INS. CASE OWNER	cc 4, [mp 1900 068]	2, U 203 / IDAC:
	ASSIGNMENT	104-19
* Surveyor:	DOI: UNA	Date / Time :
Pre-assign / CCU	/FTF	Registered in Merimen:
Tre-assign/CCU	CIC SLOOL	,
Insured Vehicle No		No. :
Name of Insured	: Tan Soon Keeny Policy	No. :
Insured Tel No.	: HP: Make/	Model :
Excess Sec II :SS	0.1.10	fAccident: PIE Turong
	D.O.A. G	(Accident: 110 (O.V. o.)
Is driver the owner		
If NO, Driver Nar Driver Tel	/ /	REPORT: YES// NO ; TP GIA REPORT: YES// NO Liability: % Final? Yes/No
CTK 5.40.	<u>▶H</u>	
INSRS: WSP: Tel:	INSRS: WSP. Tel: Tel:	0 0
Liability: Or	Liability: Liabil	
RMKS:	RMKS: RMK	s: RMKS
Date/ Time		
	CONTRACTOR PARTICIPALIZATION OF THE CONTRACTOR O	STAGE DATE/PIC
18/1	The fault extraortile and It has their	Non-Reporting ltr (1st):
10 Min	515 5640 H - X	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
,		Notification ltr (if non-pickup):
		Call OI:
34.119	EMPL WID LABOURY CLERK.	After call ltr to OI:
17/8/19	ROLLIER tO TO CPENDING LOD).	Documentation Check List: Handler Typist
24819	- RUNDING MANDAR APPROVA!	Notification ltr (if non-pickup)  After call ltr to Ot:
311 Optical	Offer Lit & 11 681. 95 Crending acceptance).	Authorisation To Act:
_	settle (A II) 681.95. The Dall Eu to send	
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		LTA / GIA :
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Date/Times Cost Day 1	Payment Breakdown Form:
FREEISHNART ADVICE	Date/Time: Sent By:	Post-Repair Photos:
FINALIZATION	Date/Time: Confirm with:	Confirm by: MAYLWS .
Repair Cost: L\4	ss (0450-00 ( 9 days) Reduction: \$5290-86 % 3	
FINAL SETTLEMENT	Date/Time: 7/19/19 Confirm with Addiss -	Email / Call
Final Liability:	% 100 (Agrood / Assessed) BOLA S/N No. : 38	If NO or B 28, Ass. Lin: 100%
Repair Cost: (W/GST)	22 11 (81-20 3 NEW CC OI	
Loss of Rental (LOR):	S\$ ( days)	- GEV SELL
Loss of Use (LOU):	55 450.00 (5 50 x 9 days)	CONTINUE
Loss of Income (LOI):	S\$ - (\$ x dnys)	(SCHILL)
LOR only LOU only	LOR+LOU LOR+LOI [Tick only one]	
GIA/LTA Search Medical:	ss 50.45	D. Ot. Commercial Comm
Medical: Disbursement:	Dig.	Claim status: Normal/Reject/Private Settle     Propert France
Legal Cost	S\$ (e.g. Tow/Independent)	2) Report Format:
Total:	SS 11, 681-95 Global Sum SS:	13/3m/c/100
FINAL PAYMENT	Date/Time: Confirm with:	Empil Call
Payee 1:	S\$ 11,681.95 Name 1: W. Drothers Auton	
Payee 2: (Strike if N.A.)	S\$ Name 2:	THE RING A
Payer 3: (Strike if N.A.)	S\$ Nume 3:	

REF:

# LEE BROTHERS AUTOMOTIVE PTE. LTD.

NO 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY SINGAPORE 417883

Tel: 6509 5521 / 65095524 Fax: 6509 5523

The Motor Claims Dept.

FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR hard party survey of on a "Without Prejudice" basis SINGAPORE 038986

SLS5690H

. To resurvey before after spray painting To deprey damaged partial during resurvey Pasts or les are subject to confirmation

> No illegal modificationss is allowed · Supplementary femilist must be resurveyed and is subject to final approval from Insurance Company

LKK A to Consultants hence notify

the Repairer of the following:

**ESTIMATE** DATE : 10.01.2019 VEHICLE NO : SLR2702H MAKE/MODEL : HYUNDAI ELANTR.

ACC DATE : 08.01.2019

I	ART	TCULAR	Acknowledged by Repairer	\	
		QTY	Signature: Date:	UNIT PRICE	AMOUNT
		LIST PRICE		SS	SS
1		1 REAR BOOT	1582-00	1.	.53
2		2 REAR BOOT H		So 16 00 1,620.40	1,620.40
3		1 REAR BOOT RE	IBBER	2 94.30	188.60 4
4		1 REAR BOOT LO		Try 115.80	115.80
5		1 REAR BOOT LO		Tm 135.80	135.80
6		1 REAR BOOT IN	NER TRIM	1 7 15.20	15.20
7		1 REAR BOOT EN	BIEMIN	185.60	185.60
8		1 REAR BOOT FM	IBLEM 'ELANTRA'	Ne 28.00	28.00
9		1 REAR BOOT RE	ELECTOR RIL	Nec 48.80	48.80
10		1 REAR TAILLAME	P P H	Cru 284.90	284.90 7
11		1 REAR TAILLAME	PANEL HOUSING RH	CM 362.60	362.60
12		1 REAR BUMPER	S. W. Carrier	∠ 193.10	193.10
13			REFLECTOR RH/LH	·>'x 556.80	556.80
14		I REAR BUMPER L	OWER UP	Olsen 48.80	97.60 12
15	1	REAR BUMPER	REINFORCEMENT	· > 1 5 321.80	
16	2	REAR BUMPER R	FINEORCEMENT		321.80
17	2	REAR BUMPER S	EINFORCEMENT TOP BRACKET IDE RETAINER RH/LH	TRH/LH 0/614 28.50	328.00
18	1	REAR EXHAUST E	OV RETAINER RH/LH	DEE O / ALCO	57.00 12
19	1		OX HEAT SHIELD	793.40	89.60
20	3	REAR EXHAUST N	AOUNTING	3- 189.50	793.40
21	1	REAR END PANEL		per 29.10	189.50 ?
22	1	REAR END PANEL		3-4 m 495.00	87.30
23	1	REAR SPARE TYRE	BANE	T~1 88.60	495.00
24	1	REAR SPARE TYRE	PANEL TOOL FOAM	A 878.30	88.60
25	1	REAR SPARE TYPE	PANEL CARDBOARD	1 1 108.50	878.30 ×
26	1	REAR FENDER INN	FANEL CARDBOARD	my 1/2 280.20	108.50 7
27	2	FRT HEADLAMP R	HAU.	Allen 207.90	280.20 2
28	1	FRT GRILLE ASSY	1095 KZ 2190	holderca 1,198.80	207.90 2
29	1	FRT NUMBER PLAT	TE CARAUS.	C.C 560.20	2,397.60 2
30	1	FRT BUMPER	E GARNISH	Zu7 45.20	560.20
31	1	FRT BUMPER TOP	PLIPPED	D/De 495.60	45.20
32	1	FRT BUMPER TOP	CARNICL	24 29.40	495.60
33	1	FRT BUMPER LOW	SAKNISH	(M 74.10	29.40
34	1	FRT BUMPER FOAN	A LID	CM 294.80	74.10
35	1	FRT BUMPER REINE	ODCCA	CAC 126.80	294.80 7
		DOWNER KEIN	UNCEMENT	BH 695.80	126.80 2
				BALANCE B/F	695.80
					12,477.80

