INS. CASE OWNER	Lock.	CC /EQI1802	V105 11	Ag VIY BAC	2
Surveyor:	Advam	DOE ASSIGN	MENT V/U	Date / Time:	blivlix
	REWATE F	MB VE  TOB GYSTEMS WILL  HIP:  D.O.A: NI IN IS  Nature of Accident:  IN WILLIAMS EXPLIN		HASGEWAND THE REST NO THE GIAL	DIE TOTOS  RUS VE 3  REPORT YESYNO
INSRS: WSP: Tel: Linhility: RMKS: VA	INSR. WSP:	iy:	Insured Liabilit  INSRS: WSP: Tel: Liability: RMKS:		! Yes / Nit  INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	412UUSIE-4-	484231	-4	STAGE Non-Reporting ltr (Tao:	DATE/PIC
PRELIMINARY ADVICE	Sind LOL  FILL Vacco P.1  Vinding mand office dis, oil - 9  CYTTLE P. 213, 00	o (Pilide) allept	(vov)d) - arul) io sand DV	Non-Reporting Itr (Final): Non-Reporting Itr (Final): Nonfiguation Itr (if non-picku Call Of After call litr to Of: Documentation Check List Notification Itr (if non-picku After call litr to Of: Authorization To Act Release Voucher: Final Repair Bill: Car Rental Invoice Towing Invoice LTA / GIA ) Medical Bill: PIR: Mandate/Reject Instruction LOD Payment Breakdown Ford Post-Repair Photos:	Handler Typist
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by: A-d VA	IV -
Repair Cost:  FINAL SETTLEMENT  Final Liability  Repair Cost:  Loss of Rental (LOR):  Loss of Use (LOU):  Loss of Income (LOI):	ss [2,0%, 20] ss [4] 00 ( ss = 15 ) ss = (5 )	( days)	Charlet T	Email Cal If NO or B 28. Ass. Lia	
LOR only LOU only GIA/LTA Search Medical: Disbursement Legal Cost	LOR + LOU     SS	LOR + LO Tick only o		Claim status. Normal/     Report Format:     Survey fee:	Reject/Private Settle
Total:	SS 17,009-95	Global Sum SS:			
FINAL PAYMENT Payor 1: Payor 2: (Strike if N.A.)	SS 37009-95	Confirm with: Name 1: [MML b. [ Name 2:	arrage Full	Small Call	PAL LED
Payce 3: (Strike if N.A.)	55	Name 3:		-	

atri ole



# ASSIGNMENT

Corne	Date [3.17:)0\8	Veli No SLZ 4081	K- Y. Rogn. 2018 May.
From: Estingled Cost:	3/11/10 10 10 10	Type: M.Car M.Cycle / Bus / Van /	Lorry / Taxii / Prime Mover /
OD TP) WS / TP RES / OF	D RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	SLZ 4081K	Make Kia Soce	AC Insured/Std/NI/NA
at Workshop m/s.	Cycle & Carriage	Colour Blue.	A/C Insured / Std / NI / NA
of	330 ubi Rd 3	Sp. Reading 15911	T/Rodio: Insured / Std / NI / NA
Insured	030 MJ 1 201 3	Eng/No	
Pulicy No.			BBMJ5+48734.
Claims No.		Gen. Conf. Good Fair / Poor / Bu	mt
Sum Insured	Exons:	Steering: Inorder/ Jammed / Leak	ed / Burnt or
(Client's Record)		Brake: loorde/ Jammed / Leak	ed / Burnt or
Make of Veh	murc	Modi: Nil /S/Rim / STD A/Rim	or
		Tyre Size. F: 2 3	5/60R18
(Policy Condition)	loam	R: 23	35/60R18.
Remark. The veh had com	menced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZ	
repair at the time	The Street Land Control of the Street Land Contr	TOYO INOKO OF	A THE STREET OF
Bal. or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal DG mm	R/Bal Do mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal 06 mm	LiBat. QG mm
Est Repairs: 5		D.O.A.	DOI 13/14/12.
Lum Sum: (4)-1	% 3 Val. Yes or No		le ad Carrine
		Des. of Damages : Frt / Reap / O	1
CA / REV / REP. /	24 HRS Vehicle: IN / OUT		o i ilia i dia i ilianap o
Date: Pers	son Contacted		ody Structure affected due to collision.
	Instruction		
T	P EQ.		
28-1-19	\$11,240.	I Pad v Agans July 1	
-0 1 1 1		(PRA = 4870)  44.1.)	
Clate/Time, File Pass In?	70.00	David Of Barrella	
-	: Preli, Report	Days Of Repair:	Summit -
Date/Time, File Rature to?	: Final Report	Resurvey No. of Trip:	Survey Fee: Invesportation:
2	Add Fe	e: Site Insp (\$	)S+RSSI
	CMM.1.10	Interview (\$	1 Phone
Report Format :	· ·	Tech Invs (\$	1 Others
Lump Sum / I.B.I: (\$		Weakend IS	1-5
The same training		The state of the s	1014
			1171.7%





