	1	2221) / A LKK:	
15/5/1010	(104 1/11) CC 4/ LP C 1900	0351 11	10 Ju 3 N2 IDAC:	
INS, CASE OWNER:	ASSIGNM	of a solution.		
- 25	NVOTO	1.10	Date / Time: 7 119	
Surveyor:	DOI:	4 1		→
			Registered in Merimen:	-
Pre-assign / CCU /	PA 7693 J		18/18/19/1230/02/266	
Insured Vehicle No.		Claim No.	: 18/18 (11/2)0 1 2 20 / 0	1921
Name of Insured	rotary by. Ml	Policy No.	<u>, , , , , , , , , , , , , , , , , , , </u>	UX
Insured Tel No.	: HP:	Make / Model	:	
	311.1.2.10	Place of Acciden	nt ·	
Excess Sec II :S\$		r idec of Acciden	11.1	
Is driver the owner?	(YES / NO) Nature of Accident :		- A	THE TEXT
If NO, Driver Nam			T: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel N	(V/L{YE\$/NO)	Insured Liability	: % Final? Yes/No	
GBE 2970	L → →	VII-111+1-100		
-	4	21020	INSRS:	
INSRS: WSP: (M	INSRS; WSP:	INSRS: WSP:	WSP:	
Tel: Syn	Tel: HA	Tel:	Tel:	
Liability:	Liability:	Liability:	Liability : RMKS:	
RMKS:	RMKS:	RMKS:	RMAS;	
Date/ Time				
Α	F8 1970 F X .		STAGE DATE/PIC	-
- X /1-	DAX 937- CLY 14 C 180 W46 X1 TIOBS .	00 K-7416/18	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
CIDN.			Non-Reporting ltr (Final):	
U.	lov to, collided hto parked which.		Notification ltr (if non-pickup): Call OI:	
	1		After call ltr to OI:	
	pending thaller lok		Documentation Check List: Handler Typist	-
	pending Lot	/	Notification ltr (if non-pickup)	
			After call ltr to OI;	-
	To girainal (a) with langua		Authorisation To Act: Release Voucher:	
	ORIGINAL DU WIY LPC		Final Repair Bill:	
	OMGINAL DO WILL LPC	1	Car Rental Invoice:	
11/9/19	FILE PASS TO HMUL TO CLOSE		Towing Invoice	
	The this to this		LTA / GIA:	-
			Medical Bill:	-
			PIR:	-
			Mandate/Reject Instruction:	-
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: add Sent By: 1460	1	Post-Repair Photos:	
	Date/Time: 14/112014 Sent By: HM	K	Others:	
FINALIZATION	Date/Time: Confirm with:	201	Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email Call	-
FINAL SETTLEMENT	Date/Time: 17816 Confirm with Joyce	16.1	Email Call If NO or B 28, Ass. Lia:	
Final Liability:	% (00 (Agreed / Assessed) BOLA S/N No. : \ S\$ 2705.97	411	Callel into ported vehicle	
Repair Cost: (الامالي) Loss of Rental (LOR):	SS 2703.77 SS - (days)		THINKS THE PASSED	
Loss of Use (LOU);	S\$ 400.00 (\$ 100 x 4 days)		DENSE	
Loss of Income (LOI):	S\$ (\$ x days)		Part Andra	
LOR only LOU only		e}	Part of the state	
GIA/LTA Search	SS 1.00		Claim status: Normal/Reject/Private Settle	
Medical:	S\$ - (e.g. Tow/ Independe	ent)	2) Report Format: 1	
Disbursement: Legal Cost	S\$ - (e.g. Tow/ Independent	/	3) Survey fee: \$450	
Total:	SS 3107.97 Global Sum SS:			1.0
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	dalla
Payee 1:	ss 3107.97 Name 1: Sng Ah Tee Mo	otor klane le	rice Pte Hd.	41
Payee 2: (Strike if N.A.)	S\$ Name 2:			
Payee 3: (Strike if N.A.)	S\$ Name 3:			

