

Surveyor: WMT DOI: 22/1/19 Date / Time: 22/1/19
 Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGY 4293E
 Name of Insured : Lee Jun Keat
 Insured Tel No. : HP:
 Excess Sec II :SS D.O.A: 7/1/19
 Is driver the owner? (YES) Nature of Accident :
 If NO, Driver Name / Age :
 Driver Tel No. : (V/L: YES / NO)

Claim No. :
 Policy No. :
 Make / Model :
 Place of Accident :
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability: % Final ? Yes / No



INSRS: 01
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS: Vintage
 WSP: TP
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

SGY 4293E → SKU 6930K → SGS 147C → SLK 7290H

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>22/5</u>	Call Cf: <u>- CPL 22/5/19</u>	
	After call ltr to Cf:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to Cf:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher: (w/ NRPD)	<input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: WMT

FINALIZATION Date/Time: Confirm with: Confirm by: WMT
 Repair Cost: 45 \$57,000 (13 days) Reduction: 78 % Email Call

FINAL SETTLEMENT Date/Time: 20.09.19 Confirm with: Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28
 Repair Cost: 20,258 \$57,490.00

Loss of Rental (LOR): \$5 - (days)
 Loss of Use (LOU): \$5 800.00 (\$ 50 x 16 days)
 Loss of Income (LOI): \$5 - (\$ x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: \$5 2.00
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/ Independent)
 Legal Cost: \$5 -
 Total: \$58,292.00 Global Sum \$5:
 If NO or B 28, Ass. Lin: CC (01 1057)
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 400

FINAL PAYMENT Date/Time: 28.08.19 Confirm with: Email Call

Payee 1: \$58,292.00 Name 1: WARRANTAGE ASSURANCE LIMITED
 Payee 2: (Strike if N.A.) \$5 Name 2:
 Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 21/9/19

ASS. REC. BY:

REF: CS/EG19001344/TITD3

Special Instructions:

Surveyor

ASSIGNMENT (Office)

From (Person):

Siti

of

Eki

Date/Time:

21/12/2019 4:46pm

Estimated Cost:

Bill to:

OD / ~~FB~~ / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SKU 6930K

Insured:

SGY 4293E

at Workshop m/s

Vintage

Tel:

of

305 Alexandra Rd

Policy No:

Claim No:

SGY4293E/SI/SG

Sum Insured:

Excess:

Make of Veh:

D.O.A.

07/01/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS WPI

22/12/2019

H.O.D. Endorsement:

Date/Time:

21/12/2019 5:43pm

Person Contacted:

Simon

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKU 6930K - X
	SGY 4293E - X
2011-	Revert pending estimate.

Taufikh

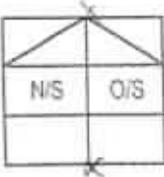
REF:

EG1

WARRANTY

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no's: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SKY 6930K Yr Regn: 2015 Aug
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Altis 1598
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 41729 T/Ratio: Insured / Std / NI / NA
 Eng/No: MROS3REH1H536479
 C/No: _____
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/55R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: 464K.
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 12 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT
 amon

Front Rear
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A. D.O.I. 22/1/19 @ 12pm
 Survey held at Vantage
 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
 Repair limit \$12K. Rebate: \$5,319
 \$6,700 (RED) + 24,644.19 (78%)

Date/Time File Pass to? : Preli. Report
 : Final Report

Days Of Repair:
 Resurvey No. of Trip:

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Inv (\$)
 : Workshop (\$)

Survey Fee:	
Interpretation:	
...	
...	
...	
TOTAL	

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

Cecilia

Vantage Automotive Limited

Company Registration No. 192600045M
305 Alexandra Road Singapore 159942
Tel: 64777409 Fax: 64777398
www.vantageauto.com.sg



RE: VEHICLE REPAIR QUOTATION

Owner : JENNY ONG
Insurance : ERGO INSURANCE
Model : TOYOTA ALTIS 1.6 CVT
Reg : SKU6930K
Chassis : MR053REH104536479
Accident Date : 07/01/2019