# LEE BROTHERS AUTOMOTIVE PTE. LTD.

PAR		ULAR	UNIT PRICE	AMOUNT
	QTY		SS	SS
36	2	REAR BUMPER SIDE RETAINER RH/LH	BALANCE C/F	12,477.80
37	1	FRT SUPPORT PANEL	38.80	4
	_	THE STATE OF THE S	949/30	949.30
		1201	1555 2001	13,504.70
		20%. F408-80	LESS 20%	2,700.94 10,803.76
		SPECIAL NETT ITEMS		
	1	(SET) REAR INNER TRIM CLIP	45.00	per 45.00-
	1	(SET) REAR NUMBER PLATE WITH CASING	50.00	nu 50.00-
	1	REAR WEEK END SEAL	16.05	ne , 16.05
	1	(SE) REAR BUMPER REVERSE SENSOR	280.00	shill 280.00 2
	1	(SET) REAR BUMPER CLIP	35.00	su 35.00 -
	1	THE WITH CASING	50.00	ner 50.00 -
	1	THE STATE	16.05	ne 16.05
	1	(SET) FRT BUMPER CLIP	45.00	2er 45.00 -
				537.10
		LABOUR CHARGES:		
		TO KNOCK OUT DENT, CUT/WELD REAR PANEL, REAR	SPARE TYRE PANEL,	2,000.00 /
		REPLACE FRT SUPPORT PANEL AND REPLACE ACCIDEN	NT PARTS	(
		TO SPRAY PAINTING ON ACCIDENT PORTION		1,600.00
		TO CHECK FRONT AND REAR WIRING		50.00 3
		TO REMOVE, REFIX CONDENSER AND REFILL GAS		17 100.00 X
		TO REMOVE, REFIX CUSHION AND INNER TRIM		120.00 J
		TO RESEAR FRONT AND REAR NUMBER PLATE		120.00 37
		TO REMOVE, REPLACE REVERSE SENSOR		80.00
		TO REMOVE, REPLACE REAR EXHAUST BOX		120.00 60
1		TO REMOVE, REFIX FUEL TANK		1 120.00 X
60		TO TUFF KOTE		90.00 6
				4,400.00

diboti Tate	bel I new motify	
	INC. THE VISIONS	
	CCC DG RESURBY	
41		
85 83	1 Frequence bases	
and sould be	proced from Francisco Company	
Acknowledged by Re	LANCE CO.	
Elgestules		
Dute		

15,740.86 9-8408-80 5.N-457-1 Calm-3430 -1225430 152 10450

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

wner ID Type:	Singapore NRIC
Owner ID:	5739E
Vehicle Details	
Vehicle No.:	SLR2702H
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Jan 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	ELANTRA AD 1.6 GLS AT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	G4FGHU687075
Chassis No.:	KMHD841CMJU527776
Maximum Power Output:	93.8 kW (125 bhp)
Open Market Value:	\$11,126.00
Original Registration Date:	08 Aug 2017
First Registration Date:	08 Aug 2017
Transfer Count:	1
Actual ARF Paid: OPC Cash Rebate Details	\$11,126.00
OPC Cash Rebate Eligibility:	No
OPC Cash Rebate Eligibility Expiry Date:	•
OPC Cash Rebate Amount:	-
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Aug 2027
PARF Rebate Amount: Intended COE Rebate Details	\$8,344.00
COE Expiry Date:	07 Aug 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$27,002.00
COE Rebate Amount:	\$23,133.00
Total Rebate Amount:	\$31,477.00

The information contained herein is correct as at 11 Jan 2019

Ways of Selling

Model

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Low Depreciation! Audi AS Sportback 2.01 Direct Owner StarAd

Think One Automobile NEW USED VEHICLES

4 vehicles Search Selection

Hyundai Elantra 1.6A GLS

\$67,000

Anv

Price

Amu 57,110 /yr

17-Jul-2017

1,591 cc

14,000 km

Any

Mileage

Sort by Date Posted

Advanced Search M.

Submit #

Veh Type

**Acres** 

Available

Available

(OPC)

Elantra

Depreciation

2017

Reg Date

AM

Eng Cap

Shatus

✓ 20 results/page ✓

100% Loan Available, This Unit Are High Spec "5 Model" Come With Keyless Entry And Rear Aircon, Normal Plate At \$69800. Full Agent Maintained And Still Under Warranty, Beautiful Interior And Sleek Fin...