Company Registration No. 199687198R

51 UBLAYE 1, 202-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC3/EQI18022005/Ajb3

Date:

14.12.2018

The Motor Claims Department

M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

SLZ4081K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.12.2018 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd and have the following to report:

days

Workshop Estimate Amount	; S\$	19,570.00
Revised Estimate Amount	: S\$	10,889.00
"Check" Items Amount	: S\$	3,236.00
Market Value	1 S\$	
LTA Reimbursement Value	: 55	- F
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear formation from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5

Yours faithfully,

ADRIAN LING

Licensed Appraiser

419,942.00.



# 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

		Additional arter Servers Manager	rnationale Des Experts En Auto Ref : CC3/EQI180				
EQ I	EQ INSURANCE COMPANY LTD		Ref : CC3/EQ1100	22003/ju3			
#17-	XWELL ROAD 00 TOWER BLOCK COMPLEXSINGA	C PORE 069110	Date: 06-12-2018				
1.		Policy Particu	lars :- THIRD PARTY CL	AIM			
-	Insured Veh.	GBG 982E	Veh. Inspected	SLZ 4081K			
	Policy No.	Selection of the American Selection (Selection Selection	Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	06/12/2018			
2.		Vehicle	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer - Brakes		Steering Modification				
	General						
3.		Co	onditions 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.		Desc	cription of Damages				
5.		Ge	eneral Information				
	Accident Date	30/11/2018	Inspection Date				
	Survey held at	CYCLE & CARRIAGE FUL	CO MOTOR DEALER PL				
		NO.330 UBI ROAD 3 SINGAPORE 408650					
			Remarks				



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

#### MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

A.1.14.	EQ INSURANCE COMPANY LIMITED					
	5 Maxwell Road #17-00					
	Tower Block, MND Complex,					
	Singapore 069110					

OWNER	: SYED AMEERUDIN S/O SYED RAFEEUDDIN	VEHICLE NO		5LZ4081K
VEHICLE MODEL	: KIA/SORENTO 2.2A	THIRD PARTY #	:	GBG982E
ACCIDENT DATE	: 30/11/2018	WIP NO	1	14758

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

	160.
OWNER	/INSURED SIGNATURE
DATE :	
TIME :	





330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info			
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name Reg No/Reg Date Date In/Mileage Chassis No			
	Engine No	D4HBJH364710		
Contact No	Make/Model	KIA/SORENTO 2.2 A SX SR GDCO		
	Colour/Trim	B4U / WK		