TO CONDUCT TP CLAIM - ERGO INSURANCE AGAINST SGY4293E

LABOUR LIST	PRICE
SUNDRIES	\$ 80.00
TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH HOLDER.(NETT)	\$ 70.00
LABOUR TO REMOVE, REALIGN, REPLACE FRONT BUMPER, BONNET, HEADLAMP, FRONT REINFORCEMENT, SUPPORT PANEL AND ALL AFFECTED AREAS.	\$ ⁶⁰⁰ 2,400.00
LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, BONNET, LH & RH FENDER, SUPPORT PANEL AND ALL AFFECTED AREAS	\$ ⁶⁰⁰ 1,800.00
ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING.(NETT)	\$ 200.00
TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS. (PER PANEL \$60 NETT)	\$ ¹²⁰ 300.00
HEADLAMP ADJUST FOCUS AND ANGLE PROGRAMME HEADLAMP CORRECTOR. (NETT)	\$ ✓ 200.00
TO REMOVE AND REFIX RADIATOR, CONDUCT PRESSURE TEST, CHECK FOR LEAKS. (NETT)	\$ X 300.00
TO REMOVE AND REFIX A/C CONDENSOR, CONDUCT PRESSURE TEST, CHECK FOR LEAKS, VACUUM REFILL, RECHARGE AIRCON GAS.(NETT)	\$ X ²⁰⁰ 300.00
LABOUR TO REMOVE, REALIGN, REPLACE AND REPAIR, REAR BUMPER, BOOT LID, LHS & RHS REAR FENDER, END PANEL, SPARE TYRE PANEL AND ALL AFFECTED AREAS.	\$ ¹²⁰⁰ 2,400.00
LABOUR TO PUTTY AND RESPRAY REAR BUMPER, BOOT LID, LHS & RHS REAR FENDER, END PANEL, SPARE TYRE PANEL AND ALL AFFECTED AREAS.	\$ ¹²⁰⁰ 1,800.00
TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT DISTANCE SETTING (NETT)	\$ ✓ 150.00
TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS. (PER PANEL \$60 NETT)	\$ ¹⁸⁰ 360.00
TO SUPPLY AND INSTALL REAR NUMBER PLATE WITH HOLDER.(NETT)	\$ X 70.00
Total Labour \$ 10,430.00	

30
bt ✓

Vantage Automotive Limited

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 305 Alexandra Road Singapore 159942
 Tel: 64777409 Fax: 64777398
 www.vantageauto.com.sg



PARTS LIST		PRICE
FRONT BONNET ASSY		\$ 1,240.40 ✓
FRONT GRILL ASSY		\$ 564.00 ✓
FRONT GRILL UPPER COVER		\$ X 73.00 ✓
LHS HEADLAMP ASSY		\$ R 2,901.60 ✓
RHS HEADLAMP ASSY		\$ G 2,901.60 ✓
FRONT SUPPORT PANEL		\$ F 1,074.00 ✓
BONNET ASSY	Repaired	\$ X 1,240.40 ✓
BONNET HINGES LHS & RHS		\$ R 130.20 ✓
BONNET LOCK		\$ R 127.50 ✓
FRONT BUMPER ASSY		\$ G 511.20 ✓
FRONT BUMPER LOWER CENTER GARNISH		\$ 129.00 ✓
FRONT BUMPER UNDER COVER		\$ X 180.00 ✓
FRONT BUMPER RETAINER LHS & RHS		\$ 110.00 ✓
FRONT BRACE PANEL		\$ R 80.90 ✓
FRONT BUMPER REINFORCEMENT ASSY		\$ R 386.00 ✓
FRONT BUMPER REINFORCEMENT ABSORBER		\$ R 80.00 ✓
FRONT FOG LAMP ASSY LHS & RHS	LHK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display on road during installation • Penalties are subject to confirmation	\$ X 220.40 ✓
FRONT FOG LAMP COVER LHS/RHS		\$ + 214.20 ✓
AIR - CON CONDENSOR ASSY		\$ X 1,289.00 ✓
RADIATOR ASSY		\$ X 1,601.54 ✓
BOOT LID ASSY	• This duty survey is on a "Without Prejudice" basis	\$ R 710.00 ✓
BOOT LID HINGES LHS & RHS	• No illegal modification(s) is allowed	\$ R 162.00 ✓
BOOT LID "TOYOTA" EMBLEM	• Supplementary duties must be resurveyed • is subject to final approval from Intergance Customs	\$ 52.10 ✓
BOOT LID "COROLLA " EMBLEM		\$ 44.10 ✓
BOOT LID "ALTIS " EMBLEM	Acknowledged by Repairer	\$ 48.10 ✓
BOOT LID "VVT-I" EMBLEM	Signature: Date:	\$ 56.70 ✓
BOOT LID "CENTER CHROME GARNISH"		\$ X 275.60 ✓
BOOT LID RUBBER		\$ 175.70 ✓
BOOT LID INNER GARNISH		\$ X 451.10 ✓
BOOT LID LOCK ASSY		\$ X 357.00 ✓
BOOT LOCK GARNISH		\$ X 60.30 ✓
BOOT LID TAIL LAMP ASSY LHS & RHS		\$ R 346.20 ✓
TAIL LAMP ASSY LHS & RHS		\$ R 676.20 ✓
REAR BUMPER ASSY		\$ 486.50 ✓
REAR BUMPER RETAINER LHS & RHS		\$ 208.20 ✓
REAR BUMPER REFLECTOR LHS & RHS		\$ R 124.40 ✓
REVERSER SENSOR LHS & RHS		\$ 331.60 ✓
REAR END PANEL ASSY		\$ 689.20 ✓
SPARE TYRE COMPARTMENT PANEL ASSY		\$ R 790.80 ✓
LHS FENDER AIR VIRT		\$ X 113.40 ✓
Total Parts :		\$ 21,214.14