Tags: 2017 Hyundai Elentra, 2017 hyundai elentra, Hyundai Elentra, hyundai elentra, Hyundai elentra, elentra, elentra, Used Hyundai

1.20xis

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Make

Elantra

Hyundai Elantra 1.6A GLS

Posted: 31-Dec-2018

\$64,800

\$6,720 /vr

28-Sep-2017

1.591 cc

34,000 km

Available Sedan

Free Servicing Till 100K KM (Every 10K KM). Fully Maintained By Komoco Motors. 5 Years Warranty Unlimited Mileage. 100% Accident Free. STA Welcome. Sheltered Park. Like New, Highest Trade In With High...

Posted: 25-Dec-2018 Tags: 2017 Hyundai Bantra, 2017 Hyundai elentra, Hyundai Elentra, Hyundai elentra, Hyundai Elentra, elentra, Used Hyundai

Hyundai Eiantra 1.6A GLS

\$65,000

\$5,750 /yr

19-Sep-2017

1.591 cc

25,000 km

Sedan

Available

Available

Section 12

Comes With 9H Sonax Ceramic Coating, Still Under Warranty Schedule A Test Drive Today, Viewing Is Strictly By Appointment Only. Carro

Posted: 16-Dec-2018

Romet: 09-Nov-2018

Tags: 2017 Hyundal Elentra, 2017 Nyundal elentra, Hyundal Elentra, Nyundal elentra, Hyundal, Elentra.



Hyundai Elantra 1.6A GLS

\$79,999

\$8,740 /vr

26-May-2017

1.591 cc

3.000 km

Sedan

Fully Serviced, Beautiful Interior And Sleek Finish. Call To View And Test Drive Now! Extremely Low Mileage! Accident Free. High Loan Can Be

Tegs: 2017 Hyundal Elentra, 2017 hyundal elentra, Hyundal Elentra, Hyundal elentra, Hyundal Elentra.

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Holes

Model

Depreciation : Ray Date : Eng Cap

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# LEE BROTHERS AUTOMOTIVE PTE. LTD.

NO 1 KAKI BÜKIT AVE 6 #02-47 AUTOBAY SINGAPORE 417883

Tel: 6509 5521 / 65095524 Fax: 6509 5523

The Motor Claims Dept.

FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

SLS5690H

**ESTIMATE** 

DATE

: 10.01.2019

VEHICLE NO

: SLR2702H

MAKE/MODEL

: HYUNDAI ELANTR.

ACC DATE

: 08.01.2019

PARTIC	ULAR	UNIT PRICE	AMOUNT
QT		SS	SS
	LIST PRICE	(r	
1 1		5 1,620.40	1,620.40
2 2	REAR BOOT HINGE RH/LH	94.30	188.60
3 1	REAR BOOT RUBBER	Try 115.80	115.80
1 1	REAR BOOT LOCK	Try 135.80	135.80
5 1	REAR BOOT LOCK CATCH	1 7 15.20	15.20
5 1	REAR BOOT INNER TRIM	185.60	185.60
7 1	REAR BOOT EMBLEM 'H'	NU 28.00	28.00
3 1	REAR BOOT EMBLEM 'ELANTRA'	AU 48.80	48.80
9 1	REAR BOOT REFLECTOR RH	Cru 284.90	284.90
10 1	REAR TAILLAMP RH	CM 362.60	362.60
11 1	REAR TAILLAMP PANEL HOUSING RH	A 193.10	193.10
2 1	REAR BUMPER	≥ 556.80	556.80
13 2	REAR BUMPER REFLECTOR RH/LH	Olsen 48.80	97.60
4 1	REAR BUMPER LOWER LID	DIS 321.80	321.80
15 1	REAR BUMPER REINFORCEMENT	-5-y 328.00	328.00
16 2	REAR BUMPER REINFORCEMENT TOP BRACKET RH/LH	0/62/ 28.50	57.00
17 2	REAR BUMPER SIDE RETAINER RH/LH	0/53/ 44.80	89.60
18 1	REAR EXHAUST BOX	Poly 793.40	793.40
19 1	REAR EXHAUST BOX HEAT SHIELD	3 189.50	189.50
20 3	REAR EXHAUST MOUNTING	ser 29.10	87.30
1 1	REAR END PANEL	495.00	495.00
22 1	REAR END PANEL GARNISH	₹~1 88.60	88.60
23 1	REAR SPARE TYRE PANEL	A 878.30	878.30
24 1	REAR SPARE TYRE PANEL TOOL FOAM	v1 1 108.50	108.50
25 1	REAR SPARE TYRE PANEL CARDBOARD	werd 2 280.20	280.20
6 1	REAR FENDER INNER TRIM RH	Od / Tom 207.90	207.90
7 2	FRT HEADLAMP RH/LH	1,198.80	2,397.60
28 1	FRT GRILLE ASSY	C.FS 560.20	560.20
9 1	FRT NUMBER PLATE GARNISH	Z47 45.20	45.20
10 1	FRT BUMPER	DO/DE 495.60	495.60
1 1	FRT BUMPER TOP RUBBER	JM 29.40	29.40
32 1	FRT BUMPER TOP GARNISH	TM 74.10	74.10
33 1	FRT BUMPER LOWER LID	CM 294.80	294.80
34 1	FRT BUMPER FOAM	(M 126.80	126.80
35 1	FRT BUMPER REINFORCEMENT	3H 695.80	695.80
		BALANCE B/F	12,477.80

