

1592010

INS. CASE OWNER:

CC4/LPC1900 09.18, K126312 LKK:

IDAC:

Surveyor:

EASU1

DOI:

ASSIGNMENT

6/1/19

Date / Time

4/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 1890

Name of Insured:

TAN WAD SHAKA

Insured Tel No.:

HP:

7/1/19

Excess See II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: W4 BET H10W

Driver Tel No.:

(V/L YES / NO)

Claim No.:

18/11/19/495/0125

Policy No.:

2/19/19/015620

Make / Model:

TOYOTA

Place of Accident:

NO ROAD RW

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

Insured Liability: % Final? Yes / No

SHC 77057

INSRS:
WSP:
Tel:
Liability:
RMKS:Any
AutoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC	
n/1/19 W4 H10W	Non-Reporting ltr (1st):		
	Non-Reporting ltr (2nd):		
	Non-Reporting ltr (Final):		
	Notification ltr (if non-pickup):		
	Call OI:		
	After call ltr to OI:		
	Documentation Check List:	Handler Typist	
	Notification ltr (if non-pickup)	☐	☐
	After call ltr to OI:	☐	☐
	Authorisation To Act:	☒	☐
Release Voucher:	☒	☐	
Final Repair Bill:	☒	☐	
Car Rental Invoice:	☒	☐	
Towing Invoice:	☐	☐	
LTA / GIA:	☒	☐	
Medical Bill:	☐	☐	
PIR:	☐	☐	
Mandate/Reject Instruction:	☒	☐	
LOD:	☒	☐	
Payment Breakdown Form:	☐	☐	
Post-Repair Photos:	☒	☐	
Others:	☐	☐	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by: MBS
Repair Cost:	46 \$511.50	(3 days) Reduction:	56 %
FINAL SETTLEMENT	Date/Time: 27.2.19	Confirm with: KENNETH	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	9
Repair Cost:	0/161 \$51,230.50	DID ENTER THE MAIN ROAD T19 TP.	
Loss of Rental (LOR):	\$5 399.38	(4 days) x	\$99.82
Loss of Use (LOU):	\$5 -	(\$ x days)	
Loss of Income (LOI):	\$5 200.00	(\$50 x 4 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒	[Tick only one]		
GIA/LTA Search	\$52.00		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost:	\$5 -		
Total:	\$5 1,831.78	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 27.2.19	Confirm with: KENNETH	Email ☒ Call ☐
Payee 1:	\$5 1,831.78	Name 1:	DING AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT
8/2/19

Poon

REF:

UPC

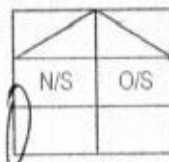
28396

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SHC7705T
 at Workshop m/s: DINA AUTOMOTIVE
 of 31, Corporation Road
 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 Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS Jin Feng
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SHC7705T Yr Regn: 2012 / 16B
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: HYUNDAI SONATA 2.0 C.C. 1991
 Colour: YELLOW A/C: Insured / Std / NI / NA
 Sp. Reading: 539907 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMRET41UMCA821702
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/60R16
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or TRIANGLE

Front _____ Rear _____
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 09/01/19 D.O.I. 15/01/19

Survey held at DINA AUTO
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

45: +1,150 (RED: +1,896.33 32%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + PS \$

) Photos

) Others

)

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

Survey Fee:
 Transportation
) S + PS \$
) Photos
) 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				
LONPAC INSURANCE BHD			Ref : CC4/LPC19000918/R1eb3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 15-01-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKT 189D	Veh. Inspected	SHC 7705T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/01/2019	
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				
5. General Information				
Accident Date	09/01/2019	Inspection Date	15/01/2019	
Survey held at	DING AUTO PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/LPC19000918/R1eb3

Date: 16.01.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC7705T

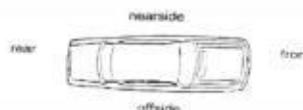
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.01.2019 at the premises of M/s Ding Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,406.33
Revised Estimate Amount	: S\$	697.36
"Check" Items Amount	: S\$	982.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

