| From Pers                   | : Marus  Doh Wai Mena    | ASSIGNMENT (Office   |          | Time: 22/1/19/03:54PV |
|-----------------------------|--------------------------|--|----------|-----------------------|
| Estimated (                 |                          | of EGI Bill to:  | Date     | Time: 21/11/903:544/  |
| OD (TP)                     | VS/TP RES/OD RES/EVA     |  |          |                       |
|                             |                          | 31G 472AM  | Insured; | GBF 8562L             |
| at Worksho                  | m/s                      | asteen Augo  | Tel:     | 6746 5405             |
| of                          | l kaki Bu                | kit Ave 6 # 01-4   | 6 Autoba | my , 1                |
| Policy No:                  |                          | Claim No:  | _GBF 8   | 562L/SL/wm            |
| Sum Insure                  |                          | Excess:  |          |                       |
| Make of Vo<br>(Client's Rec |                          |  | D.o.     | A 20/01/2019          |
| CA / REV                    | / REP. / REV 24 HRS (LP) |  | 11.0     | O.D. Endorsement:     |
|                             | 201 -0 0-114             | son Contacted: None  | 1        | AN OUT                |
| Date/Time                   |                          |  | )        |                       |
| Date/Time                   | Action/Instruction (     | ) Estimate   |          |                       |
|                             | 81G 4724M-X              |  |          |                       |
|                             | GBF 8562L-X              |  |          |                       |
| 73/1/18                     | Q 2-09m informe          | A THE WATER OF THE PARTY OF THE |          |                       |

| (08/11/13) wef REF:  | SR   | , /                            |                             |                  |
|--|--|--------------------------------|-----------------------------|------------------|
| ASS. REC. BY: MOVELS   |  | 1/                             |                             |                  |
| n  | ASSIGN   |                                | -                           | 7 60             |
| From Date:   |  | No: 576472                     |                             | 1 9              |
| Estimated Cost:  | Тур  | a: M.Czr / M.Cycla / Bus / Van | Lorry / Taxi / Prime Movei  | 0.0              |
| OD IT TWS ITP RES I OD RES I EVA I INV I M   |  | Truck / Trailer or CA          |                             | 1101             |
| To Inspect Vehicle No. SJG 4   | 7 499 Mai  | - Morde 91                     | (worl 00                    |                  |
| at Workshop m/s .  | Col  | our Gry                        | A/C: Insured / St           |                  |
| of   | Sp.  | Reading 2 1 Ch                 | T/Radio: Insured / St       | d/Ni/NA          |
| Insured:   | En   | g/No:                          | 00 20                       |                  |
| Policy No.   | The second secon |                                | 1208939                     |                  |
| Claims No.   |  | n. Cond Good / Fair / Poor / B |                             |                  |
| Sum Insured: Excess:   | Ste  | ering: Inozder / Jammed / Leal |                             |                  |
| (Client's Record)  | Bo   | ake: (norder+Jammed / Lea)     |                             |                  |
| Make of Veh:   | Mo   | odi: Nii /S/Rijh / STD A/Rij   | n or                        |                  |
|  | Ту   | re Size: F:/F                  | 8/65014                     | <u></u>          |
| (Policy Condition)   |  | R:                             |                             |                  |
| Remark. The veh had commenced its  |  | SIDUNIEXNOVAIGYIFSIL           | AZA / MIC / OHTSU / PIR / S | UMI /            |
| repair at the time of inspection.  |  | OYO IYOKO or                   |                             |                  |
| Bal. or Market Value:  | Er   | ront /                         | Rear                        | 5                |
| IDAC Accident Rport: Consistent?:  | Yes or No R  | /Bal mm                        | R/Bal.                      | mm               |
| GIA / PR Seen: 9 Consistent?:  | Yes or No L/   | Bal. 6 mm                      | L/Bal. 6                    | / mm             |
| Est. Repairs: 3 days Res.:   | Yes or No D  | .O.A. 2V/1/19                  | D.O.I. 22/                  | 448'             |
| Lum Sum: 20 % 3 Val.: 1  | Yes- or No S   | urvey held at                  |                             | 1                |
| CA / REV / REP. / 24 HRS   | D  | es. of Damages : Frt / Rear /  | O/S / N/S / U/C / Roofto    | p 01             |
|  | Vehicle: IN / OUT  | 0/5/4                          | <i>P.</i>                   | H. 1             |
| Date: Person Contacted:  |  | The U/C / Chassis frame /      | Body Structure affected do  | ue to collision. |
| Date / Time   Action / Instruction   | 0 / 2027 /   | 70 11062                       |                             |                  |
| A CONTRACTOR OF THE CONTRACTOR | 0-6-2023 4   |                                |                             |                  |
| 21/2/19 6/6 \$ 2 800 0   | ont and wit  | a Aly (Red &                   | 65870, 68/s)                |                  |
| (1) /3 2 200 6   | 21.12/1024   |                                |                             |                  |
|  | RECEIV   | ED 2 2 FEB 2019                |                             |                  |
|  |  |                                |                             |                  |
|  |  |                                |                             |                  |
|  |  |                                |                             |                  |
| Date/Time, File Pass to? : Preli. Repo   | rt Da  | ays Of Repair: 3               | - 1                         |                  |
| 1) 242 MMSt : Final Repo   |  | esurvey No. of Trip:           | Survey Fee:                 |                  |
| Date/Time, File Return to?   |  |                                | Transportation:             |                  |
| 2)   | Add Fee:   | : Site Insp (\$                | ) S - RSSI                  |                  |
| 25-00000   |  | : Interview (\$                | ) Photos                    | 124242           |
| Report Format :  |  | : Tech. Invs (\$               | Others                      | 250              |
| Lump Sum / I.Bd: (\$ 2800  | )  | : Weekend (\$                  | )                           |                  |
| /  |  |                                | TOTAL                       |                  |