# LEE BROTHERS AUTOMOTIVE PTE. LTD.

PAR	TICU	LAR	UNIT PRICE	AMOUNT
	QTY		SS	SS
			BALANCE C/F	12,477.80
36	2	REAR BUMPER SIDE RETAINER RH/LH	38.80	nes 77.60 -
37	1	FRT SUPPORT PANEL	949.30	949.30
				13,504.70
			LESS 20%	2,700.94
				10,803.76
		SPECIAL NETT ITEMS		
1	1	(SET) REAR INNER TRIM CLIP	45.00	per 45.00-
	1	(SET) REAR NUMBER PLATE WITH CASING	50.00	nu 50.00-
1	1	REAR WEEK END SEAL	16.05	200 1 16.05
1	1	(SE) REAR BUMPER REVERSE SENSOR	280.00	shift 280.00 2
	1	(SET) REAR BUMPER CLIP	35.00	su 35.00 -
1	1	(SET) FRT NUMBER PLATE WITH CASING	50.00	200 50.00
0	1	FRT WEED END SEAL	16.05	16.05
8	1	(SET) FRT BUMPER CLIP	45.00	200 45.00
				537.10
		LABOUR CHARGES :		
		TO KNOCK OUT DENT, CUT/WELD REAR PANEL, REAR SP.	ARE TYRE PANEL,	2,000.00
		REPLACE FRT SUPPORT PANEL AND REPLACE ACCIDENT I	PARTS	
		TO SPRAY PAINTING ON ACCIDENT PORTION		1,600.00
3		TO CHECK FRONT AND REAR WIRING		50.00 3
1		TO REMOVE, REFIX CONDENSER AND REFILL GAS		1 100.00 X
		TO REMOVE, REFIX CUSHION AND INNER TRIM		120.00
)		TO RESEAR FRONT AND REAR NUMBER PLATE		120.00 \$
		TO REMOVE, REPLACE REVERSE SENSOR		80.00
3		TO REMOVE, REPLACE REAR EXHAUST BOX		120.00 6
)		TO REMOVE, REFIX FUEL TANK		4 ^ 120.00 X
0		TO TUFF KOTE		90.00
				4,400.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL : \$ 15,740.86

LEE ALC: CONTROL LANCE PROPERTY.

AND THE CONTROL LANCE PROPERTY.

A CONTRO

5.N-4571 Calm-3430

### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933
Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com,assignments@lkkauto.com

To:

FWD Singapore Pte. Ltd. 6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25

Pava Ubi Industrial Park Singapore 408933

Attn:

Date:

14 Jan 2019

### Preliminary Advice

Insured Vehicle No : SLS5690H

TP Vehicle No

SLR2702H

Accident Date

08/01/2019

Make

HYUNDAI ELANTRA

Assignment Date

: 11/01/2019

Date of Inspection : 11/01/2019

Est. Duration of Repair

: 9 days

Inspection At

: LEE BROTHERS AUTOMOTIVE PTE. LTD. (HQ)

1 Kaki Bukit Ave 6, #02-47 Autobay @ Kaki Bukit

Singapore 417883

### Point of Impact / General Description of Damages

The vehicle sustained impact / damages ....front and rear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	15,740.86
Revised Amount	:S\$	12,614,14
Check Items (Estimated)	:S\$	0.00
Total	:S\$	12,614.14

Lump Sum Repair :S\$

#### **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

#### Remarks

(	)	The vehicle is repairable at our adjusted amount.	We have also confirmed	excess an	d policy	coverage.
		Kindly let us have your authorisation.				

- ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.



# 维康车辆检查中心



VICOM (Sin Ming) 385 Sin Ming Drive Singapore 575718 Tel: 64584555

Vehicle No.

Date / Time

VICOM (Changl) 20 Changl North Crescent Singapore 499613 Tel: 65454808

SLR2702H

VICOM (Bukit Batok) 511 Bukit Batok St 23 Singapore 659545 Tel: 65677111 VICOM (Yishun) 501 Yishun Ind. Pk A Singapore 766732 Tel. 67559028

Make & Model

VICOM (Kaki Bukit) 23 Kaki Bulut Avenue 4 Singapore 415933 Tet: 67495422

HYUNDAI

This is a computer generated document.

No signature is required.

## NUMBER PLATE SEALS INSPECTION CERTIFICATE

SERIAL NO.KB/NPS/106206

ELANTRA AD 1.8 GLS

100							
Seal No. (Front) : 235268			Seal No. (Rear) : 235269				
Туре	of Inspection: REPLAC	EMENT (BO	OTH)	Chassi	s No. ; KMHD841C	MJU527776	
	FRONT	Pass	Fail		REAR	Pass	Fail
1	Number Plate	1		5	Number Plate	<b>V</b>	
2	Bolt & Nut	1		6	Bolt & Nut	1	
3	Brackets	1		7	Brackets		
4	Seal	/		8	Seal	1	
This is the vith the	Not for roadtax renevents to certify that the number prescribed statutory re	er plates of	the abo	ove moto	r car were inspected and	d found to c	compl
Overall F				es utilis filed tit term fermionis di∎	Inspected by:PROCE	so uga ca	SAG
17	01/2019 1104						

For the purpose of renewing road tax, this certificate must be presented within 3 months from the date of issue.

### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 25 January 2019 8:59 AM

To:

'sales@leebrothers.com.sg'

Subject:

RE: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019

(Our Ref. 1201900001527)

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersna@lkkauto.com | fax: 6741-4108

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



From: Karen [mailto:sales@leebrothers.com.sg] Sent: Thursday, 10 January, 2019 2:37 PM

To: Motor Claims SG - SG Common

Subject: RE: ACCIDENT INVOLVING SLR2702H AND SLSS690H ALONG PIE TUAS ON 08.01.2019 (Our Ref:

1201900001527) Importance: High

Dear Josey,

Please arrange LKK Auto Consultants

Thanks & Best Regards

Ms Karen Lee Brothers Automotive Pte Ltd 1 Kaki Bukit Ave 6 #02-47 Autobay Singapore 417883 Tel: 6509 5521

Fax: 6509 5523

From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]

Sent: Thursday, 10 January, 2019 1:38 PM

To: sales@leebrothers.com.sg Cc: motorclaims.sg@fwd.com

Subject: RE: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019 (Our Ref:

1201900001527)

#### WITHOUT PREJUDICE

Dear Karen.

We refer to your letter dated 10 January 2019 of the PRI Notice of your client's vehicle SLR2702H.

Please find our panel surveyors as follows: -

- 1. LKK AUTO CONSULTANTS PTE LTD
- 2. INFINITI APPRAISAL SERVICE
- 3. AJAX INSPECTION SERVICES PTE LTD
- 4. Appraisals Associates Pte Ltd
- 5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

Kind Regards Josey Loh Executive, Claims FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg





From: Karen [mailto:sales@leebrothers.com.sg] Sent: Thursday, 10 January, 2019 1:08 PM

To: Motor Claims SG - SG Common

Subject: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019

Importance: High

Dear Sir,

Please arrange PRI for our client vehicle no. SLR2702H and let us have your surveyor list soonest possible.

