15052010	1 ( 0	Mof 1 selo 3 1 LKK.
INS. CASE OWNER	CC 6 /EQI1900 6	BO ( COM W / IDAC:
	M DY LLES ASSIGNME	
Surveyor	DOI: \\W	Date / Time ;
Ÿ.		Registered in Merimen:
Pre-assign / CCU	IFTE 10 2ROLD	V
Insured Vehicle No	16 00 100	Claim No.
**	. LTD Tekbing.	Policy No. : umpna18-007770.
Name of Insured		MITIMENULI
Insured Tel No.	:HP:kt.	121 11 12 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Excess Sec II :SS	D.O.A: V+ Y/10	Place of Accident : 371 NE AVE CP
Is driver the owner	? (YES / NO ) Nature of Accident:	
If NO. Driver Nat	ne/Age: 51m Whumby Knrt.	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel	No.: (V/L: YES / NO.)	Insured Liability: % Final? Yes/No
534521	.40	
-	NISDS.	INSRS: INSRS:
INSRS: AST	INSRS: WSP:	WSP: WSP:
Tel:	Tel: H	Tel: Tel:
Liability: V	Liability: RMKS:	Liability: Liability: RMKS: RMKS:
RMKS:	KNIKS.	Killia.
Date/ Time	5m 5N 10 - 5 4 P V5900 - 8	STAGE DATE/PIC
	SM 24/10-6 1 1 18/10 1	Non-Reporting ltr (1st):
1/3/2019	the review, collect into perhad vehicles !	Non-Reporting ltr (2nd):
1 1 1 1 1	1 / Kinek in the	Non-Reporting ltr (Final):  Notification ltr (if non-pickup):
	letter to 01.	Call OI:
	parting finalize (6/2.	After call lir to OL 11 3 20 9
	1 )	Documentation Check List: Handler Typist  A Notification ltr (if non-pickup)
	and they capted to Settle and wave the 115mc	After call lir to OI:
	100 1007 1000 10 10 10	Authorisation To Act:
2/10 -	the pace of type veget.	Release Voucher:
10/12	They minable approval	Final Repair Bill:
16/(3	often of settle (a \$18,390.01 Crending)	A aut playte Car Rental Invoice:  Towing Invoice
MILL	pags (b) to dole.	LTA/GIA:
	10/25	Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: (1.1 f ) Sent By:	Post-Repair Photos.
	4/3/2019 tsp	Others: WAVW -
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	ss 16,745.80 ( 5 days) Reduction: 46271.9	0 % 28 Email Call
FINAL SETTLEMENT	% J00 (Agreed / Assessed) BOLA S/N No. :	Email Cal If NO or B 28, Ass. Lia :
Final Liability: Repair Cost: (WG)	SS 17.787.00	(AM ded into parked went le
Loss of Rental (LOR):	ss 856.00 1 8 days) X 407	(All ded me parted verv
Loss of Use (LOU):	SS — (S x dayx)	- IPINDY OFM
Loss of Income (LOI):	SS (S x days)    1.OR + 1.OU   LOR + 1.O   [Tick only one]	THE STATE OF THE S
LOR only LOU only	SS TIGHT TOOL TOOK + LOC THEK ONLY ONE	THAN
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independent )	
Legal Cost	SS CO 10 2 F/A O1 CLAUS COM	3) Survey fee:
Total: FINAL PAYMENT	SS   S   The old of the old	Email Cal
Payce 1:	Date/Time: Confirm with:  S\$ \[ \begin{align*} \text{S} & \text{S} & \text{S} & \text{S} & \text{S} \]  Name 1: \[ \text{PM} & \text{PM} \]	
Payce 1: Payce 2: (Strike if N.A.)	SS Name 2: 194	Arte The Area
Payee 3: (Strike if N.A.)	S\$ Name 3:	