15/01/2019 9:16

OWNER'S PARTICULARS

JOB-NO: 50111322

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE

64739522

SINGAPORE 57517 0

VEHICLE DETAILS

LICENSE NO: SHC7705T

TRANS: AUTO

CHASSIS: KMHET41VMCA821702

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDI

ENGINE: D4EA7295715

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	400.00	0.00	400.00		Y	
2 R&R REAR TYRE, RIM AND BALANCING	1.00	150.00	0.00	150.00		Y	
3 R&R REAR SUSPENSION	1.00	150.00	0.00	150.00		Y	
4 REAR WHEEL ALIGNMENT	1.00	150.00	0.00	150.00		Y	
5 RUSH PROOFING	1.00	100.00	0.00	100.00		Y	
6 SPRAY PAINTING ON REAR BUMPER	1.00	250.00	0.00	250.00		Y	
TOTAL:		1,200.00	0.00	1,200.00			
<u>MATERIALS</u>							
1 REAR BUMPER	1.00	523.93	0.00	523.93	L	Y	
2 REAR BUMPER RETAINER LH	1.00	42.68	0.00	42.68	L	Y	
3 REAR RIM LH	1.00	272.36	0.00	272.36	L	Y	
4 REAR BEARING LH	1.00	367.62	0.00	367.62	L	Y	
5 REAR KNUCKLE ARM LH	1.00	534.38	0.00	534.38	L	Y	
6 REAR ABSORBER LH	1.00	230.36	0.00	230.36	L	Y	
7 REAR BUMPER CLIPS	1.00	35.00	0.00	35.00	S	Y	
8 REAR TYRE LH	1.00	200.00	0.00	200.00	S	Y	
TOTAL:		2,206.33	0.00	2,206.33			
TOTAL PARTS & LABOUR :		3,406.33	0.00	3,406.33			

EXCESS/LOADING: \$ 0.00

No. Of Day:

RE-SURVEY: BEFORE/ AFTER PAINTING

PART-BY-PART OR LUMP SUM \$

DATE OF SURVEY: 15 / 01 / 19 @ 1630

SURVEYED BY:

CONTACT NO:

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

Labour \$ 470.00
S/N \$ 35.00
Part \$ 1174.36 - 20%
= 939.49
Total \$ 1444.49 - 20% (4/5)
= 1155.59
Final Amount: \$ 1155.59

TO :

APPROVAL REPORT 1ST Quotation

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

CONTACT: 65533880
64739522

FAX NO:

22/01/2019 11:31

JOB-NO: 50111322

PAGE: 1 of 1

VEHICLE DETAILS

LICENSE NO: SHC7705T

TRANS: AUTO

CHASSIS: KMHET41VMCA821702

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDI

ENGINE: D4EA7295715

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
<u>LABOUR</u>				
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	400.00	100.00 ✓	Yes
2 REAR WHEEL ALIGNMENT	1.00	150.00	60.00 ✓	Yes
3 R&R REAR SUSPENSION	1.00	150.00	80.00 ✓	Yes
4 R&R REAR TYRE ,RIM AND BALANCING	1.00	150.00	30.00 ✓	Yes
5 SPRAY PAINTING ON REAR BUMPER	1.00	250.00	200.00 ✓	Yes
6 RUSH PROOFING	1.00	100.00	0.00	No
TOTAL:		1,200.00	470.00	
<u>MATERIALS</u>				
1 REAR BEARING LH	1.00	294.10	294.10 ✓	Yes
2 REAR RIM LH	1.00	217.89	217.89 ✓	Yes
3 REAR KNUCKLE ARM LH	1.00	427.50	427.50 ✓	Yes
4 REAR BUMPER CLIPS	1.00	35.00	35.00 ✓	Yes
5 REAR ABSORBER LH	1.00	184.29	0.00	No
6 REAR TYRE LH	1.00	200.00	0.00	No
7 REAR BUMPER RETAINER LH	1.00	34.14	0.00	No
8 REAR BUMPER	1.00	419.14	0.00	Repair
TOTAL:		1,812.06	974.49	
TOTAL PARTS & LABOUR :		3,012.06	1,444.49	

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

15/01/2019 9:16

JOB-NO: 50111322

OWNER'S PARTICULARSNAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0CONTACT: 65533880
64739522