Thanks & Best Regards

Ms Karen Lee Brothers Automotive Pte Ltd 1 Kaki Bukit Ave 6 #02-47 Autobay Singapore 417883 Tel: 6509 5521

Fax: 6509 5523

### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

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This email has been checked for viruses by AVG antivirus software. www.avg.com

### Nivitha (LKK Auto)

From:

motorclaims.sq@fwd.com

Sent:

Thursday, 10 January 2019 2:55 PM

To:

assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc:

motorclaims.sg@fwd.com

Subject:

FW: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON

3.28/mg 10/1/19

08.01.2019 (Our Ref: 1201900001527)

Importance:

High

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Please create the case in Merimen.

Thank you.

Kind Regards

Josey Loh

Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg





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To: Motor Claims SG - SG Common

Subject: RE: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019 (Our Ref:

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### Thanks & Best Regards

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Tel: 6509 5521 Fax: 6509 5523

From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]

Sent: Thursday, 10 January, 2019 1:38 PM

To: sales@leebrothers.com.sg Cc: motorclaims.sg@fwd.com

Subject: RE: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019 (Our Ref:

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#### WITHOUT PREJUDICE

Dear Karen,

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Please find our panel surveyors as follows: -

- 1. LKK AUTO CONSULTANTS PTE LTD
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FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg





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Sent: Thursday, 10 January, 2019 1:08 PM

To: Motor Claims SG - SG Common

Subject: ACCIDENT INVOLVING SLR2702H AND SLS5690H ALONG PIE TUAS ON 08.01.2019

Importance: High

Dear Sir,

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### Thanks & Best Regards

Ms Karen Lee Brothers Automotive Pte Ltd 1 Kaki Bukit Ave 6 #02-47 Autobay Singapore 417883 Tel: 6509 5521

Fax: 6509 5523

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# **Print Received Message**

This mail is associated with:

\*SLR2702H (1201900001527) [SLS5690H] ROSLAN BIN ADAM Jan 8 2019 12:00AM [Tan Soon Keong] LEE BROTHERS AUTOMOTIVE PTE. LTD.

FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 27/09/2019 11:50 AM. From

LKK\_HQ To

Subject Alert - Adj Mandate Approved (S\$11771.95) - SLR2702H - Claim Handler: Josey Loh

Approved:11771.95.		

# LEE BROTHERS AUTOMOTIVE PTE.LTD

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY

SINGAPORE 417883

TEL: 6509 5521 FAX: 6509 5523 GST Reg. No.: 201101880C

ATTN:THE	MOTOR	CLAIMS	DEPARTMENT
EWD SINGA	DODE DTE	OTL	

6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR SINGAPORE 038986

Yrs Ref.: 1201900001527 Our Ref.: LB0119-2572 Date:: 8.1.2019

Accident involving SLR2702H and SLS5690H on 8.1.2019 at 1800HRS along PIE TUAS BEFORE TOH GUAN

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have sufferd loss and expenses.

We are insturcted by our client to make a property damages claims as:-

Claim Amount		SS	11,951,95
LTA Search fee     E-File Serach fee		SS SS	7.45 43.00
<ol><li>Surveyor Fee</li></ol>		S\$	
<ol><li>Rental/Loss Of Use</li></ol>	(9Days @ SS80Per Day)	SS	720.00
<ol> <li>Cost of repair</li> </ol>		S\$	11,181.50
			Amount

Enclosed are the following documents for your perusal.

√ Original Final repair Bill	√ Letter of Authority
Original Survey Report & Invoice	Rental Agreement/Receipt 2005
Original Photographs of [SLR2702H]	√ E-File Search Fee/ LTA Receipt
√ GIAS Reports of [SLR2702H ]	√ Vehicle Registration Card
√ Certificate of Insurance	√ Driver's Driving License / Identity Card
Report Of A Traffic Accident	

Your prompt action will be greatly appreciated.

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

Lee Brothers Antemotive Pte.Ltd

sales@leebrothers.com.sg

Date: ((//)

To: FWD singapore pre Ltd.

RE: ACCIDE	NT INVOL	VING VEHICL	ENO .: SA	LR2707	H & S	25569	OH.	
			LONG PIE			Toh	guan.	
					_ON	8/10	119.	
1/We,	Rasin	Bln Ada	m		of		No./ROC	NO.)
5/5957	915	of B1503C	Canberra	Link	#13-5	19 S	(7538	3).
owner of ve	ehicle no.	SLR 27024	in con	sideration	of M/s_L	ee Brothe	rs Automo	tive Pte.
repairing n	ny/our ve	ehicle SLR1	702H-	at my/o	ur Instruct	Ion and	hereby au	thorise
M/s L	ee Brothe	ers Automotiv	e Pte. Ltd	to d	emand cla	im settle	receive wi	atever
		able by the I						
		sary, under n						
		ointing solicit						
		ttled shall bel						
		undertake to	Indemnify I	them aga	inst the ab	ove men	tloned clair	n costs
which my a	risen ther	ewith.						
			10					
Signature o	f Owner:	- Jah	ufl.					
Date:	(1-1-	19						
0000000								

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not effect his personal injuries claim and/or uninsured losses claim in a later date.

Further the settlement terms herein should not be used as an evidence to prejudice to the claiment's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

#### RELEASE

Claim Reference:	1201900001527
Surveyor's Reference:	CC4/FWD19000682/Uga3
TP Reference:	SLR 2702H

We, LEE BROTHERS AUTOMOTIVE PTE LTD (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SLR 2702H</u> ("Vehicle") to accept the sum of S11,681.95, being the amount claimed for <u>\$11,181.50</u> (repair costs), <u>\$450.00</u> (loss of rental/ use), \_\_\_\_\_ (loss of income), <u>\$50.45</u>(search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>08/01/2019</u> (date of accident) at / along <u>PIE TUAS BEFORE TOH GUAN</u> (location) involving vehicle no/s. <u>\$LR2702H</u> and <u>\$SLS5690H</u>.