Vantage Automotive Limited

Company Registration No. 192600045M

305 Alexandra Road Singapore 159942

Tel: 64777409 Fax: 64777398

www.vantageauto.com.sg



Total Parts and Labour : \$ 31,644.14
GST 7% : \$ 2,215.09
Grant total : \$ 33,859.23

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 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:

Taufik 97495749
'WP' 22/1/19
Lumpsum
Resurvey after repair
12 days
taufik@lkkauto.com

Catherine Chong (LKK Auto)

From: Siti Rahman <Siti.Rahman@ergo.com.sg>
Sent: Monday, 21 January, 2019 4:46 PM
To: admin-d@lkkauto.com
Cc: sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.)
Subject: PRS IRO SKU 6930K | OI : SGY 4293E | DOA: 07/01/19 | ERGO REF: SGY4293E/SL/sa
Attachments: Accident Involving SKU6930K & SGY4293E on 07/01/2019 at Ayer Rajah Expre... (1.12 MB); OI SAS.PDF

Dear LKK,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company to be the "Single Joint Expert".

Please conduct this survey request on without prejudice basis and to try finalise with the repairer on the repairs. (Note: No repair estimate was provided to us)

Attached are the necessary documents for your further actions.

Kindly acknowledge receipt of this email.

NOTE: Please assist to quote our ref as the subject matter, when forwarding the Preliminary Reports / Survey Reports.

Thank you

Siti A' thikaH
Claims Department

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID +65 6629 9170
Siti.Rahman@ergo.com.sg

ERGO

www.ergo.com.sg

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From: Simon Koh Eng Aun [<mailto:simon.koh.engaun@simedarby.com.sg>]
Sent: Monday, 21 January, 2019 4:40 PM
To: Siti Rahman
Cc: Chong Min Seng; Liu Chun Cheong; Katherine Chong; ERGO Insurance Pte. Ltd. (Claims Department)

Subject: RE: Accident Involving SKU6930K & SGY4293E on 07/01/2019 at Ayer Rajah Expressway towards City |
ERGO REF: SGY4293E/SL/sa

Hi Siti,

Kindly arrange LKK to survey the above mentioned vehicle.
The car is in for survey.

Thank you for your prompt reply.

Best Regards,

Simon Koh Eng Aun

Customer Service Advisor (Bodyshop)

Vantage Automotive Limited

305 Alexandra Road

#02-01 Vantage Automotive Limited

Singapore 159942

Regent Motors Limited (FORD)

AutoFrance (PEUGEOT)

Mobile: +65-9690 4556

DID: +65-6477 7413

Email: simon.koh.engaun@simedarby.com.sg

From: Siti Rahman [mailto:Siti.Rahman@ergo.com.sg]

Sent: Monday, 21 January, 2019 4:20 PM

To: Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>

Cc: Chong Min Seng <chong.min.seng@simedarby.com.sg>; Liu Chun Cheong <liu.chun.cheong@simedarby.com.sg>; Katherine Chong <katherine.chong@simedarby.com.sg>; ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>

Subject: RE: Accident Involving SKU6930K & SGY4293E on 07/01/2019 at Ayer Rajah Expressway towards City |
ERGO REF: SGY4293E/SL/sa

WITHOUT PREJUDICE

Dear Sir,

We acknowledged receipt of your email below for the PRS request as below.

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below.

1	AIS	Automobile Inspection Services Pte Ltd
2	FTA	FormTeam Consultancy Pte Ltd
3	IAS	Infiniti Appraisal Service
4	JPK	JP Knights Pte Ltd
5	LBS	L.B.S Auto Consultants Pte Ltd
6	LKK	LKK Auto Consultants Pte Ltd
7	PS	Priority Services
8	VAC	Vicom Ltd

- Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy
- Your request for inspection does not have your client's GIA report, kindly forward a copy

Kindly let us have your reply on the selection of the surveyor.

Thank you

Siti A' thikah
Claims Department

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9170
Siti.Rahman@ergo.com.sg

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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From: Simon Koh Eng Aun [<mailto:simon.koh.engaun@simedarby.com.sg>]
Sent: Monday, 21 January, 2019 2:10 PM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Cc: Chong Min Seng; Liu Chun Cheong; Katherine Chong
Subject: Accident Involving SKU6930K & SGY4293E on 07/01/2019 at Ayer Rajah Expressway towards City

Attention: Motor Claims Dept (3rd Party Claim)

Hi,

Our client's vehicle had involved in an accident with your insured vehicle on the above stated date and location. Kindly refer to the attached documents for your further action.

