

INS. CASE OWNER:

CC 6, EAI 1900

S032, H wa34

LKK:
IDAC:

Surveyor:

WUP

DOI:

ASSIGNMENT

20/03/19

Date / Time:

20/03/2019

Registered in Taiwan:

Pre-assign / CCU / FTE



Insured Vehicle No.:

STR 12XZ

Name of Insured:

Uweong He Lun

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

19/03/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLG 28764



INSRS:

WSP:

Tel:

Liability:

RMKS:

modern



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 03/04/19 - 2

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: DO BY

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:

01/04/19

Sent By:

a3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

Lb

SS

5,800.00

(6

days)

Reduction:

18

%

Email

Call

FINAL SETTLEMENT

Date/Time:

05/04/19

confirm with

WU CHIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lis:

(OI RATE-ENDED TO)

Repair Cost: (w/acc)

SS

6,206.00

Loss of Rental (LOR):

SS

700.00

(7

days)

X 100

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

QIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

Total:

SS

6,908.00

Global Sum SS:

6,900.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,900.00

Name 1:

MODERN AUTOMOTIVE FOR WU

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SLG2876Y Yr Regn: 2016 / Sept.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Shuttle c.c. 1496Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 77864 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GK81005909Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60R15R: 185/60R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 20/03/19Survey held at ModernDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP EQ

Up \$5,800.00

(CRAB: \$5,456.50 / 48%)

mv:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, \$

Photos

Others

TOTAL

Attn: Adrian

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 #01-61
SINGAPORE 408717

Tel : 6748 4422/ 6745 4422 Fax : 6747- 6720 REG NO 200501102H

EQ Insurance Co. Ltd
22 Gemmill Lane
Singapore 069257
Tel : 6223 - 9433
Fax : 6224 - 3903

TPEQ
Vic

Quotation
DATE : 20.03.2019
VEH NO : SLG2876Y
MODEL : Honda Shuttle
D O A : 19.03.2019
YR REF : S.JR1225Z

Attn : Motor Claim Dept

(Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REP/IR SLG2876Y (HONDA SHUTTLE)

Item	Description	Qty	Amt
NO	LIST ITEMS		
1	Rear Bumper <i>Distorted</i>	1	1,150.00 ✓
2	Rear Bumper Clips <i>m</i>	1 set	30.00 ✓
3	Rear Bumper Side Holder - LH & RH <i>new</i>	2	136.00 ✓
4	Rear Bumper Lower Cover <i>Missing</i>	1	26.50 ✓
5	Rear Bumper Side Grille - LH & RH <i>Right</i>	2	140.00 55
6	Rear Bumper Side Reflector - LH & RH <i>none</i>	2	173.20 X
7	Rear End Panel <i>Distorted</i>	1	601.90 ✓
8	Rear End Panel Top Garnish <i>Distorted</i>	1	261.00 ✓
9	Tail Lamp - LH & RH <i>new</i>	2	1,040.00 X
10	Tailgate <i>Distorted</i>	1	1,193.70 ✓
11	Tailgate Lock <i>Distorted</i>	1	181.60 ✓
12	Tailgate Lock Sensor <i>Not new</i>	1	85.40 X
13	Tailgate Weatherstripe <i>cut</i>	1	163.50 ✓
14	Tailgate Inner Trim Board <i>Distorted</i>	1	320.40 ✓
15	Tailgate Inner Trim Board Clips <i>new</i>	1 set	30.00 ✓
16	Tailgate Reflector - LH & RH <i>Right</i>	2	689.00 344.50
17	Tailgate Outer Chrome Moulding <i>cracked</i>	1	435.00 X
18	Tailgate Glass Moulding <i>new</i>	1	138.90 ✓
19	Honda Logo <i>3 new</i>	1	30.10 ✓
20	Shuttle Wording <i>3 new</i>	1	65.00 ✓
21	Rear Fender Inner Trim Board - LH & RH <i>Right Distorted</i>	2	670.00 335
22	Rear Fender Inner Trim Board Clips <i>new</i>	1 set	60.00 30
23	Tools Tray <i>cracked</i>	1	428.00 ✓
24	Jack Cover <i>Distorted</i>	1	115.80 ✓
25	Spare Tyre Panel Top Cover <i>not new</i>	1	299.00 X
26	Rear Exhaust Pipe <i>3 new</i>	1	745.90 X
27	Rear Exhaust Mounting <i>m</i>	1	25.50 X

4902

\$ 9,262.00

RE: ESTIMATE FOR ACCIDENT REPAIR SLG2876Y (HONDA SHUTTLE)

Less 25%

(2,315.50)

