

INS. CASE OWNER:

CC 4/LPC1802 1160, Fjhb02

KK
DAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

Date / Time

21/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 9997J

Claim No.:

18/18/18/1605/01125

Name of Insured:

GENERAL MERT CORPORATION PLC

Policy No.:

9860000000

Insured Tel No.:

HP:

Make / Model:

HIND

Excess Sec II :SS

D.O.A.:

20/11/18

Place of Accident:

163 pmsw wop

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FONG KHESONG

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

Driver Tel No.:

(VA: YES / NO)

Insured Liability: %

Final ? Yes / No

KSC 2018

INSRS:
WSP:
Tel:
Liability:
RMKS:LHMAN
HOINSRS:
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 OI:
After call ltr to OI: NA

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:	☒	☐
LOB	☒	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

91a

If NO or B 28, Ass. Lia.:

Repair Cost:

SS

5,750

Loss of Rental (LOR):

SS

720

(

6

days)

120

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GI/LTA Search

SS

7.45x

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

6,470.x1

Global Sum SS:

6,470

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,470.x1

Name 1:

CHUAN HO AUTO SERVICE

Payee 2: (Strike if N.A.)

SS

x

Name 2:

x

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: UPC

ASSIGNMENT

From:

Date: 22-11-2018

Estimated Cost:

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

To Inspect Vehicle No:

SKC 2017K

at Workshop m/s

Chuan Ho

of

160 Sin Ming Drive #07-09

Insured:

Policy No:

Claims No:

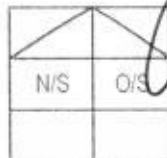
Sum Insured:

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKC 2017K

Yr Regn:

06 08Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toy Camry

C.C.

23 63

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading:

269823

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053BK4007027013Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/55R17

R:

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

TOYO / YOKO or

151111

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

20/11/18

D.O.I.

22/11/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S R

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

Date / Time

Action / Instruction

23/11 File pass to CatherineL/S \$5,750R (\$5,529.20 / 499.7)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format:

Lump Sum / I.B.I. (\$

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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				
LONPAC INSURANCE BHD		Ref : CC4/LPC18021160/Kjb3		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 22-11-2018		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 9997Y	Veh. Inspected	SKC 2071K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/11/2018	
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	20/11/2018	Inspection Date	22/11/2018	
Survey held at	CHUAN HO AUTO SERVICE BLK 11 SECTOR B #01-85 SIN MING IND ESTATE SINGAPORE 575656.			
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. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/LPC18021160/Kjb3

Date: 23.11.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKC2071K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22.11.2018 at the premises of M/s Chuan Ho Auto Service and have the following to report:-

Workshop Estimate Amount	: S\$	11,279.20
Revised Estimate Amount	: S\$	7,839.75
"Check" Items Amount	: S\$	187.50
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
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: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

CHUAN HO AUTO SERVICE
SIN MING AUTO CITY
160 SIN MING DRIVE #07-09
SINGAPORE 575722

K#j

6/12

Not Authorized
1/12/2018 85750h
Resurvey After Paint
5 days

ESTIMATE : SKC 2071 K

Vehicle & Document Information

Date: 21/11/2018

Vehicle No: SKC 2071 K

Make/Model: TOYOTA CAMRY

S/N	Description	Qty	Repairer's Est	Revised Est
1	RH SIDE MIRROR SET	1	\$ 1,304.00	\$ 1,304.00
2	RHF DOOR	1	\$ 1,542.00	\$ 1,542.00
3	RHF DOOR PROTECTOR STRIP	1	\$ 136.00	\$ 136.00
4	RHF DOOR PROTECTOR CHROME	1	\$ 53.00	\$ 53.00
5	RHF FENDER	1	\$ 1,150.00	\$ 1,150.00
6	RHF FENDER EMBLEM (VVT-I)	1	\$ 68.00	\$ 68.00
7	RHF FENDER BRACKET	1	\$ 70.00	\$ 70.00
8	RHF HEADLAMP	1	\$ 1,150.00	\$ 1,150.00
9	LHF HEADLAMP	1	\$ 1,150.00	\$ 1,150.00
10	RHF FOG LAMP COVER	1	\$ 96.00	\$ 96.00
11	RHF FOG LAMP	1	\$ 390.00	\$ 390.00
12	RHF FOG LAMP CHROME	1	\$ 90.00	\$ 90.00
13	FRONT BONNET	1	\$ 2,080.00	\$ 2,080.00
14	FRONT BUMPER GRILLE	1	\$ 530.00	\$ 530.00
15	RHF WHEEL ARCH PROTECTOR	1	\$ 170.00	\$ 170.00
16	RHF WHEEL ARCH PROTECTOR CLIPS	15	\$ 120.00	\$ 120.00
17	RHF RIM	1	\$ 613.00	\$ 613.00
18	RHF TYRE	1	\$ 250.00	\$ 250.00

