

INS. CASE OWNER:

CS / EGI 18020222 / K1g3-19

LKK:

IDAC:

Surveyor:

Kalvin

DOI:

## ASSIGNMENT

08/11/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 7120K

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

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

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

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

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

Excess Sec II : SS D.O.A : 08/11/2018

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

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

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

Driver Tel No. : \_\_\_\_\_ (V/L YES / NO)

Insured Liability : % Final ? Yes / No

SHC 6464U

INSRS:  
WSP: Premier Automotive  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time

SHC 6464U - RM/LIP17000496/64 - DOA 07/01/2017  
- CC3/CT117000499/H1hg302 - DOA 07/01/2017

STAGE

DATE / PIC

12/11 offer TP to \$5040.00 - pending acceptance  
(global sum)Non-Reporting ltr (1st):  
Non-Reporting ltr (2nd):  
Non-Reporting ltr (Final):  
Notification ltr (if non-pickup):  
Call OI:  
After call ltr to OI:12/11 TP counter propose global sum \$5100.00  
Proposal accepted. Pending TP final confirm  
- settle @ \$5100.00, NO DV required. File pass  
to CFI to check.  
23/11 - file pass to Admin to close

Documentation Check List: Handler Typist

|                                  |                                     |                          |
|----------------------------------|-------------------------------------|--------------------------|
| Notification ltr (if non-pickup) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| After call ltr to OI:            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Authorisation To Act:            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Release Voucher:                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Final Repair Bill:               | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Car Rental Invoice:              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Towing Invoice                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| LTA / GIA :                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Medical Bill:                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PIR:                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Mandate/Reject Instruction:      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| LOD                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Payment Breakdown Form:          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Post-Repair Photos:              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Others:                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ ( - days) Reduction: %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: Shafawati

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: WIGSI S\$ 4444.00

Rear Ended TP

Loss of Rental (LOR): S\$ 653.58 ( 6 days) x 6108.93 (WIGSI)

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 5149.58 Global Sum S\$: 5100.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 1400 - 400 = 1000

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5100.00

Name 1: Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

23/11/19

12/02/2013

ASS. REC. BY:

REF: 08/26118020222 / K16012

Special Instruction:

Submit for

K16012

ASSIGNMENT (Office)

From (Person): Yee Pei Li of ERM Date/Time: 08-11-2018 350pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SHC 6464U Insured: GBF 7120K

at Workshop m/s Premier Tel: 6944 6692

of 23 Chungi South Ave 3 # 03-02

Policy No: Claim No: GBF 7120K / RH/p1

Sum Insured: Excess:

Make of Veh: D.O.A. 08112018

(Client's Record)

CA / REV / REP. / REV 24 HRS WP H.O.D. Endorsement:

Date/Time: 08-11-2018 304pm Person Contacted: Goh Vehicle IN / OUT

| Date/Time         | Action/Instruction (✓) Estimate                  |
|-------------------|--|
|                   | SHC 6464U - (13 / 0117000049 / 111113 n) 9/11/18 |
|                   | GBF 7120K - x                                    |
| 09/11/18 @ 3.17pm | revised to Police by email.                      |
|                   |  |
|                   |  |
|                   |  |

Surveyor: Kalvin

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Insured Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

if \_\_\_\_\_

Insured: \_\_\_\_\_

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

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vch: \_\_\_\_\_

(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: 4 days Res.: Yes or NoLump Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 6468<sup>U</sup> Yr Regn: 16 Mar 2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / T@ / Prime Mover /

Truck / Trailer or

Make: KIA optima cc 1685Colour: Silver A/C: Insured / Std / Nil / NASp. Reading: 468627 T/Radio: Insured / Std / Nil / NA

Engl No: \_\_\_\_\_

C/Nr: KNA 6M 414 MF 5588504Gen. Cond: Good / Poor / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Alloy or

Tyre Size: F: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Maxxis

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 8/11/16 D.O.I. 8/1/18Survey held at Phnom Penh

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

Rear M/s.

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

| Date / Time | Action / Instruction                                    |
|-------------|---|
| 23/11/18    | Libert up \$420 / 4 hrs. (Red 62977.70, 43%) <u>SGF</u> |
|             | <u>4s.</u>  |
|             | RECEIVED 26 NOV 2018                                    |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |

Date/Time, File Pass to? ☐ : Prel. Report11/11/18 DR ☐ : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Report Format: TPLump Sum / I.B.d: (\$) 4200Days Of Repair: 4Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS \$ \_\_\_\_\_

Photos

Others

TOTAL

250



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564313

Your Ref: GBF 7120K/RH/pl

Date: 09<sup>th</sup> November 2018

Our Ref: CS/EGI18020222/K1qb

Without Prejudice

The Motor Claims Department  
ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

**PRELIMINARY ADVICE OF VEHICLE NO. SHC 6464U**

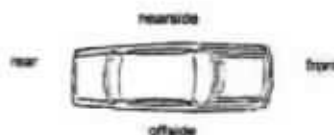
We thank you for the instruction on 08/11/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 08/11/2018 at the premises of M/s PREMIER AUTOMOTIVE and have the following to report:-

|                          |                       |
|--------------------------|-----------------------|
| Workshop Estimate Amount | : S\$ <u>7,179.70</u> |
| Revised Estimate Amount  | : S\$ <u>4,680.50</u> |
| "Check" Items Amount     | : S\$ <u>1,033.20</u> |
| Market Value             | : S\$ <u>-</u>        |
| Salvage Value            | : S\$ <u>-</u>        |
| Nett Value               | : S\$ <u>-</u>        |

Description of Damage:

The vehicle sustained damages at the rear n/s portion.