	-
ASS REC. BY: Marcus REF:	Q
ASSI	GNMENT
From: Date:	Veh No: SJY FUPD Yr Regn: 6 17
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / P WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A)
To Inspect Vehicle No: SJ/SZIPD	Make: OPEL ASTRA c.c 1399
at Workshop m/s	Colour Gray A/C: Insured / Std / NI / NA
of	Sp.Reading 33752 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: OWOLBERECXH8065885
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inforder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (/ S/Rim / STD A/Rim or
(Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.	Tyre Size: F: 225/ 85 17 R: BS/OUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/ TOYO/YOKO or
Bal. or Market Value:	<u>Front</u> Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. & mm R/Bal. & mm
GIA PR Seen: Consistent? : Yes or No	L/Bal. A mm L/Bal. A mm
Est Repairs: 5 days Res.: Yes or No	D.O.A. 27/V/19 D.O.I. //3//9
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  Action / Instruction	
PP \$16,245.80	- (Red= \$6271.90/281.)
* 5 repair days of 1 sunday	+ 2 pres = 8 days.
Date/Time, File Pass to? : Preli. Report	Pays Of Repair:
1) : Final Report R	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee:	: Site Insp (\$ )s+Rs,si
	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	:Weekend (\$

TOTAL



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:

To Be Advised

Our ref:

CC6/EQI19003864/Ufb3

Date:

04.03.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

SJY5219D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on  $\underline{01.03.2019}$  at the premises of M/s  $\underline{1st\ Auto\ Pte\ Ltd}$  and have the following to report:-

Workshop Estimate Amount	: S\$	22,517.70
Revised Estimate Amount	: S\$	11,049.20
"Check" Items Amount	: S\$	2,981.70
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

O/S Front Portion

nearside rear fre

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

MARCUS CHUA

Licensed Appraiser

# Repair Estimate

Date: 01/03/2019

Reference:

To Whom It May Concern

Make:

Dear Sir,

RE: VEHICLE .: SJY 5219D

CHASSIS NO.: WOLBE8ECXH8065865 ENGINE NO.: B1170537JCVX0503

Name of insured .: Chan Yook Leng Caroline Date of accident.: 27/02/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

**Parts** 

<u>r ar</u>			, -/
No	_	r dit Description	
1	1	FRT BUMPER	Price (SGD)
2 3 4 5 6 7 8 9	1	FRT BUMPER TOW COVER	13/1 2,100.00
<u>3</u>	1	FRT BUMPER LOW LIP RH	سے 130.00
4	1	FRT BUMPER LOW LIP LH	D/J 156.00
<u>5</u>	15		17 156.00 X
<u>6</u>	1	FRT BUMPER SIDE RETAINER LH - GUIDE	ner 90.00 _
7	1	FRT BUMPER SIDE RETAINER LH - UPP	17 130.00 X
8	1	FRT BUMPER SIDE RETAINER RH - GUIDE	110.00 3
	1	FRT BUMPER SIDE RETAINER RH - UPP	3et 130.00 _
10	1	FRT BUMPER BRACKET LH	ey 110.00
11	1	FRT BUMPER BRACKET RH	11, 80.00 ×
12	1	FRT BUMPER UNDER DUST COVER	80.00 ?
13	1	FRT BUMPER BRACKET TOP CENTRE	220.00
14	1	FRT BRACE BRACKET CENTRE	180.00
<u>15</u>	1	FRT BRACE BRACKET RH	11 229.00
16	1	FRT BRACE BRACKET LH	118.00 7
17	1	FRT BUMPER SPONGE	118.00
18	1	FRT BUMPER REINFORCEMENT UPP (metal)	7 190.00
19	1	FRT BUMPER REINFORCEMENT LOW (firbe)	77 800.00 V
20	1	FRT BUMPER PARKING SENSOR SET	260.00
21	1	FRT BUMPER PARKING SENSOR SEAL SET	SWH 250.00_
22	1	FRT BUMPER PARKING SENSOR WIRE HARNESS	m 30.00
23	1	FRT ENGINE DUST COVER RH	17 400.00 X
24 25	1	FRT ENGINE DUST COVER LH	124.00
25	1	FRT GRILLE ASSV	124.00
26	1	FRT GRILLE BASE	E/Le 560.00?
27	1	FRT GRILLE CHROME MOLDING RH	sca 150.00
28	1	FRT GRILLE CHROME MOLDING LH	1 180.00 V
29	1	FRT GRILLE LOGO	180.00
30		FRT LOW CENTRE GRILLE	160.00 x
31	1	FRT LOW GRILLE LH	cm 180.00
32	1	FRT LOW GRILLE DU	90.00 > 3nn
33		RH HEADLAMP(ilux)	90.00 75
		(1007)	3/12 3,500.00

