

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/2/19

Date / Time:

20/2/19

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 3563C

Name of Insured:

Applied Logistics plc

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

DM19 H 000507-2 G

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

K08246A

YN3563C

SHC 5462G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/2/19
JnySHC 5462G - Customer 800 5124 / Ken 392 005 913/19
YN 3563C - NA/ 6011 801 7912/19 601 1110/18
- 5111 413 0011 413 / 413 0011 413 - 1 0011 20/19

BOLA 28 - OI - NO. NOT IN USE.

3VC; OI 2ND

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:

28-5-19 Jny

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

JAS

Email

Call

Final Liability:

%

100

(Agreed/ Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

0

Repair Cost:

S\$

1,979.50

Loss of Rental (LOR):

S\$

397.28

4

days)

99.32

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2,384.23

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,384.23

Name 1:

TRANS-CAB AND SERVICES PTE LTD.

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT
4/2/19b/c
17/1/19
d/c

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF: EQ1Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

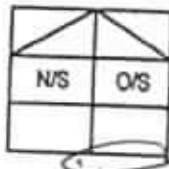
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 54626 Yr Regn: 12, 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: M. White / Red AC: Insured / Std / NI / NASp. Reading 453765 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC 280947Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 15/2/19 D.O.I. 20/2/19

Survey held at _____

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

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

Date / Time Action / Instruction

1 File pass toL/S \$1,850R (\$26,860.15/94%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5462G**AAD1902-128***Not Authored
11 Sep 8*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5462G

VF1ABL15AUC280947

RENAULT

LATITUDE

15.2.2019

EQ

18/12/2014

PART**LIST**

- | | |
|----|------------------------------------|
| 1 | 1 BUMPER COVER REAR |
| 2 | 1 BUMPER LOWER REAR |
| 3 | 1 BUMPER BRACKET CTR REAR |
| 4 | 1 BUMEP R BRACKET SIDE RH REAR |
| 5 | 1 BUMEP R RETAINER RH REAR |
| 6 | 1 BUMPER REFLECTOR RH |
| 7 | 1 BUMEP R BRACKET SIDE LH REAR |
| 8 | 1 BUMPER RETAINER LH REAR |
| 9 | 1 BUMPER REFLECTOR LH |
| 10 | 1 BUMPER BEAM REAR |
| 11 | 1 BUMPER BEAM BRACKET LH REAR |
| 12 | 1 BUMPER BEAM BRACKET RH REAR |
| 13 | 1 OUTER PANEL REAR (End Panel) |
| 14 | 1 OUTER PANEL REAR (End Panel)TRIM |
| 15 | 1 BOOT REAR |
| 16 | 1 TAILLAMP RH |
| 17 | 1 TAILLAMP PANEL RH |
| 18 | 1 TAILLAMP LH |
| 19 | 1 TAILLAMP PANEL LH |

\$	<i>As</i> 1,108.46 ✓
\$	<i>As</i> 768.84 ✓
\$	<i>SL</i> 113.47
\$	<i>SL</i> 135.97
\$	<i>SL</i> 44.99
\$	<i>SL</i> 43.61
\$	<i>SL</i> 135.97
\$	<i>SL</i> 44.99
\$	<i>SL</i> 43.61
\$	<i>SL</i> 777.52 ?
\$	<i>n</i> 225.95 X
\$	<i>SL</i> 225.95 ?
\$	<i>n</i> 1,471.77
\$	<i>SL</i> 404.56
\$	<i>n</i> 2,872.68
\$	<i>SL</i> 552.55
\$	<i>n</i> 986.70
\$	<i>SL</i> 552.55
\$	<i>n</i> 986.70

\$ 11,496.85**10% \$ 1,149.69****\$ 10,347.17****Special Nett**

- | | |
|---|------------------------------|
| 1 | 1SET PARKING AID |
| 2 | 1SET REAR BUMPER CLIP |
| 3 | 1SET BUMPER BRACKET CTR CLIP |

\$	<i>SL</i> 700.00 X
\$	<i>n</i> 66.00 —
\$	<i>n</i> 33.00 ✓

Trans-cab Auto Services Pte Ltd

AAD1902-128

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5462G

4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	17.82	} X
11	2 REAR WINDSCREEN SELANT	\$	80.00	
12	1 WINDSCREEN MOULDING	\$	100.00	
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
14	1 REAR BOOT STICKER 'Trans-cab'	\$	80.00	
15	1 REAR BOOT STICKER '6555-3333'	\$	80.00	
TOTAL		\$	605.82	
TOTAL PARTS		\$	10,952.99	

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X

Trans-cab Auto Services Pte Ltd

AAD1902-128

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5462G

To transfer of rear windscreen fittings and conduct
water seepage test.

\$ *nn* 170.00 *X*

To check steering geometry and computer wheel
alignment

\$ *nn* 220.00 *X*

TOTAL \$ 7,410.00

Over All Total \$ 28,710.15

(LUMP SUM)

Repair Days

~~10 DAYS~~*2 days*

LKH Auto Consultants hereby notify
the Repairer of the following:

- To recovery balance after survey painting
- To disclose damaged parts and damaged reserves
- Parts prices available for information
- Third party survey on a "basis of prejudice" basis
- To keep records of all work done
- Supplementary work must be rectified and
subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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: TBA
Our ref: CC3/EQ119003277/Kja3

Date: 25/02/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5462G

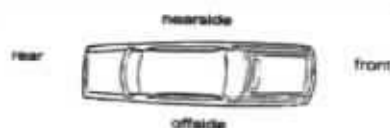
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20/02/2019 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	28,710.15
Revised Estimate Amount	: S\$	2,334.57
"Check" Items Amount	: S\$	903.12
Total (Including Check Items)	: S\$	3,237.69
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5462G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002404
Chassis No.:	VF1ABL15AUC280947
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	18 Dec 2014
First Registration Date:	18 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	17 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$24,729.00
Total Rebate Amount:	\$34,102.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 Feb 2019

