

12/2/19

Registered in Meritmen:

Claim No. :



Policy No. :

Make / Model :

Place of Accident

Nature of Accident :

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

(V/L: YES / NO)

Insured Liability :

Final ? Yes / No

$\longrightarrow$



oil
25/1
6/2

SLT3509H Yr Regn: 26 Oct 2017

Vehicle No: SL 3507H Yr Regn: 26 Oct 2017

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

Truck / Trailer or

Make: Mazda CX-5 GC 2488

Colour	blue	AC	Insured / Std / NI / NA
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Sp. Reading 34698 T/Radio, Insured / Std / NI / NA

Eng/No

C/No:

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 A/Rim or

Tyre Size: F: 225/65 R/9

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYOTA YOKO or

Front

R/Bal	<i>b</i>	mm	R/Bal	<i>b</i>	mm
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L/Bal.	6	mm	L/Bal.	6	mm
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D.O.A. D.O.I. 14-07-15

Survey held at W/S 1:30pm

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

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

r/p 4,354.27 (Red 3,664.63 | 66.56%)

☐: Preli. Report

☐: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Add Fee: Site Insp (\$

Transportation

☐ Interview (S

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

☐ Tech invs (5)☐ Weekend (\$)

References

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

31 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/EQ119002681/Gfb3

Date: 15.02.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLT3509H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.02.2019 at the premises of M/s Trans Eurokars Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	13,018.63
Revised Estimate Amount	: S\$	4,354.27
"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,

XING GUO QIANG
Licensed Appraiser



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



EQ INSURANCE COMPANY LTD		NAME : Mr Kor Choon Seng		WIP: 42615 hence notify EXCESS \$: DATE: 11-Feb-19 To resurvey before start of painting To display damaged parts during resurvey Paint prices are subject to confirmation Third party survey is on a "Without Prejudice" basis Supplementary services is allowed Subject to final approval by Repairer and Insurer Signature: Jess 63952824 Company: THIRDPARTY CLAIM	
5 Maxwell Road		ADDRESS : 15 Woodlands Avenue 6			
#17-00 Tower Block		#11-11			
MND Complex, Singapore 069110		Singapore 738995			
ATTN. : MOTOR CLAIMS		TEL : 96411845MRS			
FAX :					
VEH NO :	SLT3509H	DATE IN :		CONTACT PERSON :	
CHASSIS NO :	JM6KF2WLAJ0129210	MILEAGE :	34698	TYPE OF CLAIM :	THIRDPARTY CLAIM
MODEL :	CX5	DATE REG.:	26-Oct-17	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER / TV 1	MKBYB-50-22X8BB	\$ 1,218.00
2	BRACKET CENTER X NN 1	MKD53-50-251	\$ 5.10
3	STAY LHS, REAR BUMPER / NCC NCC 1	MKB7W-52-B32A	\$ 24.10
4	STAY RHS, REAR BUMPER X NN 1	MKB7W-52-B22A	\$ 24.10
5	REFLECTOR LHS / SCR 1	MK123-51-5M0C	\$ 200.80
6	TOWING COVER LHS X NN 1	MKB8A-50-EL1 BB	\$ 4.90
7	REAR REINFORCEMENT / BT 1	MKD53-50-260D	\$ 495.20
8	RETAINER, SENSOR X 3	MK123-67-UC5 13	\$ 44.10
9	SENSOR CENTER, ULTRASONIC X NN 2	MGMK6-67-UC1 13	\$ 346.00
10	SENSOR SIDE, ULTRASONIC X 1	MKD47-67-UC1 13	\$ 193.90
11	PAD, SENSOR / NCC 3	MG001-67-061	\$ 22.20
12	TAILGATE Repair X 1	MKBY3-62-02XB	\$ 1,559.00
13	PROTECTOR, TAILGATE GARNISH 6	MKB8V-50-814	\$ 67.80
14	PROTECTOR, TAILGATE GARNISH 1	MKB8V-50-814	\$ 11.30
15	PROTECTOR, TAILGATE GARNISH 1	MKB7W-50-814D	\$ 31.00
16	PROTECTOR, TAILGATE GARNISH 6	MKB8A-50-814	\$ 36.60
17	CLIP, TAILGATE GARNISH X NN 2	MKB8A-51-SJ3	\$ 10.40
18	TAPE, TAILGATE GARNISH 1	MKB8W-51-9N6	\$ 12.20
19	TAPE, TAILGATE GARNISH 1	MKB9W-51-9N6	\$ 12.20
20	PROTECTOR, TAILGATE GARNISH 2	MKB7W-50-853	\$ 14.00
21	FASTENER, TAILGATE GARNISH 11	MKB8A-51-W24A	\$ 38.50
22	CLIP, TAILGATE GARNISH 4	MTK78-51-0B6	\$ 41.60
23	CLIP, TAILGATE GARNISH 4	MBHY1-51-0A6	\$ 38.40
24	PROTECTOR, TAILGATE GARNISH 2	MKB7W-50-855	\$ 24.40
25	GROMMET, TAILGATE GARNISH 1	MBHN1-50-021A	\$ 2.50
26	SPACER, REAR WINDSCREEN 3	MC001-50-897	\$ 13.20
27	FASTENER, REAR WINDSCREEN 2	MKB7W-50-896	\$ 14.00
28	PIN, STUD, REAR WINDSCREEN 1	MG21E-63-938B	\$ 10.50
29	FASTENER, REAR WINDSCREEN 4	MD204-50-896A	\$ 10.40
30	PROTECTOR, SPOILER 2	MKB8B-51-954	\$ 17.40
31	PROTECTOR, SPOILER 1	MKB7W-51-954	\$ 23.80