Comments/ Present Status:

Damages consistent.

Days of repair: 3 days.

We have NOT authorise repair.

Yours faithfully

Kalvin Ang  
Automotive Assessor

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

8-Nov-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6464 C

|       |   |         |          |           |
|-------|---|---------|----------|-----------|
| 1 pc  | Boot lid  | Ant     | \$       | 1,119.00  |
| 1 pc  | Boot lid lock                                     | Ant     | \$       | 99.00     |
| 1 pc  | Bootlid striker                                   | Xsu     | \$       | 21.00     |
| 1 pc  | Bootlid emblem                                    | Ant     | \$       | 27.00     |
| 1 pc  | Bootlid CRDi                                      | Ant     | \$       | 29.00     |
| 1 pc  | Boot lid rubber weatherstrip                      | Xsu     | \$       | 96.00     |
| 1 pc  | Boot lid lower garnish                            | Xregu   | \$       | 290.00    |
| 2 pcs | Bootlid hinges @ \$66.00                          | Ant     | \$       | 132.00    |
| 1 pc  | End panel   | Xregu   | \$       | 250.00    |
| 1 pc  | End panel garnish                                 | Xsu     | \$       | 74.00     |
| 1 pc  | Rear n/s tail lamp                                | Ant     | \$       | 421.00    |
| 1 pc  | Bootlid n/s reflector                             | Ant     | \$       | 350.00    |
| 1 pc  | Rear bumper                                       | Ant     | \$       | 696.00    |
| 1 pc  | Rear bumper lower cover                           | Ant     | \$       | 206.00    |
| 2 pcs | Rear bumper side bracket o/s & n/s @ \$29.00      | n/s Xsu | \$       | 58.00 29  |
| 1 pc  | Rear bumper inner sponge                          | Xsu     | \$       | 114.00    |
| 1 pc  | Rear bumper reinforcement                         | Xsu     | \$       | 607.00    |
| 2 pcs | Rear bumper stay o/s & n/s @ \$53.00              | Xsu     | \$       | 106.00    |
| 2 pcs | Rear bumper reinforcement lower bracket @ \$18.00 | Xsu     | \$       | 36.00     |
| 2 pcs | Rear bumper reinforcement upper bracket @ \$18.00 | Xsu     | \$       | 36.00     |
| 1 pc  | Rear bumper reflector n/s                         | Ant     | \$       | 46.00     |
|       |   |         | \$       | 4,813.00  |
|       |   |         | Less 10% | \$ 481.30 |
|       |   |         | \$       | 4,331.70  |

### S/NETT

|       |                               |     |    |            |
|-------|-------------------------------|-----|----|------------|
| 1 set | Rear bumper clips             | Ant | \$ | 48.00      |
| 1 set | End panel inner garnish clips | Xsu | \$ | 30.00      |
| 1 set | Bootlid lower garnish clips   | Xsu | \$ | 60.00      |
| 1 set | Bootlid stickers              | Ant | \$ | 100.00     |
| 1 set | Reverse sensor                | Ant | \$ | 280.00 200 |
| 1 pc  | Rear bumper top protector     | Ant | \$ | 80.00 50   |

8-Nov-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6464 C

|   |                          |
|---|--------------------------|
| Sundry  | \$ <del>50.00</del> 20   |
| Towing Fee  | \$ <del>50.00</del> x 1, |
| To dismantle / replace reverse sensor to new bumper and reset to the same   | \$ <del>120.00</del> 30  |
| To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.  | \$ <del>180.00</del> 50  |
| To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, Including knock-out, straighten, repair, reshape and adjust of the same etc | \$ <del>900.00</del> 600 |
| To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel <i>Per LH Fender</i>  | \$ <del>800.00</del> 720 |
| To apply rustproofing on the repaired and replaced panels.  | \$ <del>150.00</del> 50  |
|   | <u>\$ 7,179.70</u>       |

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kali (Kia)  
8/11/18 1610 hr  
1+3 Pgs.

