

cc 4, lpc 180 21809, R18/12/18

Surveyor:

Perul

DOI:

ASSIGNMENT
18/12/18

Date / Time:

4/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

8JE 8207T

Name of Insured:

KONTI KEAN TING (Mandi Jampang)

Insured Tel No.:

HP:

Claim No.:

18/12/18/VP05/021168

Policy No.:

718V0501933

Excess Sec II :SS

D.O.A.:

18/12/18

Make / Model:

Mercedes

Place of Accident:

MENTERI AWAS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UTHERINE YU HSIO LAM

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability:

% Final ? Yes / No

8JE 8643A



INSRS:

WSP:

Tel:

Liability:

RMKS:

nearness



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/12/18

8JE 8643A - X

8JE 8207T - X

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:

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:

14/12/18 - ✓ DS TOTP

7/2/19 - File → type machine

19/1/19

email lompac reit mandate (a) 45351-45

21/1/19

re seek mandate approval @ 45351-65

24/1/19

offer TP 45351-65 - Pending acceptance

24/1/19

Reit @ 45351-65 - send DV, pending DV return

24/1/19

DV in, file pass to CHT to check

24/1/19

Reit DV, pending DV in

24/1/19

DV in, file pass Admin to clear

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: Suhaimi

Email

Call

Final Liability:

%

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

If NO or B 24, Ass. Lia:

Repair Cost:

SS

4581.75

Loss of Rental (LOR):

SS

385.20

(7 days)

x

128.40

(W/945)

Loss of Use (LOU):

SS

(5

x

days)

Loss of Income (LOI):

SS

(5

x

days)

LOR only

☒ LOU only

☐ LOR + LOU

☐ LOR + LOI

[Tick only one]

GIA/LTA Search

SS

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

4066.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4066.45

Name 1:

Wearnes Automotive Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

14/3/19

01806

1148



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/LPC18021809/pb3

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

Date : 04-12-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJE 8307T	Veh. Inspected	SKZ 8643A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/12/2018

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	28/11/2018	Inspection Date
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.	

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/LPC18021809/R1pb3

Date: 19.12.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKZ8643A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.12.2018 at the premises of M/s Wearnes Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	9,986.90
Revised Estimate Amount	: S\$	4,540.60
"Check" Items Amount	: S\$	2,446.30
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

SERVICE ESTIMATE

84052 - C00001 SL: SERVICE SALES - PC

Mr Arman Chen Yi Tian

Blk 311-8 Clementi Avenue 4

#15-171

Singapore 122311

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date: 30/11/2018

WIP No. : 40950

Veh.In/Out:

*Tel.No. : Mobile: 81573220

Reg.No. : SKZ8643A

Reg.date : 10/02/2016

Mileage : 0

Chassis No: YV1FW40CDG1315087

Closed by : Michelle Ong Siew Be

Svc Consultant :

Remarks : Mr Arman Chen Yi Tian

Op.No	Description	Mech Qty	Price	Disc	Pkg	Amount	G
-------	-------------	----------	-------	------	-----	--------	---

302 TO REPLACE REAR BUMPER,REAR
BRACKET,REAR LOWER SPOILER,
REAR SENSOR,ETC

0

2400.00 0

2,400.00 S 800

300 TO PUTTY SPRAY PAINT ON REAR
BUMPER,REAR LOWER SPOILER,ETC

0

2100.00 0

2,100.00 S 700

280 TO CHECK WIRING INCLUDE
RESETTING OF ALL ELECTRICAL
MODULES

0

450.00 0

450.00 S

BUMPER COVER REAR V6 DE

1.0 EA

1428.70

1,428.70 S 128.83

BUMPER SPOILER REAR DE

1.0 EA

486.40

486.40 S 47.76

PROTECTING PLATE REAR ? X VM

1.0 EA

178.10

X178.10 S

TOW COVER REAR V60 1 MU

1.0 EA

73.90

73.90 S 66.51

BUMPER BRACKET CTR R ?

1.0 EA

88.70

X88.70 S

BUMPER BRACKET LHR V ?

1.0 EA

45.50

X45.50 S

BUMPER BRACKET RHR V ? VM

1.0 EA

45.50

X45.50 S

BUMPER RAIL (BEAM) R ?

1.0 EA

1277.20

X1,277.20 S

PARK ASSIST REAR SV6 ?