32	PROTECTOR, SPOILER	1	MKB8A-51-954		\$ 23.90
33	PROTECTOR, SPOILER	5	MBHP2-51-954		\$ 13.50
34	FASTENER, SPOILER	6	MKB8A-51-W24A		\$ 21.00
35	FASTENER, SPOILER	3	MEG21-51-146		\$ 17.70
36	GROMMET, SPOILER	2	MBF67-51-261		\$ 4.40
37	CLIP, SPOILER	1	MGB02-67-014		\$ 6.20
38	CLIP, SPOILER	3	MB01A-51-958		\$ 10.20
39	CLIP, SPOILER	4	MKB8A-51-SJ3		\$ 20.80
40	CLIP, SPOILER	2	MTK48-51-9M9		\$ 8.80
41	CLIP, SPOILER	2	MKD53-51-0B6B		\$ 5.00
42	CLIP, SPOILER	2	MKDY3-51-0A6C		\$ 21.60
TOTAL PARTS					\$ 4,720.70
LESS 10%					\$ 472.07
TOTAL PARTS COST					\$ 4,248.63

Labour Description					
1	MZ-BR-REAR04	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND TAILGATE. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 2,640.00	
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE.	1260	\$ 2,520.00	
3	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	NETT X	\$ 560.00	
4	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	NETT X	\$ 120.00	
5	MZ-BR-TAILME	TO TRANSFER TAILGATE MECHANISM.	X	\$ 660.00	
6	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	330	\$ 660.00	
7	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	X	\$ 660.00	
8	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	X	\$ 250.00	
9	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00	
10	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00	
11	MZ-BR-SUNDRI	SUNDRIES. <i>Nett</i>	NETT 10.	\$ 100.00	

TOTAL LABOUR	\$ -	\$ 8,770.00
TOTAL PARTS	\$ -	\$ 4,248.63
TOTAL	\$ -	\$ 13,018.63
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -

47 days.
 before paint photos.
 Gino Qian - 82880282
 14/2/19.

GRAND TOTAL	\$	-	\$	-
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TRANS EUROKARS PTE LTD

