

INS. CASE OWNER:

CC 3 / POL 180 2060, 10/1/18

LKK
IDAC

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

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:

SS 6,000

(3 days)

Reduction:

30 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 09/06/19

Confirm with: JIM

Email ☒ Call ☐

Final Liability:

SS 10

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 6,430.00

Loss of Rental (LOR):

SS 135.84

(4.5 days)

x 13.50

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS 205.00

(\$ x 4.5 days)

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

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 7,398.33

Global Sum SS: 7,398.33

FINAL PAYMENT

Date/Time: 09/06/19

Confirm with: JIM

Email ☒ Call ☐

Payee 1:

SS 7,398.00

Name 1:

COMPTON DELTA ENGINEERING PTE LTD

Payee 2 (if N/A):

SS -

Name 2:

Payee 3 (if N/A):

SS -

Name 3:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 328U

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

DATE 20/11/2018

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 1,372.00
	Bumper L/H Side, RR ✓			\$ 473.60
	Bumper R/H Side, RR ✗			\$ 473.60
	Bumper Bracket ?		\$ 120.50	\$ 241.00
	Tail Gate Assy ✓			\$ 3,951.98
	Tail Gate Trim Cover ?			\$ 320.00
	Tail Gate Weathership ✓			\$ 133.40
	Tail Gate Mercedes Star Logo ✓			\$ 45.46
	Tail Gate "2.2" Logo ✓			\$ 78.00
	Tail Gate "CDI" Logo ✓			\$ 78.00
	Tail Gate Via No Logo ✓			\$ 78.00
	Tail Gate Lock ?			\$ 273.40
	Tail Gate Lock Outer Handle ✓			\$ 175.54
	Tail Gate Step Garnish ?			\$ 104.34
	Tail Gate Bottom Handle ?			\$ 10.00
	Rear Windscreen Glass ✗			\$ 1,273.98
	Windscreen Wiper Arm, RR ✗			\$ 201.88
	SUB TOTAL			\$ 9,284.18
	LESS 20%			\$ 1,856.84
	DISCOUNTED TOTAL			\$ 7,427.34
	Reverse Sensor ✓			\$ 288.00 Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00 Nett
	Tail Gate "MAXICAB" Logo ✓			\$ 30.00 Nett
	Rear Windscreen Sealant ✓			\$ 46.00 Nett
				\$ 414.00
	Labour Charge			
	Panel Beating			\$ 1,000.00 ⁶⁰⁰
	Spray Painting Charge			\$ 500.00 ⁴⁰⁰
	Wiring Charge			\$ 50.00 ^X
	Tuff Kote			\$ 50.00 ²⁰
	Remove/Refix Reverse Sensor			\$ 120.00 ³⁰
	Remove/Refix Tail Gate			\$ 150.00 ¹⁰⁰
	TOTAL LABOUR			\$ 1,870.00
	ESTIMATE TOTAL			\$ 9,711.34
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.				

LKK Auto Consultants have notify the Repairer of the following:

- To insure the vehicle by Insurer
- To disclose the condition of the vehicle
- Parts price and labour cost
- Third party liability claim
- No other work to be done
- Subsequent work to be done by Insurance Company

Acknowledged by Repairer:

Signature: _____

Date: _____

Kalvin LKK

20/11/18 1100 hr

3 Days

L/s

After Repair photo

Asher Sng (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Tuesday, 4 June 2019 2:55 PM
To: Asher Sng (LKKAUTO)
Subject: Re: Your Ref: CC18110575/SHC328U/JW(st), ACCIDENT INVOLVING SHC 328U & SKA 7144L ON 19/11/2018

Dear Ms Sng

Please process settlement in sum \$ 7380.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Tuesday, 4 June 2019 12:57 PM
To: Jim Wong See Pah
Subject: Your Ref: CC18110575/SHC328U/JW(st), ACCIDENT INVOLVING SHC 328U & SKA 7144L ON 19/11/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: CC18110575/SHC328U/JW(st)
Our Ref: CC3/EQ118021060/K1ea3

Dear Sirs,

ACCIDENT INVOLVING SHC 328U & SKA 7144L ON 19/11/2018

We refer to the above matter.

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum S\$7,380.00 (all-in).

