

INS. CASE OWNER:

CS / EGI 19000958

1 Ag 3 - 1

IDAC

## ASSIGNMENT

Surveyor:

Adrian

DOI:

16/01/2019

Date / Time:

27/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GZ 4702L

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : SS \_\_\_\_\_

D.O.A. : 14/12/2018

Place of Accident : \_\_\_\_\_

Is driver the owner? ( YES / NO )

Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SVJ 428R

INSRS: MG Solution  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SVJ 428R - NR/INC. 16013567/k4 - DOB 21/07/2016

STAGE

DATE / PIC

17/12 04/12/19 10:00 AM Sum of \$7790.00 - Pending acceptance

18/12 Settle @ \$7790.00 - No DV required. File pass to HT to check

23/12 File pass to Admin to close

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:

Confirm by:

Email ☐ Call ☐

If NO or B 28, Ass. Lia :

Rear ended TP

COPY 23/12/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400 - \$250 = \$150

Total:

Global Sum SS: 7790.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

Name 1: MG Solution Pte Ltd

Payee 2: (Sister of Insured)

Name 2:

Payee 3: (Sister of Insured)

Name 3:

23/12/19

ASS. REC. BY:

REF:

08/EG19000958/Avd3n2

Special Instructions:

Surveyor:

Adrian

ASSIGNMENT (Office)

From (Person):

Steve Jim

of

EGI

Date/Time:

16/1/19 @ 10:56am

Estimated Cost:

Bill to

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

To Inspect Vehicle No:

SJV 428R

Insured:

GZ 4702L

at Workshop m/s:

MG Solution

Tel:

6744 4165

of

23 kaki Bukit Ave 4 #02-03B

Policy No:

Claim No:

GZ 4702L

26/1/19 @ 10:47am

Sum Insured:

Excess:

Steve

Make of Veh:

(Client's Record)

D.O.A.

14/12/18

CA / REV / REP. / REV 24 HRS

up

H.O.D. Endorsement:

Date/Time:

11:08am @ 16/1/19

Person Contacted:

Ms. Hung

Vehicle ☒ IN / OUT

| Date/Time | Action/Instruction (✓) Estimate                            |
|-----------|------------------------------------------------------------|
|           | SJV 428R - NA / MC16013567 / k1                            |
|           | GZ 4702L - X                                               |
| 17/1/19   | Informed Steve pending workshop est from repairer by email |
| 25/1/19   | Adrian confirmed LS \$6500 (Reel 9136.80, 58M)             |
| 26/1/19   | Email preli revised to Steve                               |

REF:

## ASSIGNMENT

03/01/10.

2010, Jan.

From

Date:

Estimated Cost

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

To inspect Vehicle No

at Workshop m/s

M6 Solution

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 |
|     |     |

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

(0)

days

Res: Yes or No

Lump Sum:

70

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

STV428R.

Vr Regn

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

Truck / Trailer or

Make:

Honda Fit.

CC 1339.

Colour:

Red.

A/C Insured / Std / NI / NA

Sp Reading

154281

T/Radio Insured / Std / NI / NA

Eng/No:

C/Nr:

GE61161227

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 185/60R14.

R: 185/60R14.

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

TOYO / YOKO or

Habiland.

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I

16/01/19.

Survey held at

M6 Solution.

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP Ergo.

4/5 166500 with 10 damp

(Rld = 117680 / 589)

MV: 15.56  
PV: 8.71  
Net: 63K 6.8K.

RECEIVED 28 FEB 2019

Date/Time: File Path to:



: Preli. Report

1)



: Final Report

Date/Time: File Path to:

2) x/p - typist

Report Format:

Lump Sum / L.B.1: (3)

TP

6500p

Days Of Repair:

(0)

Resurvey No. of Trip:

1

Add Fee:



Site Insp (\$



Interview (\$



Tech. hrs (\$



Weekend (\$

Survey Fee:

Transportation:

) \$ + RL \$

) Photo

) Other

) TOTAL

350



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

31 UBI AVE 1, #02-23 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: PLEASE ADVISED

Our ref: CS/EG119000958/Avd3

DATE: 26/2/2019

The Motor Claims Department  
M/s: ERGO INSURANCE PTE LTD

*Without Prejudice*

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO. SJV 428R**

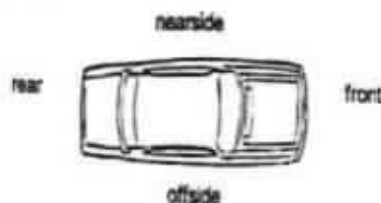
We thank you for your instruction on 16/1/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16/1/2019 at the premises of  
M/s MG SOLUTION PTE LTD

|                          |                          |
|--------------------------|--------------------------|
| Workshop Estimate Amount | : S\$15,636.80           |
| Revised Estimate Amount  | : S\$6,500.00 (LUMP SUM) |
| "Check" Items Amount     | : S\$                    |
| 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

Yours faithfully,

ADRIAN LING WAI PING  
B.Eng., AMSOE, AMIRTE, AMSAE-A, MMATAI  
Licensed Appraiser

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

|                                           |                     |          |             |
|-------------------------------------------|---------------------|----------|-------------|
| TO                                        | : ERGO INSURANCE    | DATE     | 17/12/2018  |
| ATTENTION                                 | : MOTOR CLAIMS DEPT | JOB TYPE | T/ P CLAIM  |
| ESTIMATE REPORT :                         |                     |          |             |
| <u>VEHICLE DETAILS</u>                    |                     |          |             |
| VEHICLE NO                                | : SJV428R           |          |             |
| MODEL                                     | : HONDA FIT 1.3G A  |          | Veron       |
| CHASSIS NO                                |                     |          |             |
| <u>ACCIDENT DETAILS</u>                   |                     | DATE     | : 14-Dec-18 |
|                                           |                     | TIME     | : 13:40HRS  |
| THIRD PARTY REQUESTOR / CONTACT : JACK LI |                     |          |             |