Parts Total : \$ 10,349.00

20% 251 \$ 2,069.80

Total : \$ 8,279.20

1	ANTIRUST PROOFING, GALVANISING SPOT WIELD	\$ 100.00
1	TO CHECK LIGHTING, WIRING & FUSES	\$ 180.00
1	LABOUR TO DISMANTLE FRONT PARTS, REPLACE & RE-ALIGN	\$ 800.00
1	4 WHEEL COMPUTERIZED ALIGNMENT AND WHEEL BALANCING	\$ 120.00
1	TO PUTTY, PRIMER, RE-SPRAY, RHF DOOR INNER, OUTER, FRONT BUMPER, RHF FENDER INNER, OUTER, BONNET INNER, OUTER AND SIDE MIRROR	\$ 1,800.00

Wheel alignment

860

Labour Total : \$ 3,000.00

TOTAL :	\$ 11,279.20
20% :	\$ 2,255.84
GRAND TOTAL :	\$ 9,023.36
LUMP SUM :	\$ 9,000.00

LKK Auto Consultants hereby certify 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:

CHUAN HO AUTO SERVICE



11954.20

CHUAN HO AUTO SERVICE
SIN MING AUTO CITY
160 SIN MING DRIVE #07-09
SINGAPORE 575722

Not Avhaskel
6/Sept @?
Resurvey After Paint
5days

ESTIMATE : SKC 2071 K

Vehicle & Document Information

Date: 21/11/2018

Vehicle No: SKC 2071 K

Make/Model: TOYOTA CAMRY

S/N	Description	Qty	Repairer's Est	Revised Est
1	RH SIDE MIRROR SET	1	\$ 1,304.00	\$ CM/Dr 1,304.00 ✓
2	RHF DOOR	1	\$ 1,542.00	\$ R 1,542.00 ✓
3	RHF DOOR PROTECTOR STRIP	1	\$ 136.00	\$ M 136.00 ✓
4	RHF DOOR PROTECTOR CHROME	1	\$ 53.00	\$ M 53.00 ✓
5	RHF FENDER	1	\$ 1,150.00	\$ B 1,150.00 ✓
6	RHF FENDER EMBLEM (VVT-I)	1	\$ 68.00	\$ M 68.00 ✓
7	RHF FENDER BRACKET	1	\$ 70.00	\$ D.I 70.00 ✓
8	RHF HEADLAMP	1	\$ 1,150.00	\$ CM 1,150.00 ✓
9	LHF HEADLAMP	1	\$ 1,150.00	\$ P 1,150.00 X
10	RHF FOG LAMP COVER	1	\$ 96.00	\$ S 96.00 X
11	RHF FOG LAMP	1	\$ 390.00	\$ S 390.00 X
12	RHF FOG LAMP CHROME	1	\$ 90.00	\$ Div 90.00 ✓
13	FRONT BONNET	1	\$ 2,080.00	\$ R 2,080.00 ✓
14	FRONT BUMPER GRILLE	1	\$ 530.00	\$ S 530.00 X
15	RHF WHEEL ARCH PROTECTOR	1	\$ 170.00	\$ CM 170.00 ✓
16	RHF WHEEL ARCH PROTECTOR CLIPS	15	\$ 120.00	\$ M 120.00 ✓
17	RHF RIM	1	\$ -	\$ R 0.00 ✓
18	RHF TYRE	1	\$ 250.00	\$ 250.00 ?

