref: GBH 1613Y
Our Ref: CC6/EQI18020978/Apb3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLE 8618Y(EQI) & GBH 1613Y ON 09/11/2018

We refer to the above matter.

We propose settlement as follow:

Cost of Repair	\$1,600.00
Cost of Rental (w/GST) (\$100 x 5 Days)	\$ 535.00
Total	\$2,135.00

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Monday, 1 April 2019 8:48 PM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: Re: GBH1613J after paint photo

Cecilia Chong (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, 1 April 2019 8:48 PM
To: Cecilia Chong (LKK Auto)
Subject: Re: GBH1613J after paint photo
Attachments: amend invoice.pdf

Dear Cecilia ,

Enclosed is amend invoice .
As request following :

1. RC \$ 1600
2. loss of rental \$ 802.50 (\$150 + 7% gst x 5days) -3 days recommend + 1 day waiting PRS + 1 day weekend

@ 100% (direct from behind)

Total \$ 2402.50/-.

Please let us have our offer soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Monday, April 1, 2019 11:21 AM
To: chan pick yuen
Cc: Hsiao Tong (LKKAuto); Admin A; Joy Irene (LKKAuto)
Subject: RE: GBH1613J after paint photo

FIRST REMINDER

Dear Chris,

Kindly provide us the amended LOD and repair invoice ASAP. COR= \$1600 before GST. Thanks

Best Regards,
Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 19 March 2019 10:47 AM
To: 'chan pick yuen' <chris_chanbebe@hotmail.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Subject: RE: GBH1613J after paint photo

Dear Chris,

Kindly provide us the revised/ amended LOD and repair invoice in the soonest time.. COR = \$1712.00 (w GST). Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 27 February 2019 8:38 PM
To: Admin A <admin-a@lkkauto.com>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: GBH1613J after paint photo

Dear Sir / Mdm ,

Enclosed is our client's GIA report , rental , LOA & invoice
As request following :

1. RC \$1150 (AS AGREED)
2. LOR \$750 (\$ 150 X 7 DAYS) 3 day recommend + 1 day waiting PRS + 1 day weekend
@ 100 % (DIRECT FROM BEHIND)

Total \$ 1900/-.

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
HO BENG TRADING
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Saturday, December 29, 2018 12:16 PM
To: assignments@lkkauto.com
Subject: GBH1613J after paint photo

Dear Sir / Mdm ,

Enclosed is after paint photo .

Best Regards
Chris Chan
Ho Beng Trading
Hp:92712214

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Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI18020978/Apb3

11 March 2019

LIM TIONG CHUAN

604 Bedok Reservoir Road

#03-596

Singapore 470604

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 8618Y AND GBH 1613J ON 09/11/2018

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 and accident scenario, 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,

CECILIA CHONG

Case Handler

DID: 6749 4274

FAX: 6741 4108

EMAIL: cs-a@lkkauto.com

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

AUTHORISATION TO ACT

I/We, Orchid Thai Catering ("the third party claimant") of 1007
Aljunied Ave 4, S 329908 (address), owner of GBH 1613 J
____ (vehicle no.) hereby authorize HO Beng Trading
____ ("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. GBH 1613 J that was damaged
pursuant to the accident which occurred on 9/11/2018 (date) along PIE (TMS)
Aft Paya Lebar Rd (location) involving vehicle no/s SLE 3618 Y ("the
accident").

I further authorize the workshop 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.

Dated this 11 (day) of Nov (month) 2018 (year)

H



Signed by "the third party claimant"
(with chop if applicable)

[Signature]



Signed by "the workshop"
(with chop)

LETTER OF AUTHORISATION

HO BENG TRADING
Blk 3020A #01-33
Ubi Road
Singapore 408714

Dear Sir,

Accident on 9/11/18 @ 11:05
Involving Vehicle Nos GBH1613J & SLE 8618Y
Along P.I.E (Tuas) Aft Paya Lebar Rd Exit
GBH1613J

I/We the registered owner /driver of vehicle registration no: _____
have involved in the above accident.

I/We hereby authorize **M/S HO BENG TRADING** to commence repairs of the said vehicle
forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our
solicitors _____ to act on my/our behalf in respect of the above
matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay
the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and
client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in
relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,


Owner's Signature
(Company's Stamp if applicable)

Name: _____

NRIC No: _____

Date: _____

2017

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

INVOICE

ORCHID THAI CATERING
Blk 3020A #01-33
Ubi Road 1
Singapore 408714

Date: 27th FEB 19

Accident date: 09th November 2018
Final Bill For Vehicle No: GBH1613J TOYOTA HIACE

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$1,600.00
Total	\$1,600.00

S/DLRS: ONE THOUSAND SIX HUNDRED ONLY



長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

TAX INVOICE

RENTAL OF CARS, VANS, PICK-UPS & LORRIES
GST Reg. No. 19-8304039-K

出租: 汽車、廣告車、必甲與輕重型羅厘

I/We _____ of _____ Tel: _____
HIRER'S PARTICULARS
If Different From Section 1

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) **THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**
The Excess which is the maximum amount of \$1500/- to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) **COMPREHENSIVE MOTOR VEHICLE COVERAGE**
The Excess which is the maximum amount of \$2000/- for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof

Vehicle Regn No. 車輛註冊號碼		Rental Agreement 合同號碼 No. A	
Section 1 - Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT 17/11/18	
姓名 Name: zong cheng xiang		交車日期及時間 Date & Time IN 21/11/18	
地址 Address: BIK 1007 ALJUNIA Avenue 4 #01-11		Chargable Rates Amount	
5 334708		5	天 Days @ \$150 \$750
駕駛執照號碼 Lic No./Passport No:			星期 Weeks @ \$
駕駛執照/護照種類 Type of Lic/Passport:			月 Month @ \$
出生日期 Date of Birth:			ADD 7% GST \$52.5
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		送車/費 Delivery Fees	
備註與付款記錄 Remarks & Payment Records		總計 Total Charge \$802.5	
IMPORTANT! For Singapore Use only! 出車油箱 Fuel Tank OUT 租車油箱 Fuel Tank IN 車牌號碼 Vehicle No: 1) 起 From: 至 To: 租費不包括汽油 Rates Do Not Include Fuel 加油 Refuelling 車牌號碼 Vehicle No: 2) 起 From: 至 To: 租費不包括汽油 Rates Do Not Include Fuel 加油 Refuelling 工具 Tools 輪胎 Spare Tyre 裝飾品 Accessories 加額費用 Total Additional Charges 車輛發出人 Vehicle Issued By: 車輛接收人 Vehicle Collected By: NOTE: 租車者或司機必須對所有停車及違反交通法例負起一切之責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS. 租車者不准將車交與他人 Hirer must not carry hand and control on the vehicle 租/我們同意以上及便費租車公司所列的條款與條件。 I/We have read and hereby agree to the terms and conditions on the back of this rental agreement.			

日期
Date:

租車者簽名
Signature of Hirer:





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: 18/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLE 8618Y ✓ (Insd Veh)	Your Ref. No. : DM18HO03066/JT ✓
	GBH 1613J ✓ (TP Veh)	Our Ref. No. : CC6/EQI18020978/Apb3q2
Date of Accident	9/11/2018	

Liability	100% ✓	
Final Repair Cost	: \$ 1,600.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 535.00	5 days
Others:	: \$	
	: \$	
	2,135.00 ✓	
Final Settlement Sum	: \$ 2,135.00	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	HO BENG TRADING	: \$ 2,135.00
		: \$

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 : CC6/EQ18020978/Abp3q2

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

Date : 18-04-2019



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 8618Y	Veh. Inspected	GBH 1613J
Policy No.	DMPPHQ18-007406	Coverage (\$)	0.00
Claim No.	DM18HO03066/JT	Excess (\$)	0.00
Assign From		Assign Date	19/11/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA HIACE	c.c	2982
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTFHT02P500241628	Colour	WHITE
Odometer	12219	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195 R15C	BRIDGESTONE	6 mm
L/H Front Tyre	195 R15C	BRIDGESTONE	6 mm
R/H Rear Tyre	195 R15C	BRIDGESTONE	6 mm
L/H Rear Tyre	195 R15C	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	09/11/2018	Inspection Date	19/11/2018
Survey held at	HO BENG TRADING BLK 3020A, UBI ROAD 1 #01-33 SINGAPORE 408714		

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:	3 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBH 1613J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BOOT LID	TO REPAIR SEE LABOUR	2,500.10	-
1	REAR BOOT LID EMBLE LOGO REAR	NECESSARY	66.10	66.10
1	REAR BOOT LID INNER LOCK	NOT NECESSARY	509.10	-
1	REAR BOOT LID INNER RUBBER	NOT NECESSARY	329.10	-
1	REAR BOOT LID INNER TRIM BOARD	NOT NECESSARY	540.10	-
10	REAR BOOT LID INNER TRIM BOARD CLIPS @\$12.90	NOT NECESSARY	129.00	-
1	REAR BOOT LID CENTRE MOULDING	NOT NECESSARY	209.10	-
2	REAR BOOT LID NUMBER PLATE GARNISH	NOT NECESSARY	166.40	-
1	REAR BOOT LID NUMBER PLATE	NOT NECESSARY	50.00	-
2	REAR TAIL LAMP @\$352.20	NOT NECESSARY	704.40	-
1	REAR BUMPER	DEFORMED	520.10	520.10
2	REAR BUMPER SIDE BRACKET @\$121.25	NECESSARY	242.50	68.00
10	REAR BUMPER CLIPS @\$12.90	NECESSARY	129.00	30.00
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	580.15	-
1	REAR END PANEL INNER	TO REPAIR SEE LABOUR	568.10	-
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	209.10	-
6	REAR END PANEL TOP GARNISH CLIPS @\$12.90	NOT NECESSARY	77.40	-
1	REAR EXHAUST	NOT NECESSARY	858.00	-
	LESS 25% DISCOUNT		-	-171.05
			8,387.75	513.15
<u>SPECIAL NETT ITEMS</u>				
1	REAR BOOT LID 70KM LOGO (SN)	NECESSARY	35.00	15.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	380.00	200.00
1	TAILGATE ADVERTISEMENT STICKERS (SN)	NECESSARY	450.00	280.00
			865.00	495.00
<u>LABOUR</u>				
	TO REMOVE & RE-FIX REAR WINDSCREEN GUM	NOT NECESSARY	120.00	-
		NOT NECESSARY	50.00	-

Report Ref No. CC6/EQ118020978/Apb3q2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & RE-FIX REAR REVERSE SENSOR .		100.00	50.00
	TO REMOVE & RE-FIX CUSHION .	NOT NECESSARY	120.00	-
	TO CHECK WIRING SYSTEM.		60.00	30.00
	TUFF KOTE.	NOT NECESSARY	120.00	-
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BOOT LID ,REAR END PANEL OUTER AND REAR END PANEL INNER.		800.00	300.00
	SPRAY PAINTING .		800.00	600.00
			2,170.00	980.00
GRAND TOTAL			11,422.75	1,988.15
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,600.00

Report Ref No. CC6/EQ18020978/App3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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 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: Thursday, 18 April 2019 3:53 PM
To: 'janet.tan@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SLE 8618Y (OI) and GBH 1613J (TP) on 09/11/2018
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