Please kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Mei Kwan (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Saturday, 23 February, 2019 11:53 AM
To: Mei Kwan (LKKAUTO)
Cc: Asher Sng (LKKAUTO); Admin A
Subject: FW: Direct Settlement - Accident Involving SKA7144L (OI : EQI -DM18HO03180/JT) AND SHC328U (TP : LKK REF - CC3/EQI18021060/K1ea3) on 19/11/2018
Attachments: Preliminary Advice.pdf; TP ESTIMATE + SUPP.pdf; TP GIA REPORT.pdf; SAS2507477.PDF

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

As attached.

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

 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: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, November 27, 2018 7:12 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKA7144L (OI : EQI - TBA) AND SHC328U (TP : LKK REF - CC3/EQI18021060/K1ea3) on 19/11/2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

Our Ref : CC18110575/ SHC 328U /JW(st)
Your Ref :
Date : 26-Nov-18

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

COMFORTDELGRO ENGINEERING

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr
Singapore 508969 Braddell Road Singapore 579701

Mainline +65 6363 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19890349W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC 328U YOUR INSURED SKA7144L
AND OTHER ON 19.11.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :
SHC 328U which was involved in the captioned accident with your insured vehicle.

The vehicle owner and the taxi driver concerned have requested and authorized us to assist
them in presenting their claims against the party responsible for all applicable matters
arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : **SKA7144L**
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,420.00
2	4.5 days Loss of Rental @ \$ 163.52 per day	\$ 735.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA / GIA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 7,163.33

HIRER'S CLAIM

7	4.5 days Loss of Income @ \$ 80.00 per days	\$ 360.00
Total Claims :		\$ 7,523.33

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SKA7144L
c) GIA / Police report/s of : SHC 328U
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as
soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice
to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 23 May 2019 5:03 PM
To: STANLEYCHANG60@GMAIL.COM
Subject: ACCIDENT INVOLVING SKA 7144L AND SHC 328U ON 19/11/2018

Our Ref: CC3/EQI18021060/K1ea3

23 MAY 2019

CHANG KWOK CHOY

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 7144L AND SHC 328U ON 19/11/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **VIANO (Maxi Cab) SHC328U , SKA7144L** **ON 19-Nov-18 14:15**
ALONG **BARTLEY ROAD EAST (SLIP RD) AIRPORT RD.**

I / We **TAN BOON SENG (CHEN ...** (Hirer) NRIC No.: **S7130369A**

and/or (Relief) NRIC No.:

Taxi Number **SHC328U**

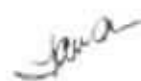
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date **19-Nov-2018**

Name of Hirer **TAN BOON SENG (CHEN WENCHENG)**

Hirer NRIC **S7130369A** Signature :



Address **261C PUNGGOL WAY #07-331**
823261

Contact No. **88003556**

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHC 328U

MAKE
MERCEDES BENZ

MODEL
VIANO CDI 2.2L

DATE OF REG
13.06.2013

CHASSIS CODE
WDF63981323797383

NO/DATE
91409897 26.11.2018

JOB NO.
305241122

ODOMETER READING

JOB TYPE

Description : 3P 19.11.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	6,000.00
Add GST @ 7.000 %	420.00
Total Invoice amount	6,420.00

Issued by : CHEWBEELENG 26.11.2018 11:33:52
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SPUN OVER TO THE OWNERS RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY MAKE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN DEFAULT OF PAYMENT OF ANY AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 7 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT).
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (IF DISCOVERED) WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18110575



Date: 26 November 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/11/2018 @ 14:15 hrs
ALONG BARTLEY ROAD EAST (SLIP RD) AIRPORT RD.
INVOLVING SKA7144L

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0328U** (the "Taxi"). The Taxi was hired to **TAN BOON SENG (CHEN WENCHENG) IC NO S7130369A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$163.52** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)		DATE	NAME OF DF
				FROM	TO		
17/11/18	B S Jan	675237	2704	0545	1705		
18/11/18	Liam 80+30	675491	254	0710	0217		
18/11/18	Kathy 140-30=110	73905	414	0400	2200		
19/11/18	B S Jan	676259	354	0345	1658		
19/11	Accident repair	WY	In Car	1700	-		
23/11					1630		