Parts Total : \$ 10,349.00

20% 25%
 Total : \$ 2,069.80

Total : \$ 8,279.20

1	ANTIRUST PROOFING, GALVANISING SPOT WIELD	\$ 100.00	<i>601</i>
1	TO CHECK LIGHTING, WIRING & FUSES	\$ 180.00	<i>201</i>
1	LABOUR TO DISMANTLE FRONT PARTS, REPLACE & RE-ALIGN	\$ 800.00	<i>5501</i>
1	4 WHEEL COMPUTERIZED ALIGNMENT AND WHEEL BALANCING	\$ 120.00	<i>601</i>
1	TO PUTTY, PRIMER, RE-SPRAY, RHF DOOR INNER, OUTER, FRONT BUMPER, RHF FENDER INNER, OUTER, BONNET INNER, OUTER AND SIDE MIRROR	\$ 1,800.00	<i>12001</i>

Labour Total : \$ 3,000.00

CHUAN HO AUTO SERVICE



TOTAL :	\$	11,279.20
-20% :	\$	2,255.84
GRAND TOTAL :	\$	9,023.36
LUMP SUM :	\$	9,000.00

LKK Auto Consultants hence represent 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:

Catherine Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 21 November, 2018 3:54 PM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG; chuanhoautoservice@gmail.com
Subject: FW: SKC 2017 K
Attachments: SKC 2071 K - ESTIMATE (1).pdf; SKC 2071 K - GIA.pdf

Our Ref : 18/18/18/VC05/021135

Dear Catherine,

Kindly proceed with the survey and revert on Direct Settlement.

By the way, our insured has yet to lodge a report.

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

21.11.2018 @ 3:59pm

Shawn wh in.

From: CHUAN HO AUTO SERVICE [mailto:chuanhoautoservice@gmail.com]

Sent: Wednesday, 21 November, 2018 3:25 PM

To: GERALD POH WEE BIN

Subject: SKC 2017 K

Hi Gerald,

Please refer to attached for GIA and Estimate.

Vehicle is in, please arrange for Survey.

As mentioned, we are looking at Direct Settlement.

Thank you.

Regards,

Sharin

CHUAN HO AUTO SERVICE

160 SIN MING DRIVE, #07-09 SIN MING DRIVE (S) 575722

Hp: 9069 1985

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 23 November 2018 3:41 PM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SKC 2071K
Attachments: 23112018153853.pdf

Our Ref : 18/18/18/VC05/021135

Dear Shu Pei,

Attached copy of insured's GIA report for your attention.

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

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Friday, 23 November, 2018 3:25 PM
To: GERALD POH WEE BIN
Cc: Admin A; Joy Irene (LKKAUTO)
Subject: RE: SKC 2017 K

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKC 2071K at M/s CHUAN HO AUTO SERVICE on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Thursday, 22 November 2018 4:10 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>

Subject: RE: SKC 2017 K

Dear Mr Gerald,

Noted with thanks.

Dear Shu Pei,

FYI.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Thursday, 22 November, 2018 4:04 PM

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

Subject: RE: SKC 2017 K

Dear Catherine ,

The third party vehicle should be SKC2071K

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

From: Admin-D (LKKAuto) [<mailto:admin-d@lkkauto.com>]

Sent: Wednesday, 21 November, 2018 4:00 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; assignments

Subject: RE: SKC 2017 K

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Wednesday, 21 November, 2018 3:54 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; chuanhoautoservice@gmail.com

Subject: FW: SKC 2017 K

Our Ref : 18/18/18/VC05/021135

Dear Catherine,

Kindly proceed with the survey and revert on Direct Settlement.

By the way, our insured has yet to lodge a report.

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

From: CHUAN HO AUTO SERVICE [<mailto:chuanhoautoservice@gmail.com>]

Sent: Wednesday, 21 November, 2018 3:25 PM

To: GERALD POH WEE BIN

Subject: SKC 2017 K

Hi Gerald,

Please refer to attached for GIA and Estimate.

Vehicle is in, please arrange for Survey.

As mentioned, we are looking at Direct Settlement.

Thank you.

