

INS. CASE OWNER:

Gerald

CC 4/LPC1900

1534, 71-6302

LKK:
IDAC:

Surveyor:

Tan fikh

DOI:

ASSIGNMENT

12/2/2019

Date / Time:

pohkin 11/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJX 92793

Name of Insured:

M ZHIBINN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

1/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

19/1/19/405/193

Policy No.:

21APV501369

Make / Model:

SUZUKI

Place of Accident:

SEHAR RU

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

SFT 611AB

INSRS:
WSP: Ban
Tel: Moon
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SFT 611AB-4 SJX 92793-7

02 lane out from minor Road

pending survey ✓

pending finalize ✓

pending LOD ✓

After repair photo ✓

STAGE

DATE / PIC

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:

13/2/2019

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,900.00

(5

days) Reduction:

44.02

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/4/2019

Confirm with:

Perlin

Email

Call

Final Liability:

%

100

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

9

Repair Cost:

(w/gst)

SS 3,103.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS 400.00

(S

80.00 x 5

days)

Loss of Income (LOI):

SS

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$450.00

Total:

SS 3,510.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,510.45

Name 1:

Ban Choon Motor Works

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Taught

REF:

LPC

DATE: N/A

Facility: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle Ho: _____
at Workshop No: _____
at: _____
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: 848K
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 5 days Res.: Yes or No
Lum Sum: 20 % 3 Val: Yes or No
CA / REV / REP. / 24 HRS : _____
Date: _____ Person Contacted: _____
Vehicle: IN / OUT



Sold To: SFT 6119 B at Price: 2011 Feb
Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Private Mover /
Truck / Trailer or
Make: BMW 523I CC: 2497
Colour: Grey A/C Insured / Std / NI / NA
Sp Reading: 147966 T/Radio Insured / Std / NI / NA
Eng/No: WR AFP32042 547 594
C/No: _____
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: 225/45 R17
R: —
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Pirelli
Front: _____ Rear: _____
R/Bal: 6 mm R/Bal: 6 mm
L/Bal: 6 mm L/Bal: 6 mm
D.O.A: _____ D.O.I: 12/110/020an
Survey held at: Ban Chuan Motor Pinner
Des. of Damages: Frt / Rear / O/S (N/S) / U/C / Rooftop or
The U/C / Chassis frame / Body Structure affected due to collision
Write: 9.37/432

US\$ 2,900.00 / Fed\$ 2,280.25 / 44.02%

Date/Time File Pass to? ☐ : Preli. Report
Date/Time File Return to? ☐ : Final Report
Days Of Repair: _____
Resurvey No. of Trip: _____
Survey Fee: _____
Transportation: _____
Add Fee: ☐ Site Insp. \$
☐ Inter. Insp. \$
☐ Trip Insp. \$
☐ Wash. Insp. \$
Report Format: _____
Lump Sum / L.B. Bill: _____



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/LPC19002534/fb3		
300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555		Date : 12-02-2019		
		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJX 9279J	Veh. Inspected	SFT 6119B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/02/2019	
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	01/02/2019	Inspection Date		
Survey held at	BAN CHOON MOTOR WORKS 3 PIONEER ROAD NORTH #01-14/15 SINGAPORE 628457			
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/LPC19002534/T1fb3

Date: 13.02.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SFT6119B

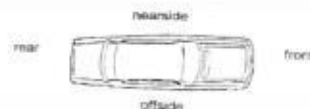
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12.02.2019 at the premises of M/s Ban Choon Motor Works and have the following to report:-

Workshop Estimate Amount	: S\$	5,180.25
Revised Estimate Amount	: S\$	3,515.00
"Check" Items Amount	: S\$	175.75
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



萬 春 摩 哆

BAN CHOON MOTOR WORKS

Blk 3, Pioneer Road North #01-14/15 Singapore 628457

Tel: 6264 1191 Fax: 6261 1324

E-mail: banchoon@singnet.com.sg

Business Reg./GST Reg. No. 351915/00A

GST Regn No. 35191500A

11/02/2019

Lonpac Insurance Berhad
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Attn: Motor Claims Dept.

Dear Sir/Madam

QUOTATION FOR REPAIRS OF VEHICLE NO. SFT 6119 B

MODEL: BMW 523i

DATE OF ACCIDENT: 01/02/2019

YOUR INSURED VEHICLE NO. SJX 9279 J

1 pc	LH rear door	\$ 1,615.00	bt	1790.75
1 pc	LH rear door rubber	175.75	7/2	175.75
1 pc	LH rocker panel	380.50	5/1	1701.21
1 pc	LH sport rim	800.00	SN 600	SN 600
		\$ 2,980.25		2301.21

LABOUR CHARGES:

To knocking and straightening of all necessary damaged parts.

To changing of above part.

To putty and spray painting on accident damaged parts.

