

INS CASE OWNER

CC 4, PNO 1900

4454, E 2019

LKK:  
IDAC:

Surveyor:

Steno.

DOI:

ASSIGNMENT

11/3/19

Date / Time:

8/3/2019

Registered in Merimon:

12/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 6218B

Claim No.:

Name of Insured:

Leo Hong Bhuu

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

11/3/19

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO )

Insured Liability: % Final ? Yes / No

SKH 56662



INSRS:

WSP:

Tel:

Liability:

RMKS:

holdbell



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

19/3  
10/2

SKH 56662-X; SJT 6218B-X

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CTY

Repair Cost: PIP \$5 7,151.50

( 6 days) Reduction: 20 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21-05-19

Confirm with: PIP

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 7,151.50

OI MAKE A RIGHT TURN &amp; WIDE SWOLE LANE (REFER TO VIDEO)

Loss of Rental (LOR):

\$5 900.00

( 9 days) x 100

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

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

[Tick only one]

GIA/LTA Search:

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claims status: Mutual/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 500

Total:

\$58,346.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 21-05-19

Confirm with: PIP

Email ☒ Call ☐

Payee 1:

\$58,346.00

Name 1: GOLDBELL ENGINEERING PTE LTD.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Steve

SKH5666Z

20/10/17

Date / Time	Action / Instruction
-------------	----------------------

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

	X	X
N/S	O/S	

Rear

R/Bal. 7 min

L/Bal. 7 (1110)

D.O.I. 11/3/19

Goldbell

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

### Transportation

1-2-1972

1. Physics.

© 2000 Blackwell Science Ltd

**CONCLUSIONS**

Date/Time: 5:40 PM to 7:00 PM

40

Date/Time File Return to?

5

### Report Format

Lump Sum / LB 4 (5)

Add Fee:  : Site Insp (\$

Interview (\$

Tech Invs (\$

Weekend 15

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# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 630894  
Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)  
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)  
Website: www.goldbell.com.sg  
Co. Reg. No.: 198001063G

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### ESTIMATE

Date	: 08/03/2019	Reg No	: SKH5666Z
To	:	Model	: FREED HYBRID 1.5G AUTO
Attn.	:	Chassis No	: GB71036933
Office / Mobile	:	Engine No	: LEB5564487
Email Address	:	Quotation No.	: 83306
		Ref. No.	: GBE/SVC/SALES
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 07/03/2019
Attn.	: ANDYOOILK	Policy No.	: D18MTPV01011966
Office / Mobile	: +65 67730073	Claim Type	: THIRD PARTY
Email / Fax No.	: AndyOilK@goldbell.com.sg	Workshop	: PANDAN

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		FRONT BUMPER / <i>DR</i>	1	1,074.00	-20	859.20	859.20 /
2		FRONT BUMPER REINFORCEMENT <i>? PA</i>	1	447.00	-20	357.60	357.60 /
3		FRONT BUMPER BRACKET LH <i>? Repair</i>	1	33.00	-20	26.40	26.40 X
4		FRONT BUMPER SIDE RETAINER LH <i>-03</i>	1	19.20	-20	15.36	15.36 /
5		FRONT BUMPER TRIANGLE COVER LH <i>/ MIS</i>	1	81.00	-20	64.80	64.80 /
6		RADIATOR GRILLE -TOP <i>DR</i>	1	1,002.00	-20	801.60	801.60 /
7		RADIATOR GRILLE -LOWER <i>DR</i>	1	144.00	-20	115.20	115.20 /
8		HEADLAMP ASSY LH <i>DR</i>	1	1,740.00	-20	1,392.00	1,392.00 /
9		FRONT FENDER LH <i>DR</i>	1	567.00	-20	453.60	453.60 /
10		RADIATOR SUPPORT PANEL <i>? PA</i>	1	720.00	-20	576.00	576.00 /