REMARKS:-

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Authorised Signature



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



EQ Insurance Company Ltd		NAME : Mr Kor Choon Seng		WIP : 42615	
		ADDRESS : 15 Woodlands Avenue 6 #11-11 Singapore 738995		EXCESS : DATE: 11-Feb-19	
ATTN : MOTOR CLAIMS		TEL : 96411845MRS			
FAX :					
VEH NO :	SLT3509H	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6KF2WLAJ0129210	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	CX5	DATE REG.:	26-Oct-17	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MKB7W-50-22X88B	\$ 1,218.00	\$ 1,218.00
2	BRACKET CENTER	1	MKD53-50-251		\$ 5.10
3	STAY LHS, REAR BUMPER	1	MKB7W-52-B32A	\$ 24.10	\$ 24.10
4	STAY RHS, REAR BUMPER	1	MKB7W-52-B22A		\$ 24.10
5	REFLECTOR LHS	1	MK123-51-5M0C	\$ 200.80	\$ 200.80
6	TOWING COVER LHS	1	MKB8A-50-EL1 8B		\$ 4.90
7	REAR REINFORCEMENT	1	MKD53-50-260D	\$ 495.20	\$ 495.20
8	RETAINER, SENSOR	3	MK123-67-UC5 13		\$ 44.10
9	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 13		\$ 346.00
10	SENSOR SIDE, ULTRASONIC	1	MKD47-67-UC1 13		\$ 193.90
11	PAD, SENSOR	3	MG001-67-061	\$ 22.20	\$ 22.20
12	TAILGATE	1	MKB73-62-02XB		\$ 1,559.00
13	PROTECTOR, TAILGATE GARNISH	6	MKB8V-50-814		\$ 67.80
14	PROTECTOR, TAILGATE GARNISH	1	MKB8V-50-814		\$ 11.30
15	PROTECTOR, TAILGATE GARNISH	1	MKB7W-50-814D		\$ 31.00
16	PROTECTOR, TAILGATE GARNISH	6	MKB8A-50-814		\$ 36.60
17	CLIP, TAILGATE GARNISH	2	MKB8A-51-SJ3		\$ 10.40
18	TAPE, TAILGATE GARNISH	1	MKB8W-51-9N6		\$ 12.20
19	TAPE, TAILGATE GARNISH	1	MKB9W-51-9N6		\$ 12.20
20	PROTECTOR, TAILGATE GARNISH	2	MKB7W-50-853		\$ 14.00
21	FASTENER, TAILGATE GARNISH	11	MKB8A-51-W24A		\$ 38.50
22	CLIP, TAILGATE GARNISH	4	MTK78-51-0B6		\$ 41.60
23	CLIP, TAILGATE GARNISH	4	MBHY1-51-0A6		\$ 38.40
24	PROTECTOR, TAILGATE GARNISH	2	MKB7W-50-855		\$ 24.40
25	GROMMET, TAILGATE GARNISH	1	MBHN1-50-0Z1A		\$ 2.50
26	SPACER, REAR WINDSCREEN	3	MC001-50-897		\$ 13.20
27	FASTENER, REAR WINDSCREEN	2	MKB7W-50-896		\$ 14.00
28	PIN,STUD, REAR WINDSCREEN	1	MG21E-63-938B		\$ 10.50
29	FASTENER, REAR WINDSCREEN	4	MD204-50-896A		\$ 10.40
30	PROTECTOR, SPOILER	2	MKB8B-51-954		\$ 17.40
31	PROTECTOR, SPOILER	1	MKB7W-51-954		\$ 23.80

32	PROTECTOR, SPOILER	1	MKB8A-51-954		\$ 23.90
33	PROTECTOR, SPOILER	5	MBHP2-51-954		\$ 13.50
34	FASTENER, SPOILER	6	MKB8A-51-W24A		\$ 21.00
35	FASTENER, SPOILER	3	MEG21-51-146		\$ 17.70
36	GROMMET, SPOILER	2	MBF67-51-261		\$ 4.40
37	CLIP, SPOILER	1	MG802-67-014		\$ 6.20
38	CLIP, SPOILER	3	MB01A-51-958		\$ 10.20
39	CLIP, SPOILER	4	MKB8A-51-SJ3		\$ 20.80
40	CLIP, SPOILER	2	MTK48-51-9M9		\$ 8.80
41	CLIP, SPOILER	2	MKD53-51-0B6B		\$ 5.00
42	CLIP, SPOILER	2	MKDY3-51-0A6C		\$ 21.60
				TOTAL PARTS	\$ 1,960.30 \$ 4,720.70
				LESS 10%	\$ 196.03 \$ 472.07
				TOTAL PARTS COST	\$ 1,764.27 \$ 4,248.63