1,200.00 700
1,000.00 600
\$ 5,180.25

Yours faithfully,

P. S. S. S.

2301.21

1300

3601.21

45\$ 2900

5 days

Tanfer 9749549

12/2/19 21020

Lumpsum

Resing after repair

surp 11/11/2019

5 days



BAN CHOON MOTOR WORKS

Blk 3, Pioneer Road North #01-14/15 Singapore 628457

Tel: 6264 1191 Fax: 6261 1324

E-mail: banchoon@singnet.com.sg

Business Reg./GST Reg. No. 351915/00A

GST Regn No. 35191500A

11/02/2019

Lonpac Insurance Berhad
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Attn: Motor Claims Dept.

Dear Sir/Madam

QUOTATION FOR REPAIRS OF VEHICLE NO. SFT 6119 B

MODEL: BMW 523i

DATE OF ACCIDENT: 01/02/2019

YOUR INSURED VEHICLE NO. SJX 9279 J

1 pc	LH rear door	\$	1,615.00	<i>btw</i>
1 pc	LH rear door rubber		175.75	<i>net</i>
1 pc	LH rocker panel		389.50	<i>Ry</i>
1 pc	LH sport rim	<i>600</i>	800.00	<i>at</i>
		\$	2,980.25	

LABOUR CHARGES:

To knocking and straightening of all necessary damaged parts.

To changing of above part.

To putty and spray painting on accident damaged parts.

	1,200.00	<i>700</i>
	1,000.00	<i>600</i>
\$	5,180.25	

Yours faithfully,

Perindoy

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:

Tanfu 97495749
- WP

12/2/19 E1020

lumpsum

Resurvey after repair

sur @ 1 month on

5 days.

Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Monday, 11 February 2019 1:55 PM
To: assignments
Cc: Admin A
Subject: FW: Request for 3rd party survey - SFT 6119 B
Attachments: SFT 6119 B.PDF; 11022019124801.pdf

Hi Nivitha,

Kindly acknowledge LPC & arrange survey at 12/02/2019 @10am.

Thank you

2.37pm @ 11/2/19
vehicle not in
array on 12/2/19
person @ pelinty.

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)

-----Original Message-----

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 11 February 2019 1:12 PM
To: Admin A <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; banchoo@singnet.com.sg
Subject: FW: Request for 3rd party survey - SFT 6119 B

Our Ref : 19/19/19/VP05/021393

Dear Catherine,

Please proceed to survey and revert on liability.

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

-----Original Message-----

From: perlin [mailto:banchoon@singnet.com.sg]
Sent: Monday, 11 February, 2019 12:52 PM
To: MT_Claim_SG
Subject: Request for 3rd party survey - SFT 6119 B

Hi

Attached herewith are vehicle no. SFT 6119 B GIA Report and quotation
for your reference.

Please arrange to survey this vehicle asap.

Kindly do let us know who is the OIC and liability too.

Thanks & Regards.

Perlin



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/LPC19002534/T1fb3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSE SINGAPORE 199555

Date : 24-04-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJX 9279J	Veh. Inspected	SFT 6119B
Policy No.	Z19VP05021889	Coverage (\$)	0.00
Claim No.	19/19/19/VP05/021393	Excess (\$)	0.00
Assign From	GERALD	Assign Date	11/02/2019

2. Vehicle Particulars & Condition

Make & Model	BMW 523I	c.c	2497
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	WBAFP32040C547594	Colour	GREY
Odometer	147966	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	PIRELLI	6 mm
L/H Front Tyre	225/45 R17	PIRELLI	6 mm
R/H Rear Tyre	225/45 R17	PIRELLI	6 mm
L/H Rear Tyre	225/45 R17	PIRELLI	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	01/02/2019	Inspection Date	12/02/2019
Survey held at	BAN CHOON MOTOR WORKS 3 PIONEER ROAD NORTH #01-14/15 SINGAPORE 628457		

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:	5 Working Days
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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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFT 6119B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	LH REAR DOOR	BENT	1,615.00	1,615.00
1	LH REAR DOOR RUBBER	NECESSARY	175.75	175.75
1	LH ROCKER PANEL	TO REPAIR SEE LABOUR	389.50	-
	LESS 5% DISCOUNT		-	-89.54
			2,180.25	1,701.21
	<u>SPECIAL NETT ITEMS</u>			
1	LH SPORT RIM (SN)	CUT	800.00	600.00
			800.00	600.00
	<u>LABOUR</u>			
	TO KNOCKING AND STRAIGHTEN OF ALL NECESSARY DAMAGED PARTS.TO CHANGING OF ABOVE PART.INCLUSIVE OF THE REPAIR OF LH ROCKER PANEL .		1,200.00	700.00
	TO PUTTY AND SPRAY PAINTING ON ACCIDENT DAMAGED PARTS.		1,000.00	600.00
			2,200.00	1,300.00
	GRAND TOTAL		5,180.25	3,601.21
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,900.00

Report Ref No. CC4/LPC19002534/T1fb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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