*P-4635-36*

PARTS TOTAL : 4,661.76

#### SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE WITH GARNISH	1 <i>new</i>	35 / 45.00
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*s/n - 35-00*

PARTS TOTAL : 45.00

#### LABOUR CHARGES

1	TO REMOVE & REPLACE DAMAGED 26" PARTS , CUT , WELD , STRAIGHTEN & PANEL BEAT ACCIDENT AREAS	750 500	1000.00
2	TO CHECK AND REPAIR WIRING SYSTEM	30	50.00
3	TO REMOVE & REFIT AIR CON CONDENSOR AND TOP UP AIR CON GAS	120 ?	120.00
4	SUNDRIES <i>new</i>	20	50.00
5	TO PUTTY , CLEAN , SPRAY PAINT AND POLISHING ON FRONT BUMPER , BONNET , RADIATOR SUPPORT PANEL , FRONT FENDER LH ,	750	1400.00

*LABOUR - 1670-00*

LABOUR TOTAL : 2,620.00

SUB-TOTAL : 7,326.76

GST @ 0% for \$ 7,326.76 0.00

GRAND TOTAL (S\$) : 7,326.76

*Spoke (LKK) with Repetition  
83228813 11/3/19 3.10 pm  
P/P*

*Reg for & AR JMY  
4 day!*

**biSAFE**  
S T A R





# GOLDBELL

## ENGINEERING

Industrial Vehicles.

20,000 Served. And Counting.

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
- \* is subject to final approval from Insurance Co.

Date : 14/3/2019

To :

Attn :

Office / Mobile :

Email Address :

Acknowledged by Repairer

Signature:

Date:

From : GOLDBELL ENGINEERING PTE LTD

Attn : ANDYOOILK

Office / Mobile : 67730073

Email/ Fax No : [AndyOilK@goldbell.com.sg](mailto:AndyOilK@goldbell.com.sg)

GOLDBELL ENGINEERING PTE LTD  
 10 Tuas Avenue 18 Singapore 638894  
 Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)  
 Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)  
 Website: [www.goldbell.com.sg](http://www.goldbell.com.sg)  
 Co. Reg. No.: 198003963G

Reg No. : SKH5666Z

Model : FREED HYBRID

Chassis No. : GB71036933

Engine No. : LEB5564487

Quotation No : 83306

Ref. No. : GBE/SVC/SALES

D.O.A. : 7/3/2019

Policy No. : D18MTPV01011966

Claim Type : THIRD PARTY CLAIM

Workshop : PANDAN

S/N	PART NO.	DESCRIPTION	QUANTITY	LIST PRICE
1		HEADLAMP LOWER BRACKET LH CR	1	\$ 36.45
2		AIR CON CONDENSOR 74	1	\$ 985.00
3		RADAR SENSOR ? MV	1	\$ 950.00

P-1021-45-20% = 817.16

SUB-TOTAL :	\$ 1,971.45
LESS 20% :	\$ 394.29
BALANCE :	\$ 1,577.16

PREPARED BY : ANDYOOILK

DATE / TIME :

SURVEYOR :

MOBILE NO. :

OFFICE FAX NO. :

EMAIL ADDRESS :

EXCESS AMOUNT :

REPAIR TYPE : PART-BY-PART / LUMPSUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS :

REMARKS :

*Paul*  
*Revy on 14/03/19*  
*before part*  
*Paul*  
*18/03/19 1420hrs*

P-4635-36 + SUPPLEMENTARY - 817.16

S/NEFF - 35.00

LABOUR - 1670.00

TOTALISED 7157.52

**biSAFE**  
 STAR



Certificate No: AJA(S)101243

Certificate No: AJA10054

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6046E
Vehicle Details	
Vehicle No.:	SKH5666Z
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	FREED HYBRID 1.5G AUTO
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	LEB5564487
Chassis No.:	GB71036933
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$25,649.00
Original Registration Date:	20 Oct 2017
First Registration Date:	20 Oct 2017
Transfer Count:	3
Actual ARF Paid:	\$12,909.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Oct 2027
PARF Rebate Amount:	\$9,681.00
Intended COE Rebate Details	
COE Expiry Date:	19 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,996.00
COE Rebate Amount:	\$43,020.00
Total Rebate Amount:	\$52,701.00