If there is any enquiries, please do not hesitate to give me a call @ +65-6477 7413 / +65-9690 4556.

Thank you.

Best Regards,

Simon Koh Eng Aun

Customer Service Advisor (Bodyshop)
Vantage Automotive Limited
305 Alexandra Road
#02-01 Vantage Automotive Limited
Singapore 159942

Regent Motors Limited (FORD)

AutoFrance (PEUGEOT)

Mobile: +65-9690 4556

DID: +65-6477 7413

Email: simon.koh.engaun@simedarby.com.sg

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Asher Sng (LKKAuto)

From: Katherine Chong <katherine.chong@simedarby.com.sg>
Sent: Wednesday, 28 August 2019 3:26 PM
To: Asher Sng (LKKAuto)
Cc: Liu Chun Cheong; Simon Koh Eng Aun; Melody Teoh Man Lin; Andy Ooi Lee Keong
Subject: RE: SKU6930K - TP CLAIM - MSIG - (ERGO) - (SGY4293E) - DOA:07/01/2019 - INVOICE & LOD

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Processing

Hi Asher,

We accept the offer.

Thank You.

Regards,
Katherine Chong
Senior Assistant (Body & Paint)
Vantage Automotive Limited
305 Alexandra Road
Singapore 159942
Email: katherine.chong@simedarby.com.sg
DID:+65 6477 7364

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Wednesday, August 28, 2019 3:24 PM
To: Katherine Chong <katherine.chong@simedarby.com.sg>
Cc: Liu Chun Cheong <liu.chun.cheong@simedarby.com.sg>; Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>; Melody Teoh Man Lin <melody.teoh.manlin@simedarby.com.sg>; Andy Ooi Lee Keong <andy.ooi.leekeong@simedarby.com.sg>
Subject: RE: SKU6930K - TP CLAIM - MSIG - (ERGO) - (SGY4293E) - DOA:07/01/2019 - INVOICE & LOD

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 7,490.00
2. Loss of Use (16 days x \$50)	\$ 800.00
3. LTA/GIA search fee	\$ 2.00
TOTAL	<u>\$ 8,292.00</u>

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Katherine Chong <katherine.chong@simedarby.com.sg>

Sent: Monday, 15 July 2019 9:51 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Liu Chun Cheong <liu.chun.cheong@simedarby.com.sg>; Simon Koh Eng Aun

<simon.koh.engaun@simedarby.com.sg>; Melody Teoh Man Lin <melody.teoh.manlin@simedarby.com.sg>; Andy Ooi

Lee Keong <andy.ooi.leekeong@simedarby.com.sg>

Subject: RE:SKU6930K - TP CLAIM - MSIG - (ERGO) - (SGY4293E) - DOA:07/01/2019 - INVOICE & LOD

Hi Claim Teams,

Enclosed the docs for your reference. Hardcopy via registered mail.

Kindly proceed necessary action.

Thank You.

Regards,

Katherine Chong

Senior Assistant (Body & Paint)

Vantage Automotive Limited

305 Alexandra Road

Singapore 159942

Email: katherine.chong@simedarby.com.sg

DID:+65 6477 7364

From: Simon Koh Eng Aun

Sent: Wednesday, April 17, 2019 11:58 AM

To: taufikh@lkkauto.com

Cc: Melody Teoh Man Lin <melody.teoh.manlin@simedarby.com.sg>; Chong Min Seng

<chong.min.seng@simedarby.com.sg>; Katherine Chong <katherine.chong@simedarby.com.sg>; Liu Chun Cheong

<liu.chun.cheong@simedarby.com.sg>

Subject: FW: After Repair Photos for SKU6930K

Re-send,

Best Regards,

Simon Koh Eng Aun

Customer Service Advisor (Bodyshop)
Vantage Automotive Limited
305 Alexandra Road
#02-01 Vantage Automotive Limited
Singapore 159942
Regent Motors Limited (FORD)
AutoFrance (PEUGEOT)
Mobile: +65-9690 4556
DID: +65-6477 7413
Email: simon.koh.engaun@simedarby.com.sg

From: Simon Koh Eng Aun
Sent: Wednesday, 17 April, 2019 11:55 AM
To: 'taufikh@lkkauto.com' <taufikh@lkkauto.com>
Cc: Melody Teoh Man Lin <melody.teoh.manlin@simedarby.com.sg>; Chong Min Seng <chong.min.seng@simedarby.com.sg>; Katherine Chong <katherine.chong@simedarby.com.sg>; Liu Chun Cheong <liu.chun.cheong@simedarby.com.sg>
Subject: After Repair Photos for SKU6930K

Dear Taufikh,

Please refer to the attached photos.
Thank you.