# 1st Autoworks Pte Ltd

34	1	LED CONTROL UNIT Shall	
35	1	LH HEADLAMP(ilux)	1,300.00 ?
36 37 38 39	1	LH FOG LAMP	1 √ 3,500.00 ¥.
37	1	LH FOG LAMP COVER	14 434.00 X
38	1	RH FOG LAMP	1 120.00 x
39	1	RH FOG LAMP COVER	58 434.00
40	1	FENDER INNERSHIELD CLIP	·342 120.00 -
41	1	FRT FENDER RH	M 8.00 -
42	1	FRT FENDER INNERSHIELD RH	√ 682.00  √
		WHENOFIELD RH	7012 150.00
			NO THE SECRETARIES AND ADDRESS.

Lat number plate Bertlers 40

Parts Total: 18,153.00 Less 10%: 1,815.30 Total: 16,337.70

<u>Labour</u> <u>No.</u>	Labour Description	
1	To dismantle / renew the accident demograd	Price (SGD)
1	parts.	3500.00 / 950
2	Carry out spray painting on accident affected area. (frt Rh fender & Frt bumper other affected area.)	2200.00 /fos
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	160.00 570
4	10 conduct 4 wheel alignment	J 0 .
<u>5</u>	To conduct head alignment	160.00 🗶
	A A	1 100.00 🗶

Labour Total: 6,120.00

#### Other

No. Qty Tow Service

Other Description

Price (SGD) 60.00

Other Total:

60.00

Total:

\$22,517.70

Gst (7%):

\$1,576.24

GRAND TOTAL: \$24,093.94 25802-100

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, Y WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Advisor Ronnie Tan

DID: 6844 1985 Fax:6844 5185

LKK Auto Consultants hence notify

- r = Eagle (religs) during resurvey

- Posts prime and unerd to confirmation
   Trint present as a sun a Without Prejudice\* basis
- . Supplementary tem(s) must be resurveyed and is subject to final approval from Insurance Company

Signature:

Date: 15/4/2019

From: Firstautoworks Pte Ltd

Dear Sirs

RE: VEHICLE NO: SJY 5219D CHASIS NO: W0LBE8ECXH8065865

#### Supplementary Items

Further to our estimate dated 01.03.2019,we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

#### **Parts**

No.	Qty	Description	Amount
1	1	AIR CON CONDENSER AIR GUIDE RH 736A	134.00
2	1	FRT RADIATOR hyldercre	1424.00
3	1	FRT BONNET Buc Surf	1758.00

Total: 3316.00

Total: 3316.00 Less 10%: 331.60 7 % GST: 208.91

Grand Total: 3193.31

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly. You will be informed prior actions to be taken. **Parts prices are subjected to change.** 

Yours faithfully

Service Advisor

Ronnie Tan

DID: 6844 1985 Fax: 68445185

CC:

Fax:

#### Repair Estimate

Date: 01/03/2019

Reference:

Make:

**OPEL** 

To Whom It May Concern

ASTRA

Dear Sir,

RE: VEHICLE .: SJY 5219D

CHASSIS NO.: W0LBE8ECXH8065865 ENGINE NO.: B1170537JCVX0503

Name of insured .: Chan Yook Leng Caroline

Date of accident .: 27/02/2019

rul-645357

1/3/19

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts |

No.	Qty	Part Description	Price (SGD)
1	1	FRT BUMPER	الرام 2,100.00
1 2 3	1	FRT BUMPER TOW COVER	سے 130.00
3	1	FRT BUMPER LOW LIP RH	D(J 156.00 -
4	1	FRT BUMPER LOW LIP LH	17 156.00 X
4 5 6 7 8 9	15	FRT BUMPER CLIP SET	ner 90.00 -
<u>6</u>	1	FRT BUMPER SIDE RETAINER LH - GUIDE	17 130.00 X
7	1	FRT BUMPER SIDE RETAINER LH - UPP	イユ 110.00 ベ
8	1	FRT BUMPER SIDE RETAINER RH - GUIDE	3et 130.00
9	1	FRT BUMPER SIDE RETAINER RH - UPP	Ry 110.00
10	1	FRT BUMPER BRACKET LH	80.00 7
11	1	FRT BUMPER BRACKET RH	80.00 >
12	1	FRT BUMPER UNDER DUST COVER	220.00 7
13	1	FRT BUMPER BRACKET TOP CENTRE	180.00
14	1	FRT BRACE BRACKET CENTRE	229.00
<u>15</u>	1	FRT BRACE BRACKET RH	118.00 7
<u>16</u>	1	FRT BRACE BRACKET LH	118.00 >
17	1	FRT BUMPER SPONGE	7-1 190.00
18	1	FRT BUMPER REINFORCEMENT UPP (metal)	17 800.00 ×
19	1	FRT BUMPER REINFORCEMENT LOW (firbe)	CM 260.00
20	1	FRT BUMPER PARKING SENSOR SET	Sull 250.00
21	1	FRT BUMPER PARKING SENSOR SEAL SET	ser 30.00
22	1	FRT BUMPER PARKING SENSOR WIRE HARNESS	17 400.00 X
23	1	FRT ENGINE DUST COVER RH	124.00 >
24	1	FRT ENGINE DUST COVER LH	124.00
<u>25</u>	1	FRT GRILLE ASSY	560.00 ?
26	1	FRT GRILLE BASE	SCA 150.00
27	1	FRT GRILLE CHROME MOLDING RH	180.00 X
28	1	FRT GRILLE CHROME MOLDING LH	180.00
29	1	FRT GRILLE LOGO	160.00 2
30	1	FRT LOW CENTRE GRILLE	cm 180.00
<u>31</u>	1	FRT LOW GRILLE LH	90.00 >
32	1	FRT LOW GRILLE RH	90.00 フ
<u>33</u>	1	RH HEADLAMP(ilux)	3/2 3,500.00

<u>34</u>	1	LED CONTROL UNIT	1,300.00 ?
35	1	LH HEADLAMP(ilux)	3,500.00 ⊻
36	1	LH FOG LAMP	24 434.00 X
37	1	LH FOG LAMP COVER	120.00 X
38	1	RH FOG LAMP	SP0 434.00
39	1	RH FOG LAMP COVER	120.00
40	1	FENDER INNERSHIELD CLIP	My 8.00
41	1	FRT FENDER RH	√ 682.00  √
<u>42</u>	1	FRT FENDER INNERSHIELD RH	Tom 150.00

Let number place Berflere 40 Sent. Bufface

Parts Total: 18,153.00 Less 10%: 1,815.30 Total: 16,337.70

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts.	3500.00 / 850
2	Carry out spray painting on accident affected area. (frt Rh fender & Frt bumper other affected area.)	2200.00 /800
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	160.00 50
4	To conduct 4 wheel alignment	160.00 😾
<u>5</u>	To conduct head alignment	100.00 🗶

Labour Total: 6,120.00

#### Other

No. Qty 1 Tow Service

Other Description

Price (SGD) 60.00

Other Total:

60.00

Total:

\$22,517.70

Gst (7%):

\$1,576.24

GRAND TOTAL: \$24,093.94

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, Y WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

Service Advisor

Ronnie Tan

DID: 6844 1985 Fax:6844 5185

LRK Auto Consults its hance notify the Recover of the includings • To make or only a contractory parting

- Supplementing counting particle recurveyed and its subject to limit approval from insurance Company.