1.0 EA

811.30

X811.30 S

SERVICE ESTIMATE

B4052 - C00001 SL: SERVICE SALES - PC

Mr Arman Chen Yi Tian

81K 311-B Clementi Avenue 4

#15-171

Singapore 122311

Closed by : Michelle Ong Siew Be

Svc Consultant :

Remarks : Mr Arman Chen Yi Tian

GST Reg.No:M28920628X

Inv.No. : BAP 0 Page 1

Inv.date : 30/11/2018

WIP No. : 40950

Veh.In/Out:

*Tel.No. : Mobile: 81573220

Reg.No. : SK28643A

Reg.date : 10/02/2016

Mileage : 0

Chassis No: YV1FW40C001315087

Op.No Description Mech Qty Price Disc% Pkg Amount B

BLIND RIVET 4.0*21	10.0 EA	3.00	30.00	S 27.00
BUMPER CLIP 8x8.5	10.0 EA	5.40	54.00	S 48.60
BUMPER INSTALLING MT	1.0 EA	83.40	83.40	S 75.06
ADHESIVE TUBE CHEMIC	4.0 EA	75.80	303.20	S 272.88
0 PAINT PRIMER c/s	1.0 EA	131.00	131.00	S 117.90

Perme
Hp 90010068
3 days
18/12/18 @ 1330hrs
Reay 64 paint

Gross Total. 9,986.90

Labour Total 4,950.00

Parts Total 5,036.90

Package Total 0.00

Net..... 9,986.90

GST @ 7.0% 699.08

Total..... 10,686.00

Paid..... 0.00

Please Pay.. 10,686.00

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

SERVICE ESTIMATE

0 - L00002 SL: LONPAC INSURANCE BHD
 LONPAC INSURANCE BHD GST Reg.No:M28920628X
 300 BEACH ROAD Inv.No. : B&P 0 Page 1
 #17-04/07 THE CONCOURSE Inv.date. : 22/12/2018
 SINGAPORE 199555 WIP No. : 40950
 Veh.In/Out: 18/12/2018 22/12/2018
 *Tel.No. : 62507388
 Reg.No. : SKZ8643A
 Reg.date : 10/02/2016
 Mileage : 44,935
 Chassis No: YV1FW40CDG1315087
 Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Mr Arman Chen Yi Tia

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR LOWER SPOILER, ETC	0	800.00	0		800.00	S /
800	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0	700.00	0		700.00	S /
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S /
	BUMPER COVER REAR V6 ①	1.0 EA	1428.70	10		1,285.83	S ✓
	BUMPER SPOILER REAR ②	1.0 EA	486.40	10		437.76	S ✓
	TOW COVER REAR V60 1 ③	1.0 EA	73.90	10		66.51	S ✓
	BLIND RIVET 4.0*21 ④	10.0 EA	3.00	10		27.00	S ✓
	BUMPER CLIP 8x8,5 ⑤	10.0 EA	5.40	10		48.60	S ✓
	BUMPER INSTALLING MT ⑥	1.0 EA	83.40	10		75.06	S ✓
	ADHESIVE TUBE CHEMIC ⑦	4.0 EA	75.80	10		272.88	S ✓
	D PAINT PRIMER cle ⑧	1.0 EA	131.00	10		117.90	S ✓

Gross Total. 4,281.54

Labour Total 1,950.00
 Parts Total 2,331.54
 Package Total 0.00

Net..... 4,281.54
 GST @ 7.0% 299.71
 Total..... 4,581.25
 Paid..... 0.00
 Please Pay.. 4,581.25

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated

Catherine Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 30 November, 2018 11:02 AM
To: Admin-D (LKKAuto)
Cc: MT_Claim_SG; michelle.ong@wearnes.com
Subject: FW: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018
Attachments: SKZ8643A.pdf
Importance: High

Our Ref : 18/18/18/VP05/021168

Dear Catherine,

Please arrange to survey and revert to them on Direct Settlement.

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: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Friday, 30 November, 2018 10:35 AM
To: MT_Claim_SG; GERALD POH WEE BIN
Subject: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018
Importance: High

Dear Sirs,

We refer to the above matter.
Attached for Direct Settlement.
Kindly revert asap.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

*30.11.2018 @ 1:51pm
for michelle wh not in*

Hsiao Tong (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Wednesday, 26 December 2018 4:48 PM
To: Richmond Ho; Rasul (LKKAuto)
Cc: Michelle Ong Siew Bee; Admin A; Hsiao Tong (LKKAuto)
Subject: FW: Final Bill For SKZ8643A
Attachments: 2223_001.pdf

Importance: High

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/LPC18021809/R1pb3	Rasul /Hsiao Tong

To check availability of the case handler, you may contact the undersigned

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: Richmond Ho <richmond.ho@wearnes.com>
Sent: Wednesday, 26 December 2018 4:10 PM
To: Rasul (LKKAuto) <Rasul@lkkauto.com>; CSI <csi@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Subject: Final Bill For SKZ8643A
Importance: High

Hi All,

Please refer to above attachment for the final bill.

Richmond Ho
Senior Service Consultant
Body & Paint – Insurance Claim



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4890 M (65) 9176 8543
www.wearnesauto.com richmond.ho@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 14 December 2018 7:34 AM
To: 'Michelle Ong Siew Bee'
Cc: Admin A; assignments
Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

Without Prejudice

Dear Sirs/ Mdm.

We refer to the 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.

Please note that all finalisation subject insurer's approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAUTO)
Sent: Monday, 10 December 2018 9:40 AM
To: 'Michelle Ong Siew Bee' <michelle.ong@wearnes.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

Dear Michelle,

Thank you for your email.

Dear Hsiao Tong,

FYNA. Our Ref: CC4/LPC18021809/pb3

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: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: Saturday, 8 December, 2018 1:05 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

Importance: High

Dear Catherine,

Please revert on liability clearance on urgent basis before arranging for survey.

Thanks.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



Wearnes Automotive Pte. Ltd.

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

www.wearnes.com michelle.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

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

Sent: Friday, November 30, 2018 11:02 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Michelle Ong Siew Bee <michelle.ong@wearnes.com>

Subject: FW: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

Importance: High

Our Ref : 18/18/18/VP05/021168

Dear Catherine,

Please arrange to survey and revert to them on Direct Settlement.

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: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: Friday, 30 November, 2018 10:35 AM

To: MT_Claim_SG; GERALD POH WEE BIN

Subject: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

Importance: High

Dear Sirs,

We refer to the above matter.

Attached for Direct Settlement.

Kindly revert asap.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



Wearnes Automotive Pte. Ltd.

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

www.wearnest.com michelle.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 19 March 2019 1:54 PM
To: 'geraldpoh@lonpac.com'
Cc: Hsiao Tong (LKKAuto); 'MT_Claim_SG'; Admin A
Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf

Lonpac Ref: **18/18/18/VP05/021168**
LKK Ref: CC4/LPC18021809/R1pb3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 14/12/2018 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, "**WEARNES AUTOMOTIVE PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 10,686.00	\$ 4,966.45
2. Loss of Rental (03days x \$120.00) (W/GST)	\$ 385.20	\$ 321.00 (3days x \$100.00)
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 11,071.20	\$ 5,287.45

**03days recommendation for repair

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

The above is for your approval.

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: Shu Pei (LKKAuto)

Sent: Wednesday, 19 December 2018 7:54 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018

(PAYMENT BREAKDOWN)

Vehicle No	:	8KZ 8643A (Insd veh)	Model	:	
	:	STE 8307T (TP veh)			
Date of Accident	:	28th Nov 2018			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 10686.00	
Final Repair Cost	:	\$ 4581.25	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 385.20	3 days at \$ 128.40 (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 4966.45	

Remarks: _____

Payment Instruction: Payee's Breakdown	
1)	Wearnes Automotive Pte Ltd : \$ 4966.45
2)	: \$
3)	: \$
4)	: \$

**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/LPC18021809/R1gb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555			Date : 14-06-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJE 8307T	Veh. Inspected	SKZ 8643A	
Policy No.	Z18VP05019377	Coverage (\$)	0.00	
Claim No.	18/18/18/VP05/021168	Excess (\$)	0.00	
Assign From	ONG LI LI	Assign Date	04/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO V60 T5 (A)	c.c	1969	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	YV1FW40CDG1315087	Colour	BLACK	
Odometer	44935	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/45 R17	PIRELLI	6 mm	
L/H Front Tyre	235/45 R17	PIRELLI	6 mm	
R/H Rear Tyre	235/45 R17	PIRELLI	6 mm	
L/H Rear Tyre	235/45 R17	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/11/2018	Inspection Date	18/12/2018	
Survey held at	249 ALEXANDRA ROAD			
Repairer	WEARNES AUTOMOTIVE PTE LTD			
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		

**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. SKZ 8643A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR V6 (SN)	DEFORMED	1,428.70	1,285.83
1	BUMPER SPOILER REAR (SN)	DEFORMED	486.40	437.76
1	PROTECTING PLATE REA (SN)	NOT NECESSARY	178.10	-
1	TOW COVER REAR V60 1 (SN)	MISSING	73.90	66.51
1	BUMPER BRACKET CTR R (SN)	NOT NECESSARY	88.70	-
1	BUMPER BRACKET LHR V (SN)	NOT NECESSARY	45.50	-
1	BUMPER BRACKET RHR V (SN)	NOT NECESSARY	45.50	-
1	BUMPER RAIL (BEAM) R (SN)	NOT NECESSARY	1,277.20	-
1	PARK ASSIST REAR SV6 (SN)	NOT NECESSARY	811.30	-
10	BLIND RIVET 4.0*21 P (SN)	NECESSARY	30.00	27.00
10	BUMPER CLIP 8X8,5 (SN)	NECESSARY	54.00	48.60
1	BUMPER INSTALLING MT (SN)	NECESSARY	83.40	75.06
4	ADHESIVE TUBE CHEMIC (SN)	NECESSARY	303.20	272.88
1	*D* PAINT PRIMER CLE (SN)	NECESSARY	131.00	117.90
			5,036.90	2,331.54
	<u>LABOUR</u>			
	TO REPLACE REAR BUMPER ,REAR BRACKET ,REAR LOWER SPOILER ,REAR SENSOR ,ETC.		2,400.00	800.00
	TO PUTTY SPRAY PAINT ON REAR BUMPER,REAR LOWER SPOILER ,ETC.		2,100.00	700.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		450.00	450.00
			4,950.00	1,950.00
GRAND TOTAL			9,986.90	4,281.54
RECOMMENDED COST OF REPAIRS				4,281.54

Report Ref No. CC4/LPC18021809/R1gb3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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