\$ 6,946.50

S/NET ITEMS

1	Reverse Sensor	1	230.00	200
2	Rear End Panel Sealant	1	60.00	✓
3	Tailgate Glass Sealant	1	60.00	✓
4	Rear Camera	1	480.00	X
			680.00	

Total Parts

\$ 7,826.50

LABOUR CHARGE

1	To knocking & pull out rear portion & renew above parts	\$	1,200.00	800
2	To putty & spray up paint works	\$	1,200.00	800
3	To check wiring	\$	50.00	30
4	To under seal	\$	150.00	60
5	To remove upholstery	\$	150.00	80
6	To remove reverse sensor	\$	100.00	50
7	To remove rear camera	\$	100.00	50
8	To remove exhaust pipe	\$	150.00	X
9	To transfer tailgate fittings	\$	150.00	80
10	To remove tailgate glass	\$	180.00	120

Total Labour

\$ 3,430.00

Grand Total

\$ 11,256.50

GST Will be reflected in the final bills

NOTE: -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

- To resurvey before and after repairs
- To display and protect the vehicle
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

total: 7292
L/S: 5.8/12
06 Days

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 1 April, 2019 4:27 PM
To: Mei Kwan (LKKAUTO)
Cc: Vic (LKKAUTO); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SJR1225Z (OI : EQI - DM19HO00796-JG) AND SLG2876Y (TP : LKK REF - CC6/EQI19005032/ha3) on 19/03/2019
Attachments: SJR1225Z.PDF
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report as per your request.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

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

 A Member of Citystate

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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, April 1, 2019 3:24 PM
To: Joel Goh
Cc: Vic (LKKAUTO); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SJR1225Z (OI : EQI - TBA) AND SLG2876Y (TP : LKK REF - CC6/EQI19005032/ha3) on 19/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Joel,

We refer to the above matter.

Enclosed revert of vehicle: SLG 2876Y

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLG 2876Y at M/s Modern Automotive Pte Ltd - Ubi on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

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 Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61

SINGAPORE 408717

GST REG. NO : 200501102H

TEL : 6748 4422 / 6745 4422 FAX : 6747 6720

Email: chin@modernautomotive.com.sg

YOUR REF : SJR1225Z

OUR REF : SLG2876Y

Date : 04.04.2019

The Claims Manager

EQ Insurance Co. Ltd

5 Maxwell Road #17-00

Tower Block , MND Complex

Singapore 069110

Tel : 6223 - 9433

Fax: 6224 - 3903

**RE : ACCIDENT INVOLVING SLG2876Y & SJR1225Z ON 19.03.2019
ALONG TAMPINES AVE 6 TOWARDS TAMPINES AVE 9**


We refer to the above matter.

We have been authorized by our client Mr Koh Chee Kiang to make claim against your insured vehicle No.SJR1225Z in respect of the above accident for the following :

Repair Cost	\$ 6,206.00 (Incl GST)
Loss of rental (7 days x \$120)	\$ 840.00
Search fee	\$ 2.00
Total :	\$ 7,048.00

Enclosed herewith a copy each of the supporting documents for your perusal.
Kindly process the above and remit the payment to us asap.

Yours faithfully



Modern Automotive Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI19005032/Aha3

03 April 2019

CHEONG DE LUN
APT BLK 870 TAMPINES STREET 83
#07-151
SINGAPORE 520870

Dear Sir/Madam,

ACCIDENT INVOLVING SJR 1225Z AND SLG 2876Y ON 19/03/2019

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SJR 1225Z against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

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

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

LETTER OF AUTHORIZATION

Date: 20/3/19

TO WHOM IT MAY CONCERN

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE

SLG 2876Y & SJR 1225Z

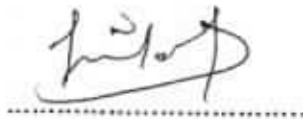
ON 19/3/19 ALONG Tampines Ave 6 Towards
Tampines Ave 9

This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.

In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.

MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.