# > Back to OneMotoring

**Enquire PARF/COE Rebate for Registered Vehicle** 

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4179E
Vehicle Details	
Vehicle No.:	SJY5219D
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Mar 2019
Vehicle Make:	OPEL
Vehicle Model:	ASTRA ST 1.4 AT (LED)
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	B1170537JCVX0503
Chassis No.:	WOLBE8ECXH8065865
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$23,630.00
Original Registration Date:	21 Jun 2017
First Registration Date:	21 Jun 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$20,082.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Jun 2027
PARF Rebate Amount:	\$15,061.00
ntended COE Rebate Details	
COE Expiry Date:	20 Jun 2027
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$50,526.00
COE Rebate Amount:	\$41,605.00
Total Rebate Amount:	\$56,666.00

The information contained herein is correct as at 01 Mar 2019

ОК

# Letter of Authorisation & Indeminity

THE CONTRACTOR OF THE CONTRACT	190 and YP 28900 On 27/2/2019.
At CAR PARK UBI AVE I	LOT 413
1. I/We, the owner of vehicle  157 Aurs works PTO	
to commence renairs to the said us	("the workshop
third party, I/we forthwith pay you	the sum of \$ being refundable deposit of t
repair to my/our said vehicle.  2. Your are further authorized.	oring returnable deposit of t
instructions as if the appointment is	int solicitors on my/our behalf and give the solicitors fu
the conduct of my/our claim again.	and all given by me/us with respect
3. You have my/our full authority to	st the third party driver and/or his insurers including edings in court in my/our name against the third party.
third party and/or his in	edings in court in my/our name against the third party.  Instruct my/our solicitors to negotiate a settlement with the terms as you deem fit.
third party and/or his insurers on such	h terms as you deem fit.
amount of their professional costs	are authorized to agree with my/our solicitors on the and disbursement for acting for me/us and to receive ment sum on my/our behalf dispart.
payment of the balance of the cottlem	acting for me/us and to receiv
the event that my/our claim or least	and on my our ochair directly into your account 1
by you on our behalf	costs of the third party as well as the professional cost ors notwithstanding that my/our solicitors were appointed
5. I/we also hereby instruct and out	
from the third party all outstanding by	ise you deduct directly from the claim monies received
repair costs and rental of substitute and	he is a sum owing to you, namely the balance of
o. In the event that I/we am/are required	
connection with my/our claim, I/we sh  7. In the event that my/our claim.	nall render full co-operation.
cannot be proceeded with and/or is	st the third party and/or his insurers is not successful or
by the third party I/we authorise was	strictle of settlement is not honoured or satisfied
cost of repairs and any other losses	against my/our own insurers for the
respect, I/we understand and accept	recoverable under my/our policy of insurance. In this t that the excess amount applicable under policy of
insurance shall be borne by me/us.	amount applicable under policy of
repairs and/or any other lesses	rers reject my/our claim for indemnity for the cost of
pay less than the amount claimed by	insurance or make an offer to
your repair bill and survey fees and an	agree and undertake to pay the full amount of
or to pay you the difference in any	spenses reasonably incurred on my/our hehalf
and week and the second of any as	<u></u>
to this action agreeing to pay or receive	any monies due to this claim.
Dated this	day of 20
018	
gnature of vehicle owner	
	_
me - CHAN YOOK LENG CAR	OLINE
6.2.2	Witnessed by:
No: 511041796	Rommic
mpany stamp, if applicable)	
dress: BLK 331 UBI AUE 1	
(5) 400131	
91121239	

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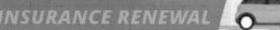
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Opel Astra

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Vehicle Type

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# Resources

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Swiss & UK Unis,

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Schs. Meet

@Suntec L3 Hall

331-2. Sun 3 Mar

OverseasEducation.sq/



#### Opel Astra 1.4A

Add to Shortlist

Overview Financial Accessories Similar Research Photos Map

Add a Note

Price \$80,900

Depreciation \$8,830 /yr View models with similar depreciation

Reg Date 08-Jun-2017

(8yrs 3mths 6days COE left)

Add to Compare

Manufactured 2017

Mileage 43,000 km (24.9k /yr)

Transmission Auto
Engine Cap 1,399 cc

Road Tax \$626 /yr

Power 110.0 kW (147 bhp)

View specs of the Opel Astra (2016)

Curb Weight 1,233 kg

Features White Color.

Accessories As Per Factory Fittings.

Description Look No Further! Genui

Look No Further! Genuine Mileage With 1 Owner! Best Value For Your Money. Direct Owner's Beautiful White, Jun'2017 Opel Astra HB 1.4 AT(LED) With Grey Leather Upholstery. Selling Due To Upgrading To New Car. Low Fuel Consumption, Low Maintenance. Original Paintwork Condition And Well Kept. Trade In And Up To 80% Loan Available. Why Wait? No Obligation!