## CLAIM DETAIL : PARTS

| S/N | DESCRIPTION                         | QTY | UNIT LIST PRICE | TOTAL LIST PRICE |
|-----|-------------------------------------|-----|-----------------|------------------|
| 1   | TAIL GATE Distorted                 | 1   | \$ 788.90       | \$ 788.90 ✓      |
| 2   | TAILGATE CENTER GARNISH 2nd         | 1   | \$ 158.40       | \$ 158.40 ✓      |
| 3   | TAIL GATE LOGO new                  | 1   | \$ 45.90        | \$ 45.90 ✓       |
| 4   | TAIL GATE EMBLEM "FIT" new          | 1   | \$ 40.00        | \$ 40.00 ✓       |
| 5   | TAIL GATE STOPPER New               | 2   | \$ 25.80        | \$ 51.60 ✗       |
| 6   | TAIL GATE HANDLE new                | 1   | \$ 98.60        | \$ 98.60 ✗       |
| 7   | TAIL GATE INNER LOCK Dmgd.          | 1   | \$ 198.20       | \$ 198.20 ✓      |
| 8   | TAIL GATE CATCH Bent                | 1   | \$ 55.70        | \$ 55.70 ✓       |
| 9   | TAIL GATE WEATHER STRIP Cut         | 1   | \$ 102.00       | \$ 102.00 ✓      |
| 10  | TAIL GATE INNER TRIM cracked        | 1   | \$ 153.50       | \$ 153.50 ✓      |
| 11  | TAILGATE WINDSCREEN GLASS Shattered | 1   | \$ 748.00       | \$ 748.00 ✓      |
| 12  | TAIL GATE WINDSCREEN MOULDING new   | 1   | \$ 97.10        | \$ 97.10 ✓       |
| 13  | TAILGATE WIPER ARM Cut              | 1   | \$ 55.40        | \$ 55.40 ✓       |
| 14  | TAILGATE WIPER ASSY Cut             | 1   | \$ 166.90       | \$ 166.90 ✓      |
| 15  | TAILGATE WIPER MOTOR Dmgd.          | 1   | \$ 325.00       | \$ 325.00 ✓      |
| 16  | TAIL GATE DAMPER Not New            | 2   | \$ 159.00       | \$ 318.00 ✗      |
| 17  | REAR BUMPER 2nd                     | 1   | \$ 555.30       | \$ 555.30 ✓      |
| 18  | REAR BUMPER SIDE RETAINER new       | 2   | \$ 64.50        | \$ 129.00 64     |

|    |                                         |   |           |             |        |
|----|-----------------------------------------|---|-----------|-------------|--------|
| 19 | REAR BUMPER TOWING COVER <i>Rehd.</i>   | 1 | \$ 52.30  | \$ 52.30    | ✓      |
| 20 | REAR NUMBER PLATE LAMP <i>Neu</i>       | 2 | \$ 62.80  | \$ 125.60   | ✓      |
| 21 | TAIL LAMP <i>LH smoked, RH cracked</i>  | 2 | \$ 266.50 | \$ 533.00   | ✓      |
| 22 | TAIL LAMP BRACKET <i>Neu</i>            | 2 | \$ 48.00  | \$ 96.00    | +      |
| 23 | TAIL LAMP PANEL <i>LH Dented</i>        | 2 | \$ 155.60 | \$ 311.20   | 155.60 |
| 24 | 3RD BRAKE LIGHT <i>Cracked</i>          | 1 | \$ 245.00 | \$ 245.00   | ✓      |
| 25 | REAR FENDER <i>LH Buckled.</i>          | 2 | \$ 688.20 | \$ 1,376.40 | 688.20 |
| 26 | REAR FENDER INNER TRIM <i>Cracked</i>   | 2 | \$ 290.20 | \$ 580.40   | ✓      |
| 27 | REAR END PANEL <i>Distanted</i>         | 1 | \$ 355.90 | \$ 355.90   | ✓      |
| 28 | REAR END PANEL TOP GARNISH <i>Rehd.</i> | 1 | \$ 94.20  | \$ 94.20    | ✓      |
| 29 | REAR FLOOR PANEL <i>Repair</i>          | 1 | \$ 799.80 | \$ 799.80   | +      |
| 30 | REAR FLOOR PANEL TOP BOARD <i>Rehd.</i> | 1 | \$ 265.00 | \$ 265.00   | ✓      |
| 31 | REAR EXHAUST PIPE <i>2nd</i>            | 1 | \$ 511.20 | \$ 511.20   | +      |
| 32 | REAR EXHAUST INSULATOR <i>Neu</i>       | 2 | \$ 58.00  | \$ 116.00   | +      |
| 33 | REAR EXHAUST MOUNTING                   | 2 | \$ 34.50  | \$ 69.00    | ✓      |

