

15/02/09

INS. CASE OWNER:

Juel | CC 6/EQ11900 26/7/09, 12/6/09 | LOK: IDAC:

Surveyor:

Tanaka

DOI:

ASSIGNMENT
12/6/09

Date / Time:

12/6/09

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

FBJ 9100J

Claim No. :

MMPH000009-19

Name of Insured :

MUHAMMAD SYAFIQ BIN MOHAMMAD ISA

Policy No. :

DNM1PHQ18-00005

Insured Tel No. :

HP:

Make / Model :

HONDA

Excess Sec II :\$

D.O.A :

9/7/09

Place of Accident :

BFE KJE ON THE BEND GONGG
TWO'S BUKIT PANJANG

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

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

SMR 10/1/09



INSRS:
WSP:
Tel:
Liability:
RMKS:

Woon Meng



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
12/6/09	Non-Reporting ltr (1st):	
12/6/09	Non-Reporting ltr (2nd):	
12/6/09	Non-Reporting ltr (Final):	
12/6/09	Notification ltr (if non-pickup):	
12/6/09	Call OE: 29/12/09	
12/6/09	After call ltr to OE: 28/12/09	
12/6/09	Documentation Check List: Handler Typist	
12/6/09	Notification ltr (if non-pickup)	<input type="checkbox"/>
12/6/09	After call ltr to OE	<input checked="" type="checkbox"/>
12/6/09	Authorisation To Act:	<input checked="" type="checkbox"/>
12/6/09	Release Voucher:	<input type="checkbox"/>
12/6/09	Final Repair Bill:	<input checked="" type="checkbox"/>
12/6/09	Car Rental Invoice:	<input type="checkbox"/>
12/6/09	Towing Invoice	<input type="checkbox"/>
12/6/09	LTA / GIA :	<input type="checkbox"/>
12/6/09	Medical Bill:	<input type="checkbox"/>
12/6/09	PIR:	<input type="checkbox"/>
12/6/09	Mandate/Reject Instruction:	<input type="checkbox"/>
12/6/09	LOD	<input checked="" type="checkbox"/>
12/6/09	Payment Breakdown Form:	<input type="checkbox"/>
12/6/09	Post-Repair Photos:	<input type="checkbox"/>
12/6/09	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 13/1/09 Sent By: CSP

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S 1,969.20 (4 days)	Reduction: 46.06 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 13/4/2009	Confirm with: Ms Heng	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost: (with GST)	\$S 2,107.04		OI fear ended TP
Loss of Rental (LOR):	\$S - (days)		COPY SENT 16/4/09
Loss of Use (LOU):	\$S 300.00 (560.00 x 5 days)		
Loss of Income (LOI):	\$S - (5 x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$S -		
Medical:	\$S -		
Disbursement:	\$S - (e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost:	\$S -		2) Report Format: TP
Total:	\$S 2,407.04	Global Sum \$S: 2,400.00	3) Survey fee: \$400.00

FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
Payee 1:	\$S 2,400.00	Name 1: Woon Meng Motor Pte Ltd	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.)	\$S -	Name 2:	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	

011
23/4/09
011

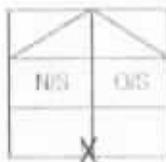
Taylor

EQ1

SM 14/099A

2018 June

Make: _____ Date: _____
 Estimated Cost: _____
 OD / TP / NS / TP RES / OD RES / EVA / INV / MV
 (Client's Record)
 Make of Veh: _____
 (Policy Condition)
 Remarks: The veh had commenced its repair at the time of inspection.
 Bat or Market Value: _____
 IDAC / Accident Report Consistent? : Yes or No
 OIA / PP / Sew Consistent? : Yes or No
 Est. Repairs: 4 days Res. Yes or No
 Lum Sum: 182 % 3 Val. Yes or No
 CA / REV / REP / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT



Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
 Make: Honda Shuttle
 Color: white
 Sp. Reading: 18621
 Engine: _____
 C/C: GK 81202587
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / Sp / STD A/Rim or
 Tyre Size: F: 185/60R15
 R: _____
 BS / OUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
 Front: 6 mm
 R/Ral: 6 mm
 L/Ral: 6 mm
 D.O.A.: 12/2/19
 Survey held at: Wan May
 Desc. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision

V/P: \$1,969.20 (Red: \$1,682.00 / 46.06%)

(Client / Insurer) Prel. Report
 (Insurer / Insured) Final Report
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site Insp: \$
 Intro: \$
 Tech: \$
 Other: \$
 Report Format: _____
 Lump Sum / B / P: _____



Auto
Consultants
Pte Ltd

Company Registration No. 199007158R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised
Our ref: CC6/EQ119002673/T1fb3

Date: 13.02.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMA1099A

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 Woon Meng Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>3,651.20</u>
Revised Estimate Amount	: S\$	<u>2,710.20</u>
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578
 Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578
 Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050
 42, Sungei Kadut Ave. Singapore 729666 Tel : 63268523
 (Email Adress : woonmeng @singnet.com.sg)
 Co Reg No. 200603678M GST Reg No. 20-0603678M