Regards,

Sharin

CHUAN HO AUTO SERVICE

160 SIN MING DRIVE, #07-09 SIN MING DRIVE (S) 575722

Hp: 9069 1985



LONPAC INSURANCE BHD
(S98FC5635C)

Our Ref : 18/18/18//VC05/021135

22 November 2018

M/s Tan Insurance Brokers Pte Ltd
3A/5A Aliwal Street
Chenn Leonn Building
Singapore 199896

Dear Sir/Madam

INSURED: GENERAL MEAT CORPORATION PTE LTD
POLICY : Z/18VC05/001026
ACCIDENT INVOLVING SKC2071K & YP9997J ALONG PANDAN LOOP ON
20/11/2018

We refer to the accident report lodged by Feng Xue Song.

Kindly confirm the accident date as the police report of SKC2071K states 20 November 2018 whereas our insured driver indicates 21 November 2018.

Yours faithfully

GERALD POH
SENIOR EXECUTIVE
(CLAIMS)
Email: mt_claims@lonpac.com

Joy Irene (LKKAUTO)

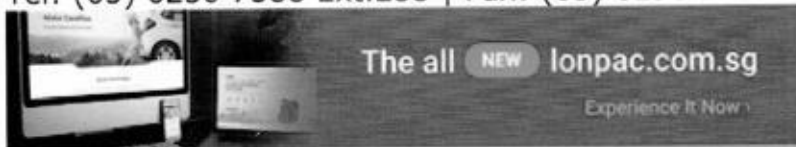
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 18 February 2019 12:09 PM
To: Joy Irene (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: 18/18/18/VC05/021135 / YP 9997Y / DOA 20.11.18 / CHUAN HO SKC 2071K / FOR MANDATE APPROVAL [External Confidential]

Lonpac External - Confidential

Dear Irene,

We confirmed the date of accident as 20/11/2018

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Monday, 18 February, 2019 12:06 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: 18/18/18/VC05/021135 / YP 9997Y / DOA 20.11.18 / CHUAN HO SKC 2071K / FOR MANDATE APPROVAL

Dear Gerald,

I just want to check if insured have responded to your letter dated 22.11.2018 with regards to confirming the date of accident.

Please advise.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

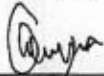
CHUAN HO AUTO SERVICE
160 SIN MING DRIVE #07-09
SIN MING AUTO CITY
SINGAPORE 575722

Re : Vehicle : SKC 2071 K AND YP 9997 J
Date/Time Of Accident : 20/11/2018 1130HRS
Location : PANDAN LOOP

I hereby authorize Chuan Ho Auto Service to seek repair cost for accident occurred
as above.

Thank you.

Best Regards,



ONG CHIN SENG
S0123806Z
9800 2024



WIN WIN RENT-A-CAR PTE LTD

Invoice

SKC2071K
ONG CHIN SENG
BLK 514 JURONG WEST STREET 52
#08-08
S(640514)

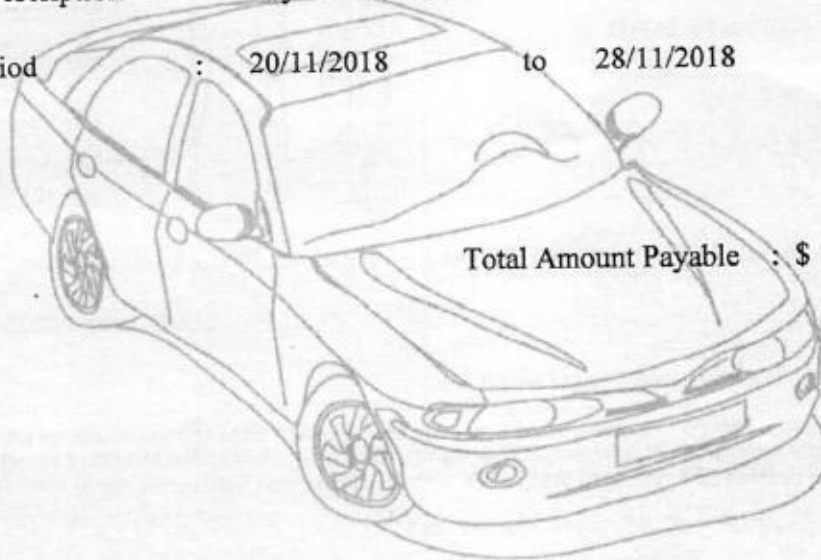
Invoice No : WPLIN0002510
Invoice Date : 30/11/2018
Due Date : 30/11/2018
VHA No : 2780
Referral ID : C014