TOTAL PRICE \$ 9,618.50

LESS 20% \$ 1,923.70

SUB TOTAL PRICE \$ 7,694.80

#### SPECIAL NETT ITEMS

| S/N | DESCRIPTION                                       | QTY | UNIT S/NETT | TOTAL S/NETT |     |
|-----|---------------------------------------------------|-----|-------------|--------------|-----|
| 1   | REAR NUMBER PLATE <i>Neu</i>                      | 1   | \$ 50.00    | \$ 50.00     | +   |
| 2   | TAILGATE CENTER GARNISH CLIP (SET) <i>Neu</i>     | 1   | \$ 20.00    | \$ 20.00     | ✓   |
| 3   | TAIL GATE INNER TRIM CLIP (SET) <i>Neu</i>        | 1   | \$ 30.00    | \$ 30.00     | ✓   |
| 4   | TAIL GATE WINDSCREEEN SEALANT <i>Neu</i>          | 1   | \$ 80.00    | \$ 80.00     | 30  |
| 5   | TAIL GATE WINDSCREEEN INNER SEAL <i>Neu</i>       | 1   | \$ 60.00    | \$ 60.00     | 30  |
| 6   | TAIL GATE WINDSCREEEN GLASS SOLAR FILM <i>Neu</i> | 1   | \$ 350.00   | \$ 350.00    | 200 |
| 7   | REAR BUMPER CLIP <i>Neu</i>                       | 1   | \$ 22.00    | \$ 22.00     | ✓   |
| 8   | TAIL LAMP CLIP (SET) <i>Neu</i>                   | 1   | \$ 20.00    | \$ 20.00     | ✓   |
| 9   | REAR FENDER INNER TRIM CLIPS (SET) <i>Neu</i>     | 1   | \$ 20.00    | \$ 20.00     | ✓   |
| 10  | REAR END PANEL TOP GARNISH CLIPS (SET) <i>Neu</i> | 1   | \$ 20.00    | \$ 20.00     | 10  |
| 11  | REAR END PANEL INSULATION SEAL <i>Neu</i>         | 1   | \$ 120.00   | \$ 120.00    | 60  |
| 12  | REAR FLOOR PANEL INSULATION SEAL <i>Neu</i>       | 1   | \$ 250.00   | \$ 250.00    | +   |
| 13  | REAR FLOOR PANEL MAT <i>Neu</i>                   | 1   | \$ 550.00   | \$ 550.00    | +   |
| 14  | REAR FLOOR PANEL MAT COVER <i>Neu</i>             | 1   | \$ 450.00   | \$ 450.00    | +   |
| 15  | ROAD CAMERA <i>Dond.</i>                          | 1   | \$ 550.00   | \$ 550.00    | 450 |
| 16  | REVERSE CAMERA <i>Dond.</i>                       | 1   | \$ 400.00   | \$ 400.00    | 350 |
| 17  | REVERSE SENSOR <i>Dond.</i>                       | 1   | \$ 220.00   | \$ 220.00    | 200 |

TOTAL \$ 3,212.00

1742

# CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

|   |                                                      |             |      |  |
|---|------------------------------------------------------|-------------|------|--|
| 1 | PANEL BEATING, REMOVING AND REPLACING PARTS          | \$ 2,000.00 | 1400 |  |
| 2 | SPRAY PAINTING TO AFFECTED AREA                      | \$ 2,000.00 | 1400 |  |
| 3 | TRANSFER TAILGATE MECHANISM                          | \$ 80.00    | ✓    |  |
| 4 | REMOVE AND REFIX TAILGATE WINDSCREEN                 | \$ 120.00   | ✓    |  |
| 5 | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING | \$ 150.00   | 50   |  |
| 6 | REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING | \$ 150.00   | 50   |  |
| 7 | REMOVE AND REFIX PHV                                 | \$ 50.00    | ✓    |  |
| 8 | REMOVE AND REFIX REAR EXHAUST PIPE                   | \$ 180.00   | x    |  |

TOTAL

\$4,730.00

3150

## ESTIMATE REPORT

TOTAL PARTS COST : \$ 10,906.80

TOTAL LABOUR COST : \$ 4,730.00

TOTAL REPAIR COST : \$ 15,636.80

## APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM :

NO OF DAYS :

FAX

Adrian Lj  
h/s 16/01/15.  
100 days.

total: 9811.12  
h/s: 6.5K  
(Nett Value)

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

Acknowledged by Repairer

Signature:

Date:



> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

|                               |                          |
|-------------------------------|--------------------------|
| Owner ID Type:                | Company                  |
| Owner ID:                     | 7312W                    |
| Vehicle No.:                  | SJV428R                  |
| Vehicle to be Exported:       | Yes                      |
| Intended Deregistration Date: | 16 Jan 2019              |
| Vehicle Make:                 | HONDA                    |
| Vehicle Model:                | FIT 1.3G A               |
| Primary Colour:               | Red                      |
| Manufacturing Year:           | 2009                     |
| Engine No.:                   | L13A4176514              |
| Chassis No.:                  | GE61161227               |
| Maximum Power Output:         | 73.0 kW (97 bhp)         |
| Open Market Value:            | \$13,856.00              |
| Original Registration Date:   | 08 Jan 2010              |
| First Registration Date:      | 08 Jan 2010              |
| Transfer Count:               | 2                        |
| Actual ARF Paid:              | \$13,856.00              |
| PARF Eligibility:             | Yes                      |
| PARF Eligibility Expiry Date: | 07 Jan 2020              |
| PARF Rebate Amount:           | \$6,928.00               |
| COE Expiry Date:              | 07 Jan 2020              |
| COE Category:                 | A - Car (1600cc & below) |
| COE Period(Years):            | 10                       |
| QP Paid:                      | \$18,502.00              |
| COE Rebate Amount:            | \$1,805.00               |
| Total Rebate Amount:          | \$8,733.00               |

The information contained herein is correct as at 16 Jan 2019

OK

## Cecilia Chong (LKK Auto)

---

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Wednesday, 17 April 2019 4:35 PM  
**To:** 'MG Solution'  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** Your ref: SJV 428R (Our Ref: CS/EG19000958/Aga3-1) \*\*\* ACCIDENT INVOLVING GZ 4702L & SJV 428R ON 14/12/2018 \*\*\*

Your Ref: **SJV 428R** Without Prejudice  
Our Ref: CS/EG19000958/Aga3-1

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING GZ 4702L & SJV 428R ON 14/12/2018**

We refer to the above matter.