The information contained herein is correct as at 11 Mar 2019

OK



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

LKK Auto Consultants hence notify

the Repairer of the following:

• resurvey before/after spray painting

• respray 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

**GOLDBELL ENGINEERING PTE LTD**

10 Tuas Avenue 18 Singapore 630824

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Ce. Reg. No. 188303963G

Page 1 / 2

Acknowledged by Repairer

## ESTIMATE

Signature:

Date:

Date : 08/03/2019  
To :  
Attn :  
Office / Mobile :  
Email Address :  
  
From : GOLDBELL ENGINEERING PTE LTD  
Attn : ANDYOOILK  
Office / Mobile : +65 67730073  
Email / Fax No. : AndyOoiLK@goldbell.com.sg

Reg No : SKH5666Z  
Model : FREED HYBRID 1.5G AUTO  
Chassis No : GB71036933  
Engine No : LEB5564487  
Quotation No. : 83306  
Ref. No. : GBE/SVC/SALES  
D.O.A. : 07/03/2019  
Policy No. : D18MTPV01011966  
Claim Type : THIRD PARTY  
Workshop : PANDAN

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		FRONT BUMPER / DO	1	1,074.00	-20	859.20	859.20
2		FRONT BUMPER REINFORCEMENT ?	1	447.00	-20	357.60	357.60
3		FRONT BUMPER BRACKET LH ?	1	33.00	-20	26.40	26.40
4		FRONT BUMPER SIDE RETAINER LH - BR	1	19.20	-20	15.36	15.36
5		FRONT BUMPER TRIANGLE COVER LH - MIS	1	81.00	-20	64.80	64.80
6		RADIATOR GRILLE -TOP - BR	1	1,002.00	-20	801.60	801.60
7		RADIATOR GRILLE -LOWER - BR	1	144.00	-20	115.20	115.20
8		HEADLAMP ASSY LH - BR	1	1,740.00	-20	1,392.00	1,392.00
9		FRONT FENDER LH / DO	1	567.00	-20	453.60	453.60
10		RADIATOR SUPPORT PANEL ?	1	720.00	-20	576.00	576.00

PARTS TOTAL : 4,661.76

### SPECIAL NETT ITEMS

1 FRONT NUMBER PLATE WITH GARNISH 1 35 45.00

PARTS TOTAL: 45.00

### LABOUR CHARGES

1 TO REMOVE & REPLACE DAMAGED 250 500 1000.00  
PARTS , CUT , WELD , STRAIGHTEN &  
PANEL BEAT ACCIDENT AREAS  
2 TO CHECK AND REPAIR WIRING SYSTEM 80 50.00  
3 TO REMOVE & REFIT AIR CON ? 120.00  
CONDENSOR AND TOP UP AIR CON GAS  
4 SUNDRIES 20 50.00  
5 TO PUTTY , CLEAN , SPRAY PAINT AND 750 1400.00  
POLISHING ON FRONT  
BUMPER , BONNET , RADIATOR SUPPORT  
PANEL , FRONT FENDER LH ,

LABOUR TOTAL : 2,620.00

SUB-TOTAL : 7,326.76

GST @ 0% for \$ 7,326.76 0.00

GRAND TOTAL (S\$) : 7,326.76

Spoke (LKK) with Apple  
83278813 11/3/19 3-10 pm  
P/P  
Reg BR & AL JMY  
4 days