Best Regards,

Simon Koh Eng Aun

Customer Service Advisor (Bodyshop)
Vantage Automotive Limited
305 Alexandra Road
#02-01 Vantage Automotive Limited
Singapore 159942
Regent Motors Limited (FORD)
AutoFrance (PEUGEOT)
Mobile: +65-9690 4556
DID: +65-6477 7413
Email: simon.koh.engaun@simedarby.com.sg

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REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1776441A



Name
JENNY ONG



Race
CHINESE

Date of Birth **03-07-1988** Sex **F**

Country of Birth
SINGAPORE



93864551

Yiru_j73@hotmail.com

2924933



NRIC No. S1776441A



Blood Group: **O+** Date of Issue: **04-12-1998**

28 ALEXANDRA VIEW #07-08
SINGAPORE 158744

NRIC No: S1776441A Date: 25/12/2017

REPUBLIC OF SINGAPORE DRIVING LICENCE

S-1776441A

JENNY ONG

Issue Date: 03 Jul 1966
Valid Date: 24 Aug 2018

002838187B



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

	EFFECTIVE DATE
Class 3 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg	17 Oct 1991

NP 428A

Licence No: S1776441A



Certificate of Insurance

ORIGINAL

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)
THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.X.1
Individual Ownership

MOTOR MAX
Comprehensive

Certificate No. A 80459942 QMX

Excess : SGD500
Windscreen Excess : SGD100

1. Index Mark and Registration Number of Vehicle
SKU6930K

2. Name of Policyholder
JENNY ONG

3. Effective Date of the Commencement of Insurance for the purposes of the Act
12/08/2018

4. Date of Expiry of Insurance
11/08/2019

5. Persons or Classes of Persons entitled to drive*

JENNY ONG

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use*

Use only for social domestic and pleasure purposes and for the Policyholder's business.
The Policy does not cover use for hire or reward racing pace-making reliability trial speed-testing the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

PLEASE NOTE ALL CLAIMS RELATED REPAIR MUST BE CARRIED OUT AT ANY MSIG AUTHORIZED WORKSHOP LISTED IN THE ATTACHED.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the Insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.



Signature / Date

Counter-Signatory:
S & M Alliance Pte Ltd

MSIG Insurance (Singapore) Pte. Ltd.
Approved Insurers


Amy Ler
Senior Vice President, Agencies

This certificate is not valid unless it is signed for & on behalf of the Company and Counter-Signed by a duly authorised representative of the Counter-Signatory.

SATISFACTION CUM DISCHARGE VOUCHER

Date: 31 JAN 2019

To: ERGO Insurance Pte Ltd.

MOTOR VEHICLE CLAIM

Vehicle Owner's Name: Jenny Ong

Vehicle Registration No.: SKU 6930K.

Make / Model: Toyota Corolla Altis 1.6 CVT (A)

Motor Policy Number: A 80459942 Qmx

Date of Accident: 07/01/2019.

Owner's Excess: NIL

Repairs Cost: _____

I/We certify that the repairs to my/our vehicle number SKU 6930K. have been completed by Regent Motors, a division of Vantage Automotive Limited, of 305 Alexandra Road, Singapore 159942, to my/our entire satisfaction. Payment of the repair charges that are claimable under the Policy will be deemed and settled by me/us.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Owner/Insured Signature: 

Date: 31/1/19

Job No.: B9 46279.

Acknowledgement

Accident Involving SKU6930K and SGY4293E on 07/01/2019.

I, Jenny Ong the owner of Vehicle Registration Number SKU6930K, have been advised by Customer Service Adviser and understand the content of my motor claim as specify herein:

- Type of claim: Claiming own-policy only.
 Claiming own-policy and uninsured losses.
 Direct settlement with 3rd-Party Insurer [Any reversion to own-policy claim shall be submitted to my insurer within 14 days from date of accident as required by my Policy].
- Vantage Automotive Limited being an appointed Approved Reporting Centre is bound by GIA not to induce, instigate, encourage or procure any owner or driver of any motor vehicle to engage the services of any solicitors to make any third party claims.
- The estimated repair costs shall be subjected to insurer surveyors' finalisation on completion of job and after considering additional parts and/or labours discovered in the course of repair.
- A compulsory policy excess NIL, stated in the Motor Policy taken up by you, is applicable for own-damage claim.
- Loss of Use and Cost of Rental shall be computed in accordance to the number of days as recommended by the surveyor and the Benchmark Rates published in State Courts Practice Directions for Non-injury Motor Accident (NIMA) Claims.
- I am fully aware that Vantage Automotive Limited is assisting me in my claim against the third-party insurer. I shall release Vantage Automotive Limited against any liability, loss claim or proceedings which may arise out of or in the course of or by reasons of execution of the services.
- In the event that my insurer or third party insurer is not prepared to settle the claim due to breach of policy or other reasons, I shall pay Vantage Automotive Limited the full repair bill.
- A towing charge of \$120.00, administration fee of \$300.00 and storage fee \$50.00 per day is chargeable to me if my vehicle is not repaired by Vantage Automotive Limited.
- The average time span to settle a claim is 6 months or longer for complex cases. Any correspondence or status enquiry of the mentioned claim shall be directed to the under-mentioned personnel:

Name: Ms Caroline Tan
Tel: 6319 0174
email: pml-pbsp@sime-darby.com.sg

10. Special Instructions:

Signed by:


Name: Jenny Ong
NRIC No.: S1776441A
Date: 08 JAN 2019

COR: \$7490.00

LOU: 12 working days + 4 weekdays
= 16 days x \$60.00
= \$960.00

GIA
SEARCH: \$2.00
FEES

Ergo Insurance Pte Ltd
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Attention: Motor Claims

"Without Prejudice"

Your Ref :

Our Ref :

Date: 12 July 2019

Subject: **ACCIDENT INVOLVING VEHICLES SKU6930K & SGY4293E ON 07.01.2019**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair	:	S\$ 7490.00
Loss of use	:	S\$ 960.00 (S\$ 60.00 x 16 days)
GIA search fee	:	S\$ 2.00
Total	:	S\$ 8452.00

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorization

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simeidarby.com.sg.

Yours sincerely



Katherine Chong
Senior Admin

VANTAGE AUTOMOTIVE LIMITED
COMPANY REG NO: 143220451

305 Alexandra Road Singapore 159942
Tel: 65-6272 8828 Fax: 65-6477 7300

 A member of
Sime Darby Motors





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EG19001341/T1ga3

23 MAY 2019

LEE JUN KEAT
BLK 649A JURONG WEST ST 61
#04-288
SINGAPORE 641649

Dear Sir/Madam,

ACCIDENT INVOLVING SGY 4293E / SKU 6930K / OTHERS ON 07/01/2019

We refer to the above accident where we are acting for ERGO INSURANCE PTE LTD to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal ERGO INSURANCE PTE LTD.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: ceciliachong@lkkauto.com

c.c. **ERGO INSURANCE PTE LTD**
(Motor Claims Dept)

LETTER OF AUTHORIZATION- MOTOR INSURANCE 3RD PARTY CLAIMS

I, Jenny Ong the Owner of the vehicle number: JKU6930K hereby do authorize Vantage Automotive Ltd to proceed with the repairs of my vehicle as per 3rd party insurer and the surveyor's recommendation which I file against the 3rd party insurer and shall pay the amount of car rental (if any including GST) to Vantage Automotive Ltd upon collection of my vehicle and duly complete and sign the discharge voucher.

I further aware that Vantage Automotive is assisting me in the claim against the third-party insurer. I shall release Vantage Automotive Limited against the liability.

Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I agreed that Vantage Automotive will not be held responsible or liable in any event if the claim is either partially successful and or unsuccessful.

Dated the _____ days of 08 JAN 2019 201



Owner name /signature



Witness (name / signature)

Simon Koh
Customer Service Advisor
Accident & Bodyshop

51776441/A

NRIC No.

G7558211R

NRIC No.

VANTAGE AUTOMOTIVE LIMITED

(A Sime Darby Motors Company)

Co. Regs. No. 192600045M GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942

Service Booking: 6477 7368
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. B9 46279	Date IN 28/01/2019	Invoice Number 5383746 / WSH	Page No. 1 of 1
	Payment Term 30 Days From Invoice	Invoice Date 12/07/2019	
	Customer Service Advisor Simon Koh Eng Aun	Invoice By Katherine Chong Fui Poh	

CUSTOMER INFORMATION	INVOICE TO 23528
Jenny Ong 28 Alexandra View #07-05 Singapore 158744	ERGO Insurance Pte Ltd 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985

REGISTRATION No. SKU6930K	CHASSIS No. MR053REH104536479	STOCK No. 801164	REGISTRATION DATE 12/08/2015	MODEL TOYOTA	MILEAGE 41729
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CODE	DESCRIPTION	UNITS	NETT
	TO CONDUCT TP CLAIM - ERGO AGAINST SGY4293E. DOA.07/01/2019.	0	0.00
	LUMPSUM REPAIR - \$7000 BEFORE GST	1	7,000.00
Sub-Total :			7,000.00

Attending CSO : Simon Koh
Should you require further explanation, please reach me at

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 7,000.00
Labour Charges	7,000.00	Less Insurance Excess	S\$ 0.00
Parts Charges	0.00	GST @ 7%	S\$ 490.00
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 7,490.00
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 7,490.00

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



Third Party Insurer Enquiry

Our Ref No: GR-19-005112
Date of Request: 09/01/2019

Your Ref No: Online Purchase

Vantage Automotive Limited
1 Ubi Road
Singapore 408607

Dear Sir/Madam,

Enquiry Date: 09/01/2019
Enquiry By: Chong Kean Yap
TP Vehicle No.: SGY4293E
Accident Date: 07/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY4293E	ERGO Insurance Pte. Ltd.	06/03/2018-05/03/2019	6829 9199

Thank You.

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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**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-19-005112
Date of Request: 09/01/2019

Your Ref No: Online Purchase

Vantage Automotive Limited
1 Ubi Road
Singapore 408607

Dear Sir/Madam,

Enquiry Date: 09/01/2019
Enquiry By: Chong Kean Yap
TP Vehicle No.: SGY4293E
Accident Date: 07/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

Asher Sng (LKKAuto)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Tuesday, 27 August 2019 11:50 AM
To: Asher Sng (LKKAuto); ERGO Insurance Pte. Ltd. (Claims Department)
Cc: Phoebe Xie; Pauline Soh
Subject: RE: [MANDATE REQUEST] ACCIDENT ON 07/01/2019 INVOLVING SGY 4293E (OI) & SKU 6930K (TP)
Attachments: LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; TP LOD.PDF
Follow Up Flag: Follow up
Flag Status: Flagged

Hi Asher,

Approved, please start from low for LOU

Thank you

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038965
DID: +65 6829 9197
ivy.yong@ergo.com.sg

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 27 August, 2019 11:37 AM
To: ERGO Insurance Pte. Ltd. (Claims Department)

Cc: Phoebe Xie; Pauline Soh; Ivy Yong

Subject: [MANDATE REQUEST] ACCIDENT ON 07/01/2019 INVOLVING SGY 4293E (OI) & SKU 6930K (TP)

****RESENT WITH ATTACHMENT****

Your ref : TBA

Our ref : CC4/EG119001341/T1ea3q2

Dear Sirs,

ACCIDENT ON 07/01/2019 INVOLVING SGY 4293E (OI) & SKU 6930K (TP)

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " VANTAGE AUTOMOTIVE LTD" at \$ 8,452.00 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 33,859.23	\$ 7,490.00
2. Loss of Use (16days x \$60)	\$ 960.00	\$ 960.00 (16days x \$60)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 34,821.23	\$ 8,452.00

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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

To : M/s ERGO INSURANCE PTE LTD

Date: 09/09/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGY 4293E (Insd Veh)	Your Ref. No. : DMPC18S004791
	SKU 6930K (TP Veh)	Our Ref. No. : CC4/EGI19001341/T1ea3q2
Date of Accident	7/1/2019	

Liability	100%	
Final Repair Cost	: \$ 7,490.00	
Loss of Use	: \$ 800.00	16 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	8,292.00	
Final Settlement Sum	: \$ 8,292.00	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	VANTAGE AUTOMOTIVE LIMITED	: \$ 8,292.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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

ERGO INSURANCE PTE LTD

Ref : CC4/EGI19001341/T1ea3q2

5 TEMASEK BOULEVARD
#04-05 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 09-09-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGY 4293E	Veh. Inspected	SKU 6930K
Policy No.	DMPC18S004791	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	SITI	Assign Date	21/01/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	MR053REH104536479	Colour	SILVER
Odometer	41729	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	DUNLOP	6 mm
L/H Front Tyre	205/55 R16	DUNLOP	6 mm
R/H Rear Tyre	205/55 R16	DUNLOP	6 mm
L/H Rear Tyre	205/55 R16	DUNLOP	6 mm

4. Description of Damages

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

5. General Information

Accident Date	07/01/2019	Inspection Date	22/01/2019
Survey held at	VANTAGE AUTOMOTIVE LTD 305 ALEXANDRA ROAD SINGAPORE 155942		

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:	12 Working Days
-------------------------------------	------------------------