Don't Miss, Must To Arrange For Viewing!

COE

\$53,300

OMV ARF \$20,500 \$15,700

Danne Value

Dereg Value \$55,875 as of today (change)

No. of Owners

Type of Veh

Hatchback

Category

PARF Car Available

Add to Shortlist

Availability

Add to Compare

Add a Nob

Posted on: 02-Feb-2019 | Last Updated on: 26-Feb-2019

Tags: Opel Astra, opel astra, 2017 Opel Astra, 2017 opel astra, Opel, Astra, astra, Used Opel

0363

Compare

Upfront Payment

more Financial info















#### Seller Information

Company SG Car Consign Pte Ltd

\* dealer's pricelist

\* 40 vehs sold | 51 vehs available

Address 170 Upper Bukit Timah Road #01-

Search cars nearby this location

**Location** Bukit Timah Shopping Centre

Office No 61000200

Contact Person(s) Andy Tay

Andy Tay 94891030 Danny Loh 97622873 Eric Lim 94882822

#### **Useful Services**



Afraid of lemons? Request to have this car evaluated professionally.

Vehicle Evaluation



Find out the market value for your car. Get a free Car Valuation.

Free Valuation

#### Shu Pei (LKKAuto)

From:

Janet Tan <janet.tan@eqinsurance.com.sg>

Sent:

Tuesday, 5 March 2019 9:28 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A; Poh Kin (LKKAuto)

Subject:

FW: Direct Settlement - Accident Involving YP2890D (OI : EQI - TBA) and SJY5219D (TP :

LKK REF -CC6/EQI19003864/Ufb3 ) on 27.02.2019

Attachments:

TP GIA REPORT.pdf; Preliminary\_Advice.pdf; TP ESTIMATE- MARKED.pdf;

SAS2562273.PDF

Dear Shu Pei

OI report as attached.

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



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



Sent: Monday, March 4, 2019 7:15 PM

To: Janet Tan < janet.tan@eqinsurance.com.sg>

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

Subject: Direct Settlement - Accident Involving YP2890D (OI : EQI - TBA) and SJY5219D (TP : LKK REF -

CC6/EQI19003864/Ufb3 ) on 27.02.2019

#### WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SJY 5219D at M/s 1st Auto Pte Ltd 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: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Monday, 16 December 2019 3:37 PM

To:

Janice Goh

Subject:

YOUR REF: DMCPHQ18-007770 (OUR REF: CC6/EQI19003864/Ugb3s2) \*\*\* ACCIDENT

INVOLVING YP 2890D & SJY 5219D ON 27/02/2019 \*\*\*

Attachments:

ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK

SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf; PARF COE REBATE.pdf

EQ ref : DMCPHQ18-007770

LKK ref : CC6/EQI19003864/Ugb3s2

Dear Sirs/Madam,

# ACCIDENT INVOLVING YP 2890D(EQ-OI) AND SJY 5219D(TP) ON 27/02/2019

We refer to the above matter.

### OI COLLIDED INTO PARKED VEHICLE.

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "FIRST AUTOWORKS PTE LTD" at 18,239.01(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
Cost of Repair (w/GST)	\$ 25,502.10	\$ 17,383.01
2. Loss of Rental (10days x \$160.50) w/GST	\$ 1,605.00	\$ 856.00 (8days x \$107.00) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 27,107.10	\$ 18,239.01

<sup>\*\*05</sup>days recommendation for repair + 1Sunday + 1Saturday + 1PRS = 8days

Market Value	: \$80,000.00 (est)	_
LTA Rebate	: \$56,666.00 (est)	
Nett Value	: \$23,334.00 (est)	

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Cecilia Chong | Case Handler

### Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Friday, 27 December 2019 3:21 PM
To: ronnie.tan@firstautoworks.com.sg

Cc: Suhaimi

Subject: RE: YOUR REF: SJY 5219D (OUR REF: CC6/EQI19003864/Uqb3s2) \*\*\* ACCIDENT

INVOLVING YP 2590D & SJY 5219D ON 27/02/2019 \*\*\*

#### WITHOUT PREJUDICE

Dear Ronnie,

Thanks for your acceptance.