## ESTIMATE

Date	: 08/03/2019	Reg No	: SKH5666Z
To	:	Model	: FREED HYBRID 1.5G AUTO
Attn.	:	Chassis No	: GB71036933
Office / Mobile	:	Engine No	: LEB5564487
Email Address	:	Quotation No.	: 83306
		Ref. No.	: GBE/SVC/SALES
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 07/03/2019
Attn.	: ANDYOOILK	Policy No.	: D18MTPV01011966
Office / Mobile	: +65 67730073	Claim Type	: THIRD PARTY
Email / Fax No.	: AndyOoiLK@goldbell.com.sg	Workshop	: PANDAN

PREPARED BY : ANDYOOILK

DATE / TIME : \_\_\_\_\_

SURVEYOR : \_\_\_\_\_

MOBILE NO : \_\_\_\_\_

OFFICE FAX NO : \_\_\_\_\_

EMAIL ADDRESS : \_\_\_\_\_

EXCESS AMOUNT : \_\_\_\_\_

REPAIR TYPE : PART-BY-PART / LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : \_\_\_\_\_

REMARKS : \_\_\_\_\_



Date: 12 May 2017

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Insured Vehicle No.	100188		
TP Vehicle No.	100188	Insured Date	07/03/2019
Make	PERODU PERODU MYVI	Accident Date	12/03/2019
Date of Inspection	12/03	Time of Inspection	4 days
Inspector	Engineering Pte Ltd ((Tuas)) 10 Tuas Avenue 18, Singapore 638004		

The vehicle sustains damage consistent with the portion and parts claimed are consistent to the accident.

\_\_\_\_\_

- ☐ The vehicle is damaged at a reduced amount. We have also confirmed excess and policy coverage. Kindly let us know your audit status.
- ☐ The vehicle is damaged and is repaired, you are advised to invoice insurer for the wreck.
- ☒ Other comments: I would like to request repairs.



## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 9 April 2019 12:11 PM  
**To:** Andy Ooi Lee Keong  
**Subject:** RE: DATE OF ACCIDENT -07/03/2019 - ACCIDENT INVOLVING BETWEEN SKH5666Z (SOMPO INSURANCE ) AND SJT6218B (FWD SINGAPORE PTE LTD ) ALONG TANGLIN ROAD (BESIDE CHINA EMBASSY)

### **'WITHOUT PREJUDICE'** **SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Andy Ooi Lee Keong [<mailto:AndyOoiLK@goldbell.com.sg>]

**Sent:** Friday, 8 March, 2019 3:57 PM

**To:** Motor Claims SG - SG Common

**Subject:** DATE OF ACCIDENT -07/03/2019 - ACCIDENT INVOLVING BETWEEN SKH5666Z (SOMPO INSURANCE ) AND SJT6218B (FWD SINGAPORE PTE LTD ) ALONG TANGLIN ROAD (BESIDE CHINA EMBASSY)

Dear Claim department ,

Enclose herewith the letter for your necessary action.

Please revert within 2 working days.

Remark :Vehicle In

Location address at Blk k Pandan loop , kindly arrange for survey .

Please contact Andy -97396452

Best Regards,



**GOLDBELL**  
ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

**Andy Ooi Lee Keong | Goldbell Engineering Pte Ltd**  
Customer Service Advisor, Motor Claims

DID: +65 6458 9596 | Tel: +65 6773 0073 | Fax: +65 6458 7172 |

Mobile: +65 8816 2798 | Web: <http://www.goldbell.com.sg>

Address: Goldbell Engineering Pte Ltd (Pandan)

Blk K, Pandan Loop Ind. Estate, #01-12 Singapore 128230

Sales | Leasing | Financing | Insurance | Fuel Card | Advanced Fleet Management System