ASSIGNMENT

From:	Date 21/1/2019	Veh No. GBE 2976L	Yr Regn: 2015 / 011
Estimated Cost		Type: M.Car / M.Cycle / Bus / Van /	Cory / Taxi / Prime Mover /
OD (TP) WS / TP RE	ES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No	GBE 2970L	Make: MISSMM CARSTON	3.05m/r 00 2953
	8ra Ah Tee	Colour GRY	A/C Insured / Std / NI / NA
01 81K3, P	8ng Ah Tee ioneer Rd North #01-18	Sp. Reading 12 0 209	T/Radio: Insured / Std / NI / NA
Insured /		Eng/No:	. estara e
Policy No			1420857505
Claims No.		Gen. Cond: Good / Fair/ Poor / Bur	
Sum Insured	Excess:	Steering: Morder / Jammed / Leake	
(Client's Record)		Brake: (norder / Jammed / Leake	
Make of Veh.	After 2pm	Modi : N / S/Rim / STD A/Rim	
	1	TOTAL STREET, TOTAL STREET, ST	15R15C .
(Policy Condition)			15R13C
Remark: The veh ha		BS / DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU / PIR / SUMI /
repair at th	ne time of inspection.	TOYO / YOKO or	V W
Bal, or Market Value:		Front	Rear
IDAC Accident Rport	Consistent? : Yes or No	R/Bal. mm	R/Bal, S/5 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 1 mm	L/Bal. 5/5 mm
Est. Repairs:	days Res.: Yes or No	D.O.A. 29 12 18	D.O.I. 21/01/19
Lum Sum:	% 3 Val.: Yes or No	Survey held at	4 MITTEE
CA / REV / RE	EP. / 24 HRS (W)	Des. of Damages : Frt / Rear / O/	S / N/S / U/C / Rooftop or
Date:	Vehicle: IN / OUT Person Contacted:	The U/C / Chassis frame / Bo	ody Structure affected due to collision.
Date / Time A	action / Instruction		
Pl	p-\$2528.94 (Red \$2242.91)	(471)	
Date/Time, File Pass to?	: Preli. Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
Date/Time, Fée Return t			Transportation:
2)	Add Fee	Account to the second)S*RSSI
		Interview (\$) Ffliotas
Report Format		Tech Invs (\$) Others
Lump Sum / I.B	3.4; (\$)	Weekend (\$	x) · "
			TOTAL

Company Registration No. 199607198R

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

Your ref:

18/18/19/VC30/021296

Our ref:

CC4/LPC19000331/R1fa3

Date: 24/01/2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GBE 2970L

We refer to the above matter.

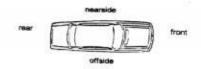
Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>21/01/2019</u> at the premises of M/s <u>Sng Ah Tee Motor & Panel Service Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	4,771.85	
Revised Estimate Amount	: S\$	2,448.94	
"Check" Items Amount	: S\$	426.06	
Total (Including Check Items)	: S\$	2,875.00	
Market Value	: S\$	(es	t.)
LTA Reimbursement Value	: S\$	- (es	t.)
Nett Value	: S\$	- (es	t.)

Description of Damage:

The vehicle sustained damages at the

N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4.0 days

Yours faithfully,

MOHD. RASUL

Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	37 ((3),75(13)7(2))(
Owner ID Type:	Company
Owner ID: Vehicle Details	0079M
Vehicle No.:	GBE2970L
Vehicle to be Exported:	No
Intended Deregistration Date:	31 Jan 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	ZD30001152N
Chassis No.:	JN1SC2F24Z0857505
Maximum Power Output:	2
Open Market Value:	\$25,089.00
Original Registration Date:	23 Oct 2015
First Registration Date:	23 Oct 2015
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,255.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	02
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	22 Oct 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$4,799.00
COE Rebate Amount:	\$3,227.00
Total Rebate Amount:	\$3,227.00

The information contained herein is correct as at 17 Jan 2019

Sketch Plan Pg. 3

EMPLOYEE STATEMENT

Statement Taken By: Hossain Mohammad Monowar			
Designation : Coordinator, HSSE			
Statement Date: 26/12/2018			
Statement Time: 13:30hrs			
Statement Location: 19 Tuas, MCY office			

On 24th December 2018 at 6pm, I was parked my lorry at jalan papan dormitory car park lot no 30 and I went to my room. On that day at 11.50pm, Jalan papan dormitory security guard informed me that the Rotary company van driver hits my (PEC-GBE2970L) lorry at front left side, while he was reversing the van for parking beside my (PEC-GBE2970L)) lorry. After hits, the Rotary company driver informed to the security guard.