Yours Faithfully



Signature of Owner

Koh Chee Kiang IC6943230A

Name / NRIC

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 #01-58/61 SINGAPORE 408717
TEL : 67474422, 67454422 FAX : 67476720
GST REG. NO : 200501102H

EQ Insurance Company Ltd
5 Maxwell Road #17-00 Tower Block
MND Complex 069110

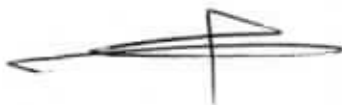
Attention : Motor Claim Department

Tax Invoice : TP001342

Date : 04/04/2019
Vehicle Num. : SLG 2876Y
Make/Model : HONDA SHUTTLE
Chassis/Eng# :
Accident Date : 19/03/2019
Claim No. :
Reference :
Policy No. : 5084528393-02

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		ACCIDENT REPAIR (LUMPSUM)		5,800.00
		Labour Total S\$:		5,800.00

Total S\$:	5,800.00
GST @ 7% S\$:	406.00
Amount Due S\$:	6,206.00



MODERN AUTOMOTIVE PTE LTD

MODERN SALES & LEASING

MODERN LEASING

REG NO. 53324316E

BK 3023A UBI ROAD
#01-61, SINGAPORE 408717

TEL: 6747 4422 FAX: 6747 6720

#01-61 SINGAPORE 408717 TEL: 6747 4422

FAX: 6747 6720

No. 0166

VEHICLE RENTAL AGREEMENT

DATE: 20/3/19

PARTICULARS OF HIRER

Name: Koh Chee Kiang

Address: 7, Pasir Ris Drive 4
#05-01 S 519459

Tel (O): (Fax):

(HP): 96629612 Email:

Contact Person:

PARTICULARS OF DRIVER / AUTHORISED DRIVER

Name (as in IC): AS ABOVE

I/C or Passport No.:

Address:

Nationality:

D/Exp: (Yrs) D/L No.:

D/L Type: Local / International (please circle)

D/L Pass Date: (dd/mm/yy)

Date of Birth: (dd/mm/yy)

Tel (O): (Fax):

(HP): Email:

Additional Remarks:

VEHICLE DETAILS

Vehicle No: SKP 5898 D

Vehicle Type: Toyota

Vehicle Make: Axi

Vehicle Model:

Vehicle Colour:

Vehicle Mileage:

RENTAL DETAILS

Start Date and Time: 20/3/19 @ 10.00am

End Date and Time: 27/3/19
(\$120 x 7 days = \$840.00)

RENTAL CHARGES

Daily Charge: \$120 Deposit: -

Weekly Charge: - Adv. Payment:

Monthly Charge: Total Charges: \$840.00

***Note:** INTEREST OF LATE PAYMENT IS AT 2% PER MTH. THE ABOVE RENTAL CHARGES INCLUDE SERVICING, PREVENTIVE MAINTENANCE & REPAIR OF THE SAID VEHICLE UNLESS THE DAMAGES WERE CAUSED BY OPERATOR'S NEGLIGENCE OR ACCIDENTS.

IMPORTANT NOTICE

- Hirer is **LIABLE** for the first (\$) 2000/- excess in any accident plus cost of repair to the rented vehicle.
- For usage to Malaysia subject to higher excess all claims of \$5000/- and different rental rate.
- Driver or authorized driver should be at least 22 years old with minimum 2 years of driving experience.
- Hirer is fully liable for all damages, losses, fines, summons and claims to and against the vehicle.
- The vehicle is not to be used in any activities which may violate traffic rule or law, or in any other manner by which the vehicle might become liable to seizure or confiscation.
- No refund will be given for vehicle returns early.
- No refund will be given for petrol left in vehicle.
- Replacement car will be given, if vehicle is under repair in workshop during rental period for more than 1 working day.
- By signing this agreement, the hirer confirms having read all the terms and conditions and acknowledges that all information given above is true to his/her knowledge.

[Signature]

Stamp and/or Signature of Hirer

Signature of Driver / Authorised Driver



MODERN LEASING

MODERN SALES & LEASING

BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

TEL : 67474422 FAX : 67476720

REG NO. 53324316E

OFFICIAL RECEIPT

No. C/00012

Date: 27.03.2019

Received from Koh Chee Kiang the sum of Dollars Eight Hundred & Forty Only

being payment of SKP5898D from 20.03.2019 to 27.03.2019.

For Modern Sales & Leasing



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-043836
Date of Request: 20/03/2019

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 20/03/2019
Enquiry By Chin Soi Shong
TP Vehicle No. SJR1225Z
Accident Date 19/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-043836
Date of Request: 20/03/2019

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 20/03/2019
Enquiry By Chin Soi Shong
TP Vehicle No. SJR1225Z
Accident Date 19/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJR1225Z	EQ Insurance Company Ltd	10/06/2018-09/06/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 17/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJR 1225Z (Insd Veh)	Your Ref. No. : DM19HO00796-JG
	SLG 2876Y (TP Veh)	Our Ref. No. : CC6/EQI19005032/Aha3q2
Date of Accident	19/3/2019	