Page 1 of 2

VEHICLE DETAILSLICENSE NO: SHC7705T TRANS: AUTO
MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDi
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 1CHASSIS: KMHET41VMCA821702
ENGINE: D4EA7295715**CLAIM DETAILS**

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	400.00	0.00	400.00		Y	
2 R&R REAR TYRE ,RIM AND BALANCING	1.00	150.00	0.00	150.00		Y	
3 R&R REAR SUSPENSION	1.00	150.00	0.00	150.00		Y	
4 REAR WHEEL ALIGNMENT	1.00	150.00	0.00	150.00		Y	
5 RUSH PROOFING	1.00	100.00	0.00	100.00		Y	
6 SPRAY PAINTING ON REAR BUMPER	1.00	250.00	0.00	250.00		Y	
TOTAL:		1,200.00	0.00	1,200.00			
MATERIALS							
1 REAR BUMPER <i>repair</i>	1.00	523.93	0.00	523.93	L	Y	
2 REAR BUMPER RETAINER LH X	1.00	42.68	0.00	42.68	L	Y	
3 REAR RIM LH <i>SCA</i>	1.00	272.36	0.00	272.36	L	Y	
4 REAR BEARING LH ?	1.00	367.62	0.00	367.62	L	Y	
5 REAR KNUCKLE ARM LH ?	1.00	534.38	0.00	534.38	L	Y	
6 REAR ABSORBER LH X	1.00	230.36	0.00	230.36	L	Y	
7 REAR BUMPER CLIPS <i>new</i>	1.00	35.00	0.00	35.00	S	Y	
8 REAR TYRE LH X	1.00	200.00	0.00	200.00	S	Y	
TOTAL:		2,206.33	0.00	2,206.33			
TOTAL PARTS & LABOUR :		3,406.33	0.00	3,406.33			

EXCESS/LOADING:\$ 0.00

No. Of Day:

RE-SURVEY: BEFORE AFTER PAINTING
PART-BY-PART OR LUMP SUM \$DATE OF SURVEY: 15 / 01 / 19 @ 1630SURVEYED BY: RafaelCONTACT NO: 90010568

FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

Denise Tay (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 15 January 2019 8:34 AM
To: Admin-D (LKKAUTO)
Cc: MT_Claim_SG
Subject: FW: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY
Attachments: SAS2534708.PDF; Invoice.html

Our Ref : 18/19/19/VP05/021315

Dear Catherine/Nivitha

Kindly proceed to survey accordingly.

Vehicle
in
RASHI

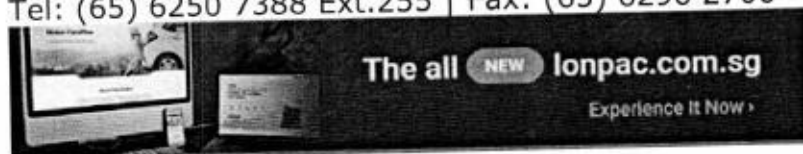
Best Regards

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: taxiscs@stengg.com [mailto:taxiscs@stengg.com]

Sent: Monday, 14 January, 2019 6:21 PM

To: CHEW BENG KEE; MT_Claim_SG

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; carlor.chan@dingauto.sg; Dd hashim

Subject: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY

Dear Officer ,

Please arrange surveyor come onto Survey SHC7705T ASAP

The vehicle SHC7705T already in 31 Corporation Road 649825 .

Thanks

Best Regards

Ding Automotive Pte Ltd

JJNG FENG

Hp : 62657130

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office address :

BLOCK 10 #01-20

SIN MING INDUSTRIAL EST. SEC C

SINGAPORE 575645

Shu Pei (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 17 January 2019 9:27 AM
To: Shu Pei (LKKAuto)
Cc: MT_Claim_SG; Asher Sng (LKKAuto)
Subject: RE: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY
Attachments: 17012019092205.pdf

Dear Shu Pei,

Attached copy of insured's GIA report for your attention

Please assess liability first before proceeding with Direct Settlement.

In addition, please obtain the video footage for our viewing.