Ac	count No	Terms	Date/Time Pr	inted	CSE	Operator	4	WIP No	
FOO	000061	Credit	29/12/2018/	09:42	DS	218 / MarsLer		14758	
	37 6 11	81.	Description	of Good	s / Service	5	Qty	Unit Price Disc%	Amount
М	SUNDRY	61							50.0
	C & C LO								
5	MIPNTBBOS	38							80.00
	TO CHECK	REAR LIG	SHTING & WIRI	NG SYST	EM ON REAL	7			
	ACCIDENT	AFFECTE	AREAS						
S	MIPNT8808								300.00
			NSTALL ALL CA						
			WAY ACCESS	FOR REP	AIR				
5	MIPNT8808								300.0
			AILGATE GLASS						
1	MIPNT8808	38			П		П		100.0
	SEALANT N	CIT FOR T	TAILAGTE GLAS	8 (	257		57/	3	
5	MIPNT8808	38			2			2)	220.0
	TO INSTAL	L RIKE (	COOL FILM FOR	NEW TA	ILGATE GL/	455	66	2	
	WILLUIGOR	30							250.0
			TER DIAGNOSTI	C, PROGR	AMMING.				
	& RESETT.	77.7							
1	MIPNT8808								300.0
			DOOR COMPONEN	TS & ME	CHANISM				
	MIPNT9808	A STATE OF THE STA							1800.0
			REAR ACCIDE	NT NEW	PANELS &				
	ACCIDENT			00 00000	Total Louis Victoria				
		Control of the contro	MPER, RR END P	NL,BOTH	RR FENDER	3			
	REAR SPO	The second secon							
1	MIPNT8808								1470.0
	TO REPLAC		Contract of the Contract of th						
	CUT & WEL								
		N, REFORM	ALIGN REAR	ACCIDEN	AFFECTE	).			
	AREAS								
1	SUNDRY	TATLE							250.0
	JERGA DET		CATTON AND -	FOUTEFF					
1		The state of the s	CATION AND 5	FHATCE2					
1	-REAR EN	PANEL							

Finalization.

19/12/11

Authorized signatory and company stamp

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Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.





330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info			
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name LCV05433/Mr Syed Ameerudin S/O Syed Raf Reg No/Reg Date SLZ4081K / 02/05/2018 Date In/Mileage 17/12/2018/ 16058 Chassis No KNAPH818MJ5448734			
	Engine No D4HBJH364710			
Contact No	Make/Model KIA/SORENTO 2.2 A SX SR GDCO			
	Colour/Trim B4U / WK			

ccount No	Terms	Date/Time Printed	CSE	Operator		WIP No	-	
0000061	Credit	29/12/2018/ 09:42	DS	218 / MarsLer		14758		
	Why Di	Description of Good	s / Services		Qty	Unit Price	Disc%	Amount
-REAR WI	NDSCREEN							
KS 73700		PANEL ASSY-			1.00	1445.00	0.00	1445.00
KS B7110		GLASS ASSY	- TAILGAT		1.00	690.00	0.00	690.00
KS 86114		PAD-WINDSHI			4.00	17.00	0.00	68.00
KS B6114	30 000	PAD-W/SHLD	GLASS		6.00	2.00	0.00	12.00
KS 87115		STOPPER T/G			2.00	4.00	0.00	8.00
KS 92700	C5 000	LAMP ASSY -	HIGH MOU		1.00	212.00	0.00	212.00
KS 86310	Or Property of the Property of	EMBLEM-SORE	11.14.14		1.00	28.00	0.00	28.00
KS 86333	C5 000	EMBLEM - EC			1.00	37.00	0.00	37.00
KS 86611	C5 510	UPR COVER-R			1.00	605.00	0.00	605.00
KS 86612	C5 500	LWR COVER -			1.00	565.00	0.00	565.00
KS 86665	C5 510	SKID PLATE		12000	1.00	90.00	0.00	90.00
KS 0G032	50 037A	FASTERNER-		11116	10.00	2.00	0.00	20.00
KS 96890					2.00	187.00	0.00	374.00
KS 86630	C5 510	RAIL ASSY-R	EAR BUMPE		1.00	341.00	0.00	341.00
KS 86661		BRACKET ASS			1.00	25.00	0.00	25.00
KS 86662	C5 000	BRACKET ASS	Y - REAR		1.00	25.00	0.00	25.00
KS 92405	C5 510	LAMP ASSY-R	EAR FOG &		1.00	129.00	0.00	129.00
KS 92406	C5 510	LAMP ASSY-R			1.00	129.00	0.00	129.00
KS 86683	C5 500	HOLDER-PARK	ING ASSIS		2.00	5.00	0.00	10.00
KS 86667	C5 500	CAP-TOW HOO	K		1.00	8.00	0.00	8.00
KS 28710	C5 811	EXHAUST ASS	Y .		1.00	1177.00	0.00	1177.00
KS 98811	3W 100	REAR WIPER	ARM CALL		1.00	53.00	0.00	53.00
KS 86320	C5 100	EMBLEM-KIA			1.00	69.00	0.00	69.00
NOTES								
	ON 30/11	/2018 ALONG PASIR R	IS DR 12				1	
OWNER CL	AIMING TH	HIRD PARTY						
REQUIRED	REPLACEN	MENT CAR (R/A-22008)						
TP # GBG	982E	TP INSURER : EQ INSU	RANCE					
							- 1	
20 20 30	27.541				2000			
Confirm & a	ccepted b	у			Parts			6,120.0
					Labour	•		0.0
					Standard M			0.0
					Specialist			4,820.0
7-	tra l	29/12/	16		Others (Lub	etc)		0.0
11	nalizati	04 11121	6)		Sundry	-0.000VM		300.0
-	signatory				Total(w/o	CETY		11,240.0