Liability	100%	
Final Repair Cost	: \$ 6,206.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 700.00	7 days
Others:	: \$ 2.00	
	: \$	
	6,908.00	
Final Settlement Sum	: \$ 6,900.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	MODERN AUTOMOTIVE PTE LTD	: \$ 6,900.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ19005032/Aha3q2

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

Date : 17-04-2019



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJR 1225Z	Veh. Inspected	SLG 2876Y
Policy No.	DMPPHQ18-003099	Coverage (\$)	0.00
Claim No.	DM19HO00796-JG	Excess (\$)	0.00
Assign From		Assign Date	20/03/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA SHUTTLE	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	GK81005909	Colour	SILVER
Odometer	77864	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
L/H Front Tyre	185/60 R15	YOKOHAMA	6 mm
R/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm
L/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	19/03/2019	Inspection Date	20/03/2019
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No. 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 2876Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DISTORTED	1,150.60	1,150.60
1	SET REAR BUMPER CLIPS	NECESSARY	30.00	30.00
2	REAR BUMPER SIDE HOLDER -LH & RH	NECESSARY	136.00	136.00
1	REAR BUMPER TOW COVER	MISSING	26.50	26.50
2	REAR BUMPER SIDE GIRLLE -LH & RH	O/S CUT	110.00	55.00
2	REAR BUMPER SIDE REFLECTOR -LH & RH	NOT NECESSARY	173.20	-
1	REAR END PANEL	DENTED	601.90	601.90
1	REAR END PANEL TOP GARNISH	DEFORMED	261.00	261.00
2	TAIL LAMP -LH & RH	NOT NECESSARY	1,040.00	-
1	TAILGATE	DISTORTED	1,193.70	1,193.70
1	TAILGATE LOCK	DAMAGED	181.60	181.60
1	TAILGATE LOCK SENSOR	NOT NECESSARY	85.40	-
1	TAILGATE WEATHERSTRIP	CUT	168.50	168.50
1	TAILGATE INNER TRIM BOARD	DEFORMED	320.40	320.40
1	SET TAILGATE INNER TRIM BOARD CLIPS	NECESSARY	30.00	30.00
2	TAILGATE REFLECTOR -LH & RH	O/S CRACKED	689.00	344.50
1	TAILGATE OUTER CHROME MOULDING	CRACKED	485.00	485.00
1	TAILGATE GLASS MOULDING	NECESSARY	138.90	138.90
1	HONDA LOGO	NECESSARY	30.10	30.10
1	SHUTTLE WORDING	NECESSARY	65.00	65.00
2	REAR FENDER INNER TRIM BOARD -LH & RH	O/S DEFORMED	670.00	335.00
1	SET REAR FENDER INNER TRIM BOARD CLIPS	NECESSARY	60.00	30.00
1	TOOLS TRAY	CRACKED	428.00	428.00
1	JACK COVER	DEFORMED	115.80	115.80
1	SPARE TYRE PANEL TOP COVER	NOT NECESSARY	299.00	-
1	REAR EXHAUST PIPE	NOT NECESSARY	745.90	-
1	REAR EXHAUST MOUNTING	NOT NECESSARY	26.50	-
	LESS 20% DISCOUNT		-1,852.40	-1,225.50
			7,409.60	4,902.00

Report Ref No. CC6/EQ119005032/Aha3q2

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Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	REVERSE SENSOR (SN)	DAMAGED	280.00	200.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	60.00	60.00
1	TAILGATE GLASS SEALANT (SN)	NECESSARY	60.00	60.00
1	REAR CAMERA (SN)	NOT NECESSARY	480.00	-
			880.00	320.00
	<u>LABOUR</u>			
	TO KNOCKING & PULL CUT REAR PORTION & RENEW ABOVE PARTS.		1,200.00	800.00
	TO PUTTY & SPRAY UP PAINT WORKS.		1,200.00	800.00
	TO CHECK WIRING.		50.00	30.00
	TO UNDER SEAL.		150.00	60.00
	TO REMOVE UPHOLSTERY .		150.00	80.00
	TO REMOVE REVERSE SENSOR .		100.00	50.00
	TO REMOVE REAR CAMERA.		100.00	50.00
	TO REMOVE EXHAUST PIPE.	NOT NECESSARY	150.00	-
	TO TRANSFER TAILGATE FITTINGS.		150.00	80.00
	TO REMOVE TAILGATE GLASS.		180.00	120.00
			3,430.00	2,070.00
GRAND TOTAL			11,719.60	7,292.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,800.00

Report Ref No. CC6/EQ19005032/Aha3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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, 18 April 2019 3:23 PM
To: 'janet.tan@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SJR 1225Z (OI) and SLG 2876Y (TP) on 19/03/2019
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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