

100000

INS. CASE OWNER:

CC 4/EQ1900

LKK:

IDAC:

Surveyor:

HWB 315

DOI:

ASSIGNMENT

19/04/19

Date / Time:

18/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 70397

Name of Insured:

LHEN LHEW HUNT

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Myndor

TAMPINES AVE 1

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

SKA 7187X

INSRS:
WSP:
Tel:
Liability:
RMKS:CNR2
AutoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

9/4/19

18/04/19

LHEN LHEW HUNT - 9/4/19

- PINAUGED

- (ALL DL, NO PICK UP, SEND LETTER TO OL)

- TP LOW IN BY MAIL

- SEND ACCEPTANCE LETTER TO TP.

- NO EV. ALL DOCS IN ORDER

- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 02/04/19-JL

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act:

Release Voucher: NO EV

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:

22/02/19

Sent By:

L3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L3

SS 1,350.00

4 days

Reduction:

71

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/04/19

Confirm with:

JEEUN

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ 650)

SS 1,444.50

Loss of Rental (LOR):

SS

1 day

Loss of Use (LOU):

SS

2200.00

x 4 days

Loss of Income (LOI):

SS

5

x 4 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

1,684.50

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,684.50

Name 1:

CARE AUTO SERVICES PTE 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:

400.00

016

23/4

016

ADVANCE Hwee Jie

REF: EQ

h

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lun Sum: 10 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKA 2187 X Yr Regn: 28 Jan 2011
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Teana c.c 2496
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp Reading: 121238 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JN1BBUT3220002487

Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modl: Nil / SR / STD A/Rim or

Tyre Size: F: 215/55R17
 R: _____

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

Front		Rear
R/Bal. <u>6</u> mm		R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm		L/Bal. <u>6</u> mm
D.O.A. <u>14/2/19</u>		D.O.I. <u>19/2/19</u>

Survey held at: Carz Auto
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooflop or

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

Date / Time	Action / Instruction
	<u>Up \$1,350.00</u>
	<u>(Rtd: \$3,040.84 (71%))</u>

Date/Time: File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

} \$ + PS. \$

} Photos

} Others

}

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

511 BEAVE L, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised
Our ref: CC4/EQI19002993/Jhb3

Date: 22.02.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKA2187X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.02.2019 at the premises of M/s Carz Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,690.84
Revised Estimate Amount	: S\$	1,951.92
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

41 WOODLANDS INDUSTRIAL PARK 39 (01) PREMIUM

#04-04 Singapore 757047

Tel: 67 5499 1924

Fax: 67 5499 1928

VEHICLE REPAIR ESTIMATE

Insurance Company: EQ

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

Telephone: 6827 7660

Fax: 6223 4190

Email: cjaimis@carz.motg.asia.com

Make/ Model : NISSAN TEANA

Date: 16-02-19

Chassis No : JN1BBUJ3Z0002487

Vehicle No: SKA 2187 X

Date/Time of Accident : 14-02-19 8:30

Materials Cost/ Spare Parts Cost

TO BE COMPLETED BY SERVICE ADVISOR

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$	PARTS DISCOUNT	FINAL PRICE \$
1	REAR BUMPER DEF	1	\$ 845.80	20%	\$ 676.64 ✓
2	REAR BUMPER CHROME SCR	1	\$ 145.50	20%	\$ 116.40 ✓
3	REAR BUMPER BRACKET NN	2	\$ 190.40	20%	\$ 152.32 X
4	REAR BUMPER SIDE RETAINER RH CRA	1	\$ 36.10	20%	\$ 28.88 ✓
5	REAR BUMPER SPONGE NN	1	\$ 139.30	20%	\$ 111.44 X
6	REAR FENDER RH Repair	1	\$ 1,223.80	20%	\$ 979.04 X
7	REAR FENDER SHIELD RH NN	1	\$ 205.10	20%	\$ 164.08 X
8	REAR FENDER AIR VENT RH NN	1	\$ 68.50	20%	\$ 54.80 X
9	REAR FENDER QUARTER GLASS WITH MOULDING RH NN	1	\$ 964.40	20%	\$ 771.52 X
10	REAR WINDSCREEN MOULDING NN	1	\$ 130.90	20%	\$ 104.72 X

SPECIAL ITEMS	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	REAR BUMPER CLIP HCL	10	\$ 41.00	\$ 30 41.00 ✓
3	REAR FENDER QUARTER GLASS SEALANT NN	1	\$ 60.00	\$ 60.00 X
4	REAR WINDSCREEN SEALANT NN	1	\$ 60.00	\$ 60.00 X
Total Special Items Cost				\$ 3,320.84

Labour Works/ Panel Beating Related Works

Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACED AND REALIGNED HYDRAULIC, ALIGNED ALL PARTS	\$ 500 000.00 ✓

Spray Painting

Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 400.00 ✓

Others Cost (Accident Repair Related Expenses)