This is pursuant to the inspection conducted on 11/01/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SLS 5690H</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this K day of 1 201

CLAIMANT

Lee Brothers Automotive Pte, Ltd.

1 Kald Bukit Avenue 6

#02-47 Autoby Singapore 417883

Tel: (65) 6509 5521 Fax: (65) 6509 5523

Email: salor@leebrothers.com 50

Co. Reg. No: 201101880C [Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

LKK

CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

# LEE BROTHERS AUTOMOTIVE PTE LTD

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523 Email: sales@leebrothers.com.sg

Co. Reg.: 201101880C GST Reg. No.: 201101880C

### TAX INVOICE

9910

Messrs:

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

Claim No.: LB0119-2572

Acc. Date: 08/01/2019

Veh. No./Model: SLR 2702H HYUNDAI ELANTRA

Date: 28/01/2019

QTY	DESCRIPTIONS	AMOUNT
	Repair Cost: Inclusive of supply parts, panel beating, spray painting and labour.	10,450.00
	Sub-total	10,450.00
	Add GST 7%	731.50
	Total Amount	11,181.50

E. & O.E.

\* Please make all payments to " Lee Brothers Automotive Pte Ltd "

\* All service and repairing are in good order & conditions.



Lee Brothers Automotive Pte Ltd.

Customer Sign & Chop

1/9/2019 Receipt

## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Jan 2019 / 12:49:5

Receipt Date/Time: 09 Jan 2019 / 12:49:5

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-190109-001717

Pravious Receipt No :

S/N	Item Description/		Amount	GST	Amoun
0	<b>Business Transaction Reference</b>		Before	Amount	After GS
0	No.		GST (S\$)	(S\$)	(S\$
Resul	t of Insurance Enquiry - SLS5690H				
As at	08 Jan 2019/18:00:00				
	ance Co: FWD SINGAPORE PTE. LTD	D.			
	Insurance Enquiry - SLS5690H			1000	570
	Enquiry Fee 20190109124858292675		7.00	0.49	7.4
6	100100121000202010	Sub-Total	7.00	0.49	7.4
		Total Before Rounding	7.00	0.49	7.4
		Rounding Difference			0.0
		Total Amount Payable			7.4
		Paid By			
0		20190109124906912	Direct Debit: eNE	A CONTRACTOR OF THE PARTY OF TH	7.4
		Total			7.48
		Cash Change			0.00
		Tendered Amount			7.4
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-19-013289

Date of Request:

23/01/2019

Your Ref No:

WALKIN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD.

1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT

SINGAPORE 417883

Dear Sir/Madam,

Date of Accident:

08/01/2019

Vehicle No:

SLR2702H

Place of Accident:

PIE TUAS BEFORE TOH GUAN

Involving Vehicle No: SHF436A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (SS)
SHF436A	PIE TUAS BEFORE TOH GUAN	14.	00 1	13.08
GSTAmount	0.92			
Total Amount Due	14.00			

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-19-008043

Date of Request:

11/01/2019

Your Ref No:

WALKIN JASON

LEE BROTHERS AUTOMOTIVE PTE, LTD. 1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT

SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SLR2702H

Date of Accident:

08/01/2019

Place of Accident:

PIE

Involving Vehicle No: SHF436A, SLS5690H

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

### TAX INVOICE

Our Ref No:

GR-19-006044

Date of Request:

11/01/2019

Your Ref No:

WALKIN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD.

1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT

SINGAPORE 417883

Dear Sir/Madam.

Date of Accident:

08/01/2019

Vehicle No:

SLR2702H

Place of Accident:

PIE TUAS BEFORE TOH GUAN

Involving Vehicle No: SLS5690H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLS5690H	PIE TUAS BEFORE TOH GUAN	14	.00 1	13.08
GST Amount	0.92			
Total Amount Due	14.00			

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

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For GIARMC Official use:

[] GIRO [X] Cash [] Cheque

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUBF	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	ubmitted	Ins Auth'ed	Status	
Main	10 Jan 2019 Edit Reg		10 Jan 2019 00:00 Edit Adj Rpt	S\$10,450.00 Edit Estimates	.00 S\$10,450.00 Report				
,	Hain	R	eference	Claim De	tails	$\supset$	Documents		Show All
CLAIM SUI	BFOLDER DI	ETAILS				[Created	by adjuster]		
Insured:	Tan Soon	Keong, ID: 577	14189H						
Main Claimant:	ROSLAN	BIN ADAM, ID:	S1595739E						
Vehicle Reg No.:	SLR2702H			Date of	L055:		9 00:00 - :59 s From LTA Reg Da	ete (Man Yr)	1
Claim Type:	TP / 1201900001527			Policy/I Note N		PNPV2018-00010941 (Comprehensive)			
Vehicle Reg. No. (Insured):	SLS5690H			Policy f		5106048510			
				Excess		5\$500.00			
Repairer:	65095521		IVE PTE. LTD. (HC	2) 1 Kaki Bukit Ave	5, #02-	47 Autobay	@ Kaki Bukit, 417	7883 Kaki B	ukit - Tel:
Handling Insurer:	FWD Sing	papore Pte. Ltd.	(HQ) - Tel: 6727 57	700 [Handled by :	osey L	oh]			
Claimant's Insurer:			Co-operative Ltd (						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	156-3561 [Handle	d by MA	ARCUS CH	UA] [Final Rp	t due 22/	01/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w.All Co	ompose Case Mi
<ul> <li>FWD_SG</li> <li>FWD_SG</li> </ul>	(27/09/2019 (22/08/2019	): Alert - Adj Ma ): Alert - Adj Ma	ndate Approved (5 ndate Approved (5	S\$11771.95) - SLF S\$11757.95) - SLF	2702H 2702H	l - Claim H I - Claim H	andler: Josey Lo andler: Josey Lo	3	
ALL ASSO	CIATED TAS	With the same	POWER PROPERTY.	250 00.10=3;00 ==	_	_		reate New T	
No results.	Priority	Type Task	Group Subjec	ct Handler	Assign	ed By	Completed On	Creat	ed On Dor

### Claim Documents

\*SLR2702H (1201900001527)

[SLS5690H]

TP

ROSLAN BIN ADAM
Jan 8 2019 12:00AM
[Tan Soon Keong]
LEE BROTHERS AUTOMOTIVE PTE. LTD.