Labour Description					
1	MZ-BR-REAR04	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR TAILGATE AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 2,640.00	
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REINFORCEMENT AND TAILGATE.	\$ 1,260.00	\$ 2,520.00	
3	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.		\$ 560.00	
4	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.		\$ 120.00	
5	MZ-BR-TAILME	TO TRANSFER TAILGATE MECHANISM.		\$ 660.00	
6	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	\$ 330.00	\$ 660.00	
7	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.		\$ 660.00	
8	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00	
9	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00	
10	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00	
11	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00	
			TOTAL LABOUR	\$ 2,590.00	\$ 8,770.00
			TOTAL PARTS	\$ 1,764.27	\$ 4,248.63
			TOTAL	\$ 4,354.27	\$ 13,018.63
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ 4,354.27	
			GST 7%	\$ 304.80	\$ -
			GRAND TOTAL	\$ 4,659.07	\$ -

REMARKS:

4 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9208Z
Vehicle Details	
Vehicle No.:	SLT3509H
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Feb 2019
Vehicle Make:	MAZDA
Vehicle Model:	CX-5 2.5 AT LUXURY EU6
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	PY21045403
Chassis No.:	JM6KF2WLAJ0129210
Maximum Power Output:	143.0 kW (191 bhp)
Open Market Value:	\$29,377.00
Original Registration Date:	26 Oct 2017
First Registration Date:	26 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$33,128.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2027
PARF Rebate Amount:	\$24,846.00
Intended COE Rebate Details	
COE Expiry Date:	25 Oct 2027
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$50,000.00
COE Rebate Amount:	\$43,467.00
Total Rebate Amount:	\$68,313.00

The information contained herein is correct as at 15 Feb 2019

OK

Nivitha (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 12 February 2019 11:06 AM
To: assignments
Cc: Admin A
Subject: RE: EQ ref - SLF7824U / Our ref - SLT3509H / DOA 03 02 2019 / 3rd party claim survey
Attachments: 1552_190212091052_001.pdf; SAS2549599.PDF

12.57pm @ 12/2/19
Person @ jess
vehicle not in

Dear all,

Please arrange to attend to the PRS.

Liability is cleared, proceed to direct settle if possible.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | 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: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: Tuesday, February 12, 2019 10:57 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: ronald.yap@eurokars.com.sg
Subject: RE: EQ ref - SLF7824U / Our ref - SLT3509H / DOA 03 02 2019 / 3rd party claim survey

Dear Janet,

We choose LKK Auto for this case.

Please do the necessary arrangement.

Sincerely,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd

5. Ubi, Close
Singapore 408605
Email: jess.francis@eurokars.com.sg
HP no.: 8128 9802

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: 12 February 2019 9:26 AM
To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Cc: Ronald Yap <ronald.yap@eurokars.com.sg>
Subject: FW: EQ ref - SLF7824U / Our ref - SLT3509H / DOA 03 02 2019 / 3rd party claim survey

Without Prejudice
Save As To Costs

Dear Jess,

For pre repair survey request, please email to eqiprs@eqinsurance.com.sg

Liability is cleared. We can proceed to direct settle if possible.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please **revert within 2 working days** if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd	10) Appraisals Associates Pte Ltd

Tel: 63450068 Fax: 63445328	Tel : 67472822 Fax: 67470070
11) Infiniti Appraisal Service Tel : 96684818/90099001 Fax: 64587432	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9032 | tel 65 6223 9433 ext 032 | 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: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: Tuesday, February 12, 2019 9:01 AM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Cc: ronald.yap@eurokars.com.sg

Subject: EQ ref - SLF7824U / Our ref - SLT3509H / DOA 03 02 2019 / 3rd party claim survey

Dear EQ Team,

Please arrange the survey to our client's vehicle.

Sincerely,

Jess Francis Carlos

Insurance Claims Executive

Trans Eurokars Pte Ltd

5 Ubi Close

Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 12 February 2019 9:11 AM

To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Subject: Attached Image

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 15 February 2019 10:09 AM
To: 'jess.francis@eurokars.com.sg'
Cc: ronald.yap@eurokars.com.sg; Admin A; assignments
Subject: RTA involving vehicle nos. SLF 7824U and SLT 3509H on 03/02/2019

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/EQI19002681/fb3
Your Ref: SLT 3509H

Dear Jess,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

In the meantime, kindly arrange TP survey ASAP.

"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

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



Save the Earth. Print only when necessary.