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330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
W. CVCD AMERCHANA C/O CVCD DAFFELIAD	Cust No/Name	LCV05433/Mr Syed Ameerudin S/O Syed Rafe
Mr SYED AMEERUDIN S/O SYED RAFEEUDD Blk 473 Pasir Ris Drive 6	Reg No/Reg Date	SLZ4081K / 02/05/2018
#09-496	Date In/Mileage	
Singapore 510473	Chassis No	KNAPH81BMJ5448734
	Engine No	D4HBJH364710
Contact No Mobile: 81337746	Make/Model	KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim	B4U / WK

AC	count No	Terms	Date/Time Printed	CSE	Operator	TARRETT IN	WIP No	1 13	
CSM	100001	Cash	06/12/2018/ 08:03	DS	323 / ChrisBula	iclac	14758		
	galtu		Description of Good	s / Services		Qty	Unit Price	Disc%	Amount
ч :	SUNDRY	A CE							50.00
	C & C LO	GO 7						- 1	1
5	MIPNT880								89.00
			GHTING & WIRING SYST	EM ON REAR					
	ACCIDENT		D AREAS					- 1	
5	MIPNT880								300 1200:0
			NSTALL ALL CARPET, TR					- 1	
9			E WAY ACCESS FOR REP	AIR				- 1	300.0
5	MIPNT880							- 1	300.0
			AILGATE GLASS TO NEW	TAILGATE	PANEL				14300.6
5	MIPNT880					1.	5		300.00
			TAILAGTE GLASS(	0774	ima	17/0	7		220.0
5	MIPNT880	88	COOL ETLIN FOR MEN-TE	TOT CLA			-1	- 1	220.0
			COOL FILM FOR NEW TA	TEGATE (GEA	3 1 1 1 1 (	100	/		250.0
5	MIPNT880		TER RIACHASTIC BRACE	ALMATRIC				- 1	
			TER DIAGNOSTIC, PROGR	AMMING,				6	of First Replied.
-	& RESETT MIPNTBBO						Farel 1	. "	300.0
3		the second secon	DOOR COMPONENTS & ME	CHANTSM			Parel 1	8	2 /
0	MIPNT980		DOUR COMPONENTS & ME	CHARLSH			20.00	(8,00)	2 40 2940.0
2			N REAR ACCIDENT NEW	DANELS &			(	100	2707 23.010
	ACCIDENT			r Mills a				2	
			MPER, RR END PNL. BOTH	RR FENDER				- 4	1470
	REAR SPO	and the second second second	THE STATE OF THE S	111101111111111111111111111111111111111				J	NE ITI
5	MIPNTBBO							- 1	3000.0
	TO REPLA		ED PARTS					- 1	
			END PANEL						
	STRAIGHT	EN.REFOR	M.ALIGN REAR ACCIDEN	T AFFECTED					
	AREAS				n 1 1 1 1			- 1	
М	KS 73700		PANEL ASSY-	TAIL GATE	a) Il 3-dec.	1.00	1445.00	0.00	1445.0
M	KS 87110		GLASS ASSY	- TAILGAT	Me	1.00	690.00	0.00	- 690.0
	KS 86114		PAD-WINDSHI	ELD Z.	4	4.00	17.00	0.00	- 68.0
M		30 000	PAD-W/SHLD	GLASS \		6.00	2.00	0.00	12.0