Uţ	pload Documents   Up	pload Photos   Compose New Letter	View	View in Brown	ter 🗸
Let	ters/Corresponder	nces	1 per	page 🔻	Ø
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/01/19 14:59	Adjuster Immediate Advice	0	Load HTM	
Doc	cumentation		1 per	page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	11/01/19 14:24	ACKNOWLEDGEMENT EMAIL TO FWD DD 10.01.2019	0	Load PDF	
2	14/01/19 19:29	TP ESTIMATE - MARKED	0	Load PDF	
3	14/01/19 19:29	TP GIA REPORT	0	Load POF	
4	21/08/19 09:29	WORKSHOP INVOICE	0	Load PDF	
5	21/08/19 09:29	GIA SEARCH	0	Load PDF	
6	21/08/19 09:29	LOD	0	Load PDF	
7	08/11/19 10:19	AUTHORISATION TO ACT FORM	0	Load POF	
8	08/11/19 10:19	Release Voucher	0	Load PDF	
9	08/11/19 10:19	LTA SEARCH	0	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnall	Print
1	14/01/19 16:55	OI GIA	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~

NAME AND ADDRESS OF TAXABLE PARTY.	Children Co., Co., Co., Co., Co., Co., Co., Co.,	AND ADDRESS OF REAL PROPERTY.	Charles and the Control of the	A Secretary of the Assessment Contract Contract
NOTE: TO	RF COM	PLETED	RY SI	IRVEYOR

TEAM	
------	--

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLS5690H (Insd v	eh)	Model:	HYUNDAI ELANTRA 1.6 AD
	SLR2702H (TP vel	h)		GLS (A)
Date of Accident:	08/01/2019			
				_
Global Sum Settle	ment : [ ] Yes	3	[X] No	
Repair Estimate		: \$	16,842.72	
Final Repair Cost		: \$	11,181.5	W. Committee of the com
Loss of Use		: \$	450.0	0 9.00 days at \$50.00 per day
Rental (if any)		: \$	0.0	0 days
LTA / GIA Search	Fee	: \$	50.4	5
Others:		: \$	0.0	0
		: \$		
Final Settlement S	um	: \$	11,681.9	5
	Registered Worksho	in.	Agreed Liabil	[x ] NO (Kindly indicate
A) For Non GIA  B) For GIA Regis	Registered Workshop:	<u>p:</u>	100	ity100(%) able: Yes/ No BOLA Scenario No:
A) For Non GIA  B) For GIA Regis  BOLA Liability	stered Workshop:		BOLA Applica	ity100(%) able: Yes/ No BOLA Scenario No: billity (*):100(%)
A) For Non GIA  B) For GIA Regis  BOLA Liability	stered Workshop:		BOLA Applica	ity100(%) able: Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability * Assessed Lia Remarks	stered Workshop:	for chair	BOLA Applica	ity100(%) able: Yes/ No BOLA Scenario No: billity (*):100(%)
B) For GIA Regis BOLA Liability * Assessed Lia Remarks  Payment Instruct	stered Workshop: (%) ability to be filled only	for chair	Assessed Lia	ity100(%) able: Yes/ No BOLA Scenario No: billity (*):100(%)
B) For GIA Regis BOLA Liability * Assessed Lia Remarks  Payment Instruct	stered Workshop: (%) ability to be filled only ion: Payee's Breakd	for chair	Assessed Lia	ity100(%) able: Yes/ No BOLA Scenario No: bility (*);100(%) for cases where BOLA does not apply

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd

Date

### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/FWD19000682/UGA3Q2

Date:

08/11/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No:

PNPV2018-00010941

Claimant Vehicle No:

SLR2702H

Insured Vehicle No: SLS5690H

Date of Loss:

08/01/2019

Nature of Claim:

TP

Claim No: 1201900001527

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLR2702H

Make & Model:

HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No:

G4FGHU687075

16755 km

Reg. Date: Colour:

08/08/2017 (Man. Year: 2017)

Chassis No: Odometer:

KMHD841CMJU527776

Engine Capacity:

1591 cc

Market Value/New Car

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Nexen 6 mm Nexen 6 mm Rear Left Side: Rear Right Side: Nexen 6 mm Nexen 6 mm

Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,340.86	8,865.90	2,474.96	21.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,400.00	3,430.00	970.00	22.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,740.86	12,295.90	3,444.96	21.89
Approved Total (Overridden) (S\$)		10,450.00		
(S\$)	15,740.86	10,450.00	5,290.86	33.61
+ GST 7.00/7.00% (S\$)	1,101.86	731.50	370.36	33,61
Nett Amount (S\$)	16,842.72	11,181.50	5,661.22	33.61
+ Loss of Use (9.0 x S\$5	50.00/day) (S\$)	450.00		
+ Doc/Se	earch Fee (S\$)	50.45		
Net	tt Liability (S\$)	11,681.95		

INSPECTION

Date of Assignment:

10/01/2019

Date Inspected:

11/01/2019 Inspected At:

LEE BROTHERS AUTOMOTIVE PTE.

LTD. (HQ)

1 Kaki Bukit Ave 6, #02-47 Autobay @

Kaki Bukit Singapore 417883

Estimated Period of Repair:

9.0 days

Adjuster Report Page 2 of 5

Adjuster: MARCUS CHUA Manager: Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

## REPAIR DETAILS

Referen	ce				
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 21 Aug 2019)			
Parts:	143	HYUNDAI ELANTRA 1.6 AD GLS (A) (Catalogue:Merimen Singapore 1.0)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted	, no print-code for SLR2702H)			
Validity:		These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page			
Further Info:	: Items/values	not in reference catalogue are prefixed with an asterisk *.			