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your Ref: GBF8562L/SL/wm

Date: 21st February 2019

Our Ref: CS/EGI19001464/Uqd3

The Motor Claims Department ERGO Insurance

Attn: Wai Meng

Dear Sirs/Mdm

# PRELIMINARY ADVICE OF VEHICLE NO. SJG 4724M .

We thank you for the instruction on 22/01/2019.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 22/01/2019 at the premises of M/s FASTECH AUTO and have the following to report:-

8,670.00 : S\$ Workshop Estimate Amount 2,800.00 (Lump Sum) : S\$ Revised Estimate Amount "Check" Items Amount : S\$ : S\$ Lump Sum Repair Estimate Amount : S\$ Market Value LTA Reimbursement Value : S\$ : S\$ Nett Value

Description of Damage:

The vehicle sustained damages at the o/s front portion.

nearside front offside

Comments/ Present Status:

<u>Damages consistent.</u>

<u>Days of repair: 3 days.</u>

We have NOT authorize repair.

Yours faithfully

CHUA KANG SENG Licensed Appraiser

## Nivitha (LKK Auto)

From:

Loh Wai Meng <waimeng.loh@ergo.com.sg>

Sent:

Tuesday, 22 January 2019 3:54 PM

To:

admin-d@lkkauto.com

Cc:

sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.)

Subject:

PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF:

GBF8562L/SL/wm

Hi,

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 and our driver has not lodge the accident report to us)

Kindly acknowledge receipt of this email.

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

For Claims Department

ERGO Insurance Pte. Ltd.

#### EMAIL DISCLAIMER

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Any views expressed in this email communication are those of the individual sender. ERGO Insurance Pte. Ltd. does not represent, warrant or guarantee that the integrity of this communication has been maintained or that the communication is free of errors, virus or interference.

ERGO Insurance Pte. Ltd. asserts copyright in respect to this email including any attachment. No part may be reproduced by any process or for any purpose without prior written permission.

From: ERGO Insurance Pte. Ltd. (Claims Department)

Sent: Tuesday, 22 January, 2019 3:41 PM

To: 'Nancy Lam'

Cc: ERGO Insurance Pte. Ltd. (Claims Department)
Subject: RE: Request for PRS: SJG 4724M

WITHOUT PREJUDICE

Dear Sir,

Your email below has reference.

We shall appoint the selected surveyor to conduct the survey accordingly.

Thank you

ERGO Insurance Pte. Ltd.

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Tuesday, 22 January, 2019 3:31 PM

To: ERGO Insurance Pte. Ltd. (Claims Department)

Subject: RE: Request for PRS: SJG 4724M

#### WITHOUT PREJUDICE

Dear Sir,

Please arrange LKK Auto Consultants Pte Ltd to survey the car.