Job Scope	Quotation	
TO REMOVE & REFIX REAR WINDSCREEN	\$ 120.00	X
TO TUFFCOAT AFFECTED AREA	\$ 100 150.00	/
TO REMOVE & REFIX REAR FENDER QUARTER GLASS	\$ 100.00	X
Total Others Cost	\$ 370.00	
GRAND TOTAL	\$ 4,690.84	

Total - \$1350



CARZ AUTO SERVICES PTE LTD

Person Incharge: Ms Cecilia Chong
Job Title: Operations Executive
Direct Contact: 65 9023 6692
Email: cecilia@carzauto.com.sg

Huee Jie - LKK
19/2/19
L/S 4 days


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:



CARZ AUTO SERVICES PTE LTD

UEN: GST 201409457D

81 WOODLANDS IND PARK E9 (E9 PREMIUM)

804-04 Singapore 757047

Tel: 65 6493 1924

Fax: 65 6493 1928

VEHICLE REPAIR ESTIMATE

Insurance Company: EQ

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

Telephone: 6827 7660

Fax: 6223 4190

Email: carz@carz-auto.com.sg

Make/ Model : NISSAN TEANA

Date: 16-02-19

Chassis No : JN1BBUJ32Z0002487

Vehicle No: SKA 2187 X

Date/Time of Accident : 14-02-19 8:30

Materials Cost/ Spare Parts Cost

TO BE COMPLETED BY SERVICE ADVISOR

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$	PARTS DISCOUNT	FINAL PRICE \$
1	REAR BUMPER DEF	1	\$ 845.80	20%	\$ 676.64 ✓
2	REAR BUMPER CHROME SLP	1	\$ 145.50	20%	\$ 116.40 ✓
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4	REAR WINDSCREEN SEALANT NN	1	\$ 60.00	\$ 60.00 X
Total Special Items Cost				\$ 3,320.84

Labour Works/ Panel Beating Related Works

Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACED AND REALIGNED HYDRAULIC, ALIGNED ALL PARTS	\$ 600.00 ✓

Spray Painting

Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 400.00 ✓

Others Cost (Accident Repair Related Expenses)

Job Scope	Quotation
TO REMOVE & REFIX REAR WINDSCREEN	\$ 120.00
TO TUFFCOAT AFFECTED AREA	\$ 160 150.00
TO REMOVE & REFIX REAR FENDER QUARTER GLASS	\$ 100.00
Total Others Cost	\$ 370.00
GRAND TOTAL	\$ 4,690.84

Hwee Jie - LKK
19/2/19
L/S 4 days




CARZ AUTO SERVICES PTE LTD

Person Incharge: Ms Cecilia Chong
Job Title: Operations Executive
Direct Contact: 65 9023 6692
Email: cecilia@carzauto.com.sg

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:

Catherine Chong (LKK Auto)

From:
Sent:
To:
Cc:
Subject:
Attachments:

Janet Tan <janet.tan@eqinsurance.com.sg>
Monday, 18 February, 2019 10:51 AM
assignments
Admin A
RE: Our ref: SLH7039J: TP claim case for SKA2187X-PRS
GIA REPORT.PDF; PRI.PDF; SAS2552605.PDF

Dear all,

Please arrange to attend to the assignment.

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

From: cecilia@carzauto.com.sg [mailto:cecilia@carzauto.com.sg]
Sent: Monday, February 18, 2019 10:41 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: alex@carzauto.com.sg
Subject: RE: Our ref: SLH7039J: TP claim case for SKA2187X-PRS

Hi,

We would like to request for LKK as the motor surveyor. Thanks

With Regards,

Cecilia Chong
Operations Executive



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS INDUSTRIAL PARK E9 (E9 PREMIUM)

#04-04 Singapore 757047

Tel: 65 6493 1924 Fax: 65 6493 1928

Email: alex@carzauto.com.sg

18 March 2018

Our Ref: SKA 2187 X

Your Ref: SLH 7039 J

EQ INSURANCE COMPANY LTD

Motor Claims Department

5 Maxwell Road

Tower Block MND Complex #17-00

Singapore 069110

BY POST

Dear Sir/Mdm

**ACCIDENT INVOLVING SKA 2187 X / SLH 7039 J ALONG TAMPINES AVE 1 BEFORE SAFRA
ON 14 FEBRUARY 2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **MR LEE KENG MUN** the registered owner of motor vehicle number **SKA 2187 X** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SLH 7039 J** As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for :

- | | |
|--|---------------------------------|
| 1. Cost of Repair (Agree with Surveyor) | \$ 1,444.50 (\$1350 with 7%GST) |
| 2. Loss of Rental (4 days not included Sunday) | \$ 400.00 (\$100 per day) |

TOTAL AMOUNT

\$ 1,844.50

We enclosed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) GIA Report Lodged by Our Client
- (C) Owner/ Driver Nric/ Driving Licence
- (D) Certificate of Insurance
- (E) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,



Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI19002993/Jhb3

04 April 2019

CHEW CHONG HUAT
632 UPPER THOMSON ROAD #02-78
SINGAPORE 787133

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 7039J AND SKA 2187X ON 14/02/2019

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.

We have received a claim from SKA 2187X against your motor insurance policy.

