

PRELIMINARY ADVICE		Date/Time:	Send By:	Post-Repair Photos:	Others:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$\$	(days) Reduction:	%	Email:	Call:
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email:	Call:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:	
Repair Cost:	\$\$				
Loss of Rental (LOR):	\$\$	(days)			
Loss of Use (LOU):	\$\$	(\$ x days)			
Loss of Income (LOI):	\$\$	(\$ x days)			
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>
LOR + LOI	<input type="checkbox"/>	(Tick only one)			
GLA/TA Search:	\$\$				
Medical:	\$\$				
Disbursement:	\$\$	(e.g. Tow/Independent):		1) Claim status: Normal/Report/Private Settle	
Legal Cost:	\$\$			2) Report Format:	
Total:	\$\$	Global Sum \$\$:		3) Survey fee:	
FINAL PAYMENT		Date/Time:	Confirm with:	Email:	Call:
Payee 1:	\$\$	Name 1:			
Payee 2: (Strike if N.A.)	\$\$	Name 2:			
Payee 3: (Strike if N.A.)	\$\$	Name 3:			

ASS. REC. BY:

REF: EQ1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Tans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

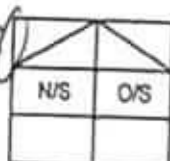
Sum Insured: _____ Excess: _____

(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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 5689P Yr Regn: 10, 18

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

Truck / Trailer or

Make: Toy Prius c.c. 1798Colour M-B White / Red A/C: Insured / Std / NI / NASp. Reading 68767 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: JTOKB31-U 703 074450Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: G71 195/65R15R: YolcuBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 9 mmL/Bal. 8 mmL/Bal. 9 mmD.O.A. 24/2/19D.O.I. 26/2/19

Survey held at _____

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

N/S Frt

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1) File pass to
82254.58

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

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. (\$) _____

p/p 162,254.58 (Rat 39,559.87/94.61%)



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563861 FAX : (665) 62564315

Your ref: To Be Advised
Our ref: CC3/EQI19003668/Kfb3

Date: 27.02.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD5689P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.02.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	41,814.47
Revised Estimate Amount	: S\$	2,254.58
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

SHD 5689P**AAD1902-215***Not Authored**Resurvey B4 point**82254.58*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 5689P

JTDKB3FU703074450

RENAULT

LATITUDE

24.2.2019

EQ

26/10/2018

PART**LIST**

1	1 FRONT BUMPER	\$	<i>Bucler</i>	499.90	✓
2	1 BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	<i>SL</i>	101.20	} X
3	1 REINFORCEMENT, FRONT BUMPER	\$	<i>SL</i>	696.40	
4	1 ABSORBER, FRONT BUMPER, LOWER	\$	<i>SL</i>	130.20	
5	1 ABSORBER, FRONT BUMPER ENERGY	\$	<i>SL</i>	78.10	
6	1 FRONT BUMPER SIDE RETAINER RH	\$	<i>SL</i>	78.00	
7	1 FRONT BUMPER SIDE RETAINER LH	\$	<i>SL</i>	78.00	
8	1 FRONT BUMPER SUPPORT	\$	<i>SL</i>	81.70	
9	1 EXTENSION, FRONT BUMPER, RH	\$	<i>SL</i>	117.80	
10	1 EXTENSION, FRONT BUMPER, LH	\$	<i>SL</i>	117.80	
11	1 FRONT LED LAMP (LOWER) RH	\$	<i>SL</i>	907.75	
12	1 FRONT LED LAMP (LOWER) LH	\$	<i>SL</i>	907.75	} X
13	1 FRONT HEADLAMP RH	\$	<i>SL</i>	2,909.04	
14	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	<i>SL</i>	492.30	
15	1 MOTOR, HEADLAMP LEVELING, RH	\$	<i>SL</i>	413.10	
16	1 FRONT HEADLAMP LH	\$	<i>SL</i>	2,909.04	
17	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	<i>SL</i>	492.30	
18	1 MOTOR, HEADLAMP LEVELING, RH	\$	<i>SL</i>	413.10	
19	1 FRONT FENDER <i>RH</i>	\$	<i>SL</i>	945.30	✓
20	1 EXTENSION, FRONT FENDER, <i>RH</i>	\$	<i>SL</i>	48.80	X
21	1 COVER SUB-ASSY, FRONT PILLAR, UPR <i>RH</i>	\$	<i>SL</i>	98.30	X
22	1 LINER, FRONT FENDER, RH	\$	<i>SL</i>	200.70	X
23	1 FRONT FENDER EMBLEM <i>RH</i>	\$	<i>SL</i>	86.50	✓
24	1 SEAL, FENDER APRON MUDGUARD, <i>RH</i>	\$	<i>SL</i>	50.90	X
25	1 FRONT BONNET	\$	<i>SL</i>	950.50	X
26	1 FRONT LOWER ARM	\$	<i>SL</i>	631.90	X
27	1 FRONT SHOCK ABSORBER	\$	<i>SL</i>	398.20	X
28	1 SHAFT ASSY, FRONT DRIVE, RH	\$	<i>SL</i>	1,186.20	X
29	1 ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 RH	\$	<i>SL</i>	637.50	X

