

19000

INS. CASE OWNER:

CC 3/EQ1900 0629, Khb39

LKK: IDAC:

Surveyor: Fanneth

DOI: ASSIGNMENT
11/19

Date/Time: 11/19

Registered in Meritum: ---

Pre-assign / CCU / FTE



Insured Vehicle No.: SFQ 48294
Name of Insured: LOI BIAH UAMH
Insured Tel No.: --- HP: 90882929
Excess Sec II :SS D.O.A.: 8/1/19
Is driver the owner? (YES / NO) Nature of Accident: ---

Claim No.: 061111111111-19
Policy No.: 111111111111111111
Make / Model: BMW
Place of Accident: 2001 VP BISHAW ST 11 K BT 12

If NO, Driver Name / Age: ---
Driver Tel No.: --- (V/L: YES / NO)

OI GIA REPORT: (YES) NO TP GIA REPORT: (YES) NO
Insured Liability: % Final? Yes / No

CHB 7827E



INSRS: ---
WSP: TRANS
Tel: ---
Liability: CAB
RMKS: ---



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



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



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

Date/Time	STAGE	DATE / PIC
<u>15/11/19</u>	<u>CHB 7827E - Y</u>	<u>SEB 48294 - Y</u>
<u>11/19</u>	<u>---</u>	<u>---</u>
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Reject Case</p> <p>Reason: <u>WC</u></p> <p>Approved by: <u>---</u></p> <p>Date: <u>04-04-19</u></p> </div>	
<u>04/10/19</u>	<u>OI VIDEO PROVIDED BY EQ.</u> <u>EQ INSTRUCTED TO RESORT CLAIM</u> <u>AS TP SUBMIT 900P FOR NO</u> <u>PERSON.</u> <u>EMAIL TO TP TO DENY CLAIM</u> <u>TO CLOS.</u>	
	Non-Reporting lr (1st):	
	Non-Reporting lr (2nd):	
	Non-Reporting lr (Final):	
	Notification lr (if non-pickup):	
	Call OI:	
	After call lr to OI:	
	Documentation Check List:	Handler Typist
	Notification lr (if non-pickup):	<input type="checkbox"/>
	After call lr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 10/10/19 Sent By: W3

FINALIZATION Date/Time: --- Confirm with: --- Confirm by: ---
Repair Cost: 49 \$5 1,150.00, 3 days) Reduction: 77 % Email Call

FINAL SETTLEMENT Date/Time: --- Confirm with: --- Email Call
Final Liability: % (Agreed / Assessed) BOLA S/N No.: --- If NO or B 28, Ass. Lia: ---

Repair Cost: \$5 ---
Loss of Rental (LOR): \$5 --- (days)
Loss of Use (LOU): \$5 --- (5 x days)
Loss of Income (LOI): \$5 --- (5 x days)
LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search: \$5 ---
Medical: \$5 ---
Disbursement: \$5 --- (e.g. Tow/ Independent)
Legal Cost: \$5 ---
Total: \$5 --- Global Sum \$5: ---

FINAL PAYMENT Date/Time: --- Confirm with: --- Email Call
Payee 1: \$5 --- Name 1: ---
Payee 2: (Strike if N.A.) \$5 --- Name 2: ---
Payee 3: (Strike if N.A.) \$5 --- Name 3: ---

COPY SENT

RESORT TO CLAIM

\$ 220.00

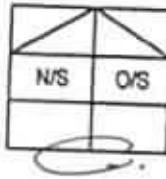
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 = OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s Tans cob
 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 Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 05 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S11B 782FE Yr Regn: 10, 12
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Traller or _____
 Make: Chevrolet Epica c.c. 1891
 Colour: White/Red A/C: Insured / Std / NI / NA
 Sp. Reading: 682002 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KLILA 69RTBB 101315
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brakes: Inorder / Jammed / Leaked / Burnt or
 Mod: W/R / S/Rim / STD A/Rim or
 Tyre Size: F: 185/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Giti
 Front R/Bal. 9 mm
 L/Bal. 9 mm
 D.O.A. 8/1/19
 Rear R/Bal. 9 mm
 L/Bal. 9 mm
 D.O.I. 9/1/19
 Survey held at _____
 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
<u>10/1</u>	<u>File pass to L/Rup 84250h</u>
	<u>(CRAB: d 14, 202, 20 / 77%)</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____

Report Format : _____
 Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$) _____
 : Interview (\$) _____
 : Tech Invs (\$) _____
 : Weekend (\$) _____

Survey Fee: _____
 Transportation: _____
 S - RS - SI _____
 Fuel/Oil _____
 Others _____
 TOTAL _____



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI19000629/Khb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 10-01-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKQ 4849Y	Veh. Inspected	SHB 7827E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/01/2019

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

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5. General Information

Accident Date	08/01/2019	Inspection Date	09/01/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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. 199607188R

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: CC3/EQ119000629/Khb3

Date: 10.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB7827E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.01.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	18,532.20
Revised Estimate Amount	: S\$	4,250.00
"Check" Items Amount	: S\$	-
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: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7827E**AAD1901-066***Not Notified
6/1/2019 & ?*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :
Date of Registration :