Please note that NO DV is required.

Thus, we shall proceed to submit and close off the case.

#### Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>CeciliaChong@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

From: Ronnie Tan [mailto:ronnie.tan@firstautoworks.com.sg]

Sent: Friday, 27 December 2019 3:03 PM

To: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Cc: Suhaimi <suhaimi@firstautoworks.com.sg>

Subject: re: YOUR REF: SJY 5219D (OUR REF: CC6/EQI19003864/Ugb3s2) \*\*\* ACCIDENT INVOLVING YP 2590D & SJY

5219D ON 27/02/2019 \*\*\*

Hi Cecilia Chong

We are please to accept your offer at \$18 239.01

Accept Offer without Prejudice for any personal Injury claim

Thank You

Regard

Ronnie

From: "Cecilia Chong (LKK Auto)" < <a href="mailto:ceciliaChong@lkkauto.com">ceciliaChong@lkkauto.com</a>

Sent: Friday, 27 December, 2019 2:29 PM

To: "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>

Subject: YOUR REF: SJY 5219D (OUR REF: CC6/EQI19003864/Ugb3s2) \*\*\* ACCIDENT INVOLVING YP 2590D & SJY

5219D ON 27/02/2019 \*\*\*

WITHOUT PREJUDICE

Dear Ronnie,

We are pleased to offer total amount of \$18,239.01 (all-in).

Kindly confirm acceptance.

#### Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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



## 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 Intern	nationale Des Experts En Autor	nobile	
EQ INSURANCE COM	MPANY LTD	Ref : CC6/EQI19003	3864/Ugb3s2	
5 MAXWELL ROAD #17-00 TOWER BLOC MND COMPLEXSING		Date: 09-01-2020 Code: EQI		
	Policy Particul	ars :- THIRD PARTY CLA	IM	
Insured Veh.	YP 2890D	Veh. Inspected	SJY 5219D	
Policy No.	DMCPHQ18-007770	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/03/2019	
	Vehicle Pa	articulars & Condition		
Make & Model	OPEL ASTRA (A)	c.c	1399	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	W0LBE8ECXH8065865	Colour	GREY	
Odometer	33752	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
	Con	ditions of Tyres		
	Size	Make	Balance	
R/H Front Tyre	225/45 R17	DUNLOP	8 mm	
L/H Front Tyre	225/45 R17	DUNLOP	8 mm	
R/H Rear Tyre	225/45 R17	DUNLOP	8 mm	
L/H Rear Tyre	225/45 R17	DUNLOP	8 mm	
To the last attraction		ption of Damages		
DAMAGES SEE D	STAINED DAMAGES AT THE DETAILS.	O/S FRONT PORTION.		
	Gen	eral Information		
Accident Date	27/02/2019	Inspection Date	01/03/2019	
Survey held at	1ST AUTOWORKS PTE LTE	)		
	23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933			
ia.		Remarks		
A)THE INSPECTION	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	IS. ED REPAIRS	
ib.		ate Days of Repair	EU REI AINO.	