**ATTENTION:**

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Mar 2019 15:12	Clim Dtl Modified	Claimant's Name: -> SELVIE MARGARETHA UMBOH. Claimant's ID: -> S7476046E.	[A] HOW MEI KWAN
2	12 Mar 2019 15:12	Clim Veh Model Changed	(206161) HONDA FREED HYBRID 1.5 G (A).	[A] HOW MEI KWAN
3	12 Mar 2019 15:12	Clim Created	Reg No: SKH5666Z. Acct Date: 2019/03/07. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ). Workshop: Goldbell Engineering Pte Ltd ((Tuas))	[A] HOW MEI KWAN
4	12 Mar 2019 15:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);; RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : AJAX Inspection Services Pte Ltd.	[A] HOW MEI KWAN
5	12 Mar 2019 15:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[A] HOW MEI KWAN
6	12 Mar 2019 15:12	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 Mar 2019 15:12	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
8	12 Mar 2019 15:12	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	12 Mar 2019 15:19	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/03/21	[A] HOW MEI KWAN
10	13 Mar 2019 10:42	Clim Registration Modified	Pol No:->PNPV2018-00005579.	[I] Clara Li Zi Rong
11	15 May 2019 16:03	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	15 May 2019 16:03	Clim Dtl Modified	JPJ Reg. Date: -> 2017/10/20.	[A] JOANNE LEE KHANG MIN
13	15 May 2019 16:03	Clim Details Notified		[A] JOANNE LEE KHANG MIN
14	15 May 2019 17:53	Adj Mandate Request	Cur.Req:8566.00:LIABILITY: 100% B:NIL OI MAKE A RIGHT TURN HIT TP (REFER TO TP VIDEO) QUANTUM: (a) COR w/GST: \$7,658.55 + (b) LOR : \$900.00 (9days x \$100) + (c) LTA :\$7.45 Total: a+b+c = \$8,566.00 PLEASE REVERT WITH YOUR APPROVAL / MA NDATE / INSTRU	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2082987	12/03/2019 15:19	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKH5666Z	SJT6218B	10.70

## Print Received Message

This mail is associated with :

\*SKH5666Z (1201900006335)

[SJT6218B]

TP

SELVIE MARGARETHA UMBOH

Mar 7 2019 2:00PM

[Teo Hong Bheng]

Goldbell Engineering Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 15/05/2019 18:14 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8566.00) - SKH5666Z - Claim Handler: Clara Li Zi Rong

Approved:8566.00.



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638854  
Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)  
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)  
Website: [www.goldbell.com.sg](http://www.goldbell.com.sg)  
Co Reg No: 1990039630

Date :12/04/2019

Our Reference : SKH5666Z

Your Reference : CC4/FWD19004454/EeA3

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD , #18-01  
SUNTEC TOWER FOUR ,038986  
SINGAPORE

Attn: Motor Claims Department

Dear Sir,

**Subject: Accident Involving Between SKH5666Z And SJT6218B On 07/03/2019 @ 1440HRS Along Tanglin Road (Beside China Embassy**

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No **SJT6218B**

We quantify our client's claim as follows:

- |                                       |     |         |
|---------------------------------------|-----|---------|
| 1. Cost of Repair (\$7157.52 x 7%GST) | S\$ | 7658.55 |
| 2. Loss of Rental (\$120.00 x 18days) | S\$ | 2160.00 |
| 3. Third Party Search                 | S\$ | 7.45    |

<b>Total</b>	<b>S\$</b>	<b>9826.00</b>
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We hereby append the following relevant documents for your perusal:

- 1 Repair Bill Tax Invoice
- 2 Letter Of Authority
- 3 Third Party Insurer Enquiry Tax Invoice
- 4 Rental Charges Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount

Best regards,

Andy Ooi

Motor Claims Officer

Goldbell Engineering Pte Ltd (Pandan Branch).

Tel : 6773 0073

Fax : 6773 0928

Email : [AndyOoiLK@Goldbell.com.sg](mailto:AndyOoiLK@Goldbell.com.sg)





# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3876 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003863G

### LETTER OF AUTHORITY

I/We, SELVIE MARGARETHA LIMBOM, owner of SKH5667 (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. SKH5667 that was damage pursuant to the accident which occurred on 07/03/19 at/along TANGLIN ROAD (BESIDE CHINA EMBASSY) involving vehicle no. SJT6218B.