Regards, Nancy Lam

Fastech Auto Pte Ltd

Tel: 6746 5405 Fax: 6745 8520

From: ERGO Insurance Pte. Ltd. (Claims Department) [mailto:claims@ergo.com.sg]

Sent: Tuesday, January 22, 2019 3:22 PM

To: Nancy Lam <nancy.lam@fastechauto.com.sg>

Cc: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>

Subject: RE: Request for PRS: SJG 4724M

#### 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

• Our Insured's driver has not reported the accident to us todate.

Kindly let us have your reply on the selection of the survey

For Claims Department

ERGO Insurance Pte. Ltd.

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Tuesday, 22 January, 2019 11:08 AM

To: ERGO Insurance Pte. Ltd. (Claims Department)

Subject: Request for PRS: SJG 4724M

WITHOUT PREJUDICE

Hi Sir/Madam,

My client claiming your insured GBF 8562L.

Please kindly arrange PRS for SJG 4724M.

Date of accident 22.01.2019.

In accordance to APPENDIX C Pre-action Protocol for Non-Injury Motor Accident Cases of PRACTICE DIRECTIONS AMENDMENT NO. 1 OF 2016 paragraph 2.3, you are require to provide a list of at least 10 motor surveyors within 2 days of the notice.

Regards, NANCY LAM Fastech Auto Pte Ltd Tel: 6746 5405

Fax: 6745 8520

## Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Thursday, 21 February 2019 2:53 PM

To:

'Loh Wai Meng'; assignments

Cc:

SUR; 'Survey Report (ERGO Insurance Pte. Ltd.)'

Subject:

RE: PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF:

GBF8562L/SL/wm

Attachments:

CSEGI19001464Uqd3.pdf

Dear Wai Meng,

Enclosed herewith preliminary advice of SJG 4724M.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shiau Chan (LKKAuto)

Sent: Wednesday, 23 January 2019 2:09 PM

To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Subject: RE: PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Wai Meng,

Please be informed that we have inspected the vehicle SJG 4724M on 22/01/2019.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 22 January 2019 4:00 PM

To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>

Cc: SUR < sur@lkkauto.com >; 'Survey Report (ERGO Insurance Pte. Ltd.)' < Survey.Report@ergo.com.sg > Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

## Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Wednesday, 23 January 2019 2:09 PM

To:

'Loh Wai Meng'; assignments

Cc:

SUR; 'Survey Report (ERGO Insurance Pte. Ltd.)'

Subject:

RE: PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF:

GBF8562L/SL/wm

Dear Wai Meng,

Please be informed that we have inspected the vehicle SJG 4724M on 22/01/2019.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>siewsc@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 22 January 2019 4:00 PM

To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Subject: RE: PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

### LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Loh Wai Meng [mailto:waimeng.loh@ergo.com.sg]

Sent: Tuesday, 22 January 2019 3:54 PM

To: admin-d@lkkauto.com

Cc: <a href="mailto:survey-Report"><u>Survey-Report@ergo.com.sg</u>></a>
<a href="mailto:survey-Report@ergo.com.sg">Subject: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm</a>

Hi,

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".



Full Loan Mthly \$600 Plus We Are Sgcarmart Premium Dealer! Buy With No Worries! No Hidden Cost! Car In Original Condition! Low Mile Free! In House Loan Or Bank Loan Available! No Need Gua...

88 Motor Trading

Posted: 17-Jan-2019

Tags: 2009 Honda Airwave, 2009 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda



Honda Airwave 1.5A M (COE till 12/2023)

\$28,800

\$5,890 /vr

15-Dec-2008

1,496 cc

135,000 km

New 6 Month Road Tax, Well Maintained, Low Mileage, Family Car, Spacious And Comfortable, Reliable And Easy To Maintain, Bank Or It Loan Available \$22K, Trade In Welcome. Call Us Now To Make ...

Posted: 17-Jan-2019

Tags: 2008 Honda Airwave, 2008 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave,

Used Honda



Honda Airwave 1,5A M (COE till 01/2024)

\$27,800

\$5,610 /yr

08-Jan-2009

1,496 cc

151.023 km

¢

5

Well Maintained And Most Affordable Station Wagon Vehicle In Town! Tip Top Condition! Choice Of Paint Work Colour. Easy To Drive Ar Maintained! Very Smooth Transmission! Wear And Tear All Fixed!...