5 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



## 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. SJY 5219D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRT BUMPER	DISTORTED	2,100.00	2,100.00
1	FRT BUMPER TOW COVER	MISSING	130.00	130.00
1	FRT BUMPER LOW LIP RH	DISTORTED	156.00	156.00
1	FRT BUMPER OW LIP LH	NOT NECESSARY	156.00	100 Mariana
15	FRT BUMPER CLIP SET	NECESSARY	90.00	90.00
1	FRT BUMPER SIDE RETAINER LH - GUIDE	NOT NECESSARY	130.00	554000
-1	FRT BUMPER SIDE RETAINER LH - UPP	NOT NECESSARY	110.00	9
1	FRT BUMPER SIDE RETAINER RH - GUIDE	BENT	130.00	130.00
1	FRT BUMPER SIDE RETAINER RH - UPP	BENT	110.00	110.00
1	FRT BUMPER BRACKET LH	NOT NECESSARY	80.00	5-
1	FRT BUMPER BRACKET RH	MISSING	80.00	80.00
1	FRT BUMPER UNDER DUST COVER	TORN	220.00	220.00
1	FRT BUMPER BRACKET TOP CENTRE	BENT	180.00	180.00
1	FRT BRACE BRACKET CENTRE	NOT NECESSARY	229.00	-
1	FRT BRACE BRACKET RH	BENT	118.00	118.00
1	FRT BRACE BRACKET LH	NOT NECESSARY	118.00	
1	FRT BUMPER SPONGE	TORN	190.00	190.00
1	FRT BUMPER REINFORCEMENT UPP (METAL)	NOT NECESSARY	800.00	
1	FRT BUMPER REINFORCEMENT LOW (FIRBE)	CRACKED	260.00	260.00
1	SET FRT BUMPER PARKING SENSOR	SHORTED	250.00	250.00
1	SET FRT BUMPER PARKING SENSOR SEAL	NECESSARY	30.00	30.00
1	FRT BUMPER PARKING SENSOR WIRE HARNESS	NOT NECESSARY	400.00	1100000
1	FRT ENGINE DUST COVER RH	NOT NECESSARY	124.00	134
1	FRT ENGINE DUST COVER LH	NOT NECESSARY	124.00	72
1	FRT GRILLE ASSY	CRACKED	560.00	560.00
1	FRT GRILLE BASE	SCRATCHED	150.00	150.00
1	FRT GRILLE CHROME MOLDING RH	NOT NECESSARY	180.00	
1	FRT GRILLE CHROME MOLDING LH	NOT NECESSARY	180.00	
1	FRT GRILLE LOGO	NOT NECESSARY	160.00	8
1	FRT LOW CENTRE GRILLE	CRACKED	180.00	180.00
1	FRT LOW GRILLE LH	NOT NECESSARY	90.00	

Report Ref No. CC6/EQI19003864/Ugb3s2



## 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 (\$))	
1	FRT LOW GRILLE RH	NOT NECESSARY	90.00	-
1	RH HEADLAMP (ILUX)	BROKEN	3,500.00	3,500.00
1	LED CONTROL	SHORTED	1,300.00	1,300.00
1	LH HEADLAMP (ILUX)	NOT NECESSARY	3,500.00	84
1	LH FOG LAMP	NOT NECESSARY	434.00	12
1	LH FOG LAMP COVER	NOT NECESSARY	120.00	35
1	RH FOG LAMP	BROKEN	434.00	434.00
1	RH FOG LAMP COVER	BROKEN	120.00	120.00
1	FENDER INNER SHIELD CLIP	NECESSARY	8.00	8.00
1	FRT FENDER RH	TO REPAIR SEE LABOUR	682.00	13
1	FRT FENDER INNER SHIELD RH	TORN	150.00	150.00
1	AIR CON CONDENSER AIR GUIDE RH (ADDITIONAL)	TORN	134.00	134.00
1	FRT RADIATOR (ADDITIONAL)	HOLDER CRACKED	1,424.00	1,424.00
1	FRT BONNET (ADDITIONAL)	BUCKLED / BENT	1,758.00	1,758.00
	LESS 10% DISCOUNT		-2,146.90	-1,376.20
			19,322.10	12,385.80
	LABOUR			
	TO DSIMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR / REPLACEMENT PARTS. INCLUSIVE OF THE REPAIR OF FRT FENDER RH.		3,500.00	1,950.00
0.0000000	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA. (FRT RH FENDER & FRT BUMPER OTHER AFFECTED AREA)		2,200.00	1,800.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		160.00	50.00
	TO CONDUCT 4 WHEEL ALIGNMENT.	NOT NECESSARY	160.00	42
	TO CONDUCT HEAD ALIGNMENT.	NOT NECESSARY	100.00	
	TOW SERVICE.		60.00	60.00
			6,180.00	3,860.00
- 8	GRAND TOTAL		25,502.10	16,245.80

RECOMMENDED COST OF REPAIRS	16,245.80

Report Ref No. CC6/EQI19003864/Ugb3s2





Report Ref No. CC6/EQI19003864/Ugb3s2

CHUA KANG SENG

Licensed Appraiser

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