I/We further authorize GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We further acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number SJT6218B and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 08 day of MARCH (month) 2019 (year)

Signature of claimant : [Signature]

(With Company Stamp of applicable)

Name of claimant : Selvie Limbom

Company reg. / NRIC no. : 87476086E



Certificate No: A2A(S)0101243

Certificate No: A2A(S)0101243

**RELEASE**

Claim Reference:	1201900006335
Surveyor's Reference:	CC4/FWD19004454/Eea3
TP Reference:	SKH 5666Z

We, **GOLDBELL ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKH 5666Z** ("Vehicle") to accept the sum of **\$8,566.00**, being the amount claimed for **\$7,658.55** (repair costs), **\$900.00** (loss of rental/~~use~~), **\$ -** (loss of income), **\$7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **07/03/2019** (date of accident) at / along **TANGLIN ROAD (BESIDE CHINA EMBASSY)** (location) involving vehicle no/s. **SKH 5666Z** and **SJT 6128B**.

This is pursuant to the inspection conducted on **11/03/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJT 6128B** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.



This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 27 day of MAY 2019

**CLAIMANT**

  
[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

  
  
CTY  
[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676  
Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500  
Website: www.goldbell.com.sg  
Co. Reg. No.: 1993030630

Page 1 / 1

FWD SINGAPORE PTE. LTD.  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER 4  
SINGAPORE 038986  
Attn: FINANCE DEPARTMENT

### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : EXI00166555  
Invoice Date. : 11-04-2019  
Account No. : C00013456  
Quotation No. : 83306  
Work Order No. : 753891  
Service Centre. : PANDAN  
Agreement No. : GBE~37405

PARTICULARS		AMOUNT SGD				
Reg No	: SKH5666Z					
Chassis No	: GB71036933					
Engine No	: LEB5564487					
Model No	: FREED HYBRID 1.5G AUTO					
Mileage	: 0					
SRR No	:					
THIRD PARTY CLAIM						
DATE OF ACCIDENT 07/03/2019						
TANGLIN ROAD (BESIDE CHINA EMBASSY)						
<u>Description</u>	<u>QTY</u>	<u>U/Price</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>	
BEING PART BY PART	1	7157.52	N	7157.52	7157.52	
REPAIR FOR THIRD PARTY						
CLAIM						
Parts Charges:						7157.52
Sub Total:						7157.52
GST @ 7.00 %						501.03
E. & O. E						
TOTAL						7658.55

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.  
When making payment, please quote our Invoice numbers.  
No receipts will be issued for Cheque Payments.

#### Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.

FUSO AIRMAN.