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EQ INSURANCE COMPANY LTD

5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 14/06/2019

Your Ref : SLF7824U

Car Regn No: SLT3509H

Accident involving SLT3509H & SLF7824U on 03/02/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLT3509H**. We submit the following documents for your perusal:-

1) Invoice No 30058314	\$ 4,659.07
2) Car Rental Invoice No 18251	\$ 321.00
3) PRI (2 days x \$100.00)	\$ 200.00
4) Letter of Authorisation	
5) Discharge Voucher signed by customer	
TOTAL	\$ 5,180.07

Please pay Trans Eurokars Pte Ltd the sum of \$4,659.07, Eurokars Leasing Pte Ltd the sum of \$321.00 and Kor Choon Seng the sum of \$200.00 as soon as possible and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Tommy Woon
Assistant Manager - Body & Paint Division
DID : 63310693
FAX : 63310690
e-mail : tommywoon@eurokars.com.sg



Corporate Head Office : Trans Eurokars Pte Ltd, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN:199103859N

zoom-zoom

Showrooms & Service Centres :

5 Ubi Close Singapore 409605

Sales Tel : 6395 8888 Service Tel : 6395 8889
Sales Fax : 6648 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159085

Sales Tel : 6603 6118 Service Tel : 6603 6126
Sales Fax : 6476 7073 Service Fax : 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel : 6331 0606
Service Fax : 6331 0620



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/EQ119002681/Gfb3

20th February 2019

AKA CAR LEASING PTE LTD

1 Commonwealth Lane
#02-05 One Commonwealth,
Singapore 149544.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLF 7824U AND SLT 3509H ALONG 30 JALAN KEMAMAN ON 03.02.2019.

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 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 10 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.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORISATION

To: Trans Eurokara Pte Ltd

From:

Name: KOR CHON SEN (NRIC) S70192087
Address: 11 WOODLANDS AVE 6
#11-11 S(438995)

In the matter of an accident involving motor vehicles

I/We KOR CHON SEN the owner of vehicle registration no: S4 35694
hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 04 day of FEB 2019

X / [Signature]

Owner (name/signature)

NRIC No:

[Signature]
Witness (name/signature)
NRIC No:

04-02-2019
11:30

FOR CHODN SENGKOR ^{Owner's Name}
K WOODLANDS AVE ^{Address}
#111-5 (738995)

EQ Insurance Company Ltd ^(Ins Co)
^(Address)

Attn : Motor Claims Dept

SLF7824U

Your ref :

Our ref : SLT3509T

Date : 04/02/19

Dear Sirs,

RE : Accident involving vehicle non. SLF 3509T on 03/02/19

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against EQ Insurance Company on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

✖ 

I/C No : _____

Co. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungai Kadut Avenue
Singapore 729648



Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (UB)

PAGE NO : 1
INVOICE NO: I 30058314
DEPT/POS ID: I / MU
DATE IN: 26/02/2019
DATE PRINTED: 29/05/2019
JOB NO : 42615
CSO/OP CODE: Catherine Chua
REGN NO : SLT3509H
REGN DATE : 26/10/2017
MILEAGE : 35731
REQUISITION NO: JESS

CUSTOMER: EQ INSURANCE COMPANY LTD
ADDRESS: 5 Maxwell Road
#17-00 Tower Block
MND Complex
6223 9433
TEL NO: MAZDA CX5 2.5L LUXURY BLACK LS
MODEL: JM6KF2WLAJ0129210
CHASSIS NO: PY21045403
ENGINE NO: PY21045403
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY	0.00
	DATE OF ACCIDENT: 03/02/2019	
MZ-BR-RE	TO REPLACE REAR BUMPER AND REINFORCEMENT. REPAIR	660.00
	TAILGATE AND AREAS AFFECTED BY THE ACCIDENT.	
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT & TAILGATE	1,260.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SL	SUNDRIES	10.00
KBYB-50-22XBBB	REAR BUMPER W/P SENS 1 1218.00	1096.20
KB7W-52-B32A	STAY, BUMPER RR KF 1 24.10	21.69
K123-51-5MDC	REFLECTOR LHR KF 1 200.80	180.72
KD53-50-260D	REINF. RR BUMPER KE/K 1 495.20	445.68
G001-67-061	PAD, PROTECTOR 3 7.40	19.98
	Parts 1,764.27	
	Surcharge 0.00	
	Labour 2,590.00	
	Menus 0.00	
	Net 4,354.27	
	G.S.T. 7% 304.80	
	Total 4,659.07	
	Paid 0.00	
	Amount Due 4,659.07	