Estimate

TP CLAIM

To : EQ Insurance Company Ltd
 Motor Claims Dept

Date : 12 Feb 2019

Dear Sirs :

Fax : 62234190
 62243903

RE : ESTIMATE COST FOR HONDA SHUTTLE 1.5G - SMA1099A ACCIDENT INVOLVING SMA1099A & FBJ9100J ON 09/02/2019

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Rear bumper	1pc	\$ 620.00 <i>de</i>
2	Rear bumper retainer @\$20ea.	2pcs	\$ 40.00 <i>nd</i>
3	Towing cover.	1pc	\$ 18.00 <i>nd</i>
4	Rear bootlid.	1pc	\$ 580.00 <i>Rx</i>
5	Rear end panel.	1pc	\$ 280.00 <i>Rx</i>
6	Shuttle.	1pc	\$ 38.00 <i>nd</i>
7	Emblem.	1pc	\$ 25.00 <i>nd</i>
			\$ 1,601.00
			\$ 320.20
			\$ 1,921.20
8	Rear sensor.	1set	\$ 220.00 <i>200 nd</i>
	Sum Carried Forward		\$ 2,141.20

*\$741.00
 + 20%
 \$889.20*

Add 20%

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:

1200.00

Sum Carried Forward

\$ 2,141.20

Labour Charge & Misc

To remove, repair, replace & install
damaged parts.

}
}

\$ 750.00 *400*

To R & R sensor wiring

\$ 60.00 *30*

To putty & spray painting.

\$ 700.00 *450*

Total

\$ 3,651.20

480

All prices quoted are subjected to 7% GST.

This is a computer generated document. No signature is required.

*\$ 889.20
+ \$ 200.00
= \$ 1,089.20*

11/11/17 11,969.20

*Taylor 97495749
wp
12/2/17 1650
Review before print
Taylor@theauto.com
4 days*

Poh Kin (LKKAuto)

From: Heng Sew Sow <woonmeng@singnet.com.sg>
Sent: Saturday, 13 April 2019 12:12 PM
To: Poh Kin (LKKAuto)
Cc: Admin A
Subject: RE: RTA involving vehicle nos. FBJ 9100J and SMA 1099A on 09/02/2019

Accept your offer \$2400.00

Best Regards,
Heng Sew Sow (Ms)
Woon Meng Motor Pte Ltd
Tel: 6316 1131/51
Fax: 6316 7050

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Saturday, 13 April 2019 12:10 PM
To: Heng Sew Sow <woonmeng@singnet.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: RTA involving vehicle nos. FBJ 9100J and SMA 1099A on 09/02/2019

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC6/EQ19002673/T1fb3
Your Ref: SMA 1099A

Dear Ms Heng,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$2,400.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Saturday, 13 April 2019 12:10 PM
To: Heng Sew Sow
Cc: Admin A
Subject: RE: RTA involving vehicle nos. FBJ 9100J and SMA 1099A on 09/02/2019

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC6/EQ19002673/T1fb3
Your Ref: SMA 1099A

Dear Ms Heng,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$2,400.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: Heng Sew Sow [mailto:woonmeng@singnet.com.sg]
Sent: Saturday, 13 April 2019 12:08 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 26 February 2019 5:11 PM
To: Shu Pei (LKKAuto)
Cc: Poh Kin (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving FBJ9100J (OI : EQI - DM19HO00409-JG) AND SMA1099A (TP : LKK REF - CC6/EQI19002673/T1fb3) on 09.02.2019
Attachments: FBJ9100J.pdf

Dear Shu Pei

Attached insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MIND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4100
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: Tuesday, February 26, 2019 3:55 PM
To: Joel Goh
Cc: Poh Kin (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving FBJ9100J (OI : EQI - TBA) AND SMA1099A (TP : LKK REF - CC6/EQI19002673/T1fb3) on 09.02.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Wednesday, 13 February 2019 6:35 PM

To: Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Direct Settlement - Accident Involving FBJ9100J (OI : EQJ - TBA) AND SMA1099A (TP : LKK REF - CC6/EQJ19002673/T1fb3) on 09.02.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMA 1099A at M/s Woon Meng Motor Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- 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)



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563181151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No 200603678M GST Reg No 20-0603678M

EQ Insurance Company Ltd
5 Maxwell Road
17- 00 Tower Block
MND Complex
Singapore 069110

12 Apr 2019

Attn: Motor Claim Dept.

Dear Sirs

DIRECT SETTLEMENT FOR REPAIR OF HONDA SHUTTLE 1.5G - SMA1099A

RE : ACCIDENT INVOLVING SMA1099A & FBJ9100J
ALONG BKE TOWARDS KJE ON 09/02/2019

We have been given the full authority to act on behalf of Chua Bee Bee, registered owner of motor vehicle no: SMA1099A, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses incurred as follows:-

1) Cost of repairs.	\$ 2,107.04
2) Loss of use for 5days @\$120perday.	\$ 600.00
TOTAL AMOUNT:-	<u>\$ 2,707.04</u>

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D : TWO THOUSAND SEVEN HUNDRED SEVEN AND CENTS FOUR ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

Yours faithfully,

.....
Chong Han Woon

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 28 February 2019 6:00 PM
To: 'samurai7117@gmail.com'
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. FBJ 9100J AND SMA 1099A ALONG BKE ON 09.02.2019.