Rotary company driver details.

Name: Chandrasekar s/o Anand Krishnan

Vehicle no: PA7693 J

Signature	: N. Eduargo.	Signature	:92
Name	: Nagarajan Eswaran	Name	: Hossain Mohammad Monowar
Date	: 26/12/2018	Date	: 26/12/2018

孫亞弟汽車燒焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457 Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.comEST/QUOTE NO. SQ004540

RCB. Reg. / GST Reg. No: 200810440

DATE 19/01/2019

100 BEACH ROAD #19-00

LONPAC INSURANCE BHD

ACCIDENT DATE : 24/12/2018 : GBE2970L

VEHICLE NO

CHASSIS/ENG.NO: JN1SC2F24Z0857505

SHAW TOWER 189702

CONTACT: 6250 7388

VEHICLE MODEL: NISSAN.CABSTAR

ATTENTION:

CLAIM NO POLICY NO : CC4/LPC19000331/fa3

FAX NO: 6296 3767

REMARK : 2970 TP LONPAC AGS1

						PA7693J	
S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
			** LIST PRICE **				
					9.		
						SUB-TOTAL:	0.00
			** NETT PRICE **				
1	1	PC	FRT BUMPER SU	945.10	10	850.59	850.59
2	1	PC	FRT CORNER PANEL (LH) #	389.90	10	350.91	350.91
3	6	PC	FRT CORNER PANEL CLIP MA	6.40	10	5.76	34.56/
4	1	PC	FRT HEADLAMP (LH) ? LSM	473.40	10	426.06	426.06 X
5	1	PC	FRT SIDE MIRROR RECTANGLE(LH) SUC-	191.90	10	172.71	172.71/
6	1	PC	FRT DOOR (LH) repur	1,396.50	10	1,256.85	1,256.85 R
7	1	PC	FRT SIDE MIRROR OUTER COVER (LH)	111.30	10	100.17	100.17/
			J.			SUB-TOTAL	\$1508.94
			** SPECIAL NETT PRICE **				-
1	1	PC	FRT DOOR ROC STICKER (LH)	20.00		20.00	20.00
					20	SUB-TOTAL	20.00
			** WORK LABOUR **				
	то сн	ECK WI	RING			30.00	30.00
	TO AP	PLVAN	TI RUST COAT			80.004	80.00
						150.00	X ~ 150.00
			REFIX DOOR GLASS (LH)			150.00	V- 200 CO-000-000
	111111111111111111111111111111111111111		VELD ,REMOVE & REPLACE ABOVE PARTS	0-		700.00	700.00
	Red	raw	COMPANY LOGO - 120.	80			

JOYCE

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

Disclaimer clause:

孫亞弟汽車燒焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457 Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.comEST/QUOTE NO. SQ004540

RCB. Reg. / GST Reg. No: 200810440N

DATE

19/01/2019

ACCIDENT DATE : 24/12/2018

VEHICLE NO

: GBE2970L

CHASSIS ENG.NO: JN1SC2F24Z0857505

VEHICLE MODEL : NISSAN.CABSTAR

CLAIM NO

: CC4/LPC19000331/fa3

FAX NO: 6296 3767

POLICY NO REMARK

2970 TP LONPAC AGST

PA7693J

S/N.