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Lang Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars AfterSales Centre :

27A Tanjong Pagar Singapore 069042
Service Tel.: 6331 0808
Service Fax: 6331 0820

zoom-zoom

TAX INVOICE

Invoice to: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Invoice number: 18251
GST REGN NO: M90364005A
Date: 27/03/2019
Account number: E0003
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: KOR CHOON SENG CUSTOMER VEHICLE: SLT3509H (MAZDA CX5)	S	300.00

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKW4557H

BEING CAR RENTAL CHARGE FOR 3 DAYS
FROM 26/02/2019-01/03/2019 @S\$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00

Totals for invoice			300.00	21.00	321.00
--------------------	--	--	--------	-------	--------

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre
12 Sungai Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com



Authorised Signature



EUROKARS LEASING PTE LTD
Co. Regn. No. 199200636C

Head office & Postal add:
Eurokars Centre
12 Sungei Kadut Ave. Tel : 6363 3003
Singapore 729648 Fax : 6369 3003

Rental Agreement No.: **7265**

VEHICLE DETAILS

Vehicle Number: **SLT3509H**
Change Over 1: **CKW 4557H**
Change Over 2: _____

Make & Model: **AXE**
Initial: _____
Initial: _____

Date: **26-3-19**
Date: _____
Date: _____

HIRER DETAILS

Name: **Kop Chuan Seng**
Address: **15 Woodlands Ave 6**
Singapore _____
Date of Birth: **11-11** Nationality: _____
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) _____ (H)
_____ (HP)
Email: _____

ADDITIONAL DRIVER DETAILS

Name: _____
Address: _____
Singapore () _____
Date of Birth: _____ Nationality: _____
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) _____ (H)
_____ (HP)
Email: _____

[NOTE: A copy of the driver's NRIC or Passport (foreigners) and Driving Licence is to be attached]

CHECK IN / OUT

Date Out: **28-3-19** Time Out: _____ KM Out: **168638**
Petrol Level: _____
Agreed Date of Return: _____
Date In: **31-3-19** Time In: _____ KM In: **168843**
Petrol Level: _____

COLLISION DAMAGE WAIVER & PAI

ACCEPTS	DECLINES
To Pay Extra Fees	Hirer Declines CDW
Daily S\$ _____	
Weekly S\$ _____	
Monthly S\$ _____	
Weekend S\$ _____	
Non-Waivable Excess	Excess S\$ _____
S\$ _____ per accident	per accident
Signature: _____	Signature: _____

Malaysia Charge	S\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day		
Per Week		
Weekend		
Rental Charges		
CDW		
PAI		
Deliver / Collection		
7% GST		
Sub Total		

Rental Extension		
CDW		
PAI		
7% GST		
Extention Charges		
Petrol		
Excess / Non-Waivable Excess		
Others		
7% GST		
Addendum Charges		
OVERALL CHARGES		

Petrol usage - Hirer / Driver to return the car with the same level of petrol (minimum 98 octane) before car goes out from our premises. For every 1% tank shortfall, \$50/- exclusive GST will be chargeable.

In the event that I, the Hirer stated herein, shall fail to return the Vehicle to you promptly on the agreed vehicle return date stated above, I agree to pay such daily rental charges for the Vehicle that you may deem fit to impose for each day or part thereof that the Vehicle remains in my possession, without prejudice to your other legal rights. I have hereby accepted that the car is in good condition unless otherwise stated in the Vehicle Condition Check-list. With regards to the use of the Vehicle, I have read, understood and undertake to comply and agree with the enclosed terms and conditions.

HIRER'S SIGNATURE

EUROKARS LEASING PTE LTD

Deposit Tax Invoice

☐ Credit Card: VISA / MASTER / AMEX (kindly circle)

Card No.: _____

Card Expiry Date: _____ *V-code: _____

(Last 3 digits behind your credit card, required for security reasons.)

☐ Bank / Cheque No.: _____

Amount: _____

(Made payable to "Eurokars Leasing Pte Ltd")

☐ Cash Amount: _____

For Official use:

Refundable Deposit Received Receipt Ref: _____

Process by: _____

(White -Customer, Yellow -Finance, Green -Operation)



LEASING PKW 4557H

VEHICLE CHECK OUT / CHECK IN REPORT

Hirer's Name: SLT3109H - KOR CHHON SENG
Vehicle Registration Number: _____ Make & Model: CX5

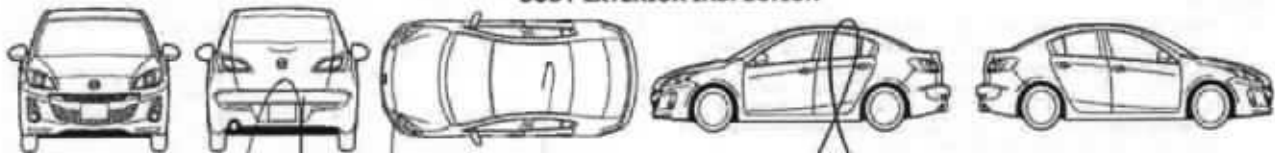
Vehicle Check Out Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E 1/4 1/2 3/4 F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: <u>16-2-2019</u>
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: <u>168638</u>
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By: _____ Received by: _____
Date: 16-2-2019 Passport / NRIC No.: _____ Date: 16-2-2019

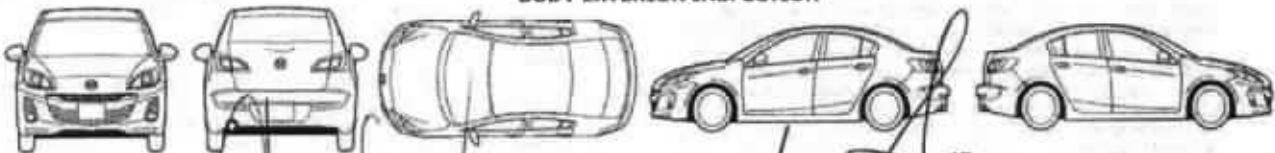
Vehicle Check In Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E 1/4 1/2 3/4 F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: <u>1-3-19</u>
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: <u>168843</u>
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked In By: _____ Returned by: _____
Date: 1-3-19 Passport / NRIC No.: _____ Date: 1-3-19

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE.



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: 03/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLF 7824U (Insd Veh)	Your Ref. No. : DMCFHQ18-000130
	SLT 3509H (TP Veh)	Our Ref. No. : C4/EQI19002681/Gfb3q2
Date of Accident	3/2/2019	

Liability	100%	
Final Repair Cost	: \$ 4,659.07	
Loss of Use	: \$	days
Rental (If any)	: \$ 321.00	3 days
Others:	: \$	
	: \$	
	4,980.07	
Final Settlement Sum	: \$ 4,980.07	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS EUROKARS PTE LTD	: \$ 4,980.07
		: \$

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 : CC4/EQ119002681/Gfb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 03-07-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 7824U	Veh. Inspected	SLT 3509H	
Policy No.	DMCFHQ18-000130	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JANET	Assign Date	12/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA CX-5	c.c	2488	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JM6KF2WLAJ0129210	Colour	BLUE	
Odometer	34698	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R19	TOYO	6 mm	
L/H Front Tyre	225/55 R19	TOYO	6 mm	
R/H Rear Tyre	225/55 R19	TOYO	6 mm	
L/H Rear Tyre	225/55 R19	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/02/2019	Inspection Date	14/02/2019	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQ19002681/Gfb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 03-07-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 7824U	Veh. Inspected	SLT 3509H	
Policy No.	DMCFHQ18-000130	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JANET	Assign Date	12/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA CX-5	c.c	2488	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JM6KF2WLAJ0129210	Colour	BLUE	
Odometer	34698	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R19	TOYO	6 mm	
L/H Front Tyre	225/55 R19	TOYO	6 mm	
R/H Rear Tyre	225/55 R19	TOYO	6 mm	
L/H Rear Tyre	225/55 R19	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/02/2019	Inspection Date	14/02/2019	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLT 3509H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TORN	1,218.00	1,218.00
1	BRACKET CENTER	NOT NECESSARY	5.10	-
1	STAY LHS,REAR BUMPER	NECESSARY	24.10	24.10
1	STAY RHS,REAR BUMPER	NOT NECESSARY	24.10	-
1	REFLECTOR LHS	SCRATCHED	200.80	200.80
1	TOWING COVER LHS	NOT NECESSARY	4.90	-
1	REAR REINFORCEMENT	BENT	495.20	495.20
3	RETAINER ,SENSOR	NOT NECESSARY	44.10	-
2	SENSOR CENTER ,ULTRASONIC	NOT NECESSARY	346.00	-
1	SENSOR SIDE,ULTRASONIC	NOT NECESSARY	193.90	-
3	PAD ,SENSOR	NECESSARY	22.20	22.20
1	TAILGATE	TO REPAIR SEE LABOUR	1,559.00	-
6	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	67.80	-
1	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	11.30	-
1	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	31.00	-
6	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	36.60	-
2	CLIP ,TAILGATE GARNISH	NOT NECESSARY	10.40	-
1	TAPE ,TAILGATE GARNISH	NOT NECESSARY	12.20	-
1	TAPE ,TAILGATE GARNISH	NOT NECESSARY	12.20	-
2	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	14.00	-
11	FASTENER ,TAILGATE GARNISH	NOT NECESSARY	38.50	-
4	CLIP ,TAILGATE GARNISH	NOT NECESSARY	41.60	-
4	CLIP ,TAILGATE GARNISH	NOT NECESSARY	38.40	-
2	PROTECTOR ,TAILGATE GARNISH	NOT NECESSARY	24.40	-
1	GROMMET ,TAILGATE GARNISH	NOT NECESSARY	2.50	-
3	SPACER ,REAR WINDSCREEN	NOT NECESSARY	13.20	-
2	FASTENER ,REAR WINDSCREEN	NOT NECESSARY	14.00	-
1	PIN ,STUD ,REAR WINDSCREEN	NOT NECESSARY	10.50	-
4	FASTENER ,REAR WINDSCREEN	NOT NECESSARY	10.40	-
2	PROTECTOR ,SPOILER	NOT NECESSARY	17.40	-

Report Ref No. CC4/EQI19002681/Gfb3q2



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	PROTECTOR ,SPOILER	NOT NECESSARY	23.80	-
1	PROTECTOR ,SPOILER	NOT NECESSARY	23.90	-
5	PROTECTOR ,SPOILER	NOT NECESSARY	13.50	-
6	FASTENER ,SPOILER	NOT NECESSARY	21.00	-
3	FASTENER ,SPOILER	NOT NECESSARY	17.70	-
2	GROMMET ,SPOILER	NOT NECESSARY	4.40	-
1	CLIP,SPOILER	NOT NECESSARY	6.20	-
3	CLIP,SPOILER	NOT NECESSARY	10.20	-
4	CLIP,SPOILER	NOT NECESSARY	20.80	-
2	CLIP,SPOILER	NOT NECESSARY	8.80	-
2	CLIP,SPOILER	NOT NECESSARY	5.00	-
2	CLIP,SPOILER	NOT NECESSARY	21.60	-
	LESS 10% DISCOUNT		-472.07	-196.03
			4,248.63	1,764.27
	<u>SPECIAL NETT ITEMS</u>			
1	SUNDRIES (SN)	NECESSARY	100.00	10.00
			100.00	10.00
	<u>LABOUR</u>			
	TO REPLACE REAR BUMPER ,REAR REINFORCEMENT AND TAILGATE .TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.INCLUSIVE OF THE REPAIR OF TAILGATE .		2,640.00	660.00
	TO RESPRAY REAR BUMPER,REAR REINFORCEMENT ,REAR END PANEL AND TAILGATE.		2,520.00	1,260.00
	TO REMOVE & REFIT THE WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	NOT NECESSARY	560.00	-
	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	TO TRANSFER TAILGATE MECHANISM.	NOT NECESSARY	660.00	-
	TO TRANSFER REVERSE SENSOR.		660.00	330.00
	TO TRANSFER REVERSE CAMERA.	NOT NECESSARY	660.00	-
	TO CARRY -OUT BODY CAVITY PRESERVATION.	NOT NECESSARY	250.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00

Report Ref No. CC4/EQI19002681/Gfb3q2



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 REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			8,670.00	2,580.00
GRAND TOTAL			13,018.63	4,354.27
RECOMMENDED COST OF REPAIRS				4,354.27

Report Ref No. CC4/EQ119002681/Gfb3q2

XING GUO QIANG

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: Monday, 8 July 2019 12:01 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SLF 7824U (OI) and SLT 3509H (TP) on 03/02/2019
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