Authorized signatory and company stamp

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330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
W CVCD AMERICAN C /A CVCD DAFFFILDD	Cust No/Name	LCV05433/Mr Syed Ameerudin S/O Syed Rafe
Mr SYED AMEERUDIN S/O SYED RAFEEUDD B1k 473 Pasir Ris Drive 6	Reg No/Reg Date	SLZ4081K / 02/05/2018
#D9-496	Date In/Mileage	05/12/2018/ 0
Singapore 510473	Chassis No	KNAPH81BMJ5448734
	Engine No	D4HBJH364710
Contact No Mobile: 81337746	Make/Model	KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim	B4U / WK

Ac	count No	Terms	Date/Time Printed	CSE	Operator		WIP No		
CSM	100001	Cash	06/12/2018/ 08:03	DS	323 / Chri	sBulaclac	14758		
			Description of Good	s / Service	S	Qt	y Unit Price	Disc%	Amount
M	KS 87115	C5 000	STOPPER T/GI	ASS AME		2.0	0 4.00	0.00	8.00
М	KS 87210		SPOILER - RE		7. 7	1.0		0.00	# 915.00
М	KS 92700		LAMP ASSY -		canlos	1.0	0 212.00	0.00	212.00
M	KS 86310		EMBLEM-SORE		Face	1.0	0 28.00	0.00	- 28.00
M.	KS 86333		EMBLEM - ECO	DYNAMIC	3	1.0	0 37.00	0.00	- 37.00
М	KS 92403		LH INNER LAN	in the same		1.0		0.00	+ 827_00
4	KS 92404		RH INNER LAN		W.	1.0	0 827.00	0.00	1 827.00
4	KS 92401		LH OUTER COL	MB LAMP 3	Mn	1.0	0 493.00	0.00	493.00
1	KS 92402		RH OUTER COL		Charles Section	1.0		0.00	+ 493.00
4	KS 92501		LAMP ASSY -		me me	2.0		0.00	A 66.00
4	KS 65910		PANEL ASSY-		MT . L	-1.0			₹ 526.00
4	KS 86611		UPR COVER-R		PHI TO SO	(5) 5 1.0		0.00	605.00
4		500	LWR COVER -		Dit to	2 1.6	565.00		- 565.00
1	XS 86665		SKID PLATE		\$0 ford	(9,114.8		0.00	90.00
1	JJMR20030		CLIP, BUMPE			20.0			40.00
4	KS 96890				pice on	4.0			37F, 748.00
М	KS 86630		RAIL ASSY-R		Bhand	1.0			341.00
4	KS 91885		WIRING HARN		25t rec	1.0		0.00	240.00
4	KS 86661		BRACKET ASS		444	1.0		0.00	- 25.00
4		C5 000	BRACKET ASS			1.0		0.00	- 25.00
4	KS 92405		LAMP ASSY R		4 blean	1.0		0.00	7 129.00
١	KS 92406		LAMP ASSY-R		OKM	1.0		0.00	7 129.00
4	KS 86653		COVER-BLANK		3	1.0		0.00	~ 44.00
4	KS 86654		COVER-BLANK		g he ner	1.0	0 44.00	0.00	44.00
М	KS 95420		ANTENNA ASS		4	1.0	0 53.00	0.00	7 53.00
М	KS 86683	CL 500	HOLDER-PARK		mer	2.0	5.00	0.00	2 10.00
ч	KS 85684		HOLDER - PA		Bre Me-	2.0		0.00	7 10.00
ч	XS 85667		CAP-TOW HOD		á:	1.0		0.00	8.00
ŧ.	E 5710		EXHAUST ASS			1.0		0.00	£ 1177.00
į.	NOTES		100.000 to 100.000 to 100.000			5000			-
	ACCIDENT	AIMING T	1/2018 ALONG PASIR R HIRD PARTY	IS DR 12					

Confirm & accepted by

Authorized si natory and company stamp

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330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
Mr S ED AMEERUDIN T/O SYED RAFEEUDD	Cust No/Name	LCV05433/Mr Syed Ameerudin S/O Syed Rafe
Blk 13 Pasir Ris Dive 5	Reg No/Reg Date	SLZ4081K / 02/05/2018
¥09- 6	Date In/Mileage	05/12/2018/ 0
Sing   ore 510473	Chassis No	KNAPH81BMJ5448734
	Engine No	D4HBJH364710
Contact No Mobile: 81337746	Make/Model	KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim	B4U / WK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
SM00001	Cosh	06/12/2018/ 08:03	DS	323 / ChrisBulaclac		14758		
		Description of Goods	s / Services		Qty	Unit Price	Disc%	Amount
TP # GBG	9821	TP INSURER : EQ INSUR		Adrian 13/12/1 05 Pu	07	110 1	To peple	ak we.
	the all	K Auto Consultants hence a Repairer of the following: to resurvey beforerather spray bas to display damaged partis; the my Parts prices are subject to content Third party survey door a "Without No illegal monifications," is allowed Supplementary harm(s) must be not subject to final approval from the cknowledged by Repairer Signaturer.	resurvey outen a Prejudice "base id					
Confirm & a		y and company stamp		La St Sp Ot Su	rts bour andard ! ecialis hers(Lu ndry tal(w/o	t Job b,etc)		10,930.0 0.0 0.0 8,590.0 0.0 50.0

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

#### Shu Pei (LKKAuto)

From:

Joel Goh <joel.goh@eqinsurance.com.sg>

Sent:

Friday, 7 December 2018 11:15 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A; Joy Irene (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBG982E (OI : EQI - DM18HO03330-JG) AND

SLZ4081K (TP: LKK REF - CC3/EQI18022005/jb3) on 30.11.2018

Attachments:

GBG982E (AMENDED).pdf

Dear Shu Pei

Attached our insured's accident report for your attention. Please let us know you prelim advice soonest.

Best Regards,

Joel Goh

coercitive | Claims



#### **EQ Insurance Company Limited**

5 Maxwell Road #17:00. Tower Block MND Complex Singapore 069110 did 55 6500 6772 | tel 65 6223 9433 est 772 | fax 65 6223 4190



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the seni

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, December 6, 2018 5:44 PM

To: Joel Goh

Cc: Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving GBG982E (OI: EQI - TBA) AND SLZ4081K (TP: LKK REF -

CC3/EQI18022005/jb3) on 30.11.2018

#### WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

We have received a new assignment from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

TP's EST & GIA report

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

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Pegards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



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

Our Ref: CC3/EQ118022005/Agb3

23 SEPTEMBER 2019

RANGER FIRE SYSTEMS PTE LTD 1002 TOA PAYOH INDUSTRIAL PARK SINGAPORE 319074

Dear Sir/Madam.

#### ACCIDENT INVOLVING GBG 982E AND SLZ 4081K ON 30/11/2018

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SLZ 4081K.

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.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- · Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company

Please call us if you have further queries.

Yours faithfully,

CECILIA CHONG

Case Handler DID: 6749 4274 FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

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

#### Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Friday, 8 November 2019 2:50 PM

To:

Joel Goh (joel.goh@eqinsurance.com.sg)

Subject:

YOUR REF: DM18HO03330-JG (OUR REF: CC3/EQI18022005/Agb3q2) \*\*\* ACCIDENT

INVOLVING GBG 982E & SLZ 4081K ON 30/11/2018 \*\*\*

Attachments:

ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK

SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf; PARF COE REBATE.pdf

EQ ref: DM18HO03330-JG

LKK ref : CC3/EQI18022005/Agb3q2

Dear Sirs/Madam,

#### ACCIDENT INVOLVING GBG 982E(EQ-OI) AND SLZ 4081K(TP) ON 30/11/2018

We refer to the above matter.

This is a head-to-rear collision.

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD" at \$13,332.40(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 19,942.00	\$ 12,026.80
2. Loss of Rental (5days x \$192.60)w/GST	\$ 963.00	\$ 963.00 (5days x \$192.60)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. MEDICAL FEE	\$ 335.15	\$ 335.15
Total	\$ 21,247.60	\$ 13,332.40

<sup>\*\*5</sup>days recommendation for repair.

Market Value	: \$126,000.00 (est)
LTA Rebate	: \$ 51,900.00 (est)
Nett Value	: \$ 74.100.00 (est)

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

### 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)



5b.

ESTIMATED NORMAL PERIOD FOR REPAIR:

## 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

				nobile
EQ I	NSURANCE COM	PANY LTD	Ref : CC3/EQI18022	005/Agb3q2
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date: 11-12-2019 Code: EQI	
١.		Policy Particula	ars :- THIRD PARTY CLAI	M
	Insured Veh.	GBG 982E	Veh. Inspected	SLZ 4081K
	Policy No.	DMCPHQ18-003374	Coverage (\$)	0.00
	Claim No.	DM18HO03330-JG	Excess (\$)	0.00
	Assign From		Assign Date	13/12/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	KIA SORENTO	c.c	2199
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	KNAPH81BMJ5448734	Colour	BLUE
	Odometer	15911	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	TO THE PARTY OF THE PARTY.
		Size	Make	Balance
	R/H Front Tyre	235/60 R18	YOKOHAMA	6 mm
	L/H Front Tyre	235/60 R18	YOKOHAMA	6 mm
	R/H Rear Tyre	235/60 R18	YOKOHAMA	6 mm
	L/H Rear Tyre	235/60 R18	YOKOHAMA	6 mm
		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	30/11/2018	Inspection Date	13/12/2018
	Survey held at	CYCLE & CARRIAGE.FULC	O MOTOR DEALER PL	
		NO.330 UBI ROAD 3 SINGAPORE 408650		
5a.			Remarks	

Estimate Days of Repair

5 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 3

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLZ 4081K

aty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	C&C LOGO (SN)	NECESSARY	50.00	50.00
1	PANEL ASSY -TAIL GATE (SN)	DISTORTED	1,445.00	1,445.0
1	GLASS ASSY -TAILGAT (SN)	NECESSARY	690.00	690.0
4	PAD-WINDSHIELD (SN)	NECESSARY	68.00	68.0
6	PAD-W/SHLD GLASS (SN)	NECESSARY	12.00	12.0
2	STOPPER T/GLASS (SN)	NECESSARY	8.00	8.0
	SPOILER -REAR (SN)	TO REPAIR SEE LABOUR	915.00	
1	LMPA ASSY -HIGH MOU (SN)	CRACKED	212.00	212.0
1	EMBLEM -SORENTO (SN)	NECESSARY	28.00	28.0
1	EMBLEM -ECO DYNAMIC (SN)	NECESSARY	37.00	37.0
1	LH INNER LAMP (SN)	NOT NECESSARY	827.00	
1	RH INNER LAMP (SN)	NOT NECESSARY	827.00	
1	LH OUTER COMB LAMP (SN)	NOT NECESSARY	493.00	
1	RH OUTER COMB LAMP (SN)	NOT NECESSARY	493.00	
2	LAMP ASSY-LICENSE (SN)	NOT NECESSARY	66.00	
1	PANEL ASSY -BACK (SN)	TO REPAIR SEE LABOUR	526.00	
1	UPR COVER -RR BUMPER (SN)	DEFORMED	605.00	605.0
1	LWR COVER -REAR BUM (SN)	DEFORMED	565.00	565.0
1	SKID PLATE -REAR BU (SN)	DEFORMED	90.00	90.0
20	CLIP ,BUMPER (SN)	NECESSARY	40.00	20.0
4	ULTRASONIC SENSOR (SN)	DAMAGED (2 PCS ONLY)	748.00	374.0
1	RAIL ASSY -REAR BUMPE (SN)	DEFORMED	341.00	341.0
1	WIRING HARNESS -R.P (SN)	NOT NECESSARY	240.00	
1	BRACKET ASSY -REAR (SN)	NECESSARY	25.00	25.0
1	BRACKET ASSY -REAR (SN)	NECESSARY	25.00	25.0
1	LAMP ASSY REAR FOG & (SN)	DAMAGED	129.00	129.0
1	LAMP ASSY REAR FOG & (SN)	DAMAGED	129.00	129.0
1	COVER -BLANKING RR FO (SN)	NOT NECESSARY	44.00	
1	COVER -BLANKING RR FO (SN)	NOT NECESSARY	44.00	

Report Ref No. CC3/EQI18022005/Agb3q2



# 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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	ANTENNA ASSY -SMARTKE (SN)	NOT NECESSARY	53.00	
2	HOLDER -PARKING ASSIS (SN)	NECESSARY	10.00	10.00
2	HOLDER -PARKING ASS (SN)	NOT NECESSARY	10.00	1
1	CAP -TOW HOOK (SN)	DEFORMED	8.00	8.00
-1	EXHAUST ASSY (SN)	BENT	1,177.00	1,177.00
1	REAR WIPER ARM (SN) (ADDITIONAL)	CRACKED	53.00	53.00
1	EMBLEM -KIA (SN) (ADDITIONAL)	NECESSARY	69.00	69.00
			11,102.00	6,170.00
	LABOUR			
	CAR PAINT RECTIFICATION AND SERVICES-REAR END PANEL ,REAR WINDSCREEN. (ADDITIONAL)		250.00	250.00
	TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		80.00	80.00
	TO REMOVE & REINSTALL ALL CARPET ,TRIMMINGS & REAR SEAT TO GIVE WAY ACCESS FOR REPAIR.		1,200.00	300.00
	TO INSTALL NEW TAILGATE GLASS TO NEW TAILGATE PANEL.		300.00	300.00
	SEALANT KIT FOR TAILGATE GLASS.		300.00	100.00
	TO INSTALL RIKE COOL FILM FOR NEW TAILGATE GLASS.		220.00	220.0
	TO CONDUCT COMPUTER DIAGNOSTIC ,PROGRAMMING ,& RESETTING:		250.00	250.0
	TO TRANSFER ALL DOOR COMPONENTS & MECHANISM.		300.00	300.0
	SPRAY PAINTING ON REAR ACCIDENT NEW PANELS & ACCIDENT REPAIRED AREAS TAILGATE ,REAR BUMPER ,RR END PNL ,BOTH RR FENDER REAR SPOILER.		2,940.00	1,800.00
	TO REPLACE DAMAGED PARTS CUT & WELD REAR END PANEL STRAIGHTEN ,REFORM ,ALIGN REAR ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF SPOILER -REAR AND PANEL ASSY -BACK.		3,000.00	1,470.0
			10.00 8.00 1,177.00 53.00 69.00 11,102.00 250.00 300.00 220.00 250.00 300.00 2,940.00	
			8,840.00	5,070.00
	GRAND TOTAL		19,942.00	11,240.00

Report Ref No. CC3/EQI18022005/Agb3q2



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RECOMMENDED COST OF REPAIRS 11,240.00

Report Ref No. CC3/EQI18022005/Agb3q2



ADRIAN LING WAI PING

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

Licensed Appraiser

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