Importance: High

Our Ref: CC6/EQI19002673/T1fb3
Your Veh: SMA 1099A

MUHAMMAD SYAFIQ BIN MOHAMMAD ISA
Policy Holder

Dear Mr Syafiq,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. FBJ 9100J AND SMA 1099A ALONG BKE ON 09.02.2019.

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

Based on the TP Video Footage, accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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LETTER OF AUTHORITY

To: *ER Insurance Company Ltd*

ACCIDENT INVOLVING *SMA 1099A x FBJ 9100J*
ON *9/02/2019* ALONG *BKE* TOWARDS *KJE*
I Chua Bee Bee NRIC *S1579100D*

Of

Owner of Motor Registration No: *SMA 1099A* do hereby

Authorise M/S **WOON MENG MOTOR PTE LTD** as my agent

and representative to correspond in, negotiate and settle, on my

behalf, my claim against the parties involved in the above-mentioned

accident. In the event of final settlement, we agreed that payment be

make payable to M/S **WOON MENG MOTOR PTE LTD**.

Date & signature

15/2/19
+



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-05 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729686 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No 200503678M GST Reg No 20-0603678M

TAX INVOICE NO: WM2019/C04266/apr/TP

Date : 12 Apr 2019

EQ Insurance Company Ltd
5 Maxwell Road
17- 00 Tower Block
MND Complex
Singapore 069110

Attn Motor Claims Department

Dear Sirs

**RE : REPAIR COST FOR HONDA SHUTTLE 1.5G - SMA1099A
ACCIDENT INVOLVING SMA1099A & FB9100J ON 09/02/2019**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Cost of repair	\$ 1,969.20
		<hr/>
		\$ 1,969.20
	ADD GST 7%	\$ 137.84
	TOTAL AMOUNT S\$	\$ 2,107.04

S/D : Two Thousand One Hundred Seven And Cents Four Only.

This is a computer-generated document. No signature is required.



To : M/s EQ INSURANCE COMPANY LTD

Date: 03/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	FBJ 9100J (Insd Veh)	Your Ref. No. : DM19HO00409-JG
	SMA 1099A (TP Veh)	Our Ref. No. : CC8/EQI19002673/T1fb3q2
Date of Accident	9/2/2019	

Liability	100%	
Final Repair Cost	: \$ 2,107.04	
Loss of Use	: \$ 300.00	5 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	2,407.04	
Final Settlement Sum	: \$ 2,400.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	WOON MENG MOTOR PTE LTD	: \$ 2,400.00
		: \$

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/EQI19002673/T1fb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 03-05-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FBJ 9100J	Veh. Inspected	SMA 1099A
Policy No.	DMMPHQ18-000475	Coverage (\$)	0.00
Claim No.	DM19HO00409-JG	Excess (\$)	0.00
Assign From		Assign Date	12/02/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	GK81202387	Colour	WHITE
Odometer	18621	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/60 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/60 R15	BRIDGESTONE	6 mm

4. Description of Damages

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

5. General Information

Accident Date	09/02/2019	Inspection Date	12/02/2019
Survey held at	WOON MENG MOTOR PTE LTD 50 BUKIT BATOK ST 23 #01-06 MIDVIEW BUILDING SINGAPORE 659578		

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:	4 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 1099A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (WCP)	DEFORMED	620.00	620.00
2	REAR BUMPER RETAINER @\$20.00 (WCP)	NECESSARY	40.00	40.00
1	TOWING COVER (WCP)	MISSING	18.00	18.00
1	REAR BOOTLID (WCP)	TO REPAIR SEE LABOUR	580.00	-
1	REAR END PANEL (WCP)	TO REPAIR SEE LABOUR	280.00	-
1	SHUTTLE (WCP)	NECESSARY	38.00	38.00
1	EMBLEM (WCP)	NECESSARY	25.00	25.00
	COST PLUS 20%		320.20	148.20
			1,921.20	889.20
SPECIAL NETT ITEMS				
1	SET REAR SENSOR (SN)	NOT WORKING	220.00	200.00
			220.00	200.00
LABOUR				
	TO REMOVE,REPAIR ,REPLACE & INSTALL DAMAGED PARTS.INCLUSIVE OF THE REPAIR OF REAR BOOTLID AND REAR END PANEL .		750.00	400.00
	TO R&R SENSOR WIRING .		60.00	30.00
	TO PUTTY & SPRAY PAINTING.		700.00	450.00
			1,510.00	880.00
GRAND TOTAL			3,651.20	1,969.20
RECOMMENDED COST OF REPAIRS				1,969.20

Report Ref No. CC6/EQ19002673/T1fb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 10 May 2019 3:52 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving FBJ 9100J (OI) and SMA 1099A (TP) on 09/02/2019
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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