Trans-cab Auto Services Pte Ltd

AAD1902-215

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5689P

30	1 KNUCKLE, STEERING, RH	\$	Sm	562.30	}	X
31	1 LINK ASSY, FRONT STABILIZER, RH	\$	Sm	199.00		
32	1 BAR, STABILIZER, FRONT	\$	Sm	360.30		
33	1 SUPPORT SUB-ASSY, FRONT SUSPENSION, RH	\$	Sm	200.60		
34	1 ABSORBER ASSY, SHOCK, FRONT RH	\$	Sm	401.80		
35	1 COCK ASSY, RESERVE TANK	\$	Sm	117.80		
36	1 PANEL SUB-ASSY, FRONT DOOR, LH	\$	nn	1,264.00		
		\$		19,764.08		
	25%	\$		4,941.02		
		\$		14,823.06		

Special Nett

1	1 FRONT WHEEL RIM	\$	Sm	1,570.55	X
2	1 FRONT WHEEL RIM COVER	\$	nn	175.80	✓
3	1 CLIP, FRONT FENDER LINER	\$	nn	22.00	X
	TOTAL	\$		1,768.35	

TOTAL PARTS	\$	16,591.41
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	4001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To transfer of Fender fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1902-215

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5689P

To transfer of front windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	601
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00	X
To replace, refix and top up coolant for radiator	\$	L 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	L 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	L 380.00	X
TOTAL	\$	10,400.00	

Over All Total	\$	41,814.47
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(PART-BY-PART) Repair Days

14 days

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To receive bodywork spray painting
- To display damaged panel during repairs
- Parts prices are subject to confirmation
- Third party survey with a "Without Prejudice" basis
- No illegal manipulation is allowed
- Supplementing details must be reviewed and approved by the Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 10 August 2019 9:42 AM
To: 'Joel Goh'
Subject: <SEEK APPROVAL TO REJECT TP CLAIM> Your Ref: DM19HO00555-JG *Our Ref: CC3/EQI19003668/Kpb3 [ACCIDENT INVOLVING SLT6945L(EQ-OI) & SHD5689P(TP) ON 24/02/2019]
Attachments: SLT 6945L RR VIDEO.MP4

Your Ref: **DM19HO00555-JG**
Our Ref: CC3/EQI19003668/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLT6945L(EQ-OI) & SHD5689P(TP) ON 24/02/2019

We refer to the above matter.

Attached is copy of OI's rear video footage for your perusal. Third party had filtered into our insured's lane.

In view of this, we propose to reject third party claim.

Kindly let us have your comments/ instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD5689P

Vehicle to be Exported: Yes

Intended Deregistration Date: 25 Feb 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)

Primary Colour: Red

Manufacturing Year: 2018

Engine No.: 22R2B55277

Chassis No.: JTDKB3FU703074450

Maximum Power Output: 90.0 kW (120 bhp)

Open Market Value: \$26,605.00

Original Registration Date: 26 Oct 2018

First Registration Date: 26 Oct 2018

Transfer Count: 0

Actual ARF Paid: \$14,247.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 25 Oct 2026

PARF Rebate Amount: \$10,685.00

Intended COE Rebate Details

COE Expiry Date: 25 Oct 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$24,228.00

COE Rebate Amount: \$19,382.00

Total Rebate Amount: \$30,067.00

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 25 Feb 2019

OK

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 27 February 2019 4:17 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SLT6945L (OI : EQI - DM19HQ00555-JG) and SHD5689P (TP : LKK REF - CC3/EQI19003668/Kfb3) on 24.02.2019
Attachments: SLT6945L.pdf

Dear Shu Pei

Attached our insured's accident report.

There is conflicting version of this accident and our insured has video footage (too big to be sent via email).