ATTENTION:

QTY UNIT

LONPAC INSURANCE BHD

100 BEACH ROAD #19-00

SHAW TOWER 189702

CONTACT: 6250 7388

DESCRIPTION

DISC % DISC/MARKUP TOTAL AMT PRICE

TO SPRAY PAINTING ON AFFECTED AREAS

LKK Auto Consultants hence notify the Repairer of the following:

• To resurvey before/after spray painting

• To display damaged part(s) during resurvey · Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis

. No megal modification(s) is allowed

Acknowledged by Repairer

Signature: Date:

 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company 600.00 350

600.00

SUB-TOTAL

1,560.00

21/01/19 P1420 Resury betwee perhat

total \$2814.40 lax By Part

4891.85

JOYCE

PAGE: 2 of 2

SUB-TOTAL: S\$ ADD 7% GST. SS 4,771.85

334.03

GRAND TOTAL: SS

5,105.88

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

Disclaimer clause:

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457 Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.comEST/QUOTE NO. SQ004540

RCB. Reg. / GST Reg. No: 200810440N

FAX NO: 6296 3767

19/01/2019 DATE

ACCIDENT DATE : 24/12/2018

VEHICLE NO

: GBE2970L

CHASSIS/ENG.NO: JN1SC2F24Z0857505

VEHICLE MODEL: NISSAN.CABSTAR

CLAIM NO

: CC4/LPC19000331/fa3

POLICY NO

COMA				REM	ARK	: 2970 TP LO PA7693J	ONPAC AGST
S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
			** LIST PRICE **				
					-	SUB-TOTAL:	0.00
			** NETT PRICE **				
1	1	PC	FRT BUMPER SU	945.10	10	850.59	850.59
2	1		FRT CORNER PANEL (LH) 14	389.90	10	350.91	350.91
3	6		FRT CORNER PANEL CLIP MA	6.40	10	5.76	34.56
4	1		FRT HEADLAMP (LH) ? X51	473.40	10	426.06	426.06
5	1	PC	FRT SIDE MIRROR RECTANGLE(LH) SUL	191.90	10	172.71	172.71
6	1	PC	FRT DOOR (LH) THANK	1,396.50	10	1,256.85	1,256.85
7	1		FRT SIDE MIRROR OUTER COVER (LH)	111.30	10	100.17	100.17
			and the state of t	/		SUB-TOTAL	3,191.85
			** SPECIAL NETT PRICE **				
1	1	PC	FRT DOOR ROC STICKER (LH)	20.00	0	20.00	20.00
						SUB-TOTAL	20.00
			** WORK LABOUR **				
	TO CE	HECK WI				30.00	30.00
			TI RUST COAT			80.004	80.00
			& REFIX DOOR GLASS (LH)			150.00	√ 150.00
						70000	700.00
	TOK	NOCK, V	WELD ,REMOVE & REPLACE ABOVE PARTS			19.003	500 TOUR

JOYCE

LONPAC INSURANCE BHD

100 BEACH ROAD #19-00

SHAW TOWER 189702

CONTACT: 6250 7388

ATTENTION:

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E & O.E

Disclaimer clause:

孫 亞 弟 汽 車 燒 焊 私 人 有 限 公 司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457 Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.comEST/QUOTE NO. SQ004540

RCB. Reg. / GST Reg. No: 200810440N

DATE

19/01/2019

ACCIDENT DATE : 24/12/2018

VEHICLE NO

: GBE2970L

CHASSIS/ENG.NO : JN1SC2F24Z0857505

VEHICLE MODEL : NISSAN.CABSTAR

: CC4/LPC19000331/fa3

CLAIM NO

REMARK

POLICY NO

: 2970 TP LONPAC AGS1

PA7693J

ATTENTION:

S/N.

CONTACT: 6250 7388

OTY UNIT

LONPAC INSURANCE BHD

100 BEACH ROAD #19-00

SHAW TOWER 189702

FAX NO: 6296 3767

DISC % DISC/MARKUP TOTAL AMT PRICE

TO SPRAY PAINTING ON AFFECTED AREAS

DESCRIPTION

SUB-TOTAL

600.00 1,560.00

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey refere/after spray painting
To display damaged part(s) during resurvey

- · Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis.
- . No illegal modification(s) is allowed
- · Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

21/01/19 P1420 Resury betwee perlet

JOYCE

PAGE: 2 of 2

SUB-TOTAL: SS

4,771.85

ADD 7% GST. SS

334.03

GRAND TOTAL: SS

5,105.88

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E&O.E

Disclaimer clause:

Catherine Ch	ong (LKK Auto)	
From:	GERALD POH WEE BIN < geraldpoh@	Nonnaccom
Sent:	Monday, 7 January, 2019 11:02 AM	vionpac.com>
To:	admin@sngahtee.com	70
Cc:	MT_Claim_SG; Admin-D (LKKAuto)	TP
Subject:		NT VEHICLE GBE2970L AND YOUR INSURED
WITHOUT PRI	EJUDICE	
Our Ref	: 18/18/19/VC30/021296	
Dear Joyce,		
	has not notify us of the accident and we ascertain liability yet.	17012019 @ 1203pm Junia wh north.
		This was No for.
	e the vehicle to be survey, please contact insultants Pte Ltd to make the necessary s.	Junia WY
Best Regards Gerald Poh		ű.
300 Beach Ro	s Executive Lonpac Insurance Bhd oad, #17-04/07 The Concourse, Singapore 50 7388 Ext.255 Fax: (65) 6296 2706	199555
	The all NEW lonpac.com.sg	
Sent: Monday, 7 To: MT_Claim_S	ingahtee.com [mailto:admin@sngahtee.com] 7 January, 2019 10:26 AM GG DENT INVOLVING OUR CLIENT VEHICLE GBE2970L AN	D YOUR INSURED PA7693J ON 24/12/2018
Hi All,		
Is liability in our		
Hope to hear fro	om you.	
Thanks you		

Best Regards

Joyce Tan

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457 TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at http://www.sngahtee.com



n , n 1860 (a)

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 17 January 2019 11:12 AM

To:

'admin@sngahtee.com'

Cc:

Admin A; Admin-D (LKKAuto); assignments

Subject:

RE: ACCIDENT INVOLVING OUR CLIENT VEHICLE GBE2970L AND YOUR INSURED

PA7693J ON 24/12/2018

Importance:

High

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Our Ref:

CC4/LPC19000331/fa3

Your Ref:

GBE 2970L

Dear Joyce,

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)

Save the Earth Print only when necessary.

Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Thursday, 24 January, 2019 11:33 AM

To:

'ONG LI LI'

Cc:

MT_Claim_SG; Admin A; CS A Team

Subject:

RE: Our Ref : 18/18/19/VC30/021296 RE: ACCIDENT INVOLVING OUR CLIENT

VEHICLE GBE2970L AND YOUR INSURED PA7693J ON 24/12/2018

Attachments:

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf

'WITHOUT PREJUDICE' SAVE AS TO COSTS

LPC ref: 18/18/19/VC30/021296 LKK REF: CC4/LPC19000331/R1fa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: GBE 2970L

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841 2132.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < llong@lonpac.com>

Sent: Wednesday, 16 January, 2019 9:46 AM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; assignments <assignments@lkkauto.com>; Admin A <admin-

a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Our Ref: 18/18/19/VC30/021296 RE: ACCIDENT INVOLVING OUR CLIENT VEHICLE GBE2970L AND YOUR

INSURED PA7693J ON 24/12/2018

Dear Mei Kwan

Attached is our Insured's GIA report for your handling.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

WITHOUT PREJUDICE

Our Ref

: 18/18/19/VC30/021296

Dear Joyce,

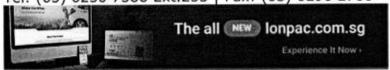
Our insured has not notify us of the accident and we are unable to ascertain liability yet.

If you require the vehicle to be survey, please contact LKK Auto Consultants Pte Ltd to make the necessary arrangements.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



From: admin@sngahtee.com [mailto:admin@sngahtee.com]

Sent: Monday, 7 January, 2019 10:26 AM

To: MT_Claim_SG

Subject: ACCIDENT INVOLVING OUR CLIENT VEHICLE GBE2970L AND YOUR INSURED PA7693J ON 24/12/2018

Hi All,

Have your insured reported the accident? Is liability in our favour? Hope to hear from you. Thanks you

Best Regards

Joyce Tan

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457 TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at http://www.sngahtee.com





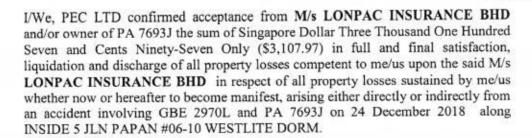
LONPAC INSURANCE BHD

1 AUG 2019

SPORE

CLAIM NO DATE : 18/18/19/VC30/021296 : 02 AUGUST 2019

DISCHARGE VOUCHER



I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ ROTARY ENGINEERING PTE LTD AND/OR CHANDRASEKARAN ANANTHAKRISHNAN) 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 SNG AH TEE MOTOR & PANEL SERVICE 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.