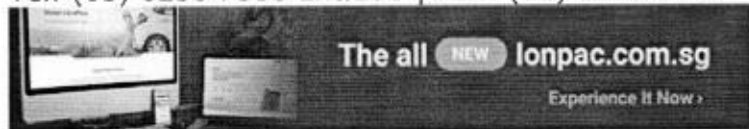
Best Regards

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: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 17 January, 2019 9:09 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A; Asher Sng (LKKAuto)
Subject: RE: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 7705T at M/s Ding Automotive Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

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

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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)

From: Denise Tay (LKKAuto) [<mailto:denisetay@lkkauto.com>]

Sent: Tuesday, 15 January, 2019 8:52 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY

Dear Gerald,

Thank you for your assignment.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

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

Sent: Tuesday, 15 January 2019 8:34 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY

Our Ref : 18/19/19/VP05/021315

Dear Catherine/Nivitha

Kindly proceed to survey accordingly.

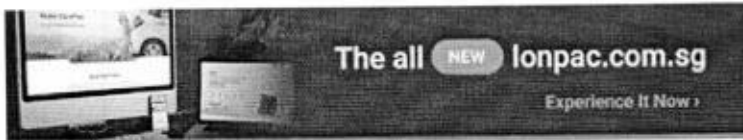
Best Regards

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: taxiscs@stengg.com [<mailto:taxiscs@stengg.com>]

Sent: Monday, 14 January, 2019 6:21 PM

To: CHEW BENG KEE; MT_Claim_SG

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; carlor.chan@dingauto.sg; Dd hashim

Subject: ACCIDENT INVOLVING SHC7705T AND SKT189D ON 09/01/2019 ARRANGE SURVEY

Dear Officer ,

Please arrange surveyor come onto Survey SHC7705T ASAP

The vehicle SHC7705T already in 31 Corporation Road 649825 .

Thanks

Best Regards

Ding Automotive Pte Ltd
JING FENG
Hp : 62657130

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office address :
BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CC4/LPC19000918/R1eb3n2

300 BEACH ROAD

#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 11-03-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKT 189D	Veh. Inspected	SHC 7705T
Policy No.	Z/18/VP05/020620	Coverage (\$)	0.00
Claim No.	18/19/19/VP05/021315	Excess (\$)	0.00
Assign From	GERALD	Assign Date	15/01/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA 2.0	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA821702	Colour	YELLOW
Odometer	539907	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	TRIANGLE	6 mm
L/H Front Tyre	215/60 R16	TRIANGLE	6 mm
R/H Rear Tyre	215/60 R16	TRIANGLE	6 mm
L/H Rear Tyre	215/60 R16	TRIANGLE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	09/01/2019	Inspection Date	15/01/2019
Survey held at	31 CORPORATION ROAD		
Repairer	DING AUTO PTE LTD		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **3 Working Days**



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7705T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	TO REPAIR SEE LABOUR	523.93	-
1	REAR BUMPER RETAINER LH	NOT NECESSARY	42.68	-
1	REAR RIM LH	SCRATCHED	272.36	272.36
1	REAR BEARING LH	NECESSARY	367.62	367.62
1	REAR KNUCKLE ARM LH	BENT	534.38	534.38
1	REAR ABSORBER LH	SERVICEABLE	230.36	-
	LESS 20% DISCOUNT		-	-234.87
			1,971.33	939.49
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER CLIPS (SN)	NECESSARY	35.00	35.00
1	REAR TYRE LH (SN)	NOT NECESSARY	200.00	-
			235.00	35.00
<u>LABOUR</u>				
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF REAR BUMPER.		400.00	100.00
	R&R REAR TYRE ,RIM AND BALANCING.		150.00	30.00
	R&R REAR SUSPENSION.		150.00	80.00
	REAR WHEEL ALIGNMENT.		150.00	60.00
	RUSH PROOFING.	NOT NECESSARY	100.00	-
	SPRAY PAINTING ON REAR BUMPER.		250.00	200.00
			1,200.00	470.00
GRAND TOTAL			3,406.33	1,444.49
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,150.00

Report Ref No. CC4/LPC19000918/R1eb3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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