SHB 7827E
KL1LA69RBB101315
CHEVROLET
EPICA 2.0
8.1.2019
EQ
31/10/2012

PART**LIST**

	PART		LIST	
1	1	Rear Bumper	\$	<i>R</i> 1,202.00 —
2	1	Rear Bumper Beam	\$	<i>R</i> 239.94 —
3	1	Rear Bumper Centre Absorber	\$	<i>CM</i> 260.00 —
4	1	Rear Bumper Side Retainer RH	\$	<i>CM</i> 68.76 —
5	1	Rear Bumper Side Retainer LH	\$	<i>SM</i> 68.76 X
6	1	Rear Bumper Reflectors RH	\$	<i>CM</i> 119.74 —
7	1	Rear Bumper Reflectors LH	\$	<i>CM</i> 119.74 —
8	1	Rear Bumper Tow Hook Cover	\$	<i>SM</i> 93.00 X
9	1	Rear End Panel Outer	\$	<i>Bi</i> 623.76 —
10	1	Rear End Panel Inner Trim	\$	<i>SM</i> 263.84 X
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 1,946.00 X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>SM</i> 63.50 X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>SM</i> 378.00 λ
14	1	Bootlid	\$	<i>Bi</i> 973.00 —
15	1	Bootlid inner trim board	\$	<i>SM</i> 400.00 X
16	1	Bootlid Weatherstrip	\$	<i>Dis/Cor</i> 344.28 <i>50% in 172.145</i>
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56 X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Ne</i> 120.62 —
19	1	Bootlid Logo	\$	<i>Ne</i> 138.84 —
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Ne</i> 119.84 —
21	1	Bootlid Reflector Centre	\$	<i>SM</i> 217.97
22	1	Bootlid Reflector RH	\$	<i>SM</i> 128.40
23	1	Bootlid Reflector LH	\$	<i>SM</i> 128.40 } X
24	1	Rear Tail Lamp RH	\$	<i>SM</i> 479.30
25	1	Rear Tail Lamp LH	\$	<i>SM</i> 479.30
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00

Trans-cab Auto Services Pte Ltd

AAD1901-066

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7827E

TOTAL	\$	10,553.55
10%	\$	1,055.36
	\$	9,498.20

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i>	40.00	<i>x</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>sn</i>	300.00	<i>x</i>
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i>	44.00	<i>✓</i>
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i>	30.00	<i>x</i>
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i>	30.00	<i>x</i>
6	1	Rear Exhaust Mounting	\$	<i>sn</i>	300.00	<i>x</i>
7	2	Rear Windscreen Sealant	\$	<i>nn</i>	80.00	<i>x</i>
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>sn</i>	100.00	<i>x</i>
9	1	Rear boot sticker 'Trans-cab'	\$	<i>nn</i>	80.00	<i>30sn</i>
10	1	Rear boot sticker '6555-3333'	\$	<i>nn</i>	80.00	<i>30sn ✓</i>

TOTAL	\$	1,084.00
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TOTAL PARTS	\$	10,582.20
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 3,500.00 *600l*

To Check Electrical Lighting Concerned.

\$ 170.00 *20l*

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *60l*

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 *600l*

To reinstall rear bumper parking sensor.

\$ 170.00 *50l*

Trans-cab Auto Services Pte Ltd

AAD1901-066

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7827E

To transfer of end panel fittings and conduct water seepage test.	\$	170.00 <i>602</i>
To transfer of boot fittings and conduct water seepage test.	\$	170.00 <i>601</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
	\$	7,950.00
TOTAL	\$	18,532.20

Repair Days (LUMP SUM)

~~10 DAYS~~

5 days

LIQ 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 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: _____

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB7827E
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Jan 2019
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1455300K
Chassis No.:	KL1LA69RJBB101315
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,316.00
Original Registration Date:	31 Oct 2012
First Registration Date:	31 Oct 2012
Transfer Count:	0
Actual ARF Paid:	\$14,316.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Oct 2020
PARF Rebate Amount:	\$9,305.00

Intended COE Rebate Details

COE Expiry Date:	30 Oct 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$53,263.00
COE Rebate Amount:	\$12,045.00
Total Rebate Amount:	\$21,350.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 08 Jan 2019

OK

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Friday, 11 January 2019 1:29 PM
To: Shu Pei (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SKQ4849Y (OI : EQI - DM19HO00112-JG) and SHB7827E (TP : LKK REF - CC3/EQI19000629/Khb3) on 08.01.2019
Attachments: SKQ4849Y.pdf

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4150
www.eqinsurance.com.sg

 A Member of Citystate

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

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, January 10, 2019 5:49 PM
To: EQI PRS
Cc: Vic (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving SKQ4849Y (OI : EQI - TBA) and SHB7827E (TP : LKK REF - CC3/EQI19000629/Khb3) on 08.01.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 7827E at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

Preliminary advice

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 Vic and he can be contacted at DID: 6841 2096.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Thursday, 4 April, 2019 3:42 PM
To: Ng Wai Yin
Cc: claims@transcab.com.sg; Admin A; Vic (LKKAuto)
Subject: Your Ref: AAD1901-066_ACCIDENT INVOLVING VEHICLES SKQ 4849Y AND SHB 7827E ON 08/01/2019
Attachments: Video - SKQ4849Y.MP4

Without Prejudice

Dear Wai Yin,

We refer to the subject matter.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of this accident.

