

15/5/2019

INS. CASE OWNER:

CC 4/QBE1900

LKK:

IDAC:

Surveyor:

Tampin

DOI:

ASSIGNMENT

26/3/19

Date / Time:

22/3/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GRD 7967U

Claim No.:

Name of Insured:

ASTON FOOD & BEVERAGE SPECIALITIES

Policy No.:

8-V0017042-MRA-2012

Insured Tel No.:

HP:

1111

Make / Model:

Tampin

Excess Sec II :SS

D.O.A.:

9/7/19

Place of Accident:

MROH EAST LTA SUP KO
TO JUCOH TOWNHALL RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LHEW GUO BING

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMH 23714

INSRS:
WSP:
Tel:
Liability:
RMKS:

Autofrance

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
24/6/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	24/12/19
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTH

Repair Cost:

PP \$8,123.80

(6 days) Reduction:

46 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 25-09-19

Confirm with: KATHERINE

Email ☒Call ☐

Final Liability:

%

100

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

77

If NO or B 28, Ass. Lia:

Repair Cost:

0/165

\$8,693.47

Loss of Rental (LOR):

0/165

(\$ 374.50 (5 days) x 70

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$50

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Notional/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

Total:

\$9,068.97

Global Sum \$5:

FINAL PAYMENT

Date/Time: 25-09-19

Confirm with: KATHERINE

Email ☒Call ☐

Payee 1:

\$9,068.97

Name 1:

AUTOFRANCE

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF: QBE

ASSIGNMENT

From:

Date: 26/3/19

Estimated Cost:

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

To Inspect Vehicle No:

SMH 733Y

at Workshop m/s

Ventage Automotive

of

305 Alexandra Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

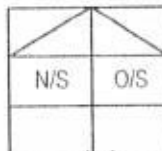
Make of Veh:

call Melody @ 9278 2710

(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:

6

days

Res.: Yes or No

Lump Sum:

2.8.2%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Date:

Person Contacted:

Vehicle: IN / OUT

Melody

Veh No:

SMH 733Y

Yr Regn:

2017 Jan

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

Truck / Trailer or

Make:

Perugeot 5008

c.c.

1598

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

5431

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF3M456ZEWJL009525

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

L: 225/55R18

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

0

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

26/3/19 2:00pm

Survey held at

Ventage Auto

Des. 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

24/6/19 Confirm I.B.2 # 8123.80 with 6 working days

(Ref: \$1,7016.81
46/1)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Report Format:

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



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: CC4/QBE19005286/T1pb3

Date: 29.03.2019

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMH733Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.03.2019 at the premises of M/s AutoFrance and have the following to report:-

Workshop Estimate Amount	: S\$	14,150.10
Revised Estimate Amount	: S\$	7,315.80
"Check" Items Amount	: S\$	2,121.30
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

AUTOFRANCE

(A Division of Vantage Automotive Limited)

Business Registration No. 52907220C GST Registration No. M2-0000551-1

305 Alexandra Road

159942, Singapore

Tel : 6376 2288

Fax : 6477 7373



PEUGEOT

GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BP 4084
Date Estimated : 15/03/2019
Prepared By : Simon Koh Eng Aun

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -

Yow Chee Keong Danny (You Zhiqiang)
48 Lakeside Drive
#12-31

Singapore 648305

- ACCOUNT - 2000

CASH - Sale service

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMH733Y	VF3M45GZWJL009525	10/01/2019	5008 1.6 Allure	0

DESCRIPTION

TO CONDUCT TP CLAIM - QBE (DOA:09.03.2019)

VALUE

0.00

SUNDRIES

LABOUR TO REMOVE, REPLACE, REALIGN AND REPAIR REAR BUMPER, REAR END PANEL, REAR TAILGATE AND ALL AFFECTED AREAS

LABOUR TO PUTTY AND RESPRAY PAINT REAR TAILGATE, REAR END PANEL, REAR BUMPER AND ALL AFFECTED AREAS

ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT)

TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS (\$60 NETT PER PANEL)

SEALANT FOR BODY PANEL (\$90 NETT PER PANEL)

TRANSFER AND REFIX REAR TAILGATE FITTINGS, GLASS, TRIM AND MECHANICAL COMPONENTS (NETT)

TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT DISTANCE SETTING (NETT)

TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMMING MODULE (NETT)

Total Labour 1:

6,870.00

PART NUMBER DESCRIPTION

PART NUMBER	DESCRIPTION	QTY	PRICE	DISC	VALUE
1619231480	REAR BUMPER	1	1,050.00	10.00	945.00
9814601880	BUMPER RUBBER BOOT	1	325.00	10.00	292.50
1619231680	REAR BUMPER OVERRIDER RH	1	250.00	10.00	225.00
1619231780	REAR BUMPER OVERRIDER LH	1	250.00	10.00	225.00
1618041180	REAR BUMPER MOULDING (CHROME)	1	320.00	10.00	288.00
9814492680	REAR BUMPER BRACKET	1	125.00	10.00	112.50
9814615980	RR BUMPER BRACKET RH	1	100.00	10.00	90.00
9814615880	RR BUMPER BRACKET LH	1	100.00	10.00	90.00
1619232080	SUPPORT BRACKET	1	33.00	10.00	29.70
9814616380	RR BUMPER BRACKET RH	1	82.00	10.00	73.80
9814616280	RR BUMPER BRACKET LH	1	82.00	10.00	73.80

AUTOFRANCE

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Fax : 6477 7373



PEUGEOT

GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BP 4084
Date Estimated : 15/03/2019
Prepared By : Simon Koh Eng Aun

Page No. : 2 of 2

REGN. NO. CHASSIS NO. REGN. DATE MODEL MILEAGE
SMH733Y VF3M45GZWL009525 10/01/2019 5008 1.6 Allure 0

PART NUMBER	DESCRIPTION	QTY	PRICE	DISC	VALUE
9816539580	REINFORCEMENT - REAR BUMPER	1	480.00	10.00	432.00
1619268580	REAR PANEL - INNER	1	571.00	10.00	513.90
9807437180	REAR PANEL - OUTER	1	330.00	10.00	297.00
1619267580	TAILGATE	1	2,180.00	10.00	1,962.00
1619267780	TAILGATE CAPPING	1	250.00	10.00	225.00
98159767ZD	TIRM - LOWER REAR TAILGATE	1	369.00	10.00	332.10
9812048180	TAILGATE GLASS	1	490.00	10.00	441.00
873598	SHIM GLASS	6	2.00	10.00	10.80
9823898280	WEATHERSTRIP - TAILGATE	1	165.00	10.00	148.50
98110718XK	TAILGATE SPOILER LH	1	100.00	10.00	90.00
98110715XK	TAILGATE SPOILER RH	1	100.00	10.00	90.00
9816195380	LOCK - TAILGATE	1	82.00	10.00	73.80
9808866880	STRIKER - LOCK REAR TAILGATE	1	24.00	10.00	21.60
6490RZ	SWITCH	1	64.00	10.00	57.60
98185372DX	REAR BADGE	1	90.00	10.00	81.00
98185528DX	BADGE <5008>	1	65.00	10.00	58.50

Total Parts : 7,280.10

LKK 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 and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Taufik 97495749 / 67418434.
WP'

26/3/19 @ 245pm

06days

* Resurvey before paint

sur@lkkauto.com.

taufik@lkkauto.com

Customer Service Office

Contact

Labour 1	:	6,870.00
Parts	:	7,280.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	990.51
Grand Total	:	15,140.61

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.

14670.00

Vantage Automotive Limited

Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road Singapore 159942

Tel: 64777409 Fax: 64777398



Car Reg No: SMH733Y

RO Number: BP 114945

Date: 17 April 2019

NO.	Supplementary / Check Items Parts	Part Number	Qty	U / Price	Disc %	Ext Price
1	TAIL-LIGHT LH inner	9811027880	1	\$200.00	10%	\$180.00 CRA
Parts Total:						\$180.00

NO.	Supplementary Labour Charges	Price
1	TO SUPPLY AND INSTALL REAR WINDSCREEN 3M SOLAR FILM (NETT) ✓	\$250.00
2	SEALANT FOR REAR WINDSCREEN (NETT) ✓	\$50.00
3	REAR WINDSCREEN INNER SEAL (NETT) ✓	\$40.00
Total Labour:		\$340.00
Total Parts & Labour:		\$520.00
GST @ 7%:		\$36.40
Grand Total:		\$556.40

Raised By Technician	Approved By CSA MELODY TEOH	Acknowledge By Parts Assistant	BO Parts: Yes / No ETA: _____
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AUTOFRANCE

(A Division of Vantage Automotive Limited)

Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942Service Booking: 6477 7377
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300**(FINALIZATION REPORT)
SERVICE TAX INVOICE**

REPAIR ORDER NO. bp 114945	Date IN 15/04/2019 Payment Term 30 Days From Invoice Customer Service Advisor Melody Teoh Man Lin	Invoice Number Invoice Date ?? Invoice By Melody Teoh Man Lin	Page No. 1 of 2
CUSTOMER INFORMATION Yow Chee Keong Danny(You Zhiqiang) 48 Lakeside Drive #12-31 Singapore 648305		INVOICE TO 48848 QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583	
REGISTRATION No. SMH733Y	CHASSIS No. VF3M45GZWJL009525	STOCK No. 211068	REGISTRATION DATE 10/01/2019
MODEL 5008 1.6 Allure		MILEAGE 6431	

CODE	DESCRIPTION	UNITS	DISC %	NETT
	TO CONDUCT TP CLAIM - QBE (DOA:09.03.2019)	0	0.00	0.00
	SUNDRIES	1	0.00	30.00
	LABOUR TO REMOVE, REPLACE, REALIGN AND REPAIR REAR BUMPER, REAR END PANEL, REAR TAILGATE AND ALL AFFECTED AREAS	1	0.00	1,200.00
	LABOUR TO PUTTY AND RESPRAY PAINT REAR TAILGATE, REAR END PANEL, REAR BUMPER AND ALL AFFECTED AREAS	1	0.00	600.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT)	1	0.00	120.00
	TRANSFER AND REFIX REAR TAILGATE FITTINGS, GLASS, TRIM AND MECHANICAL COMPONENTS (NETT)	1	0.00	600.00
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT DISTANCE SETTING (NETT)	1	0.00	150.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMMING MODULE (NETT)	2	0.00	600.00
	TO SUPPLY & INSTALL REAR WINDSCREEN 3M SOLAR FILM (NETT)	1	0.00	250.00
	SEALANT FOR REAR WINDSCREEN (NETT)	1	0.00	50.00
	REAR WINDSCREEN INNER SEAL (NETT)	1	0.00	40.00
Sub-Total :				3,640.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
0000873598	GLASS WEDGE	6	10.00	10.80
1618041180	REAR BUMPER MOULDING (CHROME)	1	10.00	288.00
1619231480	REAR BUMPER	1	10.00	945.00
1619267580	TAILGATE	1	10.00	1,962.00
1619267780	TAILGATE CAPPING	1	10.00	225.00
9812048180	TAILGATE GLASS	1	10.00	441.00
9814601880	BUMPER RUBBER BOOT	1	10.00	292.50
98185372DX	REAR BADGE	1	10.00	81.00
98185528DX	BADGE <5008>	1	10.00	58.50
9811027880	TAIL-LIGHT LH INNER	1	10.00	180.00
Sub-Total :				4,483.80

Attending CSO : Melody Teoh

Should you require further explanation, please reach me at 92782710

AUTOFRANCE

(A Division of Vantage Automotive Limited)

Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942Service Booking: 6477 7377
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300**SERVICE TAX INVOICE**

REPAIR ORDER NO. bp 114945	Date IN 15/04/2019 Payment Term 30 Days From Invoice Customer Service Advisor Melody Teoh Man Lin	Invoice Number Invoice Date ?? Invoice By Melody Teoh Man Lin	Page No. 2 of 2
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Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 8,123.80
Labour Charges	3,640.00	Less Insurance Excess	S\$ 0.00
Parts Charges	4,483.80	GST @ 7%	S\$ 568.67
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 8,692.47
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 8,692.47

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Friday, 22 March 2019 3:20 PM
To: assignments
Cc: Admin A
Subject: FW: Accident Involving SMH733Y & GBD7967U on 09/03/2019 along Jurong East Central slip road to Jurong Town Hall Road
Attachments: Estimate.pdf; SMH733Y GIA REPORT.PDF; TP Insurer.pdf; GBD7967U.pdf

5.40pm @ 22/3/2019
simon
VNI

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Joyce Foo <joyce.foo@qbe.com>
Sent: Friday, 22 March 2019 3:09 PM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: Accident Involving SMH733Y & GBD7967U on 09/03/2019 along Jurong East Central slip road to Jurong Town Hall Road

Our Ref. VC012404

Hi

Please assist to arrange for TP survey – Direct settlement.

Thanks & Best Regards

Joyce Foo

Senior Assistant

Claims Dept/Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 64771184 / +65 62246633

Website LinkedIn Twitter



From: Simon Koh Eng Aun <simon.koh.engaun@simedarby.com.sg>
Sent: Wednesday, 20 March 2019 8:55 PM
To: claims-singapore@qbe.com

Cc: Melody Teoh Man Lin <melody.teoh.manlin@sime-darby.com.sg>; Chong Min Seng <chong.min.seng@sime-darby.com.sg>; Liu Chun Cheong <liu.chun.cheong@sime-darby.com.sg>; Katherine Chong <katherine.chong@sime-darby.com.sg>

Subject: Accident Involving SMH733Y & GBD7967U on 09/03/2019 along Jurong East Central slip road to Jurong Town Hall Road

Attention: Motor Claims Dept. (3rd Party Claim)

Hi,
Our client's vehicle had involved in an accident with your insured vehicle on the above stated date and location. Kindly refer to the attached documents for your further action.
If there is any enquiries, please do not hesitate to give me a call @ +65-6477 7413 / +65-9690 4556.

Thank you.

Best Regards,

Simon Koh Eng Aur

Customer Service Advisor (Bodyshop)

Vantage Automotive Limited

305 Alexandra Road

#02-01 Vantage Automotive Limited

Singapore 159942

Regent Motors Limited (FORD)

AutoFrance (PEUGEOT)

Mobile: +65-9690 4556

DID: +65-6477 7413

Email: simon.koh.engaun@sime-darby.com.sg

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AutoFrance

A division of Vantage Automotive Limited
BUSINESS REGN. NO. 52907220C

305 Alexandra Road

Singapore 159942

Tel (65) 6376 2288

Fax (65) 6477 7373

Sales

Tel (65) 6376 2288

Fax (65) 6477 7373

Service/Parts

Tel (65) 6477 7377/420

Fax (65) 6477 7398

24-hr Roadside Assistance

Tel (65) 6473 8588

www.peugeot.com.sg

SATISFACTION CUM DISCHARGE VOUCHER

Date: 20 APR 2019

To: QBE INSURANCE (SINGAPORE) PTE LTD

MOTOR VEHICLE CLAIM

Vehicle Owner's Name: YOW CHEE KEONG DANNY

Vehicle Registration No.: SMH 733Y

Make / Model: PEUGEOT 5008

Motor Policy Number: P2231447

Date of Accident: 09 MARCH 2019

Owner's Excess: NIL

Repairs Cost: _____

I/We certify that the repairs to my/our vehicle number SMH 733Y have been completed by AutoFrance, a division of Vantage Automotive Limited, of 305 Alexandra Road, Singapore 159942, to my/our entire satisfaction. Payment of the repair charges that are claimable under the Policy will be deemed and settled by me/us.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Owner/Insured Signature: 

Date: 20 APR 2019

Job No.: BP 114945

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant*

Acknowledgement

Accident Involving SMH733Y and GBD7967U on 09/03/2019.

I, YOW CHEE KEONG DANNY the owner of Vehicle Registration Number SMH 733Y, have been advised by Customer Service Adviser and understand the content of my motor claim as specify herein:

1. Type of claim: ☐ Claiming own-policy only.
☐ Claiming own-policy and uninsured losses.
☒ Direct settlement with 3rd-Party Insurer [Any reversion to own-policy claim shall be submitted to my insurer within 14 days from date of accident as required by my Policy].
2. Vantage Automotive Limited being an appointed Approved Reporting Centre is bound by GIA not to induce, instigate, encourage or procure any owner or driver of any motor vehicle to engage the services of any solicitors to make any third party claims.
3. The estimated repair costs shall be subjected to insurer surveyors' finalisation on completion of job and after considering additional parts and/or labours discovered in the course of repair.
4. A compulsory policy excess NIL, stated in the Motor Policy taken up by you, is applicable for own-damage claim.
5. Loss of Use and Cost of Rental shall be computed in accordance to the number of days as recommended by the surveyor and the Benchmark Rates published in State Courts Practice Directions for Non-injury Motor Accident (NIMA) Claims.
6. I am fully aware that Vantage Automotive Limited is assisting me in my claim against the third-party insurer. I shall release Vantage Automotive Limited against any liability, loss claim or proceedings which may arise out of or in the course of or by reasons of execution of the services.
7. In the event that my insurer or third party insurer is not prepared to settle the claim due to breach of policy or other reasons, I shall pay Vantage Automotive Limited the full repair bill.
8. A towing charge of \$120.00, administration fee of \$300.00 and storage fee \$50.00 per day is chargeable to me if my vehicle is not repaired by Vantage Automotive Limited.
9. The average time span to settle a claim is 6 months or longer for complex cases. Any correspondence or status enquiry of the mentioned claim shall be directed to the under-mentioned personnel:

Name: Ms Caroline Tan
Tel.: 6319 0174
email: pml-pbsp@sime-darby.com.sg

10. Special Instructions:

COR: \$8,692.47

LOR: \$374.50

GIA
SEARCH = \$2.00
FEES

Signed by: 

Name:

NRIC No.: 87431974A

Date: 11/3/19



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

QBE INSURANCE (SINGAPORE) PTE LTD

Ref : CC4/QBE19005286/T1eb3s2

1 RAFFLES QUAY #29-10 SOUTH
TOWERSINGAPORE 048583

Date : 09-10-2019



Code : QBE

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 7967U	Veh. Inspected	SMH 733Y
Policy No.	8-V0013042-MVA-R002	Coverage (\$)	0.00
Claim No.	VC012404	Excess (\$)	0.00
Assign From	JOYCE FOO	Assign Date	22/03/2019

2. Vehicle Particulars & Condition

Make & Model	PEUGEOT 5008	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	VF3M45GZWJL009525	Colour	BRONZE
Odometer	5431	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55R18	MICHELIN	6 mm
L/H Front Tyre	225/55R18	MICHELIN	6 mm
R/H Rear Tyre	225/55R18	MICHELIN	6 mm
L/H Rear Tyre	225/55R18	MICHELIN	6 mm

4. Description of Damages

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

5. General Information

Accident Date	09/03/2019	Inspection Date	26/03/2019
Survey held at	AUTOFRANCE 305, ALEXANDRA ROAD SINGAPORE 159942.		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMH 733Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (SN)	DEFORMED	945.00	945.00
1	BUMPER RUBBER BOOT (SN)	CUT	292.50	292.50
1	REAR BUMPER OVERRIDER RH (SN)	NOT NECESSARY	225.00	-
1	REAR BUMPER OVERRIDER LH (SN)	NOT NECESSARY	225.00	-
1	REAR BUMPER MOULDING (CHROME) (SN)	NECESSARY	288.00	288.00
1	REAR BUMPER BRACKET (SN)	NOT NECESSARY	112.50	-
1	RR BUMPER BRACKET RH (SN)	NOT NECESSARY	90.00	-
1	RR BUMPER BRACKET LH (SN)	NOT NECESSARY	90.00	-
1	SUPPORT BRACKET (SN)	NOT NECESSARY	29.70	-
1	RR BUMPER BRACKET RH (SN)	NOT NECESSARY	73.80	-
1	RR BUMPER BRACKET LH (SN)	NOT NECESSARY	73.80	-
1	REINFORCEMENT - REAR BUMPER (SN)	NOT NECESSARY	432.00	-
1	REAR PANEL - INNER (SN)	NOT NECESSARY	513.90	-
1	REAR PANEL - OUTER (SN)	NOT NECESSARY	297.00	-
1	TAILGATE (SN)	DENTED	1,962.00	1,962.00
1	TAILGATE CAPPING (SN)	CUT	225.00	225.00
1	TRIM - LOWER REAR TAILGATE (SN)	NOT NECESSARY	332.10	-
1	TAILGATE GLASS (SN)	NECESSARY	441.00	441.00
6	SHIM GLASS (SN)	NECESSARY	10.80	10.80
1	WEATHERSTRIP - TAILGATE (SN)	NOT NECESSARY	148.50	-
1	TAILGATE SPOILER LH (SN)	NOT NECESSARY	90.00	-
1	TAILGATE SPOILER RH (SN)	NOT NECESSARY	90.00	-
1	LOCK - TAILGATE (SN)	NOT NECESSARY	73.80	-
1	STRIKER - LOCK REAR TAILGATE (SN)	NOT NECESSARY	21.60	-
1	SWITCH (SN)	NOT NECESSARY	57.60	-
1	REAR BADGE (SN)	NECESSARY	81.00	81.00
1	BADGE (5008) (SN)	NECESSARY	58.50	58.50
1	SUNDRIES (SN)	NECESSARY	150.00	30.00
1	SEALANT FOR BODY PANEL (SN)	NOT NECESSARY	270.00	-
1	TAIL-LIGHT LH INNER (SN) (ADDITIONAL)	CRACKED	180.00	180.00
1	REAR WINDSCREEN 3M SOLAR FILM (SN) (ADDITIONAL)	NECESSARY	250.00	250.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SEALANT FOR REAR WINDSCREEN (SN) (ADDITIONAL)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN INNER SEAL (SN) (ADDITIONAL)	NECESSARY	40.00	40.00
			8,220.10	4,853.80
	LABOUR			
	LABOUR TO REMOVE, REPLACE, REALIGN AND REPAIR REAR BUMPER, REAR END PANEL, REAR TAILGATE AND ALL AFFECTED AREAS.		2,400.00	1,200.00
	LABOUR TO PUTTY AND RESPRAY PAINT REAR TAILGATE, REAR END PANEL, REAR BUMPER AND ALL AFFECTED AREAS.		2,400.00	600.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING.		120.00	120.00
	TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS.	NOT NECESSARY	180.00	-
	TRANSFER AND REFIX REAR TAILGATE FITTINGS, GLASS, TRIM AND MECHANICAL COMPONENTS.		600.00	600.00
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR, CONDUCT DISTANCE SETTING.		150.00	150.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMMING MODULE.		600.00	600.00
			6,450.00	3,270.00
GRAND TOTAL			14,670.10	8,123.80

RECOMMENDED COST OF REPAIRS				8,123.80
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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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