ABOUT EX

Signature of vehicle owner/Date

15/8/19

Name of vehicle owner /Date



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 Internation	nale Des Experts En Autom	obile	
LON	PAC INSURANCE	BHD	Ref : CC4/LPC19000	331/R1da3n2	
	BEACH ROAD 04/07 THE CONC	OURSESINGAPORE 199555	Date: 17-09-2019 Code: LPC2		
1.		Policy Particulars	:- THIRD PARTY CLAIR	M	
	Insured Veh.	PA 7693J	Veh. Inspected	GBE 2970L	
	Policy No.	Z/18/VC30/102592	Coverage (\$)	0.00	
	Claim No.	18/18/19/VC30/021296	Excess (\$)	0.00	
	Assign From	ONG LI LI	Assign Date	07/01/2019	
2.		Vehicle Parti	culars & Condition		
	Make & Model	NISSAN CABSTAR 3.0 5M/T	c.c	2953	
	Engine No.	HIDDEN	Year of Reg.	2015	
	Chassis No.	JN1SC2F24Z0857505	Colour	GREY	
	Odometer	120209	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	NIL	
	General	FAIR			
3.		Condit	ions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195 R15C	YOKOHAMA	7 mm	
	L/H Front Tyre	195 R15C	YOKOHAMA	7 mm	
	R/H Rear Tyre	155 R13C (D)	YOKOHAMA	5/5 mm	
	L/H Rear Tyre	155 R13C (D)	YOKOHAMA	5/5 mm	
4.		Descripti	on of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE NA	S FRONT PORTION.		
5.		Genera	I Information		
	Accident Date	24/12/2018	Inspection Date	21/01/2019	
	Survey held at	SNG AH TEE MOTOR & PANE	L SERVICE PTE LTD		
		BLK 3, PIONEER ROAD NORT	H, #01-18 SINGAPORE 62	28457.	
5a.	Was Make		temarks		
		ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V			
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 1

2,528.94

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBE 2970L

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRT BUMPER (N)	SCRATCHED	945.10	945.10
1	FRT CORNER PANEL (LH)(N)	BENT	389.90	389.90
6	FRT CORNER PANEL CLIP @\$6.40 (N)	NECESSARY	38.40	38.40
1	FRT HEADLAMP (LH)(N)	SERVICEABLE	473.40	
1	FRT SIDE MIRROR RECTANGLE (LH)(N)	SCRATCHED	191.90	191.90
1	FRT DOOR (LH)(N)	TO REPAIR SEE LABOUR	1,396.50	8.7
1	FRT SIDE MIRROR OUTER COVER (LH)(N)	SCRATCHED	111.30	111.30
	LESS 10% DISCOUNT		-354.65	-167.66
	1 - COM (1) A PO (1) COM (1) A PORT (1) A PO		3,191.85	1,508.94
	SPECIAL NETT ITEMS			
1	FRT DOOR ROC STICKER (LH) (SN)	NECESSARY	20.00	20.00
	20 850		20.00	20.00
	LABOUR			
	TO CHECK WIRING.		30.00	30.00
	TO APPLY ANTI RUST COAT.		80.00	40.00
	TO REMOVE & REFIX DOOR GLASS (LH).	NOT NECESSARY	150.00	
	TO KNOCK, WELD, REMOVE & REPLACE ABOVE PARTS.INCLUSIVE OF THE REPAIR OF FRT DOOR (LH).		700.00	500.00
	TO SPRAY PAINTING ON AFFECTED AREAS.		600.00	350.00
	REDRAW COMPANY LOGO.		120.00	80.00
			1,680.00	1,000.00
	GRAND TOTAL		4,891.85	2,528.94

RECOMMENDED COST OF REPAIRS

Report Ref No. CC4/LPC19000331/R1da3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

mon

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.