Description :	Amount
Rental for 8 Day/s @ \$130 per Day \$	1,040.00

Vehicle No : SMC9636L

Vehicle Description : Toyota Vios 1.5A

Rental Period : 20/11/2018 to 28/11/2018



Total Amount Payable : \$ 1,040.00



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18021160/Kjb3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 18-02-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 9997J	Veh. Inspected	SKC 2071K
Policy No.	Z18VC05001026	Coverage (\$)	0.00
Claim No.	18/18/18/VC05/021135	Excess (\$)	0.00
Assign From	GERALD	Assign Date	21/11/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA CAMRY (A)	c.c	2362
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	MR053BK4007027013	Colour	METALLIC BLACK
Odometer	269823	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55 R17	FALKEN	8 mm
L/H Front Tyre	215/55 R17	FALKEN	8 mm
R/H Rear Tyre	215/55 R17	FALKEN	8 mm
L/H Rear Tyre	215/55 R17	FALKEN	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	20/11/2018	Inspection Date	22/11/2018
Survey held at	160 SIN MING DRIVE #07-09		
Repairer	CHUAN HO AUTO SERVICE		

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:	5 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKC 2071K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	SET RH SIDE MIRROR	CRACKED / DISTORTED	1,304.00	1,053.20
1	RHF DOOR	BENT	1,542.00	1,348.00
1	RHF DOOR PROTECTOR STRIP	NECESSARY	136.00	136.00
1	RHF DOOR PROTECTOR CHROME	NECESSARY	53.00	53.00
1	RHF FENDER	BENT	1,150.00	890.00
1	RHF FENDER EMBLEM (VVT-I)	NECESSARY	68.00	68.00
1	RHF FENDER BRACKET	DISTORTED	70.00	70.00
1	RHF HEADLAMP	CRACKED	1,150.00	1,150.00
1	LHF HEADLAMP	SERVICEABLE	1,150.00	-
1	RHF FOG LAMP COVER	SERVICEABLE	96.00	-
1	RHF FOG LAMP	SERVICEABLE	390.00	-
1	RHF FOG LAMP CHROME	DISTORTED	90.00	90.00
1	FRONT BONNET	BENT	2,080.00	1,637.00
1	FRONT BUMPER GRILLE	SERVICEABLE	530.00	-
1	RHF WHEEL ARCH PROTECTOR	CRACKED	170.00	170.00
15	RHF WHEEL ARCH PROTECTOR CLIPS	NECESSARY	120.00	120.00
1	RHF TYRE	SERVICEABLE	250.00	-
	LESS 20% DISCOUNT		-2,069.80	-
	LESS 25% DISCOUNT		-	-1,696.30
			8,279.20	5,088.90
<u>SPECIAL NETT ITEMS</u>				
1	RHF RIM (LOCAL REPAIR) (SN)	DENTED	615.00	150.00
			615.00	150.00
<u>LABOUR</u>				
	ANTIRUST PROOFING ,GALVANISING SPOT WIELD.		100.00	60.00
	TO CHECK LIGHTING ,WIRING & FUSES.		180.00	20.00
	LABOUR TO DISMANTLE FRONT PARTS ,REPLACE & RE-ALIGN.		800.00	550.00
	4 WHEEL COMPUTERIZED ALIGNMENT AND WHEEL BALANCING.		120.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY, PRIMER, RE-SPRAY, RHF DOOR INNER, OUTER, FRONT BUMPER, RHF FENDER INNER, OUTER, BONNET INNER, OUTER AND SIDE MIRROR. WHEEL ALIGNMENT.		1,800.00	1,200.00
			60.00	60.00
			3,060.00	1,950.00
GRAND TOTAL			11,954.20	7,188.90
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,750.00

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KONG SENG CHEONG

Licensed Appraiser

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