Posted: 16-Jan-2019

Tags: 2009 Honda Airwave, 2009 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda



Honda Airwave 1.5A (COE till 07/2022)

\$20,998

\$6,090 /vr

05-Jul-2007

1.496 cc

Be Our Next Happy Client To Own This Quality Pre-Owned Vehicle At Most Reasonable And Affordable Price! Safe Buy! Selling At Paper Body Well Taken Care Of Interior! Striking Red Exterio...

Posted: 14-Jan-2019

Tags: 2007 Honda Airwave, 2007 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda



Honda Airwave 1.5A M (New 5-yr COE)

\$26,500

\$5,300 /yr

22-Jan-2009

1,496 cc

S

Car In Good Condition, Very Well Maintained, In House Loan And Trade In Welcome. Call Us Now To View The Car At Your Convenience Tags: 2009 Honda Airwave, 2009 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave,

Posted: 13-Jan-2019

\$35,888

\$7,170 /yr

Honda Airwave 1.5A M (New 5-yr COE)

15-Jan-2009

1,496 cc

5

Yet Another Beautiful And Well Maintained Wagon! High Loan Or Trade In Avail! Try Out Our V.T.A.C In House Loan Services! 3.28% Pr Only! Approval Almost Immediately So Hurry Down For A No ...

Posted: 10-Jan-2019

Tags: 2009 Honda Airwave, 2009 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda



#### Up to 20.88% petrol discount at Esso

Save up to 20.88% at Esso with the best petrol discount credit cards. Updated with the latest offers and promotions.

Find out more!



Honda Airwave 1.5A (COE till 11/2021)

\$16.888

\$6,040 /yr

09-Nov-2006

1,496 cc

450,000 km

Great Family Car. Fast Deal, Call/ SMS To View. Trade In/ High Loans Available.

Posted: 08-Jan-2019

Tags: 2006 Honda Airwave, 2006 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda

14-Feb-2008

1.496 cc

137,000 km

5

S

Honda Airwave 1.5A (COE till 01/2023)

\$22,000

\$5,470 /yr

Superb LED Interior Lighting Kits, Car Well Maintained Exterior And Interior, Deluxe Car Floor Mat, View To Believe, Flexible Loan And Tr Available. Viewing Strictly By Appointment Only.

360 VR Cars

Posted: 07-Jan-2019

Tags: 2008 Honda Airwave, 2008 honda airwave, Honda Airwave, honda airwave, Honda, Airwave, airwave, Used Honda

da Airwave 1.5A M (New COE)

\$31,800

\$6,360 /yr

23-Jan-2009

1,496 cc

85,000 km

5

Compare

https://www.sgcarmart.com/used\_cars/listing.php?RGD=10&MOD=Airwave&RPG=20&VEH=0&AVL=2

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| wner ID Type:                                      | Business                 |
|--|--------------------------|
| Owner ID:  | 1207K                    |
| Vehicle Details                                    |                          |
| /ehicle No.:                                       | SJG4724M                 |
| Vehicle to be Exported:                            | No                       |
| ntended Deregistration Date:                       | 23 Jan 2019              |
| Vehicle Make:                                      | HONDA                    |
| Vehicle Model:                                     | AIRWAVE 1.5M A           |
| Primary Colour:                                    | Silver                   |
| Manufacturing Year:                                | 2008                     |
| Engine No.:  | L15A5160630              |
| Chassis No.:                                       | GJ11208939               |
| Maximum Power Output:                              | 81.0 kW (108 bhp)        |
| Open Market Value:                                 | \$14,168.00              |
| Original Registration Date:                        | 01 Jul 2008              |
| First Registration Date:                           | 01 Jul 2008              |
| Transfer Count:                                    | 1                        |
| Actual ARF Paid:<br>Intended PARF Rebate Details   | \$14,168.00              |
| PARF Eligibility:                                  | Forfeited                |
| PARF Eligibility Expiry Date:                      | (5)                      |
| PARF Rebate Amount:<br>Intended COE Rebate Details | \$0.00                   |
| COE Expiry Date:                                   | 30 Jun 2023              |
| COE Category:                                      | A - Car (1600cc & below) |
| COE Period(Years):                                 | 5                        |
| PQP Paid:  | \$19,107.00              |
| COE Rebate Amount:                                 | \$16,952.00              |
| Total Rebate Amount:<br>Message                    | \$16,952.00              |

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be deregistered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Jan 2019

OK

| 100          |  |     | . 1                |
|--------------|--|-----|--------------------|
|              |  | N   | + Anhorsed         |
|              |  | , , | 1/1/2              |
|              |  |     | NACO               |
|              | JTO PTE LTD                                |     | 110000             |
| BLK1 KAKI B  |  | /   | 13 4 TT10          |
| #01-46/48/50 | AUTOBAY                                    |     | 1 -20/11           |
| SINGAPORE    | 417883                                     |     |                    |
|              |  |     | 300                |
| VEHICLE NO:S | SJG 4724M                                  |     |                    |
| QTY          | PARTICULAR                                 |     | 20/De \$1,450.00   |
| 1 PCS        | FRONT BUMPER                               |     | \$488.20 X         |
| 1 PCS        | FRONT BUMPER REINFORCEMENT                 |     | ner \$66.80        |
| 1 PCS        | FRONT BUMPER SIDE RETAINER O/S             |     | ner \$50.00        |
| 1 SET        | FRONT BUMPER CLIPS                         |     | <b>1</b> \$745.20  |
| 1 PCS        | FRONT FENDER O/S                           |     | scr/cre \$1,550.00 |
| 1 PCS        | HEADLAMP O/S 985.00                        |     | ↑ \$788.20 X       |
| 1 PCS        | FRONT SUPPORT PANEL                        |     | Cm \$605.30        |
| 1 PCS        | PROMI OTHER                                | r   | re \$45.00         |
| 1 PCS        | FRONT GRILLE LOGO WIPER WASHER TANK /85-40 | 29% | De \$281.30        |
| 1 PCS        |  | 26  | 11 \$850,00 ×      |
| 1 PCS        | FRONT SPORT RIM O/S                        |     | \$6,920.00         |
|              | LABOUR CHARGES:                            |     | \$50.00 20         |
|              | TO CHECK WIRING                            |     |                    |
|              | TO REFILL AIR CON GAS                      |     | 1 ↑ \$50.00 ×      |
|              | TO CONDUCT WHEEL ALIGNMENT                 |     | 120.00 X           |
|              | TO SPRAY RUSF PROOFING                     |     | 11 \$50.00 X       |
|              | LABOUR FOR PANEL BEATING & REPLACING PARTS |     | \$680.00 300       |
|              | TO PUTTY & SPRAY PAINTING                  |     | \$800.00 600       |
|              | 101011140.13                               |     | TO \$8,670.00      |

the Ref. over 11 inflowing:

To receive out 1 inflowing:

To receive out 2 and some painting.

To deplay duringed per(s) during resurvey.

Parts prices the subset 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:



## 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 Intern                                   | nationale Des Experts En Auton                      | nobile                    |
|---|---------------------------------|---|---|---------------------------|
| ERG   | O INSURANCE PT                  | TE LTD  | Ref : CS/EGI190014                                  | 64/Uqd3n2                 |
| 5 TEMASEK BOULEVARD<br>#04-01 SUNTEC TOWER FIVE<br>SINGAPORE 038985 |                                 | Date: 25-02-2019  Code: EGI                                       |   |                           |
| 1.  |                                 | Policy Particul   | ars :- THIRD PARTY CLA                              | IM                        |
|   | Insured Veh.                    | GBF 8562L   | Veh. Inspected                                      | SJG 4724M                 |
|   | Policy No.                      |   | Coverage (\$)                                       | 0.00                      |
|   | Claim No.                       | GBF8562L/SL/wm  | Excess (\$)   | 0.00                      |
|   | Assign From                     | LOH WAI MENG  | Assign Date   | 22/01/2019                |
| 2.  |                                 | Vehicle P   | articulars & Condition                              |                           |
|   | Make & Model                    | HONDA AIRWAVE (A)   | c.c   | 1496                      |
|   | Engine No.                      | HIDDEN  | Year of Reg.  | 2008                      |
|   | Chassis No.                     | GJ11208939  | Colour  | GREY                      |
|   | Odometer                        | 241412  | Steering  | IN ORDER                  |
|   | Brakes                          | IN ORDER  | Modification  | SPORTS RIM                |
|   | General                         | GOOD  |   |                           |
| 3.  |                                 | Cor   | nditions of Tyres                                   | THE RESERVE OF THE PARTY. |
|   |                                 | Size  | Make  | Balance                   |
|   | R/H Front Tyre                  | 185/65 R14  | TOYO  | 6 mm                      |
|   | L/H Front Tyre                  | 185/65 R14  | TOYO  | 6 mm                      |
|   | R/H Rear Tyre                   | 185/65 R14  | TOYO  | 6 mm                      |
|   | L/H Rear Tyre                   | 185/65 R14  | тоуо  | 6 mm                      |
| 4.  |                                 | Desci   | ription of Damages                                  |                           |
|   | THE VEHICLE SU<br>DAMAGES SEE D | STAINED DAMAGES AT THE<br>ETAILS.                                 | E O/S FRONT PORTION.                                |                           |
| 5.  |                                 | Ger   | neral Information                                   |                           |
|   | Accident Date                   | 22/01/2019  | Inspection Date                                     | 22/01/2019                |
|   | Survey held at                  | FASTECH AUTO PTE LTD  |   |                           |
|   |                                 | 1 KAKI BUKIT AVENUE 6<br>#01-46/48/50 AUTOBAY<br>SINGAPORE 417883 |   |                           |
| 5a.   |                                 |   | Remarks   | NO STEP AND THE SECOND    |
|   | A)THE INSPECTION                | ON WAS CONDUCTED ON A   | "WITHOUT PREJUDICE" BAS<br>IS, WE HAVE NOT AUTHORIS | SIS.<br>SED REPAIRS.      |
| 5b.   |                                 |   | nate 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. SJG 4724M