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 6930K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET ASSY	BENT	1,240.40	1,240.40
1	FRONT GRILL ASSY	CUT	564.00	564.00
1	FRONT GRILLE UPPER COVER	NOT NECESSARY	73.00	-
1	LHS HEADLAMP ASSY	NOT NECESSARY	2,901.60	-
1	RHS HEADLAMP ASSY	CRACKED	2,901.60	2,901.60
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	1,074.00	-
1	BONNET ASSY	REPEATED	1,240.40	-
2	BONNET HINGES LHS & RHS	TO REPAIR SEE LABOUR	130.20	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	127.50	-
1	FRONT BUMPER ASSY	CRACKED	511.20	511.20
1	FRONT BUMPER LOWER CENTER GARNISH	DEFORMED	129.00	129.00
1	FRONT BUMPER UNDER COVER	NOT NECESSARY	180.00	-
2	FRONT BUMPER RETAINER LHS & RHS	NECESSARY	110.00	110.00
1	FRONT BRACE PANEL	NOT NECESSARY	80.90	-
1	FRONT BUMPER REINFORCEMENT ASSY	NOT NECESSARY	386.00	-
1	FRONT BUMPER REINFORCEMENT ABSORBER	NOT NECESSARY	80.00	-
2	FRONT FOG LAMP ASSY LHS & RHS	NOT NECESSARY	220.40	-
2	FRONT FOG LAMP COVER LHS / RHS	NOT NECESSARY	214.20	-
1	AIR - CON CONDENSOR ASSY	NOT NECESSARY	1,289.00	-
1	RADIATOR ASSY	NOT NECESSARY	1,601.54	-
1	BOOT LID ASSY	TO REPAIR SEE LABOUR	710.00	-
2	BOOT LID HINGES LHS & RHS	TO REPAIR SEE LABOUR	162.00	-
1	BOOT LID "TOYOTA" EMBLEM	NECESSARY	52.10	52.10
1	BOOT LID "COROLLA" EMBLEM	NECESSARY	44.10	44.10
1	BOOT LID "ALTIS" EMBLEM	NECESSARY	48.10	48.10
1	BOOT LID "VVT-I" EMBLEM	NECESSARY	56.70	56.70
1	BOOT LID "CENTER CHROME GARNISH"	NOT NECESSARY	275.60	-

Report Ref No. CC4/EG19001341/T1ea3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LID RUBBER	CUT	175.70	175.70
1	BOOT LID INNER GARNISH	NOT NECESSARY	451.10	-
1	BOOT LID LOCK ASSY	NOT NECESSARY	357.00	-
1	BOOT LOCK GARNISH	NOT NECESSARY	60.30	-
2	BOOT LID TAIL LAMP ASSY LHS & RHS	NOT NECESSARY	346.20	-
2	TAIL LAMP ASSY LHS & RHS	NOT NECESSARY	676.20	-
1	REAR BUMPER ASSY	DEFORMED	486.50	486.50
2	REAR BUMPER RETAINER LHS & RHS	NECESSARY	208.20	208.20
2	REAR BUMPER REFLECTOR LHS & RHS	NOT NECESSARY	124.40	-
2	REVERSE SENSOR LHS & RHS	NOT WORKING	331.60	331.60
1	REAR END PANEL ASSY	BENT	689.20	689.20
1	SPARE TYRE COMPARTMENT PANEL ASSY	TO REPAIR SEE LABOUR	790.80	-
1	LHS FENDER AIR VIRT	NOT NECESSARY	113.40	-
	LESS 25% DISCOUNT		-	-1,887.10
			21,214.14	5,661.30
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN)	NECESSARY	80.00	30.00
			80.00	30.00
	LABOUR			
	TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH HOLDER.		70.00	70.00
	LABOUR TO REMOVE, REALIGN, REPLACE FRONT BUMPER, BONNET, HEADLAMP, FRONT REINFORCEMENT, SUPPORT PANEL AND ALL AFFECTED AREAS.		2,400.00	600.00
	LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, BONNET, LH & RH FENDER, SUPPORT PANEL AND ALL AFFECTED AREAS.		1,800.00	600.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING.		200.00	200.00
	TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS.		300.00	120.00
	HEADLAMP ADJUST FOCUS AND ANGLE PROGRAMME HEADLAMP CORRECTOR.		200.00	200.00

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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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIX RADIATOR, CONDUCT PRESSURE TEST, CHECK FOR LEAKS.		300.00	-
	TO REMOVE AND REFIX A/C CONDENSOR, CONDUCT PRESSURE TEST, CHECK FOR LEAKS, VACUUM REFILL, RECHARGE AIRCON GAS.		300.00	-
	LABOUR TO REMOVE, REALIGN, REPLACE AND REPAIR, REAR BUMPER, BOOT LID, LHS & RHS REAR FENDER, END PANEL, SPARE TYRE PANEL AND ALL AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL, BONNET HINGES LHS & RHS, BONNET LOCK, BOOT LID ASSY, BOOT LID HINGES LHS & RHS AND SPARE TYRE COMPARTMENT PANEL ASSY.		2,400.00	1,200.00
	LABOUR TO PUTTY AND RESPRAY REAR BUMPER, BOOT LID, LHS & RHS REAR FENDER, END PANEL, SPARE TYRE PANEL AND ALL AFFECTED AREAS.		1,800.00	1,200.00
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT DISTANCE SETTING.		150.00	150.00
	TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS.		360.00	180.00
	TO SUPPLY AND INSTALL REAR NUMBER PLATE WITH HOLDER.		70.00	-
			10,350.00	4,520.00
	GRAND TOTAL		31,644.14	10,211.30
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,000.00

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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