Our Insured had provided a copy of the video footage that shows the entire accident. Based on the attached footage, your client's vehicle stop abruptly when there was no obstruction ahead which caused the accident.

As such, we have our principal's instruction that we are unable to look into your client's claim.

We will now close file in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.*

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Vic (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 4 April, 2019 2:59 PM
To: Vic (LKKAuto)
Cc: Admin A; Shu Pei (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SKQ4849Y (OI : EQI - DM19HO00112-JG) and SHB7827E (TP : LKK REF - CC3/EQI19000629/Khb3) on 08.01.2019
Attachments: Video - SKQ4849Y.MP4

Dear Vic

Attached our insured's video footage showing that third party braked abruptly. We are of the view that there was no reason for third party to stop the vehicle abruptly and hence should be held liable for this accident.

Please assist to reject third party's claim.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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From: Joel Goh
Sent: Friday, January 11, 2019 1:29 PM
To: 'Shu Pei (LKKAuto)'
Cc: Vic (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SKQ4849Y (OI : EQI - DM19HO00112-JG) and SHB7827E (TP : LKK REF - CC3/EQI19000629/Khb3) on 08.01.2019

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Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
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From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Thursday, January 10, 2019 5:49 PM

To: EQI PRS

Cc: Vic (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SKQ4849Y (OI : EQI - TBA) and SHB7827E (TP : LKK REF - CC3/EQI19000629/Khb3) on 08.01.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 7827E at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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 Vic and he can be contacted at DID: 6841 2096.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Bik 51, 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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI19000629/Khb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 08-04-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKQ 4849Y	Veh. Inspected	SHB 7827E
Policy No.	DMPPHQ18-008248	Coverage (\$)	0.00
Claim No.	DM19HO00112-JG	Excess (\$)	0.00
Assign From		Assign Date	09/01/2019

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB101315	Colour	WHITE / RED
Odometer	682002	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GITI	9 mm
L/H Front Tyre	195/65 R15	GITI	9 mm
R/H Rear Tyre	195/65 R15	GITI	9 mm
L/H Rear Tyre	195/65 R15	GITI	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	08/01/2019	Inspection Date	09/01/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

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
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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. SHB 7827E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BENT	1,202.00	1,202.00
1	REAR BUMPER BEAM	BENT	239.94	239.94
1	REAR BUMPER CENTRE ABSORBER	CRACKED	260.00	260.00
1	REAR BUMPER SIDE RETAINER RH	CRACKED	68.76	68.76
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTOR RH	CRACKED	119.74	119.74
1	REAR BUMPER REFLECTOR LH	CRACKED	119.74	119.74
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	BUCKLED	623.76	623.76
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	1,946.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	378.00	-
1	BOOTLID	BUCKLED	973.00	973.00
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID LOCK -TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID 'CHEVROLET' BADGE	NECESSARY	120.62	120.62
1	BOOTLID LOGO	NECESSARY	138.84	138.84
1	BOOTLID 'EPICA LT' BADGE	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH	SERVICEABLE	128.40	-
1	BOOTLID REFLECTOR LH	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR TAIL LAMP LH	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-
	LESS 10% DISCOUNT		-1,020.93	-398.62
			9,188.34	3,587.62

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOTLID WEATHERSTRIP (50%) (SN) LESS 10% DISCOUNT	DISTORTED / CUT	344.28 -34.43	172.14 -
			309.85	172.14
	SPECIAL NETT ITEMS			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	300.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	SERVICEABLE	100.00	-
1	REAR BOOT STICKER 'TRANS-CAB' (SN)	NECESSARY	80.00	30.00
1	REAR BOOT STICKER '6555-3333' (SN)	NECESSARY	80.00	30.00
			1,084.00	104.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME INCLUSIVE OF THE REPAIR OF REAR LUGGAGE FLOOR PANEL,BOOTLID LOCK-TOP AND REAR EXHAUST BOX (MUFFLER A-EXH,RR).		3,500.00	600.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	600.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	50.00
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,950.00	1,450.00
GRAND TOTAL			18,532.19	5,313.76
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,250.00

Report Ref No. CC3/EQ119000629/Khb3q2

KONG SENG CHEONG

Licensed Appraiser

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Tuesday, 16 April 2019 12:06 PM
To: 'eqiprs@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SKQ 4849Y (OI) and SHB 7827E (TP) on 08/01/2019
Attachments: EMAIL.pdf; LKK REPORT & PHOTO.pdf

Dear Sir/Madam,

We refer to the above matter.

Please be informed that we have rejected TP claim. (see attached)

We enclose herewith our without prejudice report and relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933