biSAFE  
ST & R





BKH 5667

# PC LEASING

BLK K, PANDAN LOOP INDUSTRIAL ESTATE #01-12 SINGAPORE 128219

TEL: 67730073 / FAX: 67730928

REG. NO. 52986061M

INVOICE NO: **PC/0178/15**

MR. JAIMESE BOO  
1A, TANGLIN RISE  
SINGAPORE 247983

TERMS: 30 DAYS

DATE: 25.3.2019

ITEM	DESCRIPTION	AMOUNT
------	-------------	--------

Payment for 18 Days rental @ \$120 per day

\$ 2,160.00

Vehicle Number : SLG 1176 R

Rental Period : 3rd March 2019 - 25th March 2019

TOTAL AMOUNT: \$ 2,160.00



RECEIVED BY

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Mar 2019 / 14:55:32

Receipt Date/Time : 08 Mar 2019 / 14:55:32

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190308-002245

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 - SJT6218B				
As at 07 Mar 2019/14:54:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJT6218B			
	Enquiry Fee	7.00	0.49	7.49
	20190308145435237988			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	20190308145458713	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Mar 2019 <a href="#">Edit Reg</a>		08 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,157.52</b> <a href="#">Edit Estimates</a>	<b>S\$7,157.52</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Teo Hong Bheng</b> , ID: S8618999B								
Main Claimant:	<b>SELVIE MARGARETHA UMBOH</b> , ID: S7476046E								
Vehicle Reg. No.:	<b>SKH5666Z</b>	Date of Loss:	07/03/2019 14:00 - :59 [16 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1201900006335</b>	Policy/Cover Note No.:	PNPV2018-00005579 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJT6218B</b>	Policy No. (Claimant):	D18MTPV01011966						
		Excess:							
Repairer:	<b>Goldbell Engineering Pte Ltd ((Tuas))</b> No. 10 Tuas Avenue 18, 638894 Tuas - Tel:								
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6727 5700 ... [Handled by <b>Clara Li Zi Rong</b> ]								
Claimant's Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>CHEN TSUE YEE</b> ] ... <b>[Final Rpt due 21/03/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• FWD_SG (15/05/2019): Alert - Adj Mandate Approved (S\$8566.00) - SKH5666Z - Claim Handler: Clara Li Zi...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SKH5666Z (1201900006335)**  
**[SJT6218B]**

TP



















































**SELVIE MARGARETHA UMBOH**













**Mar 7 2019 2:00PM**

**[Teo Hong Bheng]**

**Goldbell Engineering Pte Ltd**

Upload Documents			Upload Photos		Compose New Letter		View <span>View in Browser</span>	
Letters/Correspondences							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown					Edit	
Assessment Reports							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print
1	12/03/19 15:19	Adjuster Immediate Advice					Load HTML	
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print
1	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
2	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
3	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
4	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
5	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
6	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
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11	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
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14	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
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16	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
17	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
18	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
19	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
20	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
21	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
22	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
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24	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
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28	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
29	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>
30	15/03/19 08:43	General View					Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
32	15/03/19 08:43	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
33	15/03/19 08:43	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
34	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
35	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
36	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
37	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
38	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
39	15/03/19 08:43	General View	 Load JPG	<input checked="" type="checkbox"/>
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46	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
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55	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
56	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
57	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
58	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
59	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
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61	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
62	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
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65	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
66	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
67	15/03/19 08:44	General View	 Load JPG	<input checked="" type="checkbox"/>
68	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	01/04/19 09:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 15:13	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	 Load PDF	
2	12/03/19 15:13	ACKNOWLEDGEMENT EMAIL TO FWD DD 11.03.2019	 Load PDF	
3	12/03/19 15:54	EMAIL - FROM FWD TO OI DD 12.03.2019	 Load PDF	
4	17/03/19 20:50	TP ESTIMATE - MARKED	 Load PDF	
5	15/05/19 16:11	WORKSHOP INVOICE	 Load PDF	
6	15/05/19 16:11	RENTAL RECEIPT	 Load PDF	
7	15/05/19 16:11	LTA SEARCH	 Load PDF	
8	15/05/19 16:11	LOD	 Load PDF	
9	10/06/19 09:25	AUTHORISATION TO ACT FORM	 Load PDF	
10	10/06/19 09:25	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	13/03/19 10:43	E-filed GIA report	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT6218B (Insd veh)	Model:	HONDA FREED HYBRID 1.5
	SKH5666Z (TP veh)		G (A)
Date of Accident:	07/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	9,527.19		
Final Repair Cost	: \$	7,658.55		
Loss of Use	: \$			
Rental (if any)	: \$	900.00	9	days at \$0.00 per day
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	8,566.00		

**Is Third Party Workshop GIA Registered?**    ☒ YES    ☐ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: ~~Yes~~/ No    BOLA Scenario No: \_\_\_\_\_

NIL

BOLA Liability: \_\_\_\_\_ 100 (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Goldbell Engineering Pte Ltd	: \$	8,566.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Jun  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19004454/EEA3Q2