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

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

did 65 6500 6772 | tel 65 6223 6433 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 sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, February 27, 2019 3:19 PM
To: EQI PRS; Janet Tan; Joel Goh
Cc: Admin A; Poh Kin (LKKAUTO)
Subject: Direct Settlement - Accident Involving SLT6945L (OI : EQI - TBA) and SHD5689P (TP : LKK REF - CC3/EQI19003668/Kfb3) on 24.02.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 5689P 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:

- TP GIA report

- TP 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)

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 : AAD1902-215

Your Ref : SLT6945L

Date : 23.April 2019

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5689P AND SLT6945L ON 24/02/19 11:00 AM ALONG JALAN EUNOS TOWARDS EUNOS LINK

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)	\$	2,412.40
2.	Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day	\$	340.20
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,910.09

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)

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

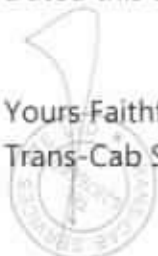
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5689P and SLT6945L along JALAN EUNOS TOWARDS EUNOS LINK on 24/02/19 11:00 AM.

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: FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR 038986 SINGAPORE ATTENTION:	INVOICE NO. : INV1904-025 DATE : 23. April 2019 REFERENCE NO : AAD1902-215 TERMS : DUE DATE : 23. April 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1903-328:			
1.	6050101	REPAIR-SHD5689P,DOA 24.02.19(PART-BY-PART-19)	1	2,412.40	2,412.40

Total SGD Excl. GST :	2,254.58
7% GST :	157.82
Total SGD Incl. GST :	2,412.40

****** TWO THOUSAND FOUR HUNDRED TWELVE AND FORTY SGD ONLY ******

- 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 24/02/19 11:00 AM at JALAN EUNOS TOWARDS EUNOS LINK

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. SHD5689P. The taxi was hired to WONG CHENG YAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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

24-02-2019

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.	AAD1902-215	Accident Date 24-02-2019
2/26/2019 13:00	2/26/2019 14:50	SHD5689P
3/18/2019 10:00	3/19/2019 16:00	SHD5689P

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJP1018R	23 Feb 2019 / 19:00:00	ALLIED WORLD ASSURANCE COMPANY, LTD (SINGAPORE BRANCH)
FBL8771T	24 Feb 2019 / 03:45:00	GREAT AMERICAN INSURANCE COMPANY
FBN9710C	24 Feb 2019 / 22:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLT6945L	24 Feb 2019 / 11:00:00	EQ INSURANCE COMPANY LTD
SJS9061X	22 Feb 2019 / 17:50:00	NTUC INCOME INS CO-OP LTD

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Hsiao Tong (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 14 August 2019 9:23 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: <SEEK APPROVAL TO REJECT TP CLAIM> Your Ref: DM19HO00555-JG *Our Ref: CC3/EQI19003668/Kpb3 [ACCIDENT INVOLVING SLT6945L(EQ-OI) & SHD5689P(TP) ON 24/02/2019]

Dear Hsiao Tong

Please proceed to reject TP claim.

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 sender.

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, August 10, 2019 9:42 AM
To: Joel Goh
Subject: <SEEK APPROVAL TO REJECT TP CLAIM> Your Ref: DM19HO00555-JG *Our Ref: CC3/EQI19003668/Kpb3 [ACCIDENT INVOLVING SLT6945L(EQ-OI) & SHD5689P(TP) ON 24/02/2019]

Your Ref: **DM19HO00555-JG**
Our Ref: CC3/EQI19003668/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLT6945L(EQ-OI) & SHD5689P(TP) ON 24/02/2019

We refer to the above matter.

Attached is copy of OI's rear video footage for your perusal. Third party had filtered into our insured's lane.

In view of this, we propose to reject third party claim.

Kindly let us have your comments/ instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 16 August 2019 8:38 AM
To: 'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg
Subject: <REJECTION> Your Ref: AAD1902-215(SHD5689P) *Our Ref: CC3/EQI19003668/Kpb3 [ACCIDENT INVOLVING SLT 6945L(EQ) & SHD 5689P ON 24/02/2019]
Attachments: Statement of SLT6945L.pdf; SLT 6945L RR VIDEO.MP4

Your Ref: **AAD1902-215(SHD5689P)**
Our Ref: CC3/EQI19003668/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLT 6945L(EQ) & SHD 5689P ON 24/02/2019

We refer to the above matter.

Our insured had submitted a copy of his car video footage and based on his video footage, it shows that our insured was driving within his lane, your driver changed lane and collided onto our insured vehicle.