## Recommended Parts

	Part No.	Particulars	Condition	Repairer's	Amount
1 1		*REAR BOOT	Badly Dented	1,620.40 FL	*1,582.00 FL
2 2		*REAR BOOT HINGE LH/RH	Repair	188.60 FL	*-FL
3 1		*REAR BOOT RUBBER	Twisted	115.80 FL	*115.80 FL
4 1		*REAR BOOT LOCK	Twisted	135.80 FL	*135.80 FL
5 1		*REAR BOOT LOCK CATCH	Not Necessary	15.20FL	*-FL
3 1		*REAR BOOT INNER TRIM	Not Necessary	185.60 FL	*-FL
7 1		*REAR BOOT EMBLEM H	Necessary	28.00 FL	*28.00 FL
3 1		*REAR BOOT EMBLEM ELANTRA	Necessary	48.80 FL	*48.80 FL
9 1		*REAR BOOT REFLECTOR RH	Cracked	284.90 FL	*284.90 FL
10 1		*REAR TAILLAMP RH	Cracked	362.60 FL	*362.60 FL
11 1		*REAR TAILLAMP PANEL HOUSING RH	Repair	193.10 FL	*-FL
12 1		*REAR BUMPER	Distorted	556.80 FL	*485.00 FL
13 1		*REAR BUMPER REFLECTOR LH/RH	O/S Cracked	97.60 FL	*48.80 FL
14 1		*REAR BUMPER LOWER LID	Distorted	321.80 FL	*321.80 FL
15 1		*REAR BUMPER REINFORCEMENT	Bent	328.00 FL	*328.00 FL
16 1		*REAR BUMPER REINFORCEMENT TOP BRACKET LH/RH	O/S Bent	57.00 FL	*28.50 FL
17 2		*REAR BUMPER SIDE RETAINER RH/LH	Bent	89.60 FL	*89.60 FL
18 1		*REAR EXHAUST BOX	Dented / Bent	793.40 FL	*793.40 FL
19 1		*REAR EXHAUST BOX HEAT SHIELD	Bent	189.50 FL	*189.50 FL
20 3		*REAR EXHAUST MOUNTING	Necessary	87.30 FL	*87.30 FL
21 1		*REAR END PANEL	Badly Dented	495.00 FL	*415.00 FL
22 1		*REAR END PANEL GARNISH	Twisted	88.60 FL	*88.60 FL
23 1		*REAR SPARE TYRE PANEL	Repair	878.30 FL	*-FL
24 1		*REAR SPARE TYRE PANEL TOOL FOAM	Not Necessary	108.50 FL	*-FL
25 1		*REAR SPARE TYRE PANEL CARDBOARD	Deformed / Warped	280.20 FL	*280.20 FL
26 1		*REAR FENDER INNER TRIM RH	Deformed / Torn	207.90 FL	*207.90 FL
27 2		*FRT HEADLAMP RH/LH	Holder Cracked	2,397.60 FL	*2,190.00 FL
28 1		*FRT GRILLE ASSY	Cracked	560.20 FL	*560.20 FL
29 1		*FRT NUMBER PLATE GARNISH	Cut	45.20 FL	*45.20 FL
30 1		*FRT BUMPER	Dented / Deformed	495.60 FL	*495.60 FL
31 1		*FRT BUMPER TOP RUBBER	Necessary	29.40 FL	*29.40 FL
32 1		*FRT BUMPER TOP GARNISH	Cracked	74.10FL	
33 1		*FRT BUMPER LOWER LID	Cracked	294.80 FL	*294.80 FL
34 1		*FRT BUMPER FOAM	Cracked	126.80 FL	*126.80 FL
35 1		*FRT BUMPER REINFORCEMENT	Bent	695.80 FL	*695.80 FL
36 2		*REAR BUMPER SIDE RETAINER RH/LH	Necessary	77.60 FL	*77.60 FL
37 1		*FRT SUPPORT PANEL	Repair	949.30 FL	*-FL
38 1		*SET REAR INNER TRIM CLIP	Necessary	45.00 FS	*45.00 FS
39 1		*SET REAR NUMBER PLATE WITH CASING	Necessary	50.00 FS	*50.00 FS
40 1		*REAR WEEK END SEAL	Necessary	16.05 FS	*16.05 FS
39 1			*SET REAR NUMBER PLATE WITH CASING *REAR WEEK END SEAL	*SET REAR NUMBER PLATE WITH CASING Necessary	*SET REAR NUMBER PLATE WITH CASING Necessary 50.00 FS *REAR WEEK END SEAL Necessary 16.05 FS

No. C	TU.	Part No.	Particulars	Condition	Repairer's	Amount
41 1	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
42 1	1		*SET REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
43 1	1		*SET FRT NUMBER PLATE WITH CASING	Necessary	50.00 FS	*50.00 FS
44 1	1		*FRT WEED END SEAL	Necessary	16.05 FS	*16.05 FS
45 1	1		*SET FRT BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
F=Franc	chise p	part S=S	SpcNett. L=ListItemDisc List Item Discount on L Items	Sub Total (S\$) 20.00/20.00% (S\$)		10,968.10 2,102.20
				Total Parts (S\$)	11,340.86	8,865.90

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			700.70000000000
1	TO KNOCK OUT DENT ,CUT /WELD REAR PANEL ,REAR SPARE TYRE PANEL,REPLACE FRT SUPPORT PANEL AND REPLACE ACCIDENT PARTS	New	2,000.00	1,600.00
2	TO SPRAY PAINTING ON ACCIDENT PORTION	New	1,600.00	1,500.00
3	TO CHECK FRONT AND REAR WIRING	New	50.00	30.00
4	TO REMOVE, REFIX CONDENSER AND REFILL GAS	New	100.00	0.00
5	TO REMOVE, REFIX CUSHION AND INNER TRIM	New	120.00	80.00
6	TO RESEAR FRONT AND REAR NUMBER PLATE	New	120.00	50.00
7	TO REMOVE, REPLACE REVERSE SENSOR	New	80.00	50.00
8	TO REMOVE, REPLACE REAR EXHAUST BOX	New	120.00	60.00
9	TO REMOVE, REFIX FUEL TANK	New	120.00	0.00
10	TO TUFF KOTE	New	90.00	60.00
	Gross Labou	r Cost (S\$)	4,400.00	3,430.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.