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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJA 3685E

Ωty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	436.00	436.00
1	BUMPER UPPER GRILL LEFT	CRACKED	145.80	145.80
1	BUMPER UPPER GRILL RIGHT	CRACKED	145.80	145.80
1	FRONT REINFORCEMENT	BENT	444.90	444.90
- 1	REINFORCEMENT SPONGE	CRACKED	207.20	207.20
1	FR SIDE PANEL	DENTED	570.20	570.20
1	FR SIDE RETAINER	NECESSARY	28.00	28.00
-1	FL SIDE RETAINER	NECESSARY	28.00	28.00
1	WASHER TANK & WASHER TANK MOTOR	DEFORMED	220.40	220.40
1	FRONT HOOD	TO REPAIR SEE LABOUR	891.00	9
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	348.50	2
	LESS 30% DISCOUNT			-667.89
			3,465.80	1,558.41
	NETT ITEMS			
1	FR HEAD LAMP (N)	CRACKED	259.10	259.10
1	FL HEAD LAMP (N)	NOT NECESSARY	259.10	5
1	RH HEAD LAMP LOWER BRACKET (N)	CRACKED	37.50	37.50
1	LH HEAD LAMP LOWER BRACKET (N)	NOT NECESSARY	37.50	5
1	FRONT HOOD LOCK (N)	NOT NECESSARY	56.00	
1	SUPPORT PANEL TOP COVER (N)	DEFORMED	226.10	226.10
1	FR ABSORBER (N)	BENT	374.00	374.00
1	FR KNUCKLE ARM (N)	BENT	379.60	379.60
1	FR LOWER ARM (N)	BENT	188.50	188.50
1	FR WHEEL BEARING (N)	NECESSARY	305.60	305.60
1	SET BUMPER CLIP (N)	NECESSARY	35.00	35.00
1	FR LINING (N)	DEFORMED	73.20	73.20
1	SET LINING CLIP (N)	NECESSARY	35.00	35.00
1	SET SUPPORT PANEL TOP COVER CLIP (N)	NECESSARY	35.00	35.00
	LESS 10% DISCOUNT			-194.86
			2,301.20	1,753.74

Report Ref No. CS/EGI16008779/Agh3n2



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	FR 195/65/15 HANKOOK TYRE (SN)	PUNCTURE	325.00	150.00
1	NISSAN ORIGINAL 15 INCH SPORT RIM (SN)	CUT	500.00	400.00
			825.00	550.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT HOOD AND FRONT SUPPORT PANEL.		1,500.00	850.00
	SPRAY PAINTING.		1,300.00	800.00
	LABOUR FOR CHANGE UNDERCARRIAGE NECESSARY PARTS.		300.00	220.00
	TO CHECK WIRING LABOUR.		100.00	30.00
	TO SPRAY ANTI-RUST ON THE BODY DAMAGE PARTS.		80.00	80.00
			3,280.00	1,980.00
	GRAND TOTAL		9,872.00	5,842.15

RECOMMENDED COST OF LUMP SUM REPAIRS	4,600.00
	4,000.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS/EGI16008779/Agh3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whols or in part, does so at his or her own risk.



Commissioner for Oaths Notary Public UEN/GST Reg no.: 201310208H 430 Lorong 6 Toa Payoh #11-01 Orangetee Building Singapore 319402 Tel: (65) 6323 5466 (5 lines) Fate (65) 6258 5521 (65) 6225 7738

Business Hourst Mon to Fri 9.00am to 6.00pm

448

· PANNY TEO KIM SOON (MO) - DAVID HK FONES

Senior Associates: STM HUT SHIEN, ADELINE

Associates TAN SHU HUA VANESSA

WONG CHEE MUN

CH16/892

We so not accept service of Court documents by fax transmission. Email: admin@soriawic.com

Your Insured

YL 7847T

ATTN: MOTOR CLAIMS DEPARTMENT

Our ref

DT/CC/BLISS - 2/PD (st)

Date: 1 February 2019

M/s ERGO Insurance Pte Ltd 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985

WITHOUT PREUBOICE

CULIM REF: CH 16/842 PATE: 13/2/2019

We are looking into the claim and that home of the three MAR Property of the Control Please quantity your lying stern a should be

BY HAND

Signed: WM Claims Departmen

FOR ERGO INSURANCE PIE. LTD. Email:

1917-SL

Dear Sirs.

ACCIDENT INVOLVING SJA 3685E & YL 7847T ON 9.5.16 ALONG SCOTTS ROAD

We act for BLISS GARAGE, the workshop that repaired SJA 3685E at the material time of the said accident.

This is a direct settlement matter surveyed by your appointed surveyor, LKK Auto Consultants Pte Ltd, one Adrian Ling on 12.5.16.

The repair cost has been finalized at \$4600 (lump sum) and 6 repair days.

We are claiming as follows:-

Repair costs (lump sum)

\$4,600.00

Rental (8 days @\$120) 3. LTA search fee

\$ 960.00

5.35 \$5,565.35

We enclose the following for your attention:-

- Final Bill:
- Rental Invoice:
- LTA search; 3,
- 4. Warrant to Act

Kindly note that we are not seeking any legal costs in the said matter.

Kindly let us have your offer and/or to "ADVANCE LAW LLC".

Yours faithfully,

ADVANCE LAW LLC



Advocates & Solicitors Commissioner for Oaths Notary Public UEN/GST Reg no.: 201310206H

Email: admin@advlawikc.com

430 Lorong 6 Toa Payoh #11-01 Orangetee Building Singapore 319402 Tel: (65) 6323 5488 (5 lines) Fix:: (65) 6258 5521 (65) 6225 7738

Business Hours: Mon to Fri 9.00um to 6.00pm

Directors: DANNY TEO KIM SOON (MD) DAVID HK FONES

Senior Associates: SIM HUI SHIEN, ADELINE

TAN SHU HUA VANESSA

Consultant: WONG CHEE MUN

We do not accept service of Court documents by fax transmission.

Your insured

YL 7847T

Our ref

DT/CC/BLISS - 2/PD (st)

Date: 1 February 2019

M/s ERGO Insurance Pte Ltd 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sirs, .

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- 2. Rental Invoice:
- LTA search;
- 4. Warrant to Act

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Kindly let us have your offer and/or to "ADVANCE LAW LLC".

Yours faithfully.

ADVANCE LAW LLC

Suwanna (LKK Auto)

From:

Mei Kwan (LKKAuto)

Sent:

Tuesday, 26 March 2019 9:24 AM

To:

Suwanna (LKK Auto)

Cc:

Admin A

Subject:

FW: ERGO REF: DSMCH1600842 Our ref: DT/CC/BLISS-2/PD:

Attachments:

SJN8504T GIA.PDF; 20190228170341-0001.pdf; RE: CH16/892 Our ref:

DT/CC/BLISS-2/PD

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: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>

Sent: Wednesday, 20 March, 2019 10:31 AM

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

Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Celine Fong (LKKAuto) <celinefong@lkkauto.com>; KKLau <kklau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Steve Lim <steve.lim@ergo.com.sg>; Jeannie Cheng <jeannie.cheng@ergo.com.sg> Subject: RE: ERGO REF: DSMCH1600842 Our ref: DT/CC/BLISS-2/PD:

Dear Mei Kwan,

I have attached OI GIA for your perusal.

Thank you.

Warmest Regards, Jeannie Cheng ERGO Insurance Pte. Ltd.

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

ERGO

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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, March 20, 2019 9:26 AM

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

Cc: Olivia Lau (LKKAuto); Bryan Ang (LKKAuto); Celine Fong (LKKAuto); KKLau; Hsiao Tong (LKKAuto); Admin A

Subject: RE: ERGO REF: DSMCH1600842 Our ref: DT/CC/BLISS-2/PD:

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above.

Please provide us OI GIA for our necessary action.

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: Steve Lim <steve.lim@ergo.com.sg> Sent: Thursday, March 14, 2019 3:44 PM

To: KKLau

Subject: ERGO REF: DSMCH1600842 Our ref: DT/CC/BLISS-2/PD:

Hi Mr. Lau,

ACCIDENT INVOLVING SJN8504T / SJX3482C ON 05.05.2016

Another case. Although they passed to lawyer, they are not seeking any costs. You may settle directly with Sophia.

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

www.ergo.com.sg

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----Original Message----

From: Sophia Tan [mailto:sophia.tan@advlawllc.com]

Sent: Thursday, 28 February, 2019 5:21 PM

To: Steve Lim

Subject: CH16/842 Our ref: DT/CC/BLISS-2/PD

Hi Steve

To recap on our telecon today, attach our LOD for your attention.

You will note that we are not seeking any costs in the said matter.

If you are agreeable, kindly effect payment made payable to 'ADVANCE LAW LLC".

Thanks n rdgs Sophia Tan Advance Law LLC

----Original Message-----

From: ApeosPort-VI C5571 <copier@advlawllc.com>

Sent: Thursday, February 28, 2019 5:04 PM

To: sophia.tan@advlawllc.com

Subject: Scan Data from ADVANCE-LAW-VI-5571

Number of Images: 7

Attachment File Type: PDF

Device Name: ApeosPort-VI C5571

Device Location: 430 lorong 6 toa payoh, # 11-01 singapore-319402

Asher Sng (LKKAuto)

From:

Sophia Tan <sophia.tan@advlawllc.com>

Sent:

Thursday, 28 March 2019 5:38 PM

To:

Asher Sng (LKKAuto)

Subject:

RE: CH16/892 Our ref: DT/CC/BLISS-2/PD

Follow Up Flag: Flag Status: Follow up Completed

Asher

Your offer herein is accepted at \$3,000 (global).

Do I need to let you have the WTA to effect your client's cheque payment.

Rdgs Sophia Tan Advance Law LLC

----Original Message-----

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Thursday, March 28, 2019 5:34 PM
To: Sophia Tan <sophia.tan@advlawllc.com>
Subject: RE: CH16/892 Our ref: DT/CC/BLISS-2/PD

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir.

We refer to the above matter.

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum \$\$3,000.00 (all-in).

Please kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Sophia Tan <sophia.tan@advlawllc.com>

Sent: Thursday, 28 March 2019 5:16 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com > Subject: FW: CH16/892 Our ref: DT/CC/BLISS-2/PD

Importance: High

Hi Asher

As per our telecon today, kindly let us have your agreement to settle this case.

Thanks n rdgs Sophia Tan Advance Law LLC Tel: 63235488

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

From: Steve Lim <steve.lim@ergo.com.sg> Sent: Thursday, March 21, 2019 4:15 PM To: Sophia Tan <sophia.tan@advlawllc.com>

Cc: Mei Kwan (LKKAuto) (Meikwan@lkkauto.com) <Meikwan@lkkauto.com>; Hsiao Tong (LKKAuto)

(chewht@lkkauto.com) <chewht@lkkauto.com> Subject: RE: CH16/892 Our ref: DT/CC/BLISS-2/PD

Hi Sophia,

I have engaged LKK to do settlement with your end.

Hi Mei Kwan / Hsiao Tong,

FYNA please

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

www.ergo.com.sg

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----Original Message----

From: Sophia Tan [mailto:sophia.tan@advlawllc.com]

Sent: Thursday, 21 March, 2019 4:10 PM

To: Steve Lim

Subject: RE: CH16/892 Our ref: DT/CC/BLISS-2/PD

Hi Steve

Can revert urgently on your offer?

Rdgs Sophia Tan Advance Law LLC

----Original Message-----

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, March 07, 2019 12:11 PM
To: Sophia Tan <sophia.tan@advlawllc.com>
Subject: RE: CH16/892 Our ref: DT/CC/BLISS-2/PD

Hi Sophia,

Our ref should read as above

Checking survey report with LKK. Is an old file. Will respond once we received it

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

www.ergo.com.sg

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ERGO Insurance Pte. Ltd. asserts copyright in respect to this email including any attachment-----Original Message-----

From: Sophia Tan [mailto:sophia.tan@advlawllc.com]

Sent: Thursday, 7 March, 2019 11:21 AM

To: Steve Lim

Subject: FW: CH16/842 Our ref: DT/CC/BLISS-2/PD

Importance: High

Hi Steve

Tried calling you.

Need your confirmation of settlement for this matter.

Thanks Sophia Tan Tel: 63235488

----Original Message----

From: Sophia Tan <sophia.tan@advlawllc.com> Sent: Thursday, February 28, 2019 5:21 PM

To: 'steve.lim@ergo.com.sg' <steve.lim@ergo.com.sg>

Subject: CH16/842 Our ref: DT/CC/BLISS-2/PD

Hi Steve

To recap on our telecon today, attach our LOD for your attention.

You will note that we are not seeking any costs in the said matter.

If you are agreeable, kindly effect payment made payable to 'ADVANCE LAW LLC".

Thanks n rdgs Sophia Tan Advance Law LLC

----Original Message-----

From: ApeosPort-VI C5571 <copier@advlawllc.com>

Sent: Thursday, February 28, 2019 5:04 PM

To: sophia.tan@advlawllc.com

Subject: Scan Data from ADVANCE-LAW-VI-5571

Number of Images: 7

Attachment File Type: PDF

Device Name: ApeosPort-VI C5571

Device Location: 430 lorong 6 toa payoh, # 11-01 singapore-319402

LAW (SJE)

CLOSE DATE

27.2.19 -

AUD BOX B001



Advocates & Solicitors Commissioner for Oaths Notary Public UEN/GST Reg no.: 201310208H

Email: admin@advlawlc.com

430 Lorong 6 Toa Payoh #11-01 Orangetee Building Singapore 319402 Tel: (65) 6323 5488 (5 lines) Fix: (65) 6258 5521 (65) 6225 7738

Business Hours: Mon to Fri 9.00am to 6.00pm Directors: DANNY TEO KIM SOON (MD) DAVID HK FONES

Senior Associates: SIM HUI SHIEN, ADELINE

Associates: Tan Shu hua Vanessa

Consultant: WONG CHEE MUN

We do not accept service of Court documents by fax transmission.

Your insured

YL 7847T

Our ref

DT/CC/BLISS - 2/PD (st)

Date: 1 February 2019

M/s ERGO Insurance Pte Ltd 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985 BY HAND

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sirs,

ACCIDENT INVOLVING SJA 3685E & YL 7847T ON 9.5.16 ALONG SCOTTS ROAD

We act for BLISS GARAGE, the workshop that repaired SJA 3685E at the material time of the said accident.

This is a direct settlement matter surveyed by your appointed surveyor, LKK Auto Consultants Pte Ltd, one Adrian Ling on 12.5.16.

The repair cost has been finalized at \$4600 (lump sum) and 6 repair days.

We are claiming as follows:-

Repair costs (lump sum)

\$4,600.00

Rental (8 days @\$120)

\$ 960.00

3. LTA search fee

\$ 5.35

\$5,565.35

We enclose the following for your attention:-

- 1. Final Bill;
- Rental Invoice;
- 3. LTA search;
- 4. Warrant to Act

Kindly note that we are not seeking any legal costs in the said matter.

Kindly let us have your offer and/or to "ADVANCE LAW LLC".

Yours faithfully,

ADVANCE LAW LLC

Name / Co Name

LIAN CHEE YEOW MICHAEL

NRIC No/ Co Reg No.

S1641766A

Address

BLK 114 LENGKONG TIGA #10-175

\$410114

Road Traffic

Handphone Number

9004-0312

the undersigned, hereby appoint you M/s. ADVANCE LAWCLLG and Solicitors of the Supreme Court of Singapore to act for 4304 grong 5 Jen Reynhold of the Supreme Court of Singapore to act for 4304 grong 5 Jen Reynhold of the Supreme Court of Singapore to act for action Spore 319402 claim for damages in connection with the above action fel: 63235488

Fax: 62585521/62257738

| AGREE that in the event you are unable, for any reason whatsoever, to obtain my matructions with regard to the conduct of this matter and/or your professional costs and disbursements are not paid in full, you shall be entitled to exercise your right to descharge yourselves forthwith from further acting for me in this matter and that upon discharge you shall have lien over all documents and money held by you on my hehall

Further, I agree to pay the Firm all their costs and disbursements incurred thereon and I authorise the Firm to deduct all necessary amounts for legal fees, disbursements and other payments made or to be made in respect of my matter from money which I "nay have deposited with the Firm.

Dateri the

4th day of Jan 2019

NRIC No:



48 Joo Chiat Place, Singapore 427772

Tel: 6348-0516 Fax: 6344-0534

ERGO INSURANCE PTE LTD

DATE

1 FEBRUARY 2019

FILE REF

DT/CC/BLISS-2/19

Vehicle no

SJA 3685E

Date of accident:

9.5.2016

FINAL BILL

LUMP SUM

\$4,600.00

Dollars: Four Thousand and Six Hundred only

FLEXI AUTO LEASE PTE LTD

8 Kaki Bukit Avenue 4 #06-32 Premier @ Kaki Bukit, Singapore 415875 Email: Admin@flexiautolease.sg Company Reg no. 201543594N

Invoice: FAL-16-021

Customer Name

: Lian Chee Yeow Michael

Date Out

Membership Number :

Contact No

; 5/16/2016 : 96199144

Email Address:

Attended By

: ZORON KOH

S/N	DESCRIPTION	UNIT	UNI	T PRICE	A	MOUNT
1	Rental Received For Period 9 May 2016 - 16 May 2016 SGK1053A	8	S	120	-	960.00
2	RENTAL DEPOSIT	0	\$		-	300,00
-	RENTAL DEPOSIT	0		5	\$ 500	\$ 500 \$

TOTAL	\$ 960
RENTAL SUB-TOTAL	\$ 960

S/N	DESCRIPTION (ADDITIONAL ITEMS)	AMOUNT
1		S -
2		\$ -
3		\$ -
4		\$ -

ADDITIONAL AMOUNT PAYABLE \$



Text size +

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 May 2016 / 12:34:45

Receipt Date/Time:

11 May 2016 / 12:34:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-160511-000691

Previous	Rece	(pt	NO.	ě.
CALH			2-62-	

PIE	wous Receipt No				
S/I	Nitem Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As	sult of Insurance Enquiry - YL7847T at 09 May 2016/11:00:00 urance Co: ERGO INSURANCE PTE, LTD.		181211111111	7.04	
1	Insurance Enquiry - YL7847T Enquiry Fee 20160511122852240070		5.00	0.35	5.35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		xxxxxxxxxxxx0044	Credit Card: Visa/MasterCard	i	5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		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.



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: 26/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	YL 7847T	(Insd Veh)	Your Ref. No. : DSMCH1600892/SL/pl
Vehicle No.	SJA 3685E	(TP Veh)	Our Ref. No. : CS/EGI16008779/Aea3q2-1
Date of Accident	9/5/2016		

Remarks			
Final Settlement Sum	: \$	3,000.00	GLOBAL SUM
		2,705.35	
	: \$		
Others:	: \$	5.35	
Rental (If any)	: \$	400.00	8 days
Loss of Use	: \$		days
Final Repair Cost	: \$	2,300.00	
Liability		50%	

Payment Instruction: Payee's Breakdown			
1)	ADVANCE LAW LLC	: \$	3,000.00
		: \$	

JOANNE LEE 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 Interna	ionale Des Experts En Automobil	e
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ERGO INSURANCE PTE LTD

Ref:

CS/EGI16008779/Agh3n2

5 TEMASEK BOULEVARD



#04	-01 SUNTEC TOW GAPORE 038985		Date : 14-06-2016 Code : EGI	
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	YL 7847T	Veh. Inspected	SJA 3685E
	Policy No.		Coverage (\$)	0.00
	Claim No.	DSMCH1600892/SL/pl	Excess (\$)	0.00
	Assign From	YEE PEI LI	Assign Date	12/05/2016
2.		Vehicle P	articulars & Condition	
	Make & Model	NISSAN LATIO	c.c	1498
	Engine No.	HIDDEN	Year of Reg.	2007
	Chassis No.	JN1BAAC11Z0005869	Colour	GOLD
	Odometer	187417	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.	THE RESERVE OF THE	Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	HANKOOK	6 mm
	L/H Front Tyre	195/65 R15	HANKOOK	6 mm
	R/H Rear Tyre	195/65 R15	HANKOOK	6 mm
	L/H Rear Tyre	195/65 R15	HANKOOK	6 mm
		Descr	iption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	FRONT O/S PORTION.	
i.	150 102011	Gen	eral Information	THE RESERVE
	Accident Date	09/05/2016	Inspection Date	12/05/2016
	Survey held at	BLISS GARAGE PTE LTD		
		8 KAKI BUKIT AVE 4 #06-32 PREMIER @ KAKI B SINGAPORE 415875	BUKIT	
a.	Remarks			
	A)THE INSPECTION	ON WAS CONDUCTED ON A"	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
ib.		Estimate Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	6 Working Day	5



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJA 3685E

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	436.00	436.00
1	BUMPER UPPER GRILL LEFT	CRACKED	145.80	145.80
1	BUMPER UPPER GRILL RIGHT	CRACKED	145.80	145.80
1	FRONT REINFORCEMENT	BENT	444.90	444.90
1	REINFORCEMENT SPONGE	CRACKED	207.20	207.20
1	FR SIDE PANEL	DENTED	570.20	570.20
1	FR SIDE RETAINER	NECESSARY	28.00	28.00
1	FL SIDE RETAINER	NECESSARY	28.00	28.00
1	WASHER TANK & WASHER TANK MOTOR	DEFORMED	220.40	220.40
1	FRONT HOOD	TO REPAIR SEE LABOUR	891.00	3
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	348.50	
	LESS 30% DISCOUNT	mistra-section	15	-667.89
			3,465.80	1,558.4
	NETT ITEMS			
1	FR HEAD LAMP (N)	CRACKED	259.10	259.10
1	FL HEAD LAMP (N)	NOT NECESSARY	259.10	
1	RH HEAD LAMP LOWER BRACKET (N)	CRACKED	37.50	37.50
1	LH HEAD LAMP LOWER BRACKET (N)	NOT NECESSARY	37.50	
1	FRONT HOOD LOCK (N)	NOT NECESSARY	56.00	
1	SUPPORT PANEL TOP COVER (N)	DEFORMED	226.10	226.10
1	FR ABSORBER (N)	BENT	374.00	374.00
1	FR KNUCKLE ARM (N)	BENT	379.60	379.60
1	FR LOWER ARM (N)	BENT	188.50	188.50
1	FR WHEEL BEARING (N)	NECESSARY	305.60	305.60
1	SET BUMPER CLIP (N)	NECESSARY	35.00	35.00
1	FR LINING (N)	DEFORMED	73.20	73,20
1	SET LINING CLIP (N)	NECESSARY	35.00	35.00
1	SET SUPPORT PANEL TOP COVER CLIP (N)	NECESSARY	35.00	35.00

Report Ref No. CS/EGI16008779/Agh3n2



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

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4,600.00

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 10% DISCOUNT		-	-194.86
			2,301.20	1,753.74
	SPECIAL NETT ITEMS			
- 1	FR 195/65/15 HANKOOK TYRE (SN)	PUNCTURE	325.00	150.00
1	NISSAN ORIGINAL 15 INCH SPORT RIM (SN)	сит	500.00	400.00
	63 (5)		825.00	550.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT HOOD AND FRONT SUPPORT PANEL.		1,500.00	850.00
	SPRAY PAINTING:		1,300.00	800.00
	LABOUR FOR CHANGE UNDERCARRIAGE NECESSARY PARTS.		300.00	220.00
	TO CHECK WIRING LABOUR:		100.00	30.00
	TO SPRAY ANTI-RUST ON THE BODY DAMAGE PARTS.		80.00	80.00
			3,280.00	1,980.00
	GRAND TOTAL		9,872.00	5,842.15

Report Ref No. CS/EGI16008779/Agh3n2

RECOMMENDED COST OF LUMP SUM REPAIRS

(TO ITS PRE-ACCIDENT CONDITION)



ADRIAN LING WAI PING

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

Licensed Appraiser

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