

1440000

INS. CASE OWNER:

Gerald

CC 4/LPC1802

1575, TREFE

LKK:

IDAC:

Surveyor:

Taufik

DOI:

ASSIGNMENT

30/11/2018

Date / Time:

21/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 2687K

Claim No.:

15/15/15/200/07/164

Name of Insured:

LNS FOOD TRADING LIMITED PARTNERSHIP

Policy No.:

218/200/101206

Insured Tel No.:

HP:

Make / Model:

154M

Excess Sec II :\$5

D.O.A.:

22/11/18

Place of Accident:

JONGMY WPT CENTER

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: PRN HINYLE

Driver Tel No.:

(V/L- YES / NO)

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

Insured Liability:

Final ? Yes / No

SMP 27699

INSRS:
WSP:
Tel:
Liability:
RMKS:

STUTTGART

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/11/18
phkha

SMP 27699-X YP2687K+

small liability, clear

pending finalise OK

pending too

file pass to type mandate report

18/6/19

-seeked mandate (\$11,582.23)

19/8/19
Idhrendra

File pass to shu res to close

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Repair Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

3/11/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

PIR

\$5 9,813.30

1

4

days) Reduction:

32%

FINAL SETTLEMENT

Date/Time:

5/8/19

Confirm with:

Jen

Email:

Call:

Final Liability:

% 100

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

27

Repair Cost:

\$5 10,500.22

Loss of Rental (LOR):

\$5 -

1

days)

Loss of Use (LOU):

\$5 1,080

(\$180

x 6 days)

Loss of Income (LOI):

\$5 -

(\$ -

x - days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 2.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 11,582.23

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5 11,582.23

Name 1:

STUTTGART AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Form:

3) Survey fee:

TP \$450

Taufkh

REF:

LPC

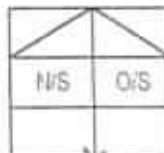
DATE: 2018/11/17

SMF 311696

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: 4 days Res.: Yes or No
 Lum Sum: 181 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS

4pm

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Eva

Veh No: 51952025A Tr Page: 2018 Nov
 Type: M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Porsche 718 Boxster 1988
 Colour: white A/C Insured / Std / NI / NA
 Sp. Reading: 897 T/Ratio: Insured / Std / NI / NA

Eng/No: _____
 C/No: WPO222982KS200071

Gen. 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: 225 / 80 R20
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front		Rear	
R/Bal.	<u>7</u> mm	R/Bal.	<u>7</u> mm
L/Bal.	<u>7</u> mm	L/Bal.	<u>2</u> mm
D.O.A.		D.O.I.	<u>30/11/18</u>

Survey held at: Irans Kuchan
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

P/P 14 9,813.30 (12d) \$4,580.49 / 31.82%

- 4 days + 1 Sunday + 1 PPS = 6 days

Date/Time File Pass %?



Preli. Report

11



Final Report

Date/Time File Return %?

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Interpretation:

Report Format:

Lump Sum / LB 1: \$

Add Fee:



Site Insp \$



Interview \$



Technicians \$



Wash and \$

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.

TOTAL



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/LPC18021535/T1fb3

Date: 03.12.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMF3369G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.11.2018 at the premises of M/s Stuttgart Auto Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|-----------|
| Workshop Estimate Amount | : S\$ | 14,393.79 |
| Revised Estimate Amount | : S\$ | 9,457.98 |
| "Check" Items Amount | : S\$ | 355.32 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



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/LPC18021535/fb3

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

Date : 29-11-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|----------|----------------|------------|
| Insured Veh. | YP 2683K | Veh. Inspected | SMF 3369G |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 29/11/2018 |

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 | 27/11/2018 | Inspection Date | |
| Survey held at | STUTTGART AUTO PTE LTD
12 SUNGEI KADUT AVE.
SINGAPORE 729648 | | |

5a. Remarks

| |
|--|
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|--|



P O R S C H E

STUTTGART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS



| | | | | | |
|----------------------|-------------------|------------|----------------------|------------------|--------------|
| LONPAC INSURANCE BHD | | NAME : | Ms Tong How Teng | WIP : | 40203 |
| 101 THOMSON ROAD | | ADDRESS : | Blk 7 Alexandra View | EXCESS : | |
| #19-00 SHAW TOWER | | | #29-06 | DATE : | 29.11.2018 |
| SINGAPORE 189702 | | | Singapore 158741 | | |
| ATTN. : | MOTOR CLAIMS | TEL : | | | |
| FAX : | | | | | |
| VEH NO : | SMF3369G | DATE IN : | | CONTACT PERSON : | EVA 63310683 |
| CHASSIS NO : | WP0ZZZ9BZKS200071 | MILEAGE : | | TYPE OF CLAIM : | TP |
| MODEL : | Boxster PDK | DATE REG.: | 05.11.2018 | POLICY NO. : | |