OK

Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 26 February, 2019 3:46 PM
To: Mei Kwan (LKKAuto)
Cc: Joy Irene (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving YN3563C (OI : EQI - DM19HO00507-JG) AND SHC5462GK (TP : LKK REF - CC3/EQI19003277/Kja3) on 15/02/2019
Attachments: YN3563C (15.02.19).pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

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

 A Member of Citystate

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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, February 26, 2019 11:36 AM
To: EQI PRS
Cc: Janet Tan; Joel Goh; Joy Irene (LKKAuto); CS A Team; Admin A
Subject: Direct Settlement - Accident Involving YN3563C (OI : EQI - TBA) AND SHC5462GK (TP : LKK REF - CC3/EQI19003277/Kja3) on 15/02/2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5462G at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

Jay

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1902-128

Your Ref : YN3563C, XD8246A

Date : 10.April 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5462G AND YN3563C, XD8246A ON 15/02/19 12:20 PM
ALONG WOODLANDS AVENUE 3**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	1,979.50
2.	Loss of Rental for <u>4</u> days @ \$ 44.32 per day	\$	397.28
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,384.27

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQI19003277/Kja3

28 MAY 2019

APPLIED LOGISTICS PTE LTD
27 PENJURU LANE
#05-02
SINGAPORE 609195

Dear Sir/Madam,

ACCIDENT INVOLVING YN 3563C / SHC 5462G / OTHERS ON 15/02/19

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,


Joy Irene
Case Handler
DID: 6841 2409
FAX: 6741 4108
Email: joyirene@lkkauto.com

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

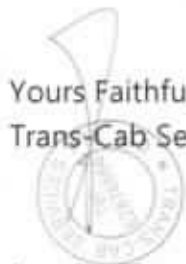
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5462G and YN3563C, XD8246A along WOODLANDS AVENUE 3 on 15/02/19 12:20 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 10 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1903-317 DATE : 31. March 2019 REFERENCE NO : AAD1902-128 TERMS : DUE DATE : 31. March 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5462G;DOA 15.02.19(LUMP SUM-19)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00

7% GST : 129.50

**** ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY

Total SGD Incl. GST : 1,979.50

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

10 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/02/19 12:20 PM at WOODLANDS AVENUE 3

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5462G. The taxi was hired to LEE HOCK HEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

15-02-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1902-128	Accident Date 15-02-2019
2/18/2019 09:50	2/21/2019 17:00	5HC5462G

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Feb 2019 / 16:12:43

Receipt Date/Time : 18 Feb 2019 / 16:12:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190218-002752

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XD9795A				
As at 18 Feb 2019/09:35:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - XD9795A Enquiry Fee 20190218161147109489	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBK624T				
As at 18 Feb 2019/08:45:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - FBK624T Enquiry Fee 20190218161147148460	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YN3563C				
As at 15 Feb 2019/12:20:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
3	Insurance Enquiry - YN3563C Enquiry Fee 20190218161147199468	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJN7310S				
As at 17 Feb 2019/09:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SJN7310S Enquiry Fee 20190218161147239170	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBE9766P				
As at 18 Feb 2019/08:45:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
5	Insurance Enquiry - FBE9766P Enquiry Fee 20190218161147296775	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45

Paid By

xxxxxxxxxxxx8127 Credit Card:
Visa/MasterCard

37.45

Total 37.45

Cash Change 0.00



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: 01/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 3563C (Insd Veh)	Your Ref. No. : DM19HO00507-JG
	SHC 5462G (TP Veh)	Our Ref. No. : CC3/EQI19003277/Kha3q2
Date of Accident	15/2/2019	

Liability	100%	
Final Repair Cost	: \$ 1,979.50	
Loss of Income	: \$	days
Rental (If any)	: \$ 397.28	4 days
Others:	: \$ 7.45	
	: \$	
	2,384.23	
Final Settlement Sum	: \$ 2,384.23	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 2,384.23
		: \$

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 : CC3/EQI19003277/Kha3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 01-08-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 3563C	Veh. Inspected	SHC 5462G	
Policy No.	DMCFHQ18-000152	Coverage (\$)	0.00	
Claim No.	DM19HO00507-JG	Excess (\$)	0.00	
Assign From		Assign Date	20/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280947	Colour	METALLIC WHITE / RED	
Odometer	453765	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/02/2019	Inspection Date	20/02/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		2 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5462G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	SERVICEABLE	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	SERVICEABLE	225.95	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL)TRIM	SERVICEABLE	404.56	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TALLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
	LESS 10% DISCOUNT		-1,149.68	-187.73
			10,347.16	1,689.57
SPECIAL NETT ITEMS				
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-

Report Ref No. CC3/EQ19003277/Kha3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	REAR BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	REAR BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	80.00	-
			1,404.82	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	220.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,OUTER PANEL REAR (END PANEL),BOOT REAR,TAILLAMP PANEL RH AND TAILLAMP PANEL LH.		3,000.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,410.00	480.00
	GRAND TOTAL		19,161.98	2,334.57

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,850.00
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KONG SENG CHEONG

Licensed Appraiser

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

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Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Monday, 5 August 2019 1:32 PM
To: 'Joel Goh'
Cc: 'Vic (LKKAuto)'
Subject: TP Direct Settlement - Accident Involving YN 3563C (OI) and SHC 5462G (TP) on 15/02/2019
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