| Qty | Description of Parts  | Condition               | Estimate By<br>Workshop (\$)) | Our Adjusted (\$) |
|-----|---|-------------------------|-------------------------------|-------------------|
|     | REPLACEMENT OF PARTS  |                         | (                             |                   |
| 1   | FRONT BUMPER  | DENTED /<br>DEFORMED    | 1,450.00                      | 1,450.00          |
| 1   | FRONT BUMPER REINFORCEMENT  | TO REPAIR SEE<br>LABOUR | 488.20                        |                   |
| 1   | FRONT BUMPER SIDE RETAINER O/S  | NECESSARY               | 66.80                         | 66.80             |
| 1   | SET FRONT BUMPER CLIPS  | NECESSARY               | 50.00                         | 50.00             |
| 1   | FRONT FENDER O/S  | TO REPAIR SEE<br>LABOUR | 745.20                        |                   |
| 1   | HEADLAMP O/S  | SCRATCHED /<br>CRACKED  | 1,550.00                      | 985.00            |
| 1   | FRONT SUPPORT PANEL   | TO REPAIR SEE<br>LABOUR | 788.20                        |                   |
| 1   | FRONT GRILLE  | CRACKED                 | 605.30                        | 485.50            |
| 1   | FRONT GRILLE LOGO   | NECESSARY               | 45.00                         | 45.00             |
| 1   | WIPER WASHER TANK   | DEFORMED                | 281.30                        | 185.40            |
| 1   | FRONT SPORT RIM O/S   | NOT NECESSARY           | 850.00                        |                   |
|     | LESS 20% DISCOUNT   |                         |                               | -653.54           |
|     |   |                         | 6,920.00                      | 2,614.16          |
|     | LABOUR  |                         | V District                    | A795.000          |
|     | TO CHECK WIRING.  |                         | 50.00                         | 933000            |
|     | TO REFILL AIR CON GAS.  | NOT NECESSARY           | 50.00                         |                   |
|     | TO CONDUCT WHEEL ALIGNMENT.   | NOT NECESSARY           | 120.00                        | 1                 |
|     | TO SPRAY RUSF PROOFING.   | NOT NECESSARY           | 50.00                         |                   |
|     | LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT, FRONT FENDER O/S AND FRONT SUPPORT PANEL. |                         | 680.00                        | 300.00            |
|     | TO PUTTY & SPRAY PAINTING.  |                         | 800.00                        | 600.00            |
|     |   |                         | 1,750.00                      | 920.00            |
| 9   | GRAND TOTAL   |                         | 8,670.00                      | 3,534.10          |

| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | 2,800.00 |
|--|----------|
|--|----------|

Report Ref No. CS/EGI19001464/Uqd3n2





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CHUA KANG SENG Licensed Appraiser

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