Y

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKA7144L	19 Nov 2018 / 14:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)[OK](#)

SNC 3284



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: 18/06/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKA 7144L (Insd Veh)	Your Ref. No. : DM18HO03180/JT
	SHC 328U (TP Veh)	Our Ref. No. : CC3/EQ18021060/K1ea3q2
Date of Accident	19/11/2018	

Liability	100%	
Final Repair Cost	: \$ 6,420.00	
Loss of Income	: \$ 225.00	4.5 days
Rental (If any)	: \$ 735.84	4.5 days
Others:	: \$ 7.49	
	: \$	
	7,388.33	
Final Settlement Sum	: \$ 7,380.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 7,380.00
		: \$

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 : CC3/EQI18021060/K1ea3q2

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

Date : 18-06-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKA 7144L	Veh. Inspected	SHC 328U
Policy No.	DMPPHQ18-001287	Coverage (\$)	0.00
Claim No.	DM18HO03180/JT	Excess (\$)	0.00
Assign From		Assign Date	20/11/2018

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ VIANO	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	WDF63981323797383	Colour	WHITE
Odometer	676259	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/60 R16C	HANKOOK	7 mm
L/H Front Tyre	225/60 R16C	HANKOOK	7 mm
R/H Rear Tyre	225/60 R16C	HANKOOK	7 mm
L/H Rear Tyre	225/60 R16C	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS

5. General Information

Accident Date	19/11/2018	Inspection Date	20/11/2018
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:	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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 328U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	1,372.00	1,372.00
1	BUMPER L/H SIDE ,RR	CRACKED	473.60	473.60
1	BUMPER R/H SIDE ,RR BUM	SERVICEABLE	473.60	-
2	BUMPER BRACKET @\$120.50	SERVICEABLE	241.00	-
1	TAIL GATE ASSY	DENTED	3,951.98	3,951.98
1	TAIL GATE TRIM COVER	SERVICEABLE	320.00	-
1	TAIL GATE WEATHERSTRIP	TORN	133.40	133.40
1	TAIL GATE MERCEDES STAR LOGO	NECESSARY	45.46	45.46
1	TAIL GATE '2.2' LOGO	NECESSARY	78.00	78.00
1	TAIL GATE 'CDI' LOGO	NECESSARY	78.00	78.00
1	TAIL GATE VIA NO LOGO	NECESSARY	78.00	78.00
1	TAIL GATE LOCK	JAMMED	273.40	273.40
1	TAIL GATE LOCK OUTER HANDLE	JAMMED	175.54	175.54
1	TAIL GATE STEP GARNISH	CRACKED	104.34	104.34
1	TAIL GATE BOTTOM HANDLE	SERVICEABLE	10.00	-
1	REAR WINDSCREEN GLASS	SERVICEABLE	1,273.98	-
1	WINDSCREEN WIPER ARM ,RR	SERVICEABLE	201.88	-
1	TAILLAMP LOWER GARNISH LH (ADDITIONAL)	MISSING	49.50	49.50
1	REAR WIPER MOTOR (ADDITIONAL)	CRACKED	578.10	578.10
	LESS 20% DISCOUNT		-1,982.36	-1,478.26
			7,929.42	5,913.06
<u>SPECIAL NETT ITEMS</u>				
1	REVERSE SENSOR (SN)	SHORTED	288.00	288.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	TAIL GATE 'MAXICAB' LOGO (SN)	NECESSARY	30.00	30.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			414.00	414.00
<u>LABOUR</u>				
	PANEL BEATING.		1,000.00	600.00
	SPRAY PAINTING CHARGE.		500.00	400.00

Report Ref No. CC3/EQ18021060/K1ea3q2



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. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	30.00
	REMOVE/REFIX TAIL GATE.		150.00	100.00
			1,870.00	1,150.00
GRAND TOTAL			10,213.42	7,477.06

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,000.00
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Report Ref No. CC3/EQ118021060/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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: Thursday, 20 June 2019 3:14 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'ashersng@lkkauto.com'
Subject: FW: TP Direct Settlement - Accident Involving SKA 7144L (OI) and SHC 328U (TP) on 19/11/2018
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

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