

INSURANCE

INS. CASE OWNER:

CCB/EQ1900

LKK:

IDAC:

Surveyor:

kinnet

DOI:

ASSIGNMENT

9/1/19

Date / Time:

21/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

JY 40985

Name of Insured:

U XINXING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

IMPONRIG-115609

TOYOTA

NATIONAL LAWLER UK pickup

PHU

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKU 7691P



INSRS:
WSP:
Tel:
Liability:
RMKS:

chuck
HOL



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKU 7691P

JY 40985

STAGE

DATE / PIC

Non-Reporting 1r (1st):
Non-Reporting 1r (2nd):
Non-Reporting 1r (Final):
Notification 1r (if non-pickup):
Call Of: 15/1/19
After call 1r to OI: 15/1/19

Documentation Check List: Handler Typist

Notification 1r (if non-pickup):
After call 1r 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:

15/1/2019

Spoke to OI, confirmed both 27, informed TP claim and HUP, OI agree to settle and survey also will be attached and later to OI

pending trouble LOR

13/1/2020 - File, MK to close

PRELIMINARY ADVICE

Date/Time:

30/1/2019

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email:

Call:

FINAL SETTLEMENT

Date/Time:

13/1/2020

Confirm with:

June

Final:

Cal:

Final Liability:

%

100

(Direct / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2889.00

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

180.00 (5 30 x 6 days) - car

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

3069.00

Global Sum SS:

3060.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

3060.00

Name 1:

Cheng Hae motor pu Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$40.00

Copy sent 13/1/2020

all 14/1/2020

ASS. REC. BY:

REF: EQ 1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

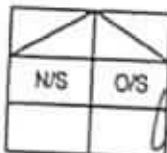
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKU 7879R Yr Regn: 10, 15

Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai Elantra c.c 15P

Colour:

M. Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

85135

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KM140141CM GU840254

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD/Rim or

Tyre Size:

F:

215/55R16

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

22/1/19

D.O.I.

29/1/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

CPC

Date / Time

Action / Instruction

1 File pass to

45 \$ 27W Clear @ 1767 3240

Date/Time, File Pass to?



: Prel. Report



: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fees:

Others:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC6/EQI19002000/Kfb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 30-01-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 4098S		Veh. Inspected	SKV 7879P
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	30/01/2019
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	22/01/2019		Inspection Date	29/01/2019
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
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. 199807198R

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: CC6/EQ119002000/Kfb3

Date: 30.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKV7879P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.01.2019 at the premises of M/s Cheng Hoe Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,960.00
Revised Estimate Amount	: S\$	3,372.00
"Check" Items Amount	: S\$	318.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : EQ INSURANCE CO LTD
22 GEMMILL LANE
SINGAPORE 069257

Claim No: ES1991111
Estimate No: ES1991111 ES1991111/WS
Date: 29 Jan 2019
Policy No:
Veh Reg No: SKV7879P
Make/Model: HYUNDAI ELANTRA
Chassis No: KMHDH41CMGU640254
Engine No:
Reg. Date: 01/10/2015

TEL: 62239433
ATTN: Motor Claim Department
WS Ref: TP EQ
Claim Type: Third Party
Accident Date: 22/01/2019
TP Veh Reg No: SJY4098S

FAX: 62243903

Not Notified
61 Days 87
Passing After Repair

Estimate Repair Cost to Vehicle No : SKV7879P

Description	U/Price	Quantity	Cost	Amount
Cost Plus			SS	SS
1 REAR BUMPER	210.00	1 PC	210.00	✓
2 REAR BUMPER LOWER	90.00	1 PC	90.00	✓
3 REAR BUMPER SIDE RETAINER RH	13.00	1 PC	13.00	✓
4 REAR BUMPER CLIP	1.50	6 PCS	9.00	✓
5 REAR RH FENDER	650.00	1 PC	650.00	✓
6 REAR RH FENDER INNER SHIELD	29.00	1 PC	29.00	✓
7 REAR RH MUDFLAP	16.00	1 PCS	16.00	✓
8 REAR WINDSCREEN GLASS MOULDING	28.00	1 PC	28.00	✓
9 REAR RH SPORT RIM	390.00	1 PCS	390.00	✓
10 REAR SHOCK ABSORBER RH	140.00	1 PC	140.00	✓
			1,575.00	
	Add 20%		315.00	1,890.00
Special Net				
11 REAR WINDSCREEN GLASS SEALANT	0.00	1 PC	40.0000	40.00 ✓
Labour				
12 REMOVE AND REFIX REAR WINDSCREEN GLASS	0.00	1 LA	120.0000	✓
13 TO PANEL BEATING	0.00	1 LA	800.0000	700 ✓
14 TO PUTTY AND RESPRAY ON RR BUMPER, RR PANEL, RR RH FENDER, ROCKER PANEL	0.00	1 LA	750.0000	600 ✓
15 TO REMOVE AND REFIX TOP ROOF LINING, GARNISH, SAFETY BELT, SEAT ETC.	0.00	1 LA	120.0000	100 ✓
16 REMOVE AND REFIX RER RH UNDERCARRIAGE	0.00	1 LA	150.0000	✓
17 TO CONDUCT COMPUTERIZED WHEEL ALIGNMENT	0.00	1 PC	60.0000	✓
18 RUSTPROOFING	0.00	1 LA	30.0000	✓
				2,030.00

Total SS 3,960.00

Add GST @ 7% 277.20

Total Amount payable SS 4,237.20

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

LOKAL Insurance's finance notify the Repaired of the following:

- To reserve automatically pending
- To display damaged condition reserve
- Parts price are subject to estimation
- Third party liability is on "Without Prejudice" basis
- No illegal modification allowed
- Supplementary warranty not for reinsurance and
- It is subject to the terms and conditions of the insurance policy

Authorized Signature
Signature
Date

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 31 January 2019 10:50 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJY4098S (OI : EQI - TBA) and SKV7879P (TP : LKK REF - CC6/EQI19002000/Kfb3) on 22.01.2019
Attachments: SJY4098S.PDF

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



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

 A Member of Citystate

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

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, January 30, 2019 6:18 PM
To: EQI PRS; Janet Tan; Joel Goh
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJY4098S (OI : EQI - TBA) and SKV7879P (TP : LKK REF - CC6/EQI19002000/Kfb3) on 22.01.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SKV 7879P at M/s Cheng Hoe Motor Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

• Preliminary advice

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

Kindly take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

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)

Hsiao Tong (LKKAUTO)

From: Cheng Hoe Motor Pte Ltd (Yishun-June) <chmotor@singnet.com.sg>
Sent: Saturday, 11 January 2020 4:53 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: ACCEPTANCE - our Ref: SKV7879P *LKK Ref: CC6/EQI19002000/Kpb3 [ACCIDENT INVOLVING SJY 4098S(EQ) AND SKV 7879P ON 22/01/2019]

Without Prejudice

Hi Hsiao Tong,

Your offer of S\$3060.00 as below is accepted.

Pls process payment to be made payable to "CHENG HOE MOTOR PTE LTD"

Thank you.

Rgds
June Phua
Cheng Hoe Motor Pte Ltd
Tel :67556142
Fax : 67557719

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, January 11, 2020 11:41 AM
To: <mailto:chmotor@singnet.com.sg>
Cc: Admin A
Subject: Your Ref: SKV7879P *LKK Ref: CC6/EQI19002000/Kpb3 [ACCIDENT INVOLVING SJY 4098S(EQ) AND SKV 7879P ON 22/01/2019]

Your Ref: **SKV7879P** **Without Prejudice**
LKK Ref: CC6/EQI19002000/Kpb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SJY 4098S(EQ) AND SKV 7879P ON 22/01/2019

We refer to the above matter.

We propose settlement at a global sum of **\$3,060.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

"Wishing you a Happy and Prosperous New Year"



Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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 EQ INSURANCE COMPANY LTD

Date: 20/01/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJY 4098S	(Insd Veh)	Your Ref. No. : DMPPHQ18-005609
	SKV 7879P	(TP Veh)	Our Ref. No. : CC6/EQI19002000/Kpa3q2
Date of Accident	22/1/2019		

Liability	100%	
Final Repair Cost	: \$ 2,889.00	
Loss of Use	: \$ 180.00	6 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	3,069.00	
Final Settlement Sum	: \$ 3,060.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	CHENG HOE MOTOR PTE LTD	: \$ 3,060.00
		: \$

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				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ19002000/Kpa3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 20-01-2020		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 4098S	Veh. Inspected	SKV 7879P	
Policy No.	DMPPHQ18-005609	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI ELANTRA (A)	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHDH41CMGU640254	Colour	METALLIC SILVER	
Odometer	85135	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R16	MICHELIN	9 mm	
L/H Front Tyre	215/55 R16	MICHELIN	9 mm	
R/H Rear Tyre	215/55 R16	MICHELIN	9 mm	
L/H Rear Tyre	215/55 R16	MICHELIN	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/01/2019	Inspection Date	29/01/2019	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
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:		6 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKV 7879P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (WCP)	BUCKLED	210.00	210.00
1	REAR BUMPER LOWER (WCP)	CUT	90.00	90.00
1	REAR BUMPER SIDE RETAINER RH (WCP)	DISTORTED	13.00	13.00
6	REAR BUMPER CLIP @\$1.50 (WCP)	NECESSARY	9.00	9.00
1	REAR RH FENDER (WCP)	BENT	650.00	650.00
1	REAR RH FENDER INNER SHIELD (WCP)	CRACKED	29.00	29.00
1	REAR RH MUDFLAP (WCP)	NECESSARY	16.00	16.00
1	REAR WINDSCREEN GLASS MOULDING (WCP)	NECESSARY	28.00	28.00
1	REAR RH SPORT RIM (WCP)	DENTED	390.00	390.00
1	REAR SHOCK ABSORBER RH (WCP)	NOT NECESSARY	140.00	-
	COST PLUS 20%		315.00	287.00
			1,890.00	1,722.00
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN GLASS SEALANT (SN)	NECESSARY	40.00	40.00
			40.00	40.00
LABOUR				
	REMOVE AND REFIX REAR WINDSCREEN GLASS .		120.00	120.00
	TO PANEL BEATING.		800.00	700.00
	TO PUTTY AND RESPRAY ON RR BUMPER ,RR PANEL ,RR RH FENDER ,ROCKER PANEL.		750.00	600.00
	TO REMOVE AND REFIX TOP ROOF LINING,GARNISH , SAFETY BELT ,SEAT ETC.		120.00	100.00
	REMOVE AND REFIX RR RH UNDERCARRIAGE.	NOT NECESSARY	150.00	-
	TO CONDUCT COMPUTERIZED WHEEL ALIGNMENT.		60.00	60.00
	RUSTPROOFING.		30.00	30.00
			-	-
			-	-
			-	-
			2,030.00	1,610.00
GRAND TOTAL			3,960.00	3,372.00

Report Ref No. CC6/EQ19002000/Kpa3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,700.00
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Report Ref No. CC6/EQ119002000/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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