We propose settlement at a global sum of **\$7,790.00(all-in)**.

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](mailto: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.*

**Veron Chen (LKKAuto)**

---

**From:** Veron Chen (LKKAuto)  
**Sent:** Tuesday, 26 February 2019 9:21 AM  
**To:** 'Steve Lim'  
**Cc:** 'Siti Rahman'; SUR  
**Subject:** RE: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018  
**Attachments:** SJV 428R PRELI REVISED.pdf

Dear Steve,

Enclosed preliminary revised of vehicle SJV 428R  
Date of survey: 16/1/2019  
Number of days : 10 days

**Kindly provides us the claim number**

Best Regards,

**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

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**From:** Veron Chen (LKKAuto)  
**Sent:** Thursday, 17 January 2019 10:48 AM  
**To:** 'Steve Lim' <steve.lim@ergo.com.sg>  
**Cc:** 'Siti Rahman' <Siti.Rahman@ergo.com.sg>; SUR <sur@lkkauto.com>  
**Subject:** RE: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Steve,

Please be informed that we have inspected the vehicle SJV 428R on 16/1/2019.

We are pending estimate from repairer.

Best Regards,

**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)  
Sent: Wednesday, 16 January 2019 11:09 AM  
To: 'Steve Lim' <[steve.lim@ergo.com.sg](mailto:steve.lim@ergo.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
Cc: 'Siti Rahman' <[Siti.Rahman@ergo.com.sg](mailto:Siti.Rahman@ergo.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
Subject: RE: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6856-4315

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

---

From: Steve Lim [<mailto:steve.lim@ergo.com.sg>]  
Sent: Wednesday, 16 January 2019 10:56 AM  
To: SUR ([sur@lkkauto.com](mailto:sur@lkkauto.com)) <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
Cc: Admin-D (LKKAuto) ([admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; Siti Rahman <[Siti.Rahman@ergo.com.sg](mailto:Siti.Rahman@ergo.com.sg)>  
Subject: FW: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear LKK,

Please assist on below PRS

Steve Lim  
Manager - Claims

**ERGO Insurance Pte. Ltd.**

5 Temasek Boulevard, #04-01 Suntec Tower Five  
Singapore 038985  
DID : +65 6829 9197  
Fax : +65 6829 9247  
[steve.lim@ergo.com.sg](mailto:steve.lim@ergo.com.sg)

**ERGO**

[www.ergo.com.sg](http://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:** MG Solution [<mailto:mg3solution@gmail.com>]  
**Sent:** Wednesday, 16 January, 2019 10:52 AM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim  
**Subject:** SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Person In Charge,

Please refer to attach file and arrange for pre-inspection.

we prefer our single joint expert as below:

|                         |                              |
|-------------------------|------------------------------|
| ADRIAN LING WAI<br>PING | LKK AUTO CONSULTANTS PTE LTD |
|-------------------------|------------------------------|

Thank You.

Best Regards,

Ms hong

**MG SOLUTION PTE LTD**

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604

**Veron Chen (LKKAUTO)**

---

**From:** Veron Chen (LKKAUTO)  
**Sent:** Thursday, 17 January 2019 10:48 AM  
**To:** 'Steve Lim'  
**Cc:** 'Siti Rahman'; SUR  
**Subject:** RE: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Steve,

Please be informed that we have inspected the vehicle SJV 428R on 16/1/2019.

We are pending estimate from repairer.

Best Regards,

**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

---

**From:** Admin-D (LKKAUTO)  
**Sent:** Wednesday, 16 January 2019 11:09 AM  
**To:** 'Steve Lim' <steve.lim@ergo.com.sg>; assignments <assignments@lkkauto.com>  
**Cc:** 'Siti Rahman' <Siti.Rahman@ergo.com.sg>; SUR <sur@lkkauto.com>  
**Subject:** RE: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

---

**From:** Steve Lim [mailto:steve.lim@ergo.com.sg]  
**Sent:** Wednesday, 16 January 2019 10:56 AM  
**To:** SUR (sur@lkkauto.com) <sur@lkkauto.com>  
**Cc:** Admin-D (LKKAUTO) (admin-d@lkkauto.com) <admin-d@lkkauto.com>; Siti Rahman <Siti.Rahman@ergo.com.sg>  
**Subject:** FW: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear LKK,

Please assist on below PRS

Steve Lim  
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five  
Singapore 038965  
DID.: +65 6829 9197  
Fax.: +65 6829 9247  
[steve.lim@ergo.com.sg](mailto:steve.lim@ergo.com.sg)

# ERGO

[www.ergo.com.sg](http://www.ergo.com.sg)

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**From:** MG Solution [<mailto:mg3solution@gmail.com>]  
**Sent:** Wednesday, 16 January, 2019 10:52 AM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim  
**Subject:** SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Person In Charge,

Please refer to attach file and arrange for pre-inspection.

we prefer our single joint expert as below:

|                         |                              |
|-------------------------|------------------------------|
| ADRIAN LING WAI<br>PING | LKK AUTO CONSULTANTS PTE LTD |
|-------------------------|------------------------------|

Thank You.

Best Regards,

Ms hong

**MG SOLUTION PTE LTD**

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

## Nivitha (LKK Auto)

---

**From:** Steve Lim <steve.lim@ergo.com.sg>  
**Sent:** Wednesday, 16 January 2019 10:56 AM  
**To:** SUR (sur@lkkauto.com)  
**Cc:** Admin-D (LKKAuto) (admin-d@lkkauto.com); Siti Rahman  
**Subject:** FW: SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018  
**Attachments:** SJV428R-( PRE-INSPECTION) ; YOUR REF GZ4702L.pdf

Dear LKK,

Please assist on below PRS

Steve Lim  
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard #04-01 Suntec Tower Five  
Singapore 038985  
DID +65 6829 5197  
Fax +65 6829 9247  
[steve.lim@ergo.com.sg](mailto:steve.lim@ergo.com.sg)

# ERGO

[www.ergo.com.sg](http://www.ergo.com.sg)

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**From:** MG Solution [mailto:mg3solution@gmail.com]  
**Sent:** Wednesday, 16 January, 2019 10:52 AM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim  
**Subject:** SJV428R-( PRE-INSPECTION) ; YOUR REF : GZ4702L-DOA ON 14/12/2018

Dear Person In Charge,

Please refer to attach file and arrange for pre-inspection.

we prefer our single joint expert as below:

|                         |                              |
|-------------------------|------------------------------|
| ADRIAN LING WAI<br>PING | LKK AUTO CONSULTANTS PTE LTD |
|-------------------------|------------------------------|

Thank You.

Best Regards,

Ms hong

**MG SOLUTION PTE LTD**

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604

## Suwanna (LKK Auto)

---

**From:** Mei Kwan (LKKAuto)  
**Sent:** Tuesday, 26 March 2019 9:26 AM  
**To:** Suwanna (LKK Auto)  
**Cc:** Admin A  
**Subject:** FW: 3rd Party Claim for Accident involving Vehicle SJV428R & GZ4702L on 14/12/2018 (REF: CDMCG19000284)  
**Attachments:** SMG198067 for SJV428R.pdf; OI REPORT.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

---

**From:** Steve Lim <steve.lim@ergo.com.sg>  
**Sent:** Thursday, 21 March, 2019 11:03 AM  
**To:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Cc:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Subject:** FW: 3rd Party Claim for Accident involving Vehicle SJV428R & GZ4702L on 14/12/2018 (REF: CDMCG19000284)

Hi Mei Kwan,

Please assist

Steve Lim  
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five  
Singapore 038985  
DID: +65 6829 9197  
Fax: +65 6829 9247  
[steve.lim@ergo.com.sg](mailto:steve.lim@ergo.com.sg)

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[www.ergo.com.sg](http://www.ergo.com.sg)

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opening any attachment to this message, you agree to accept the risk that it may contain a virus or damaging code, and you agree that ERGO Insurance Pte Ltd. will not be liable for any loss or damage thereby caused.

**From:** MG Solution [mailto:mg3solution@gmail.com]

**Sent:** Wednesday, 20 March, 2019 10:36 AM

**To:** ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim

**Subject:** 3rd Party Claim for Accident involving Vehicle SJV428R & GZ4702L on 14/12/2018

Your Ref: **GZ4702L**

Our Ref: **SJV428R**

Dear Sir/Madam,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**.

Please feel free to contact the under mentioned should you require any further information.

Your prompt action will be greatly appreciated.

Best Regards,

**Su Wong**

**MG SOLUTION PTE LTD**

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Wed, Jan 16, 2019 at 10:52 AM MG Solution <mg3solution@gmail.com> wrote:

Dear Person In Charge,

Please refer to attach file and arrange for pre-inspection.

we prefer our single joint expert as below:

|                         |                              |
|-------------------------|------------------------------|
| ADRIAN LING WAI<br>PING | LKK AUTO CONSULTANTS PTE LTD |
|-------------------------|------------------------------|

Thank You.

Best Regards,

Ms hong

**MG SOLUTION PTE LTD**

23 Kaki Bukit Avenue 4 (South Wing)

#02-03B Vicom Inspection Centre

Singapore 415933

Tel : 6744 4165

Fax : 6744 4604

MG SOLUTION PTE LTD  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

*[Handwritten signature]*

MOTOR CLAIM DISCHARGE

INSURED: ..... DJ Holdings Pte Ltd .....  
CAR/ LORRY/CYCLE: REG NO: ..... JSV 428R ..... POLICY NO: ..... - .....  
ACCIDENT CLAIM NO: ..... - .....  
(

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. .... JSV 428R ..... from the repairers,  
Messrs ..... MG Solution Pte Ltd .....  
(

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or  
about the ..... 14 ..... day of ..... 12 ..... 2018 ..... have been completed to my / our satisfaction, and that  
I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....  
(

Co's Stamp: ..... NRIC No: .....  
(



14/12/2018 - Tow in  
16/01/2019 - PR1  
20/01/2019 - Sunday

Vehicle In - 14/12/2018  
Vehicle Out - 26/01/2019  
Total - 74 days x \$60  
= \$4,440



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
(GST Reg. No. 201427944N)

Date : 20/03/2019  
Your Ref : GZ4702L  
To : ERGO INSURANCE PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJV428R & GZ4702L ON 14/12/2018 AT  
ALONG BENDEMEER ROAD BESIDE BLK 44.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198067 @ S\$6,955.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$4,440.00 (74 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$50.00
- 5) Authorisation to Act
- 6) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You,

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : DJ HOLDING (S) PTE. LTD.  
Address : 10 GENTING ROAD  
#02-00 SINGAPORE 349473  
Contact No : \_\_\_\_\_

TO: ERGO Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SJV 428R AND GZ 4702L ON 14/12/2018  
AT/ALONG BENDEMEER ROAD BESIDE BLK 44

I/We, DJ Holdings Pte Ltd, am/are the registered owner of  
motor car no. SJV 428R

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION  
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



*f. Jan*

Signature of Claimant

*[Signature]*

Witness By



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

## TAX INVOICE

Bill To:

**ERGO INSURANCE PTE LTD**

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

INVOICE No : TI 199087

PB No : 198067

Date : 18-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJV 428R

| QTY          | DESCRIPTION                                                                   | AMOUNT             |
|--------------|-------------------------------------------------------------------------------|--------------------|
| 1            | To carried out accident repair as per surveyor's recommendation<br>(Lump Sum) | \$ 6,500.00        |
| BEFORE GST   |                                                                               | 6,500.00           |
| 7% GST       |                                                                               | 455.00             |
| <b>TOTAL</b> |                                                                               | <b>\$ 6,955.00</b> |

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

&gt; Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Dec 2018 / 14:58:54

Receipt Date/Time : 14 Dec 2018 / 14:58:54

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181214-002081

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
|-----|------------------------------------------------------------|-------------------------------|------------------------|------------------------------|

Result of Insurance Enquiry - GZ4702L

As at 14 Dec 2018/13:40:00

Insurance Co: ERGO INSURANCE PTE. LTD.

|                       |                                                                    |      |      |      |
|-----------------------|--------------------------------------------------------------------|------|------|------|
| 1                     | Insurance Enquiry - GZ4702L<br>Enquiry Fee<br>20181214145807880950 | 7.00 | 0.49 | 7.49 |
| Sub-Total             |                                                                    | 7.00 | 0.49 | 7.49 |
| Total Before Rounding |                                                                    | 7.00 | 0.49 | 7.49 |
| Rounding Difference   |                                                                    |      |      | 0.04 |
| Total Amount Payable  |                                                                    |      |      | 7.45 |

Paid By

|                   |                                                 |      |
|-------------------|-------------------------------------------------|------|
| 20181214145814781 | Direct Debit: eNETS Debit<br>(Internet Banking) | 7.45 |
|-------------------|-------------------------------------------------|------|

|                          |      |
|--------------------------|------|
| Total                    | 7.45 |
| Cash Change              | 0.00 |
| Tendered Amount          | 7.45 |
| Excess Refundable Amount | 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.



Reg No: S2977287 J

# CASH SALE/WORK ORDER

迅速拖車服務

## SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

No: D 19161

Date: 14/12/18

- ☐ Jump Start
- ☐ Tyre Replacement
- ☐ Accident Breakdown
- ☒ Multi/Insurance
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Name/Company CHIN (MG)

Vehicle No. SV 428 R Model H/FI

SENSENER ROAD

To CAE 81 MC 4

Remarks \_\_\_\_\_

Time:  :  :  :  :  :  :  :  :  :

Amount \$502

NOTE: Vehicle is towed at owner's risk. This Company accepts no responsibility for damages or other misadventure to your vehicle whilst being towed.

24 HRS TOWING SERVICE  
6841 0080

www.speedwayrecovery.com  
Email: speedwaytowing@gmail.com

Received By \_\_\_\_\_

Tow Truck \_\_\_\_\_



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.      | GZ 4702L (Insd Veh) | Your Ref. No. : GZ4702L                |
|                  | SJV 428R (TP Veh)   | Our Ref. No. : CS/EGI19000958/Aga3q2-1 |
| Date of Accident | 14/12/2018          |                                        |

|                      |               |            |
|----------------------|---------------|------------|
| Liability            | 100%          |            |
| Final Repair Cost    | : \$ 6,955.00 |            |
| Loss of Use          | : \$ 780.00   | 13 days    |
| Rental (If any)      | : \$          | days       |
| Others:              | : \$ 7.45     |            |
| Towing Fee           | : \$ 50.00    |            |
|                      | 7,792.45      |            |
| Final Settlement Sum | : \$ 7,790.00 | GLOBAL SUM |
| Remarks              | :             |            |

|                                                      |                     |               |
|------------------------------------------------------|---------------------|---------------|
| <b><u>Payment Instruction: Payee's Breakdown</u></b> |                     |               |
| 1)                                                   | MG SOLUTION PTE LTD | : \$ 7,790.00 |
|                                                      |                     | : \$          |
|                                                      |                     |               |

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                                                                      |                                                                                                                    |                            |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|
| ERGO INSURANCE PTE LTD                                                                                                                 |                                                                                                                    | Ref : CS/EG19000958/Avd3n2 |                                                                                     |
| 5 TEMASEK BOULEVARD<br>#04-01 SUNTEC TOWER FIVE<br>SINGAPORE 038985                                                                    |                                                                                                                    | Date : 27-02-2019          |  |
|                                                                                                                                        |                                                                                                                    | Code : EGI                 |                                                                                     |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                      |                                                                                                                    |                            |                                                                                     |
| Insured Veh.                                                                                                                           | GZ 4702L                                                                                                           | Veh. Inspected             | SJV 428R                                                                            |
| Policy No.                                                                                                                             |                                                                                                                    | Coverage (\$)              | 0.00                                                                                |
| Claim No.                                                                                                                              | GZ4702L                                                                                                            | Excess (\$)                | 0.00                                                                                |
| Assign From                                                                                                                            | STEVE LIM                                                                                                          | Assign Date                | 16/01/2019                                                                          |
| <b>2. Vehicle Particulars &amp; Condition</b>                                                                                          |                                                                                                                    |                            |                                                                                     |
| Make & Model                                                                                                                           | HONDA FIT                                                                                                          | c.c                        | 1339                                                                                |
| Engine No.                                                                                                                             | HIDDEN                                                                                                             | Year of Reg.               | 2010                                                                                |
| Chassis No.                                                                                                                            | GE61161227                                                                                                         | Colour                     | RED                                                                                 |
| Odometer                                                                                                                               | 154281                                                                                                             | Steering                   | IN ORDER                                                                            |
| Brakes                                                                                                                                 | IN ORDER                                                                                                           | Modification               | SPORTS RIM                                                                          |
| General                                                                                                                                | GOOD                                                                                                               |                            |                                                                                     |
| <b>3. Conditions of Tyres</b>                                                                                                          |                                                                                                                    |                            |                                                                                     |
|                                                                                                                                        | Size                                                                                                               | Make                       | Balance                                                                             |
| R/H Front Tyre                                                                                                                         | 185/60 R14                                                                                                         | HABILEAD                   | 6 mm                                                                                |
| L/H Front Tyre                                                                                                                         | 185/60 R14                                                                                                         | HABILEAD                   | 6 mm                                                                                |
| R/H Rear Tyre                                                                                                                          | 185/60 R14                                                                                                         | HABILEAD                   | 6 mm                                                                                |
| L/H Rear Tyre                                                                                                                          | 185/60 R14                                                                                                         | HABILEAD                   | 6 mm                                                                                |
| <b>4. Description of Damages</b>                                                                                                       |                                                                                                                    |                            |                                                                                     |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.<br>DAMAGES SEE DETAILS.                                                             |                                                                                                                    |                            |                                                                                     |
| <b>5. General Information</b>                                                                                                          |                                                                                                                    |                            |                                                                                     |
| Accident Date                                                                                                                          | 14/12/2018                                                                                                         | Inspection Date            | 16/01/2019                                                                          |
| Survey held at                                                                                                                         | MG SOLUTION PTE LTD<br>23 KAKI BUKIT AVE 4<br>(SOUTH WING) #02-03B<br>VICOM INSPECTION CENTRE,<br>SINGAPORE 415933 |                            |                                                                                     |
| <b>5a. Remarks</b>                                                                                                                     |                                                                                                                    |                            |                                                                                     |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                                                                                                    |                            |                                                                                     |
| <b>5b. Estimate Days of Repair</b>                                                                                                     |                                                                                                                    |                            |                                                                                     |
| ESTIMATED NORMAL PERIOD FOR REPAIR:                                                                                                    |                                                                                                                    | 10 Working Days            |                                                                                     |



# LKK Auto Consultants Pte Ltd

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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJV 428R

| Qty | Description of Parts               | Condition                 | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|------------------------------------|---------------------------|---------------------------|-------------------|
|     | <b><u>REPLACEMENT OF PARTS</u></b> |                           |                           |                   |
| 1   | TAIL GATE                          | DISTORTED                 | 788.90                    | 788.90            |
| 1   | TAIL GATE CENTER GARNISH           | DEFORMED                  | 158.40                    | 158.40            |
| 1   | TAIL GATE LOGO                     | NECESSARY                 | 45.90                     | 45.90             |
| 1   | TAIL GATE EMBLEM "FIT"             | NECESSARY                 | 40.00                     | 40.00             |
| 2   | TAIL GATE STOPPER @\$25.80         | NOT NECESSARY             | 51.60                     | -                 |
| 1   | TAIL GATE HANDLE                   | NOT NECESSARY             | 98.60                     | -                 |
| 1   | TAIL GATE INNER LOCK               | DAMAGED                   | 198.20                    | 198.20            |
| 1   | TAIL GATE CATCH                    | BENT                      | 55.70                     | 55.70             |
| 1   | TAIL GATE WEATHER STRIP            | CUT                       | 102.00                    | 102.00            |
| 1   | TAIL GATE INNER TRIM               | CRACKED                   | 153.50                    | 153.50            |
| 1   | TAIL GATE WINDSCREEN GLASS         | SHATTERED                 | 748.00                    | 748.00            |
| 1   | TAIL GATE WINDSCREEN MOULDING      | NECESSARY                 | 97.10                     | 97.10             |
| 1   | TAILGATE WIPER ARM                 | CUT                       | 55.40                     | 55.40             |
| 1   | TAILGATE WIPER ASSY                | CUT                       | 166.90                    | 166.90            |
| 1   | TAILGATE WIPER MOTOR               | DAMAGED                   | 325.00                    | 325.00            |
| 2   | TAIL GATE DAMPER @\$159.00         | NOT NECESSARY             | 318.00                    | -                 |
| 1   | REAR BUMPER                        | DEFORMED                  | 555.30                    | 555.30            |
| 2   | REAR BUMPER SIDE RETAINER @\$64.50 | NECESSARY                 | 129.00                    | 64.00             |
| 1   | REAR BUMPER TOWING COVER           | DEFORMED                  | 52.30                     | 52.30             |
| 2   | REAR NUMBER PLATE LAMP @\$62.80    | NOT NECESSARY             | 125.60                    | -                 |
| 2   | TAIL LAMP @\$266.50                | N/S SMASHED / O/S CRACKED | 533.00                    | 533.00            |
| 2   | TAIL LAMP BRACKET @\$48.00         | NOT NECESSARY             | 96.00                     | -                 |
| 2   | TAIL LAMP PANEL @\$155.60          | N/S DENTED                | 311.20                    | 155.60            |
| 1   | 3RD BRAKE LIGHT                    | CRACKED                   | 245.00                    | 245.00            |
| 2   | REAR FENDER @\$688.20              | N/S BUCKLED               | 1,376.40                  | 688.20            |
| 2   | REAR FENDER INNER TRIM @\$290.20   | CRACKED                   | 580.40                    | 580.40            |
| 1   | REAR END PANEL                     | DISTORTED                 | 355.90                    | 355.90            |
| 1   | REAR END PANEL TOP GARNISH         | DEFORMED                  | 94.20                     | 94.20             |
| 1   | REAR FLOOR PANEL                   | TO REPAIR SEE LABOUR      | 799.80                    | -                 |

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| Qty | Description of Parts                                                                      | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|-------------------------------------------------------------------------------------------|---------------|---------------------------|-------------------|
| 1   | REAR FLOOR PANEL TOP BOARD                                                                | DEFORMED      | 265.00                    | 265.00            |
| 1   | REAR EXHAUST PIPE                                                                         | NOT NECESSARY | 511.20                    | -                 |
| 2   | REAR EXHAUST INSULATOR @\$58.00                                                           | NOT NECESSARY | 116.00                    | -                 |
| 2   | REAR EXHAUST MOUNTING @\$34.50                                                            | NOT NECESSARY | 69.00                     | -                 |
|     | LESS 20% DISCOUNT                                                                         |               | -1,923.70                 | -1,304.78         |
|     |                                                                                           |               | 7,694.80                  | 5,219.12          |
|     | <b><u>SPECIAL NETT ITEMS</u></b>                                                          |               |                           |                   |
| 1   | REAR NUMBER PLATE (SN)                                                                    | NOT NECESSARY | 50.00                     | -                 |
| 1   | SET TAILGATE CENTER GARNISH CLIP (SN)                                                     | NECESSARY     | 20.00                     | 20.00             |
| 1   | SET TAIL GATE INNER TRIM CLIP (SN)                                                        | NECESSARY     | 30.00                     | 30.00             |
| 1   | TAIL GATE WINDSCREEN SEALANT (SN)                                                         | NECESSARY     | 80.00                     | 30.00             |
| 1   | TAIL GATE WINDSCREEN INNER SEAL (SN)                                                      | NECESSARY     | 60.00                     | 30.00             |
| 1   | TAIL GATE WINDSCREEN GLASS SOLAR FILM (SN)                                                | NECESSARY     | 350.00                    | 200.00            |
| 1   | REAR BUMPER CLIP (SN)                                                                     | NECESSARY     | 22.00                     | 22.00             |
| 1   | SET TAIL LAMP CLIP (SN)                                                                   | NECESSARY     | 20.00                     | 20.00             |
| 1   | SET REAR FENDER INNER TRIM CLIPS (SN)                                                     | NECESSARY     | 20.00                     | 20.00             |
| 1   | SET REAR END PANEL TOP GARNISH CLIPS (SN)                                                 | NECESSARY     | 20.00                     | 10.00             |
| 1   | REAR END PANEL INSULATION SEAL (SN)                                                       | NECESSARY     | 120.00                    | 60.00             |
| 1   | REAR FLOOR PANEL INSULATION SEAL (SN)                                                     | NOT NECESSARY | 250.00                    | -                 |
| 1   | REAR FLOOR PANEL MAT (SN)                                                                 | NOT NECESSARY | 550.00                    | -                 |
| 1   | REAR FLOOR PANEL MAT COVER (SN)                                                           | NOT NECESSARY | 450.00                    | -                 |
| 1   | IROAD CAMERA (SN)                                                                         | DAMAGED       | 550.00                    | 450.00            |
| 1   | REVERSE CAMERA (SN)                                                                       | DAMAGED       | 400.00                    | 350.00            |
| 1   | REVERSE SENSOR (SN)                                                                       | DAMAGED       | 220.00                    | 200.00            |
|     |                                                                                           |               | 3,212.00                  | 1,442.00          |
|     | <b><u>LABOUR</u></b>                                                                      |               |                           |                   |
|     | PANEL BEATING, REMOVING AND REPLACING PARTS. INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL. |               | 2,000.00                  | 1,400.00          |
|     | SPRAY PAINTING TO AFFECTED AREA.                                                          |               | 2,000.00                  | 1,400.00          |
|     | TRANSFER TAILGATE MECHANISM.                                                              |               | 80.00                     | 80.00             |
|     | REMOVE AND REFIX TAILGATE WINDSCREEN.                                                     |               | 120.00                    | 120.00            |

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| Qty                                                                  | Description of Parts                                  | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|----------------------------------------------------------------------|-------------------------------------------------------|---------------|---------------------------|-------------------|
|                                                                      | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING. | NOT NECESSARY | 150.00                    | 50.00             |
|                                                                      | REMOVE AND REFIX REVERSE CAMERA AND DISTANCE SETTING. |               | 150.00                    | 50.00             |
|                                                                      | REMOVE AND REFIX PHV.                                 |               | 50.00                     | 50.00             |
|                                                                      | REMOVE AND REFIX REAR EXHAUST PIPE.                   |               | 180.00                    | -                 |
|                                                                      |                                                       |               | 4,730.00                  | 3,150.00          |
| GRAND TOTAL                                                          |                                                       |               | 15,636.80                 | 9,811.12          |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) |                                                       |               |                           | 6,500.00          |

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ADRIAN LING WAI PING

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

Licensed Appraiser

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