In view of the above, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

**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/EQ19003668/Kpb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 28-08-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 6945L	Veh. Inspected	SHD 5689P	
Policy No.	DMPPHQ18-007694	Coverage (\$)	0.00	
Claim No.	DM19HO00555-JG	Excess (\$)	0.00	
Assign From		Assign Date	26/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDBK3FU703074450	Colour	METALLIC WHITE/RED	
Odometer	68767	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	8 mm	
L/H Front Tyre	195/65 R15	GITI	8 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/02/2019	Inspection Date	26/02/2019	
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. SHD 5689P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	BUCKLED / CUT	499.90	499.90
1	BRACKET ,FRONT BUMPER EXTENSION MOUNTING	SERVICEABLE	101.20	-
1	REINFORCEMENT ,FRONT BUMPER	TO REPAIR SEE LABOUR	696.40	-
1	ABSORBER ,FRONT BUMPER ,LOWER	SERVICEABLE	130.20	-
1	ABSORBER ,FRONT BUMPER ENERGY	SERVICEABLE	78.10	-
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	78.00	-
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	78.00	-
1	FRONT BUMPER SUPPORT	SERVICEABLE	81.70	-
1	EXTENSION,FRONT BUMPER ,RH	SERVICEABLE	117.80	-
1	EXTENSION,FRONT BUMPER ,LH	SERVICEABLE	117.80	-
1	FRONT LED LAMP (LOWER) RH	SERVICEABLE	907.75	-
1	FRONT LED LAMP (LOWER) LH	SERVICEABLE	907.75	-
1	FRONT HEADLAMP RH	SERVICEABLE	2,909.04	-
1	COMPUTER SUB-ASSY ,HEADLAMP ,RH NO.1	SERVICEABLE	492.30	-
1	MOTOR,HEADLAMP LEVELING ,RH	SERVICEABLE	413.10	-
1	FRONT HEADLAMP LH	SERVICEABLE	2,909.04	-
1	COMPUTER SUB-ASSY ,HEADLAMP ,RH NO.1	SERVICEABLE	492.30	-
1	MOTOR,HEADLAMP LEVELING ,RH	SERVICEABLE	413.10	-
1	FRONT FENDER LH	BENT	945.30	945.30
1	EXTENSION ,FRONT FENDER ,LH	TO REPAIR SEE LABOUR	48.80	-
1	COVER SUB-ASSY,FRONT PILLAR ,UPR LH	SERVICEABLE	98.30	-
1	LINER ,FRONT FENDER ,RH	SERVICEABLE	200.70	-
1	FRONT FENDER EMBLEM LH	NECESSARY	86.50	86.50
1	SEAL ,FENDER APRON MUDGUARD ,LH	SERVICEABLE	50.90	-
1	FRONT BONNET	TO REPAIR SEE LABOUR	950.50	-
1	FRONT LOWER ARM	SERVICEABLE	631.90	-
1	FRONT SHOCK ABSORBER	SERVICEABLE	398.20	-
1	SHAFT ASSY ,FRONT DRIVE ,RH	TO REPAIR SEE LABOUR	1,186.20	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	ARM SUB-ASSY ,FRONT SUSPENSION ,LOWER NO.1 RH	SERVICEABLE	637.50	-
1	KNUCKLE ,STEERING ,RH	SERVICEABLE	562.30	-
1	LINK ASSY ,FRONT STABILIZER ,RH	SERVICEABLE	199.00	-
1	BAR ,STABILIZER ,FRONT	SERVICEABLE	360.30	-
1	SUPPORT SUB-ASSY ,FRONT SUSPENSION ,RH	SERVICEABLE	200.60	-
1	ABSORBER ASSY ,SHOCK ,FRONT RH	SERVICEABLE	401.80	-
1	COCK ASSY ,RESERVE TANK	SERVICEABLE	117.80	-
1	PANEL SUB-ASSY ,FRONT DOOR ,LH	TO REPAIR SEE LABOUR	1,264.00	-
	LESS 25% DISCOUNT		-4,941.02	-382.92
			14,823.06	1,148.78
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN)	DENTED	175.80	175.80
1	CLIP,FRONT FENDER LINER (SN)	NOT NECESSARY	22.00	-
			1,768.35	175.80
	<u>LABOUR</u>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		4,200.00	440.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REINFORCEMENT ,FRONT BUMPER,EXTENSION,FRONT FENDER,LH,FRONT BONNET,SHAFT ASSY,FRONT DRIVE ,RH AND PANEL SUB-ASSY ,FRONT DOOR ,LH.		4,200.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER .	NOT NECESSARY	380.00	-
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS.	NOT NECESSARY	380.00	-
			10,400.00	930.00
GRAND TOTAL			26,991.41	2,254.58
RECOMMENDED COST OF REPAIRS				2,254.58

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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.

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: Thursday, 29 August 2019 10:21 AM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SLT 6945L (OI) and SHD 5689P (TP) on 24/02/2019
Attachments: AUTHORISATION TO ACT FORM.pdf; EMAIL .pdf; LKK REPORT & PHOTO.pdf; LOD.pdf; LTA SEARCH.pdf; RENTAL MILEAGE.pdf; RENTAL RECEIPT.pdf; WORKSHOP INVOICE.pdf

Dear Sir/Madam,

We refer to the above matter.

Please be informed that we have rejected TP claim. (see attached)

We enclose herewith our without prejudice report and 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

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