NATURE OF WORKS

| S/NO | Parts Description | | QTY | REVISED | PRICES |
|--------------------|--|------|-----------|---------|-------------|
| 1 | REAR BUMPER | | 1 | de ✓ | \$ 1,584.60 |
| 2 | BUMPER SPOILER SUPPORT | | 1 | de ✓ | \$ 220.80 |
| 3 | BUMPER COVER | | 1 | de ✓ | \$ 424.00 |
| 4 | SENSOR PARKASSIST | | 2 | X nm | \$ 455.20 |
| 5 | SENSOR GASKET | | 2 | de ✓ | \$ 5.00 |
| 6 | TAIL PIPE COVER | | 1 | Q, bt ✓ | \$ 174.00 |
| 7 | TOP REAR SPOILER | | 1 | Rx | \$ 657.70 |
| 8 | LOGO "BOXSTER" | | 1 | de ✓ | \$ 124.00 |
| 9 | LOGO "718" | | 1 | de ✓ | \$ 130.70 |
| 10 | TAIL PIPE <i>- plate old & new</i> | | 1 | cut ✓ | \$ 1,135.50 |
| 11 | CLAMP | | 2 | X nm | \$ 143.20 |
| 12 | EXHAUST GASKET | | 2 | de ✓ | \$ 18.00 |
| 13 | HEXAGON NUT (WF57) | | 4 | de ✓ | \$ 20.40 |
| TOTAL PARTS | | | | | \$ 5,093.10 |
| LESS 10% | | | | | \$ 509.31 |
| TOTAL PARTS COST | | | | | \$ 4,583.79 |
| Labour Description | | | | | |
| 1 | TO REMOVE / REPLACE REAR BUMPER, OTHER DAMAGED PARTS & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | 1560 | 2340 | ✓ | \$ 4,680.00 |
| 2 | TO RESPRAY REAR BUMPER & TOP SPOILER . | | 1850 | ✓ | \$ 2,600.00 |
| 3 | TO REMOVE & REPLACE THE REAR EXHAUST ASSY. | | NETT ✓ | | \$ 1,560.00 |
| 4 | TO SUPPLY 1 PC NUMBER PLATE WITH CASING. | | NETT X nm | | \$ 70.00 |
| 5 | TO APPLY SPECIAL COATING. <i>check for invoice nm</i> | | NETT ? | | TBA |
| 6 | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | | 100 ✓ | | \$ 250.00 |
| 7 | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | | 480 ✓ | | \$ 600.00 |

| | | | |
|---|----------------------|--------------------|-------------------|
| 8 | SUNDRIES. <i>new</i> | NETT 30 | \$ 50.00 |
| | | | |
| | | TOTAL LABOUR | \$ - \$ 9,810.00 |
| | | TOTAL PARTS | \$ - \$ 4,583.79 |
| | | TOTAL | \$ - \$ 14,393.79 |
| | | LESS EXCESS | \$ - \$ - |
| | | TOTAL AFTER EXCESS | \$ - |
| | | GST 7% | \$ - \$ - |
| | | GRAND TOTAL | \$ - \$ - |

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Tanpin 97495747
WP
30/11/18
Resurvey before paint.
04 days
sur@lkkauto.com.

| |
|--|
| <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer
 Signature:
 Date:</p> |
|--|