Based on the accident report and 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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

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

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKA 2187X AND SLH 7039J

AT/ALONG Tampines Ave 1 before SAFRA

ON 14 DAY 02 MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. SKA 2187X hereby instruct and authorize you to commence repair to the said vehicles.
- b) ~~You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.~~
- c) ~~You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.~~
- d) ~~Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.~~
- e) ~~In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.~~
- f) ~~In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.~~ the of vehicle SLH7039J
- g) If for whatever reasons, ~~my/our~~ insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 14 day 02 month 2019 year

Signature

Name

NRIC/ROC No.

Address

Lee Keng Mun

S7387639G

165 Poh Huat Rd West

#01-11 C(546694).

Company Stamp



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM)

#04-04 Singapore 757047

Tel: 65 6493 1924

Fax: 65 6493 1928

Email: alex@carzauto.com.sg

FINAL REPAIR BILL

Date : 18/3/2019

Vehicle Number : SKA 2187 X
Make/Model : NISSAN TEANA
Date of Accident : 14/2/2019

EQ INSURANCE COMPANY LTD
Motor Claims Department
5 Maxwell Road
Tower Block MND Complex #17-00
Singapore 069110

REPAIR COST

\$ 1,350.00

7% GST \$ 94.50

GRAND TOTAL \$ 1,444.50

ISSUED BY



Ms Jeslyn Chua
Account Assistant
Mobile: 65 8322 7418
Email: jeslyn@carzauto.com.sg



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: 03/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLH 7039J (Insd Veh)	Your Ref. No. : DMPPHQ18-007277
	SKA 2187X (TP Veh)	Our Ref. No. : CC4/EQI19002993/Jhb3q2
Date of Accident	14/2/2019	

Liability	100%	
Final Repair Cost	: \$ 1,444.50	
Loss of Use	: \$ 240.00	4 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	1,684.50	
Final Settlement Sum	: \$ 1,684.50	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CARZ AUTO SERVICES PTE LTD	: \$ 1,684.
		: \$

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/EQ19002993/Jhb3q2

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

Date : 03-05-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 7039J	Veh. Inspected	SKA 2187X
Policy No.	DMPPHQ18-007277	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/02/2019

2. Vehicle Particulars & Condition

Make & Model	NISSAN TEANA	c.c	2496
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	JN1BBUJ32Z0002487	Colour	SILVER
Odometer	121238	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55 R17	YOKOHAMA	6 mm
L/H Front Tyre	215/55 R17	YOKOHAMA	6 mm
R/H Rear Tyre	215/55 R17	YOKOHAMA	6 mm
L/H Rear Tyre	215/55 R17	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	14/02/2019	Inspection Date	19/02/2019
Survey held at	CARZ AUTO SERVICES PTE LTD 1 KAKI BUKIT AVE 6 #02-35 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKA 2187X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	845.80	845.80
1	REAR BUMPER CHROME	SCRATCHED	145.50	145.50
2	REAR BUMPER BRACKET	NOT NECESSARY	190.40	-
1	REAR BUMPERSIDE RETAINER RH	CRACKED	36.10	36.10
1	REAR BUMPER SPONGE	NOT NECESSARY	139.30	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,223.80	-
1	REAR FENDER SHIELD RH	NOT NECESSARY	205.10	-
1	REAR FENDER AIR VENT RH	NOT NECESSARY	68.50	-
1	REAR FENDER QUARTER GLASS WITH MOULDING RH	NOT NECESSARY	964.40	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	130.90	-
	LESS 20% DISCOUNT		-789.96	-205.48
			3,159.84	821.92
SPECIAL NETT ITEMS				
10	REAR BUMPER CLIP (SN)	NECESSARY	41.00	30.00
1	REAR FENDER QUARTER GLASS SEALANT (SN)	NOT NECESSARY	60.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	60.00	-
			161.00	30.00
LABOUR				
	TO RENEW DAMAGED PARTS ,REPLACED AND REALIGNED HYDRAULIC ,ALIGNED ALL PARTS.INCLUSIVE OF THE REPAIR OF REAR FENDER RH .		600.00	500.00
	TO RESPRAY AFFECTED AREAS.		400.00	400.00
	TO REMOVE & REFIX REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	TO TUFFCOAT AFFECTED AREA.		150.00	100.00
	TO REMOVE & REFIX REAR FENDER QUARTER GLASS .	NOT NECESSARY	100.00	-
			1,370.00	1,000.00
GRAND TOTAL			4,690.84	1,851.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,350.00

Report Ref No. CC4/EQI19002993/Jhb3q2



Report Ref No. CC4/EQI19002993/Jhb3q2

A handwritten signature in black ink, appearing to be 'ONG HWEE JIE'.

ONG HWEE JIE

Automotive Assessor

A handwritten signature in black ink, appearing to be 'HO LEONG CHUAN'.

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, 6 May 2019 2:50 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'Vic (LKKAuto)'
Subject: TP Direct Settlement - Accident Involving SLH 7039J (OI) and SKA 2187X (TP) on 14/02/2019
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