Date: 10/06/2019

### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005579

Claimant Vehicle No : SKH5666Z Insured Vehicle No : SJT6218B

Date of Loss: 07/03/2019 Nature of Claim: TP Claim No: 1201900006335

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKH5666Z	Engine No:	LEB5564487
Make & Model:	HONDA FREED HYBRID, 1.5 G (A)	Chassis No:	GB71036933
Reg. Date:	20/10/2017 (Man. Year: 2017)	Odometer:	36088 km
Colour:	Grey		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size:	185/55 R15	Rear Tyre Size:	185/55 R15
Front Left Side:	Dunlop 7 mm	Rear Left Side:	Dunlop 7 mm
Front Right Side:	Dunlop 7 mm	Rear Right Side:	Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,333.92	5,507.52	826.40	13.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,570.00	1,650.00	920.00	35.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>8,903.92</b>	<b>7,157.52</b>	<b>1,746.40</b>	<b>19.61</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>623.27</b>	<b>501.03</b>	<b>122.24</b>	<b>19.61</b>
<b>Nett Amount (S\$)</b>	<b>9,527.19</b>	<b>7,658.55</b>	<b>1,868.64</b>	<b>19.61</b>
<b>+ Car Rental (9.0 x S\$100.00/day) (S\$)</b>		<b>900.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>8,566.00</b>		

### INSPECTION

Date of Assignment: 08/03/2019

Date Inspected: 11/03/2019 Inspected At: Goldbell Engineering Pte Ltd ((Tuas))  
No. 10 Tuas Avenue 18  
Singapore 638894

Estimated Period of Repair: 6.0 days



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**Adjuster:** CHEN TSUE YEE**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 15 May 2019)
<b>Parts:</b> M1-MPV	HONDA FREED HYBRID 1.5 G (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKH5666Z)
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,074.00 FL	*1,074.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	447.00 FL	*447.00 FL
3	1		*FRONT BUMPER BRACKET LH	Repair	33.00 FL	*- FL
4	1		*FRONT BUMPER SIDE RETAINER LH	Distorted	19.20 FL	*19.20 FL
5	1		*FRONT BUMPER TRIANGLE COVER LH	Missing	81.00 FL	*81.00 FL
6	1		*RADIATOR GRILLE -TOP	Broken	1,002.00 FL	*1,002.00 FL
7	1		*RADIATOR GRILLE -LOWER	Broken	144.00 FL	*144.00 FL
8	1		*HEADLAMP ASSY LH	Broken	1,740.00 FL	*1,740.00 FL
9	1		*FRONT FENDER LH	Dented	567.00 FL	*567.00 FL
10	1		*RADIATOR SUPPOT PANEL	Bent	720.00 FL	*720.00 FL
11	1		*FRONT NUMBER PLATE WITH GARNISH	Necessary	45.00 FS	*35.00 FS
12	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
13	1		*HEADLAMP LOWER BRACKET LH	Cracked	36.45 FL	*36.45 FL
14	1		*AIR CON CONDENSOR	Bent	985.00 FL	*985.00 FL
15	1		*RADAR SENSOR	Not Necessary	950.00 FL	*- FL
					<b>Sub Total (\$\$)</b>	<b>7,893.65 6,870.65</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,559.73 1,363.13</b>
					<b>Total Parts (\$\$)</b>	<b>6,333.92 5,507.52</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REPLACE DAMAGED PARTS ,CUT ,WELD ,STRAIGHTEN & PANEL BEAT ACCIDENT AREAS	New	1,000.00	750.00
2	TO CHEC KAND REPAIR WIRING SYSTEM	New	50.00	30.00
3	TO REMOVE & REFIT AIR CON CONDENSOR AND TOP UP AIR CON GAS	New	120.00	120.00
4	TO PUTTY,CLEANE ,SPRAY PAINT AND POLISING ON FRONT BUMPER ,BONNET ,RADIATOR SUPPORT PANEL,FRONT FENDER ,LH	New	1,400.00	750.00
<b>Gross Labour Cost (S\$)</b>			<b>2,570.00</b>	<b>1,650.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >