

INRS:
WSP:
Tel :
Liabilit

29/4/19

ASS. REC. BY

REF:

Q/EG118008511/U9b n2

Special Instructions:

SAVA/01

ASSIGNMENT (Office)

From (Person): Pei Li of EG1 Date/Time: 9/5/2018

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: 3DA1766P Insured: SY1841T

at Workshop no: Dan Chong Motor Tel: 67038914

of 913 Bukit Timah Rd

Policy No: _____ Claim No: DSMFC180865

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 28/4/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS 14/5/2018 After 10am R.O.D. Enforcement: _____

Date/Time: 9/5 Person Contacted: Lawrence Vehicle: IN/OUT

Date/Time	Action/Instruction () Estimate
	<u>3DA1766P-X</u>
	<u>SY1841T-X</u>
<u>14/5/18 @ 1.31pm</u>	<u>revised to Return by email</u>

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No. SDA1766P

at Workshop no. Tan Choy

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.

N/S	O/S

Bail or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: 131 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

8511P

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SDA1766P Yr Regn: 8 1 15

Type: 2 M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA1

Make: NISSAN QESHGAI CC 1197

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: 71324 T/Radio: Insured / Std / NI / NA

Eng No: _____

C No: STNFEAJ1141424345

Gen. Cond: Good / Fair / Poor / Burnt

Steering: 2 Insured / Jammed / Leaked / Burnt or

Brake: 2 Insured / Jammed / Leaked / Burnt or

Mod: 2 NI / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / 6 MTC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 28/4/18

Survey held at: _____

Rear

R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 14/5/18

Dist. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

Date / Time Action / Instruction

20/8/18 11.19 1993.96 confirmed with Norsipah by email.
(led \$ 3420.00, 63%)

Date/Time, File Pass to?

☐ : Prel. Report

☐ : Final Report

Date/Time, File Return to?

2

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Photos

Other

TOTAL

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: 7P

Lump Sum / I.B.I.: (\$ 1993.96)

250



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your Ref: DSMPC1800865

Date: 15th May 2018

Our Ref: CS/EG18008511/Uqb

The Motor Claims Department
ERGO Insurance

Attn: Pei Li

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SDA 1766P

We thank you for the instruction on 09/05/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 14/05/2018 at the premises of M/s TAN CHONG MOTOR and have the following to report:-

Workshop Estimate Amount	: S\$ <u>5,414.40</u>
Revised Estimate Amount	: S\$ <u>1,973.96</u>
"Check" Items Amount	: S\$ <u>898.08</u>
Lump Sum Repair Estimate Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:
The vehicle sustained damages at the rear portion.



Comments/ Present Status:
Damages consistent.
Days of repair: 3 days.
We have NOT authorize repair.

Yours faithfully

CHUA KANG SENG
Licensed Appraiser

TAN CHONG MOTOR SALES PTE. LTD.
#11, BUKIT TIMAH ROAD
SINGAPORE 589623

on 04/05/18

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694051
REFERENCE : INS/IC/LAW/0162/2018
DATE : 07-MAY-2018

EPGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 SINTEC TOWER FIVE
S(038955)
TEL : 68299198
FAX : 68299247/5248
AITH : CLAIM MANAGER

OWNER'S NAME : MR CHONG KING CHEE
ADDRESS : 56 CHOA CHU KANG NORTH 6
#16-33
S(465577)
TELEPHONE NO : 67467989/91257751

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : TP-BGY18417
VEHICLE NO : SDAL766P
MODEL CODE : PALADISE11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA152285A
CHASSIS NO : SJUTTAJ11U1425345
MILEAGE : 1 KM
DATE IN : 07/05/2018
LIABILITY : 9.00
EXCESS CHARGE : 9.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 28/04/2018

DIRECT SETTLEMENT

OWNER CLAIMING LOSS OF USE / RENTAL

CAR AT WORKSHOP / CAR NOT AT WORKSHOP

KINDLY REVERT TO ME ASAP

EMAIL : lawrenceteo@tanchong.com

H/P : 94568832

FAX : 64697472

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 is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

not Attached

W/LK

W/LK

Tel: 62563561

Fax 62564315

3 day

14/5/18

Take photo before parting

W/LK
14/05/18
(now)

TAN KONG MOTOR SALES PTE. LTD.

BUKIT TIMAH 4/2000

SERVICE DEPARTMENT

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REG NO SDAL7669

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPT	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL 1110/PANEL X 02	✓ 1 360.00	X
2 RE	SUPPLY & INSTALL REVERSE SENSOR	110.00	✓
3 SEAL	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA 1100/PANEL X 02	✓ 1 200.00	X
4 11/001	REPAIR TAILGATE, END PANEL AND REPAIR REAR BUMPER	1400.00	585
5 11/002	REPAIR REAR BUMPER (2 CORN), END PANEL, TAILGATE	1400.00	350
TOTAL LABOUR CHARGES		3470.00	

THE CHONG MOTOR SALES PVT. LTD.

NO. 11, TIMAN WATSON

SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGD NO. 824178P

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	KEYHOLE BUMPER (71) X 722	SENCON-TE5140	—	shd	210.00	✓
2	BUMPER	HPH	—	re	100.00	20
3	ENDLER	90892-4EAGA	X 17	87.00	X	
4	ENDLER-REAR	90890-4EAGA	X 17	59.70	X	
5	GRANET BUMPER 12.10 3A X 82	01281-00111	—	re	4.40	—
6	RETAINER-BUMPER LH	79185-4EAGA	re	23.80	—	
7	RETAINER-BUMPER RH	79184-4EAGA	re	23.80	—	
8	BRACKET-BUMPER RH	85220-4EAGA	re	35.90	—	
9	BRACKET-BUMPER LH	85221-4EAGA	re	35.90	—	
10	STAY ASSY-REAR RH	H5210-4EAGA	17	126.00	2	
11	STAY ASSY-REAR LH	H5211-4EAGA	17	126.00	2	
12	SHOCK-BUMPER RH	H5030-4EAGA	17	619.20	2	
13	SHOCK ASSY-REAR	H5090-4EAGA	17	126.40	2	
14	CLIP BUMPER 17.40 3A X 83	85284-JD00A	re	22.20	—	
15	CANOE RIVET BUMPER 16.50 3A X 82	76882-0H000	re	13.00	—	
16	CLIP BUMPER 11.75 3A X 84	01553-05933	re	4.80	—	
17	FINISHER-REAR BUMPER TOP	85071-4EAGA	re	16.80	—	
18	PALCIA-RR BUMPER	85022-4EAGA	71.2	717.00	—	
SUB TOTAL			2037.50	0.00	314.40	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-0.00%)			407.50	0.00	0.00	
GRAND TOTAL			1630.00	0.00	314.40	
OVERALL TOTAL			1944.40			

LEGEND: SIGNATURE (✓) = APPROVED, SIGNATURE (X) = NOT APPROVED

TAN SENG MOTOR SALES PTE. LTD.

BUKIT TIMAH W/SHOP

SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REPAIRS

TOTAL LABOUR CHARGE	1470.00
TOTAL SPARE PARTS CHARGE	1944.40
GRAND TOTAL	3414.40 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CHARGE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLEASE NOTE: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 596621

FINALISED : ACCIDENT/DOOR REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694091
REFERENCE : INS/IC/LAW/0162/2018
DATE : 07-MAY-2018

ERGO INSURANCE PTE LTD
3 TENAKK BULEVARD
#04-01 SUNTEC TOWER FIVE
S(038885)
TEL : 82299199
FAX : 82299247/9248
ATTN : CLAIM MANAGER

OWNER'S NAME : MR CHNG KING CHEN
ADDRESS : 56 CHOA CHU KANG NORTH 4
#16-33
S(689577)
TELEPHONE NO : 87607989/91257751

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : TP-SGT18417
VEHICLE NO : SOA1766P
MODEL CODE : FRLANBZJ11USA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2152285A
CHASSIS NO : SJWPKA711U1425349
MILEAGE : 71324 KM
DATE IN : 07/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 28/04/2018

msacer *Lee*

P *DIS*

low

#50x03

= #150/-

TAN CHONG MOTOR SALES PTE. LTD.
 SUKIT TIMAR W/SHOP
 SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SDA1746P

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 SP1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL \$120/PANEL X 03	360.00	.00
2 RS	SUPPLY & INSTALL REVERSE SENSOR	110.00	110.00
3 SEAL1	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA \$100/PANEL X 02	200.00	.00
4 SS/001	REPAIR TAILGATE, END PANEL AND RENEW REAR BUMPER	1400.00	595.00
5 SS/002	S/PAINT REAR BUMPER (2 TONE), END PANEL, TAILGATE	1400.00	350.00
	TOTAL LABOUR CHARGES	3470.00	1045.00

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REG NO 2DA1764P

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	REVERSE SENSOR(J11 & T32)	SENSOR-TE5140			210.00 OK
2	MUNNIRE	NPN			20.00 OK
3	SHOULDER	90892-4EAGA	87.00		X
4	SHOULDER-REAR	90890-4EAGA	59.70		X
5	QUOMMET BUMPER \$2.20 EA X 02	01281-00111			4.40 OK
6	RETAINER-BUMPER LH	79185-4EAGA	23.80		OK
7	RETAINER-BUMPER RH	79184-4EAGA	23.80		OK
8	BRACKET-BUMPER RH	85220-4EAGA	35.90		OK
9	BRACKET-BUMPER LH	85221-4EAGA	35.90		OK
10	STAY ASSY-REAR RH	H5210-4EAGA	126.00		X
11	STAY ASSY-REAR LH	H5211-4EAGA	126.00		X
12	KEINF-BUMPER RH	H5030-4EAGA	519.20		X
13	ENERGY ABSORBER	85090-4EAGD	126.40		X
14	CLIP BUMPER \$7.40 EA X 03	85284-2D00R	22.20		OK
15	CANOE NIVET BUMPER \$4.50 EA X 02	74882-0H000	13.00		OK
16	CLIP BUMPER \$1.20 EA X 04	01553-05933	4.80		OK
17	FINISHER-REAR BUMPER TOW	85071-4EAGA	18.80		OK
18	FASCIA-RR BUMPER	85072-4EAGR	717.00		OK
SUB TOTAL			893.20	0.00	234.40
LESS DISCOUNT (NETT-20.00%, LIST-20.00%, S/NETT-.00%)			178.64	0.00	0.00
GRAND TOTAL			714.56	0.00	234.40
OVERALL TOTAL			948.96		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TAN CHENG MOTOR SALES PTE. LTD.

311, BUKIT TIMAH ROAD

SINGAPORE 589623

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SDA1766P

NETT ITEM	893.20
LESS 20.00%	-178.64
NETT AMOUNT	714.56
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	234.40
LESS .00%	0.00
SPECIAL NETT AMOUNT	234.40
TOTAL LABOUR CHARGES	1043.00
TOTAL SPARE PARTS CHARGES	948.96
TOTAL CHARGES	1993.96
ADD 7 % GST	139.58
GRAND TOTAL	2133.54

Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 26 March 2019 9:21 AM
To: Suwanna (LKK Auto)
Cc: Admin A
Subject: FW: Accident involving SGY1841T and SDA1766P on 28/04/2018
Attachments: 22032019100911-0001.pdf

Follow Up Flag: Follow up
Flag Status: Completed

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

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)

-----Original Message-----

From: Jeannie Cheng <jeannie.cheng@ergo.com.sg>
Sent: Friday, 22 March, 2019 11:32 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Accident involving SGY1841T and SDA1766P on 28/04/2018

Hi Mei Kwan,

Can you please assist? Liability is clear.

Thank you.

Warmest Regards,
Jeannie Cheng
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five Singapore 038985 jeannie.cheng@ergo.com.sg

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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From: CLAIMS01 [mailto:claims01@ergo.com.sg]

Sent: Friday, March 22, 2019 10:09 AM

To: Jeannie Cheng

Subject: Scan Data from CLAIMS01

Number of Images: 7

Attachment File Type: PDF

Device Name: CLAIMS01

Device Location:

Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 26 March 2019 9:29 AM
To: Suwanna (LKK Auto)
Cc: Admin A
Subject: FW: (DSMPC1800865) ACCIDENT INVOLVING SDA1766P & SGY1841T ON 28.04.2018 INS/IC/LAW/0162/2018 DIRECT SETTLEMENT *** LKK REF: CS/EGI18008511/Uqbn2
Attachments: SDA1766P_LOD doa 28042018.pdf; RE: (DSMPC1800865) ACCIDENT INVOLVING SDA1766P & SGY1841T ON 28.04.2018 INS/IC/LAW/0162/2018 DIRECT SETTLEMENT

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

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)

From: Norsipah <norsipah@tanchong.com>
Sent: Saturday, 23 March, 2019 8:31 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: (DSMPC1800865) ACCIDENT INVOLVING SDA1766P & SGY1841T ON 28.04.2018 INS/IC/LAW/0162/2018 DIRECT SETTLEMENT *** LKK REF: CS/EGI18008511/Uqbn2
Importance: High

Hi

Our letter of demand attached for your perusal.

Kindly revert with your offer soon. Thank you.

Best Regards,

Sipah

Tan Chong Motor Sales Pte Ltd

913 Bukit Timah Road
Singapore 589622
E: norsipah@tanchong.com D: +6567038915
Website: www.tanchong.com :: www.nissan.com.sg

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: 21 March 2019 11:08

To: Norsipah <norsipah@tanchong.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: (DSMP1800865) ACCIDENT INVOLVING SDA1766P & SGY1841T ON 28.04.2018 INS/IC/LAW/0162/2018 DIRECT SETTLEMENT *** LKK REF: CS/EGI18008511/Uqbn2

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please send us LOD.

We will proceed to handle the case.

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)

Cecilia Chong (LKK Auto)

From: Norsipah <norsipah@tanchong.com>
Sent: Thursday, 18 April 2019 10:29 AM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Hi

We hereby confirm the acceptance on your offer.

Kindly let us have the necessary soonest possible.

Thank you.

Best Regards,
Sipah
Tan Chong Motor Sales Pte Ltd
913 Bukit Timah Road
Singapore 589623

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Wednesday, April 17, 2019 11:00 AM
To: Norsipah <norsipah@tanchong.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Your Ref: **SDA 1766P** Without Prejudice
Our Ref: CS/EGI18008511/Uga3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018

We refer to the above matter.

We agreed settlement at total of **\$2,285.54** as per your LOD.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 17 April 2019 11:00 AM
To: norsipah@tanchong.com
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Your Ref: **SDA 1766P** Without Prejudice
Our Ref: CS/EGI18008511/Uga3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018

We refer to the above matter.

We agreed settlement at total of **\$2,285.54** as per your LOD.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.



DS

**Third Party Direct Settlement
Letter of Authority**

1. Accident involving vehicle number SDA A66P & SGY 1841T at Woodland Rd on 28.4.2013.
2. I, Chay King Choe NRIC S1228511F, owner of motor vehicle no. _____ hereby authorize my repair workshop, namely **TAN CHONG MOTOR SALES PTE LTD** to act for me with respect to the following:
- a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.
 - c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.
 - d) To sign discharge voucher on my behalf.
3. I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
4. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.
5. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:
- a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Dated this _____ (Day) of _____ (Month) _____ (Year)

Claimant Particulars

Name: Chay King Choe
Address: Bkt 56 Chong Chai Pay N 216
#16-33 S(687577)
Tel No.: 91257751

Signature: _____

Authorized Workshop

Workshop: BUKIT TIMAH
Claim Officer: LAWRENCE TEO

Signature
& Co. Stamp:



Email : lawrenceteo@tanchong.com

Norsipah

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Thursday, April 18, 2019 04:26 PM
To: Norsipah
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Dear Sipah,

Thanks for the acceptance.

Kindly mail out all original documents to us (LKK) for our necessary action.
Do note, DV is not required.
Thanks

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,
Cecilia Chong | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 *Save the Earth. Print only when necessary.*

From: Norsipah [mailto:norsipah@tanchong.com]
Sent: Thursday, 18 April 2019 10:29 AM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Hi

We hereby confirm the acceptance on your offer.

Kindly let us have the necessary soonest possible.

Thank you.

Best Regards,
Sipah
Tan Chong Motor Sales Pte Ltd
913 Bukit Timah Road
Singapore 589623

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

Sent: Wednesday, April 17, 2019 11:00 AM

To: Norsipah <norsipah@tanchong.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your ref: SDA 1766P (Our ref: CS/EGI18008511/Uga3-1) *** ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018 ***

Your Ref: **SDA 1766P**

Without Prejudice

Our Ref: CS/EGI18008511/Uga3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGY 1841T & SDA 1766P ON 28/04/2018

We refer to the above matter.

We agreed settlement at total of **\$2,285.54** as per your LOD.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

SATISFACTORY NOTE

TAN CHONG MOTOR SALES PTE LTD (TCMS)

AUTOLUTION INDUSTRIAL PTE LTD (AIPL)

TC AUTOCLINIC PTE LTD (TCAC)

☒
☐
☐

DATE:

OWNER NAME:

CHONG KING CHEN

NRIC NO.:

ADDRESS:

56 chong chuan kuan

no. 6 #16-33

S 689577

TYPE OF CLAIM:

☐

OWN DAMAGE (OD)

☐

OWN DAMAGE (OD) & UNINSURED LOSS
(EXCESS & LOSS OF USAGE) VIA
TCMS / AIPL / TCAC

☐

THIRD PARTY THROUGH
TCMS / AIPL / TCAC

☒

THIRD PARTY - OWNER
DIRECT CLAIM AGAINST
THIRD PARTY INSURANCE

☐

WINDSCREEN / GLASS (W/S)

VEHICLE MODEL:

NISSAN QASHQAI

INSURANCE CO.:

msia - ira

REGN. NO.:

SDA 176GP

CLAIM NO.:

CHASSIS NO.:

POLICY NO.:

DATE OF ACCIDENT:

28/04/18

DATE RECEIVED:

14/05/18

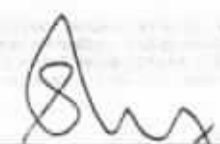
DATE COMPLETED:

17/05/18

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no further claim whatsoever against the above Company in respect thereof. Terms and Conditions as stipulated in the overleaf applies.

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on*

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

X 
(NAME / SIGNATURE OF INSURED)

FOOTNOTE:

☐

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF
OF OWNER
THROUGH TCMS'S LEGAL AID

☐

DEPOSIT PAID BY OWNER

☐

OWNER WILL MAKE CLAIM AGAINST
THIRD PARTY INSURANCE COMPANY

☐

DOCUMENTS RETURNED TO
OWNER

☐

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF
OF OWNER UNINSURED LOSS. (EXCESS
PAYMENT & LOSS OF USAGE)

INSURANCE CO. COPY

* Delete When Necessary

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : ERGO INSURANCE PTE LTD
ADDRESS : 5 TEMASEK BOULEVARD
TELEPHONE : #04-01 SUNTEC TOWER FIVE S(038985)
MODEL : 68299199
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2152285A
VEHICLE NO : SJNFEAJ11U1425345
SDA1766P

INVOICE NO :
INVOICE DATE : W12140070
TERMS : 02-OCT-2018
DATE REC'D : CREDIT
SA/SE : 14-MAY-2018
JOB NO : LAW
MILEAGE : BG1034679
YOUR REFERENCE : 071324
INS/IC/LAW/0162/20

ITEMS	JOB DESCRIPTION	AMOUNT
LABOUR		
1	SUPPLY & INSTALL REVERSE SENSOR	110.00
2	REPAIR TAILGATE,END PANEL AND RENEW REAR BUMPER	585.00
3	S/PAINT REAR BUMPER (2 TONE),END PANEL,TAILAGTE	350.00
	SUBTOTAL	1045.00
PARTS		
1	GROMMET BUMPER \$2.20 EA X 02	4.40
	Qty:2 @ \$2.20 each (Special Nett Item)	
2	CLIP BUMPER \$1.20 EA X 04	3.84
	Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	
3	CANOE RIVET BUMPER \$6.50 EA X 02	10.40
	Qty:2 @ \$6.50 each (Disc:20.00% After Disc:\$10.40each)	
4	RETAINER-BUMPER RH	19.04
	Qty:1 @ \$23.80 each (Disc:20.00% After Disc:\$19.04each)	
5	RETAINER-BUMPER LH	19.04
	Qty:1 @ \$23.80 each (Disc:20.00% After Disc:\$19.04each)	
6	FASCIA-RR BUMPER	573.60
	Qty:1 @ \$717.00 each (Disc:20.00% After Disc:\$573.60each)	
7	FINISHER-REAR BUMPER TOW	13.44
	Qty:1 @ \$16.80 each (Disc:20.00% After Disc:\$13.44each)	
8	BRACKET-BUMPER RH	28.72
	Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5
GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : ERGO INSURANCE PTE LTD
ADDRESS : 5 TEMASEK BOULEVARD
TELEPHONE : #04-01 SUNTEC TOWER FIVE S(038985)
MODEL : 68299199
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2152285A
VEHICLE NO : SJNFEAJ11U1425345
SDA1766P

INVOICE NO : W12140070
INVOICE DATE : 02-OCT-2018
TERMS : CREDIT
DATE REC'D : 14-MAY-2018
SA/SE : LAW
JOB NO : BG1034679
MILEAGE : 071324
YOUR REFERENCE : INS/IC/LAW/0162/20

ITEMS	JOB DESCRIPTION	AMOUNT
9	BRACKET-BUMPER LH Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	28.72
10	CLIP BUMPER \$7.40 EA X 03 Qty:3 @ \$7.40 each (Disc:20.00% After Disc:\$17.76each)	17.76
11	NUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)	20.00
12	REVERSE SENSOR(J11 & T32) Qty:1 @ \$210.00 each (Special Nett Item)	210.00
	SUBTOTAL :	948.96
1	REMARKS	
1	MSIG CLAIM AGAINST ERGO INSURANCE DOA:28.04.2018	
2	TCO:DIRECT SETTLEMENT OUR REF:INS/IC/LAW/0162/2018	
3	SATISFACTION NOTE ATACHED T/P VEHICLE NO:SGY1841T	
4	AUTHORISE BY:YEE PEI LI (ERGO) ON 09.05.2018 @ 1129HRS	
5	SUREVEY BY:MARCUS (LKK) ON 14.05.2018 @ 1630HRS	
6	RECOMMEND 3 DAYS REPAIR OWNER CLAIM LOSS OF USE	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



911 Bukit Timah Road Tun Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 310254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



For more information, visit www.pearsoncmg.com

TAX INVOICE

GST REG: 19-9106231-D

NAME	ERGO INSURANCE PTE LTD
ADDRESS	5 TEMASEK BOULEVARD
TELEPHONE	#04-01 SUNTEC TOWER FIVE S(038985)
MODEL	68299199
ENGINE NO	FRLARBZJ11UEA--A--
CHASSIS NO	HRA2152285A
VEHICLE NO	SJNFEAJ11U1425345
	SDA1766P

INVOICE NO	W12140070
INVOICE DATE	02-OCT-2018
TERMS	CREDIT
DATE REC'D	14-MAY-2018
SA/SE	LAW
JOB NO	BG1034679
MILEAGE	071324
YOUR REFERENCE	INS/IC/LAW/0162/20

ITEM#	JOB DESCRIPTION	AMOUNT
7	REPAIR FRM 14.05.2018-17.05.2018	
	Insurance Co : ERGO INSURANCE PTE LTD Policy No..... TP-SGY1841T Claim Type .. DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA..... 28-APR-2018 Our Ref..... INS/IC/LAW/0162/2018 Surveyor..... M/S LKK ENGINEERING & MANAGEMENT SERVICES	
	LABOUR	1045.00
	PARTS	948.96
	SUBTOTAL :	1993.96
	TOTAL :	1993.96
	GST(7%) :	139.58
	AMOUNT DUE :	2133.54

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: TWO THOUSAND ONE HUNDRED THIRTY
THREE AND CENTS FIFTY FOUR ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



Letter Of Claim For Uninsured Loss

Insurance Company: ANCO / UKK Date: _____
Address: _____

Attention: : Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SDA 1766P & SGY 1841T
at Woonland Road on 28/04/18 (1025 hr)
(a 1025 hr) Shy

I am the owner of Vehicle Number SDA 1766T which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number SGY 1841T, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess payment for OD claim	\$	_____
Loss of usage (\$\$/day) for <u>3</u> days <u>\$450</u>	\$	<u>150.00</u>
Car rental as per invoice attached	\$	_____
Search fee	\$	<u>2.00</u>
Others <u>Cost of Repair</u>	\$	<u>2133.54</u>
Total claim amount	\$	<u>2285.54</u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 2285.54, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely

(Owner of motor vehicle)

Name: Ching King Che
Address: B1K 56 Cheong Che King Rd. H. 6
#16 33 S(681577)
Telephone: 91257751

SATISFACTORY NOTE



TAN CHONG MOTOR SALES PTE LTD (TCMS)

☒

AUTOLUTION INDUSTRIAL PTE LTD (AIPL)

☐

TC AUTOCLINIC PTE LTD (TCAC)

☐

TYPE OF CLAIM:

DATE:

☐

OWN DAMAGE (OD)

OWNER NAME:

CHENG KONG CHEN

☐

OWN DAMAGE (OD) & UNINSURED LOSS
(EXCESS & LOSS OF USAGE) VIA
TCMS / AIPL / TCAC

NRIC NO.:

☐

ADDRESS:

50 CROSS STREET

☐

THIRD PARTY THROUGH
TCMS / AIPL / TCAC

220116 #16-33

☒

THIRD PARTY - OWNER
DIRECT CLAIM AGAINST
THIRD PARTY INSURANCE

S 689577

☐

WINDSCREEN / GLASS (W/S)

VEHICLE MODEL:

NISSAN NAVARA

INSURANCE CO.:

MSIA - BROS

REGN. NO.:

SDA 1766P

CLAIM NO.:

CHASSIS NO.:

POLICY NO.:

DATE OF ACCIDENT:

28/04/18

DATE RECEIVED:

14/05/18

DATE COMPLETED:

17/05/18

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no futher claim whatsoever against the above Company in repect thereof. Terms and Conditions as stipulated in the overleaf applies

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on*

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

(NAME / SIGNATURE OF INSURED)

FOOTNOTE:

☐

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF
OF OWNER
THROUGH TCMS'S LEGAL AID

☐

DEPOSIT PAID BY OWNER

☐

OWNER WILL MAKE CLAIM AGAINST
THIRD PARTY INSURANCE COMPANY

☐

DOCUMENTS RETURNED TO
OWNER

☐

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF
OF OWNER UNINSURED LOSS. (EXCESS
PAYMENT & LOSS OF USAGE)

INSURANCE CO. COPY

* Delete When Necessary



**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-18-068930

Date of Request: 07/05/2018

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date 07/05/2018
Enquiry By Eric Koh Yong Lang
TP Vehicle No. SGY1841T
Accident Date 28/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY1841T	ERGO Insurance Pte. Ltd.	19/09/2017-18/09/2018	6829 9199

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.



RECORDS MANAGEMENT CENTRE

**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-18-068930

Date of Request: 07/05/2018

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date 07/05/2018
Enquiry By Eric Koh Yong Lang
TP Vehicle No. SGY1841T
Accident Date 28/04/2018

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



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 ERGO INSURANCE PTE LTD

Date: 29/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGY 1841T	(Insd Veh)	Your Ref. No. : DSMPC1800865
	SDA 1766P	(TP Veh)	Our Ref. No. : CS/EGI18008511/Uga3q2-1
Date of Accident	28/4/2018		

Liability	100%	
Final Repair Cost	: \$ 2,133.54	
Loss of Use	: \$ 150.00	3 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	2,285.54	
Final Settlement Sum	: \$ 2,285.54	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	TAN CHONG MOTOR SALES PTE LTD	: \$ 2,285.54
		: \$

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

ERGO INSURANCE PTE LTD

Ref : CS/EGI18008511/Uqbn2

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 21-08-2018



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGY 1841T	Veh. Inspected	SDA 1766P
Policy No.		Coverage (\$)	0.00
Claim No.	DSMPC1800865	Excess (\$)	0.00
Assign From	PEI LI	Assign Date	09/05/2018

2. Vehicle Particulars & Condition

Make & Model	NISSAN QASHQAI (A)	c.c	1197
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	SJNFEAJ11U1425345	Colour	GREY
Odometer	71324	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R17	MICHELIN	7 mm
L/H Front Tyre	215/60 R17	MICHELIN	7 mm
R/H Rear Tyre	215/60 R17	MICHELIN	7 mm
L/H Rear Tyre	215/60 R17	MICHELIN	7 mm

4. Description of Damages

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

5. General Information

Accident Date	28/04/2018	Inspection Date	14/05/2018
Survey held at	TAN CHONG MOTOR SALES PTE LTD 911, BUKIT TIMAH RD, SINGAPORE 589623.		

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:	3 Working Days
-------------------------------------	-----------------------



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: 199607196R GST Reg. No. 19-9607196-R

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDA 1766P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	EMBLEM (N)	NOT NECESSARY	87.00	-
1	EMBLEM-REAR (N)	NOT NECESSARY	59.70	-
1	RETAINER-BUMPER LH (N)	NECESSARY	23.80	23.80
1	RETAINER-BUMPER RH (N)	NECESSARY	23.80	23.80
1	BRACKET-BUMPER RH (N)	NECESSARY	35.90	35.90
1	BRACKET-BUMPER LH (N)	NECESSARY	35.90	35.90
1	STAY ASSY-REAR RH (N)	NOT NECESSARY	126.00	-
1	STAY ASSY-REAR LH (N)	NOT NECESSARY	126.00	-
1	REINF-BUMPER RR (N)	NOT NECESSARY	619.20	-
1	ENERGY ABSORBER (N)	NOT NECESSARY	126.40	-
3	CLIP BUMPER @\$7.40 (N)	NECESSARY	22.20	22.20
2	CANOE RIVET BUMPER @\$6.50 (N)	NECESSARY	13.00	13.00
4	CLIP BUMPER @\$1.20 (N)	NECESSARY	4.80	4.80
1	FINISHER-REAR BUMPER TOW (N)	DEFORMED	16.80	16.80
1	FASCIA-RR BUMPER (N)	TORN	717.00	717.00
	LESS 20% DISCOUNT		-407.50	-178.64
			1,630.00	714.56
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (J11 & T32)(SN)	SHORTED	210.00	210.00
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
2	GROMMET BUMPER @\$2.20 (SN)	NECESSARY	4.40	4.40
			314.40	234.40
LABOUR				
	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL.	NOT NECESSARY	360.00	-
	SUPPLY & INSTALL REVERSE SENSOR.		110.00	110.00
	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA.	NOT NECESSARY	200.00	-
	REPAIR TAILGATE,END PANEL AND RENEW REAR BUMPER.		1,400.00	585.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	S/PAINT REAR BUMPER (2 TONE),END PANEL,TAILGATE.		1,400.00	350.00
			3,470.00	1,045.00
GRAND TOTAL			5,414.40	1,993.96
RECOMMENDED COST OF REPAIRS				1,993.96

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CHUA KANG SENG

Licensed Appraiser

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