PORSCHE

STUTTGART AUTO PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALIZATION COST OF REPAIRS



| | | | | | |
|-----------------------------|--|---------------------------------------|---------------------|-------------------------|---------------|
| LONPAC INSURANCE BHD | | NAME : Ms Tong How Teng | | WIP : 40203 | |
| 101 THOMSON ROAD | | ADDRESS : Blk 7 Alexandra View | | EXCESS : | |
| #19-00 SHAW TOWER | | #29-06 | | DATE: 29.11.2018 | |
| SINGAPORE 189702 | | Singapore 158741 | | | |
| ATTN. : MOTOR CLAIMS | | TEL : | | | |
| FAX : | | | | | |
| VEH NO : | SMF3369G | DATE IN : | | CONTACT PERSON : | EVA 63310683 |
| CHASSIS NO : | WP0ZZZ98ZK5200071 | MILEAGE : | | TYPE OF CLAIM : | TP |
| MODEL : | Boxster PDK | DATE REG.: | 05.11.2018 | POLICY NO. : | |
| NATURE OF WORKS | | | | | |
| S/NO | Parts Description | | | REVISED | PRICES |
| | | QTY | | | |
| 1 | REAR BUMPER | 1 | P982-898-352-A -G2X | \$ 1,584.60 | \$ 1,584.60 |
| 2 | BUMPER SPOILER SUPPORT | 1 | P982-807-125- -OK1 | \$ 220.80 | \$ 220.80 |
| 3 | BUMPER COVER | 1 | P982-898-307- - | \$ 424.00 | \$ 424.00 |
| 4 | SENSOR PARKASSIST | 2 | P5Q0-919-275-C -G2X | \$ - | \$ 455.20 |
| 5 | SENSOR GASKET | 2 | P5Q0-919-133- -989 | \$ 5.00 | \$ 5.00 |
| 6 | TAIL PIPE COVER | 1 | P982-815-099- -OK1 | \$ 174.00 | \$ 174.00 |
| 7 | TOP REAR SPOILER | 1 | P982-827-934- -G2X | \$ - | \$ 657.70 |
| 8 | LOGO"BOXSTER" | 1 | P981-559-237-01- | \$ 124.00 | \$ 124.00 |
| 9 | LOGO "718" | 1 | P982-853-675-A - | \$ 130.70 | \$ 130.70 |
| 10 | TAIL PIPE | 1 | P982-251-187-K - | \$ 1,135.50 | \$ 1,135.50 |
| 11 | CLAMP | 2 | P981-111-240-00- | \$ - | \$ 143.20 |
| 12 | EXHAUST GASKET | 2 | P982-251-263- - | \$ 18.00 | \$ 18.00 |
| 13 | HEXAGON NUT (WF57) | 4 | P900-910-003-03- | \$ 20.40 | \$ 20.40 |
| | | | | | |
| TOTAL PARTS | | | | \$ 3,837.00 | \$ 5,093.10 |
| LESS 10% | | | | \$ 383.70 | \$ 509.31 |
| TOTAL PARTS COST | | | | \$ 3,453.30 | \$ 4,583.79 |
| Labour Description | | | | | |
| | | | | | |
| 1 | TO REMOVE / REPLACE REAR BUMPER, OTHER DAMAGED PARTS & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | | | \$ 2,340.00 | \$ 4,680.00 |
| 2 | TO RESPRAY REAR BUMPER & TOP SPOILER . | | | \$ 1,850.00 | \$ 2,600.00 |
| 3 | TO REMOVE & REPLACE THE REAR EXHAUST ASSY. | | | \$ 1,560.00 | \$ 1,560.00 |
| 4 | TO SUPPLY 1 PC NUMBER PLATE WITH CASING. | | | \$ - | \$ 70.00 |
| 5 | TO APPLY SPECIAL COATING. | | | \$ - | TBA |
| 6 | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | | | \$ 100.00 | \$ 250.00 |
| 7 | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | | | \$ 480.00 | \$ 600.00 |

| | | | |
|---|--------------------|--------------|--------------|
| | | | |
| 8 | SUNDRIES | \$ 30.00 | \$ 50.00 |
| | | | |
| | TOTAL LABOUR | \$ 6,360.00 | \$ 9,810.00 |
| | TOTAL PARTS | \$ 3,453.30 | \$ 4,583.79 |
| | TOTAL | \$ 9,813.30 | \$ 14,393.79 |
| | LESS EXCESS | \$ - | \$ - |
| | TOTAL AFTER EXCESS | \$ 9,813.30 | |
| | GST 7% | \$ 686.93 | \$ - |
| | GRAND TOTAL | \$ 10,500.23 | \$ - |

NUMBER OF DAYS:4 WORKING DAYS(EXCLUDE WAITING FOR LIABILITY,SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 3 December 2018 11:09 AM
To: 'eva.kok@eurokars.com.sg'
Cc: janice.syn@porsche.com.sg; jobithomas@eurokars.com.sg; Admin A; assignments
Subject: RE: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018

Importance: High

Our Ref: CC4/LPC18021535/fb3
Your Ref: SMF 3369G

Dear Sir/Madam,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

In the meantime, kindly arrange TP survey ASAP.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



PORSCHE

Date: 07 August 2019

Aftersales Centre

27A Tanjong Penjuru
Singapore 609042
Telephone: (65) 6331 0700

LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore
Attn : Motor Claims Department

Claim No : 18/18/18/VC00/021164

Our Ref : SMF3369G

RE: Accident involving SMF3369G & YP2683K on 27/11/2018

Enclosed is the duly signed Discharge voucher for your perusal.

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$11,582.23**
as soon as possible and mail your cheque to
12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stephanie Loke
Manager – Service & Development
DID: 63310686
FAX: 63310690
e-mail: Stephanie.loke@eurokars.com.sg



PORSCHE

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my / our vehicle No: SMT 3369 G which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ in respect of damage

caused to the said vehicle as a result of an accident that occurred on
27/11/2018 at the junction between Surong West Central 2 & Soon Lay Way

Janice Sy 

Witnessed by Repairers

20/12/2018

Date:

[Signature]

Signature by Insured

20/12/2018

Date:

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 31 July 2019 2:58 PM
To: 'jess.francis@eurokars.com.sg'; 'catherinechua@eurokars.com.sg'
Cc: Admin A
Subject: OFFER - ACCIDENT INVOLVING SMF 3369G & YP 2683K ON 27/11/2018

| Tracking: | Recipient | Delivery |
|-----------|---------------------------------|------------------------------|
| | 'jess.francis@eurokars.com.sg' | |
| | 'catherinechua@eurokars.com.sg' | |
| | Admin A | |
| | olivialau@lkkauto.com | Delivered: 31/7/2019 2:58 PM |
| | Meikwan@lkkauto.com | Delivered: 31/7/2019 2:58 PM |
| | shupeil@lkkauto.com | Delivered: 31/7/2019 2:58 PM |

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

*✗ TP might reject
ask for 10 days for 7 days
✗ to re-Seek Mandate
if rejected*

| | |
|------------------------------------|---------------------|
| 1. Cost of Repair (w/GST) | \$ 10,500.23 |
| 2. Loss of Use (6 days x \$180.00) | \$ 1,080.00 |
| 3. LTA/GIA Search Fee | \$ 2.00 |
| TOTAL | \$ 11,582.23 |

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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



PORSCHE

LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore
Attn : Motor Claims Department

DATE : 08/03/2019

Your Ref : YP2683K

Car Regn No: SMF3369G

Accident involving SMF3369G & YP2683K on 27/11/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for SMF3369G. We submit the following documents for your perusal :

| | |
|---------------------------------------|---------------------|
| 1) Invoice No: 13204917 | \$ 10,500.23 |
| 2) GIA search fee | \$ 2.00 |
| 3) Loss of Use (\$180.00 x 6 days) | \$ 1,080.00 |
| 4) PRI (\$180.00 x 2 days) | \$ 360.00 |
| 5) Letter of Authority | |
| 6) Discharge voucher signed by client | |
| TOTAL | \$ 11,942.23 |

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$11,942.23** as soon as possible and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845 FAX: 63602899
e-mail: stanley@eurokars.com.sg

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: SMT 3369 G which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ In respect of damage
caused to the said vehicle as a result of an accident that occurred on
27/11/2018 at the junction between Jurong West Central 2 & soon day way

Janice Sy 

Witnessed by Repairers

20/12/2018

Date:

[Signature]

Signature by Insured

20/12/2018

Date:

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
Porsche Group of Companies
Company Reg. No. 198403740N

Corporate Head office & Postal add:

Executive Centre
12 Sungei Kadut Ave
Singapore 721668

Tel: (65) 6363 0911
Fax: (65) 6363 2911

Website:
www.porsche.com.sg

City Centre:
29 Lang Koo Road
Singapore 159099

Tel: (65) 6472 4433
Fax: (65) 6474 3161

Tong Hon Teng (Owner's Name)
Alexandra Siew (Address)
#39-06 S(158TH)

Jongpa Insurance Bhd (Ins Co)
300 Beach Road (Address)
#17-04 of The Rencover
S(199555)

Attn : Motor Claims Dept

Your ref : YP268SK
Our ref : SMJ 33696

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SMJ 33696 and YP268SK on 27/11/18.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against Jongpa Insurance Bhd on my behalf, please pay to **Stuttgart Auto Pte Ltd** for the whole claim due to them.

Yours faithfully,



(
I/C No: S8275554C

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



PORSCHE

INSURANCE INVOICE

GST Reg No: M90364005A

CODE: L0290 LONPAC
CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 Beach Road,
#17-04/07
The Concourse

PAGE NO: 1
DOCUMENT NO: 13204917
JOB NO: 40203
DATE IN: 15/12/2018
DATE PRINTED: 25/02/2019
CSO/OP CODE: Janice Syn
SVC MNT EXP: 04/11/2023

MODEL: Porsche Boxster PDK
CHASSIS NO: WFOZS298ZKS200071
ENGINE NO: 037017
DESCRIPTION: 3rd Party Claim

REGN NO: SMF3369G
REGN DATE: 05/11/2018
MILEAGE: 1308

| Item | Description | Unit | U/Price | Disc% | Con% | Amount |
|-----------------|--|------|---------|-------|------|---------|
| CST | TP CLAIM AGAINST LONPAC | | | 0.00 | | 0.00 |
| SUB | TO REMOVE / REPLACE REAR BUMPER, OTHER DAMAGED PARTS & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | | | 0.00 | | 2340.00 |
| SUB | TO RESPRAY REAR BUMPER & TOP SPOILER | | | 0.00 | | 1850.00 |
| SUB | TO REMOVE & REPLACE THE REAR EXHAUST ASSY. | | | 0.00 | | 1560.00 |
| SUB | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | | | 0.00 | | 100.00 |
| SUB | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | | | 0.00 | | 480.00 |
| SUB | SUNDRIES. | | | 0.00 | | 30.00 |
| 5Q0-919-133- | -9B9 GASKET | 2 | 2.50 | 10.00 | | 4.50 |
| 900-910-003-03- | HEXAGON NUT (WF57) | 4 | 5.10 | 10.00 | | 18.36 |
| 981-559-237-01- | LOGO "BOXSTER" | 1 | 124.00 | 10.00 | | 111.60 |
| 982-251-187-K - | TAIL PIPE | 1 | 1135.50 | 10.00 | | 1021.95 |
| 982-251-263- - | (WF57) GASKET | 2 | 9.00 | 10.00 | | 16.20 |
| 982-807-125- - | -OK1 Support Black mat | 1 | 220.80 | 10.00 | | 198.72 |
| 982-815-099- - | -OK1 COVER | 1 | 174.00 | 10.00 | | 156.60 |

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days falling which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

STUTTGART AUTO PTE LTD

[Signature]

Authorised Signature

ORIGINAL COPY

Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Porsche Centre Singapore
29 Leng Kee Road, Singapore 169099
Tel: (65) 6472 4433
www.porsche.com.sg

AfterSales Centre
27A Tanjong Penjuru, Singapore 609042
Tel: (65) 6331 0700

Corporate Head Office
12 Sungai Kadut Avenue, Singapore 729648
Tel: (65) 6363 0911 Fax: (65) 6363 3911



PORSCHE

INSURANCE INVOICE

GST Reg No: M90364005A

CODE: L0290 LONPAC
CUSTOMER: LONPAC INSURANCE BHD
ADDRESS: 300 Beach Road,
#17-04/07
The Concourse

MODEL: Porsche Boxster PDK
CHASSIS NO: WP0ZZZ98ZKS200071
ENGINE NO: 037017
DESCRIPTION: 3rd Party Claim

PAGE NO: 2
DOCUMENT NO: 13204917
JOB NO: 40203
DATE IN: 15/12/2018
DATE PRINTED: 25/02/2019
CSO/OP CODE: Janice Syn
SVC MNT EXP: 04/11/2023
EXT. WTY: 05/11/2022
REGN NO: SMF3369G
REGN DATE: 05/11/2018
MILEAGE: 1308

| Item | Description | Unit | U/Price | Disc% | Con% | Amount |
|--------------------|-------------|------|---------|-------|------|---------|
| 982-853-675-A - | LOGO | 1 | 130.70 | 10.00 | | 117.63 |
| 982-898-307- - | COVER | 1 | 424.00 | 10.00 | | 381.60 |
| 982-898-352-A -G2X | LINING | 1 | 1584.60 | 10.00 | | 1426.14 |

Parts 3,453.30
Sundries 0.00
Labour 6,360.00
Menus 0.00

Net 9813.30
G.S.T. 7% 686.93
Total 10500.23
Paid 0.00
Amount Due 10500.23

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days falling which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

STUTTGART AUTO PTE LTD

ORIGINAL COPY

Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Porsche Centre Singapore
29 Leng Kee Road, Singapore 159099
Tel: (65) 6472 4433
www.porsche.com.sg

AfterSales Centre
27A Tanjong Pagar Road, Singapore 069042
Tel: (65) 6331 0700

Corporate Head Office
12 Sungai Kadut Avenue, Singapore 729648
Tel: (65) 6363 0911 Fax: (65) 6363 3911

11/28/2018

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-184840
Date of Request: 28/11/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd
27A Tanjong Penjur
Singapore 609042

Dear Sir/Madam,

Enquiry Date: 28/11/2018
Enquiry By: Ngu Kee Siong
TP Vehicle No.: YP2683K
Accident Date: 27/11/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

11/28/2018

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-184840
Date of Request: 28/11/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd
27A Tanjong Penjuru
Singapore 609042

Dear Sir/Madam,

Enquiry Date: 28/11/2018
Enquiry By: Ngu Kee Siong
TP Vehicle No.: YP2683K
Accident Date: 27/11/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| YP2683K | Lompac Insurance Bhd | 08/05/2018-10/05/2019 | +65 62507388 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 29 November 2018 9:44 AM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG; eva.kok@eurokars.com.sg
Subject: FW: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018
Attachments: SAS2512441.PDF; ESTIMATE - SMF3369G.pdf

9.53am @ 29/11/18
Eva
UNI

Our Ref : 18/18/18/VC00/021164

Dear Catherine,

Kindly proceed accordingly.

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: eva.kok@eurokars.com.sg [mailto:eva.kok@eurokars.com.sg]

Sent: Thursday, 29 November, 2018 9:18 AM

To: MT_Claim_SG

Cc: janice.syn@porsche.com.sg; jobithomas@eurokars.com.sg; rickteo@eurokars.com.sg; ericwoo

Subject: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018

YOUR REF: YP2683K / OUR REF: SMF3369G THIRD PARTY CLAIM (REQUESTING FOR SURVEY AND A DIRECT SETTLEMENT)

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle.

Kindly revert Officer In Charge for the case above.

Attached is the ESTIMATE, SAS REPORT, SKETCH PLAN for your perusal

Thank you

Regards,

 **EUROKARS GROUP**
Driving luxury experiences since 1985

Eva Kok

Insurance Claims Officer
27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0680 D: (65) 6331 0683 F: (65) 6331 0690

E: eva.kok@eurokars.com.sg W: www.eurokarsgroup.com



PORSCHE

LONPAC INSURANCE BHD

300 Beach Road
#17-04/07 The Concourse
Singapore
Attn : Motor Claims Department

DATE : 08/03/2019

Your Ref : YP2683K

Car Regn No: SMF3369G

Accident involving SMF3369G & YP2683K on 27/11/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SMF3369G**. We submit the following documents for your perusal :

| | |
|---------------------------------------|---------------------|
| 1) Invoice No: 13204917 | \$ 10,500.23 |
| 2) GIA search fee | \$ 2.00 |
| 3) Loss of Use (\$180.00 x 6 days) | \$ 1,080.00 |
| 4) PRI (\$180.00 x 2 days) | \$ 360.00 |
| 5) Letter of Authority | |
| 6) Discharge voucher signed by client | |
| TOTAL | \$ 11,942.23 |

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$11,942.23** as soon as possible and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845 FAX: 63602899
e-mail: stanley@eurokars.com.sg

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911

Tong Hoon Teng (Owner's Name)
Alexandra View (Address)
#39-06 S(158TH)

Jongpa Insurance Bhd (Ins Co)
300 Beach Road (Address)
#17-04/07 The Concourse
S(199555)

Attn : Motor Claims Dept

Your ref : YP268SK
Our ref : SMT 3369G

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SMT 3369G and YP268SK on 27/11/18.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against Jongpa Insurance Bhd on my behalf, please pay to **Stuttgart Auto Pte Ltd** for the whole claim due to them.

Yours faithfully,


()

I/C No : 88275554C

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/021164
DATE : 05 AUGUST 2019

Without Prejudice
to Injury Claim

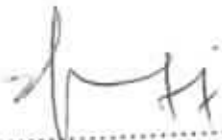
DISCHARGE VOUCHER

I/We, **TONG HOW TENG** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of **YP 2683K** the sum of Singapore Dollar Eleven Thousand Five Hundred Eighty Two and Twenty Three Cents Only (\$11,582.23) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SMF 3369G and YP 2683K on 27 November 2018 along Jurong West Central 2.

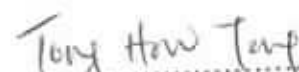
I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ LNS FOODS LIMITED LIABILITY PARTNERSHIP (FAN HONGLE)**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **STUTTGART AUTO PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 05/08/2019

Signature of vehicle owner/Date

 05/08/2019

Name of vehicle owner /Date



All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

STUTTGART AUTO PTE LTD

~~FILE~~

Authorised Signature

ORIGINAL COPY

 **Stuttgart Auto Pte Ltd**
Eurokars Group
Company Reg. No. 198403740N

Porsche Centre Singapore
29 Leng Kee Road, Singapore 159099
Tel : (65) 6472 4433
www.porsche.com.sg

Aftersales Centre
27A Tanjong Penjuru, Singapore 609042
Tel: (65) 6331 0700

Corporate Head Office
12 Sungai Kadut Avenue, Singapore 729648
Tel: (65) 6363 0911 Fax: (65) 6363 3911



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**Third Party Insurer Enquiry**Our Ref No: GR-18-184840
Date of Request: 28/11/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd
27A Tanjong Penjuru
Singapore 609042

Dear Sir/Madam,

Enquiry Date: 28/11/2018
Enquiry By: Ngu Kee Siong
TP Vehicle No: YP2683K
Accident Date: 27/11/2018**Enquiry Result**

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| YP2683K | Lonpac Insurance Bhd | 08/05/2018-10/05/2019 | +65 62507388 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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11/28/2018

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-184840
Date of Request: 28/11/2018

Your Ref No: Online Purchase

Stuttgart Auto Pte Ltd
27A Tanjong Penjuru
Singapore 609042

Dear Sir/Madam,

Enquiry Date: 28/11/2018
Enquiry By: Ngu Kee Siong
TP Vehicle No: YP2683K
Accident Date: 27/11/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 30 July 2019 5:04 PM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018 Ref: 18/18/18/VC00/021164 [External General]

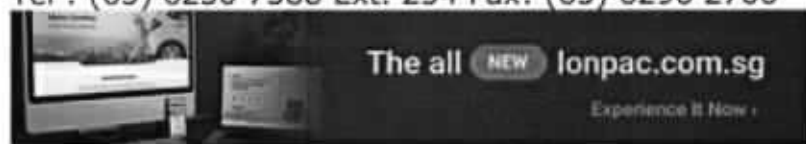
Categories: Red category

Lonpac External - General

Dear Khanchna

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Friday, 26 July, 2019 2:07 PM
To: MT_Claim_SG
Cc: Admin A
Subject: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018

Lonpac Ref: 18/18/18/VC00/021164

LKK Ref: CC4/LPC18021535/T1kb3q2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 29/11/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head to rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer "STUTTGART AUTO PTE LTD" is as follows: -

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 18 June 2019 10:00 AM
To: GERALD POH WEE BIN
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: TP CLAIMS- SMF3369G & YP2683K DOA 27/11/2018
Attachments: LKK SURVEY REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK REINSPECTION PHOTOS.pdf; LKK SURVEY PHOTOS.pdf; TP DS SUPPORTING DOCS.pdf

| Tracking: | Recipient | Delivery |
|-----------|-----------------------|-------------------------------|
| | GERALD POH WEE BIN | |
| | Hsiao Tong (LKKAuto) | Delivered: 18/6/2019 10:00 AM |
| | Admin A | |
| | shupei@lkkauto.com | Delivered: 18/6/2019 10:00 AM |
| | olivialau@lkkauto.com | Delivered: 18/6/2019 10:00 AM |
| | Meikwan@lkkauto.com | Delivered: 18/6/2019 10:00 AM |

Lonpac Ref: 18/18/18/VC00/021164

LKK Ref: CC4/LPC18021535/T1kb3q2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 29/11/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head to rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer "STUTTGART AUTO PTE LTD" is as follows: -

| | Claimed Amount | Revised Amount |
|---------------------------------|---------------------|---------------------------------|
| 1. Cost of Repair (w/GST) | \$ 15,401.36 | \$ 10,500.23 |
| 2. Loss of Use (8 days x \$180) | \$ 1,440.00 | \$ 1,080.00 (6 days x \$180.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 16,843.36 | \$ 11,582.23 |

**04days recommendation for repair + 1 Sunday + 1 PRS = 6 days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|--|---|-----------------------|-------------------------------|---|
| LONPAC INSURANCE BHD | | | Ref : CC4/LPC18021535/T1kb3q2 | |
| 300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555 | | | Date : 30-08-2019 |  |
| | | | Code : LPC2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | YP 2683K | Veh. Inspected | SMF 3369G | |
| Policy No. | Z/18/VC00/101706 | Coverage (\$) | 0.00 | |
| Claim No. | 18/18/18/VC00/021164 | Excess (\$) | 0.00 | |
| Assign From | GERALD | Assign Date | 29/11/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | PORSCHE 718 BOXSTER | c.c | 1988 | |
| Engine No. | HIDDEN | Year of Reg. | 2018 | |
| Chassis No. | WP0ZZZ98ZKS200071 | Colour | WHITE | |
| Odometer | 899 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | SPORTS RIM | |
| General | GOOD | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 225/80 R20 | PIRELLI | 7 mm | |
| L/H Front Tyre | 225/80 R20 | PIRELLI | 7 mm | |
| R/H Rear Tyre | 225/80 R20 | PIRELLI | 7 mm | |
| L/H Rear Tyre | 225/80 R20 | PIRELLI | 7 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 27/11/2018 | Inspection Date | 30/11/2018 | |
| Survey held at | STUTTGART AUTO PTE LTD
12 SUNGEI KADUT AVE .
SINGAPORE 729648 | | | |
| 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: | | 4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMF 3369G

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---|----------------------|---------------------------|-------------------|
| <u>REPLACEMENT OF PARTS</u> | | | | |
| 1 | REAR BUMPER | DEFORMED | 1,584.60 | 1,584.60 |
| 1 | BUMPER SPOILER SUPPORT | DEFORMED | 220.80 | 220.80 |
| 1 | BUMPER COVER | DEFORMED | 424.00 | 424.00 |
| 2 | SENSOR BRACKET | NOT NECESSARY | 455.20 | - |
| 2 | SENSOR GASKET | NECESSARY | 5.00 | 5.00 |
| 1 | TAIL PIPE COVER | BENT | 174.00 | 174.00 |
| 1 | TOP REAR SPOILER | TO REPAIR SEE LABOUR | 657.70 | - |
| 1 | LOGO 'BOXSTER' | NECESSARY | 124.00 | 124.00 |
| 1 | LOGO '718' | NECESSARY | 130.70 | 130.70 |
| 1 | TAIL PIPE | CUT | 1,135.50 | 1,135.50 |
| 2 | CLAMP | NOT NECESSARY | 143.20 | - |
| 2 | EXHAUST GASKET | NECESSARY | 18.00 | 18.00 |
| 4 | HEXAGON NUT (WF57) | NECESSARY | 20.40 | 20.40 |
| | LESS 10% DISCOUNT | | -509.31 | -383.70 |
| | | | 4,583.79 | 3,453.30 |
| <u>SPECIAL NETT ITEMS</u> | | | | |
| 1 | SUNDRIES (SN) | NECESSARY | 50.00 | 30.00 |
| 1 | NUMBER PLATE WITH CASING (SN) | NOT NECESSARY | 70.00 | - |
| | | | 120.00 | 30.00 |
| <u>LABOUR</u> | | | | |
| | TO REMOVE/REPLACE REAR BUMPER ,OTHER DAMAGED PARTS & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.INCLUSIVE OF THE REPAIR OF TOP REAR SPOILER . | | 4,680.00 | 2,340.00 |
| | TO RESPRAY REAR BUMPER & TOP SPOILER. | | 2,600.00 | 1,850.00 |
| | TO REMOVE & REPLACE THE REAR EXHAUST ASSY . | | 1,560.00 | 1,560.00 |
| | TO APPLY SPECIAL COATING.(NPA) | NOT NECESSARY | - | - |
| | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | | 250.00 | 100.00 |

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|-----------|---------------------------|-------------------|
| | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | | 600.00 | 480.00 |
| | | | 9,690.00 | 6,330.00 |
| GRAND TOTAL | | | 14,393.79 | 9,813.30 |
| RECOMMENDED COST OF REPAIRS | | | | 9,813.30 |

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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