43  
Attn Repz photo



Text size + -

**Enquire Transaction History****Transaction History Details**

|                                     |                                 |                     |   |
|-------------------------------------|---------------------------------|---------------------|---|
| Log Date/Time:                      | 16 Mar 2015 / 09:07:04          | Receipt No.:        | AACCK001-AX239-150316-000002                  |
| Asset Type:                         | Vehicle                         | Transaction Amount: | \$55,391.00                                   |
| Asset ID:                           | SHC5464U                        | Channel:            | AA Counterless - CYCLE & CARRIAGE KIA PTE LTD |
| Transaction Type:                   | 01.02 Register New Vehicle (AA) |                     |   |
| Business Transaction Reference No.: | 20150316090704695850            |                     |   |

|                                |   |
|--------------------------------|---|
| Vehicle No.:                   | SHC5464U                                |
| Vehicle Type:                  | H10 - Public Transport Taxi (Motor Car) |
| Vehicle Attachment 1:          | Air-Con (Taxi)                          |
| Vehicle Attachment 2:          | -                                       |
| Vehicle Attachment 3:          | -                                       |
| Vehicle Scheme:                | Taxi (Company)                          |
| First Registration Date:       | 16 Mar 2015                             |
| Original Registration Date:    | 16 Mar 2015                             |
| Vehicle Make:                  | KIA                                     |
| Vehicle Model:                 | OPTIMA 1.7(A) DIESEL                    |
| Chassis No.:                   | KNAGM414MF5588504                       |
| Engine No.:                    | D4FDEH313613                            |
| Motor No.:                     | -                                       |
| Trailer Chassis No.:           | -                                       |
| Propellant:                    | Diesel                                  |
| Passenger Capacity:            | 4                                       |
| Engine Capacity:               | 1685                                    |
| Power Rating:                  | -                                       |
| Unladen Weight:                | 1584                                    |
| Maximum Laden Weight:          | 2050                                    |
| Primary Color:                 | Silver                                  |
| Secondary Color:               | -                                       |
| Manufacturing Year:            | 2014                                    |
| Open Market Value:             | \$21,185.00                             |
| Minimum PARF Benefit:          | \$8,495.00                              |
| PARF Eligibility:              | Y                                       |
| No. of Transfer:               | 0                                       |
| Effective Ownership Date/Time: | 16 Mar 2015 09:07:04                    |
| COE No.:                       | 2015031601002241W                       |
| COE Expiry Date:               | 15 Mar 2023                             |
| COE Bid Category:              | -                                       |
| Actual QP/PQP Paid Amount:     | \$51,092.00                             |
| Lifespan Expiry Date:          | 15 Mar 2023                             |

### Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)  
 MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960  
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)  
 MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

|   |                           |              |               |
|---|---------------------------|--------------|---------------|
| <b>Certificate Number</b>   | : 5095103893              | <b>Cover</b> | : Third Party |
| 1. Index mark and Registration Number of Vehicle  | : SHC6464U                |              |               |
| Chassis Number  | : KNAGM414MF5588504       |              |               |
| 2. Name of Policyholder   | : PREMIER TAXIS PTE. LTD. |              |               |
| 3. Effective Date of Insurance  | : 20 Oct 2017             |              |               |
| 4. Expiry Date of Insurance   | : 31 Jan 2019             |              |               |
| 5. Persons or Classes of Persons entitled to drive*   |                           |              |               |
| (a) The Policyholder.   |                           |              |               |
| (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.  |                           |              |               |
| Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. |                           |              |               |
| 6. Limitations as to Use*   |                           |              |               |
| (a) Use as a Taxi.  |                           |              |               |
| (b) Use for social domestic and pleasure purposes.  |                           |              |               |
| <b>This Policy does not cover</b>   |                           |              |               |
| (a) Use for racing, pace-making, reliability trial or speed-testing.  |                           |              |               |
| (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.  |                           |              |               |
| * Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.  |                           |              |               |
| <hr/>   |                           |              |               |
| EXCESS (SECTION I)  | : N/A                     |              |               |
| EXCESS (SECTION II)   | : S\$3,500                |              |               |
| INSURE WITH COE   | : N/A                     |              |               |
| HIRE PURCHASE COMPANY   | : N/A                     |              |               |
| SUM INSURED   | : N/A                     |              |               |

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)  
 Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive



**Catherine Chong (LKK Auto)**

**From:** Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>  
**Sent:** Thursday, 8 November, 2018 2:56 PM  
**To:** 'admin-d@lkkauto.com'  
**Cc:** SUR (sur@lkkauto.com)  
**Subject:** OI : GBF7120K / TP : SHC6464C/LKK / DOA : 08/11/2018  
**Attachments:** SHC6464C - SAS.pdf; SHC6464C - PRS FORM.pdf; Pre-inspection SHC6464C & GBF7120K on 08.11.18 (1.38 MB)

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **PREMIER AUTOMOTIVE SERVICES PTE LTD.**

**ADDRESS :** 23 CHANGI SOUTH AVE 2  
#03-02  
SINGAPORE 486443

**PERSON TO CONTACT :** GOH WEE DEK @ 6544 6682 / 6214 8880 EXT 68

**ERGO OFFICER-IN-CHARGE :** ROHAINI

***Note: To survey on without prejudice basis. Please note that our insured/insured driver has yet to e-file their SAS for this accident. Please advise the consistency of damages to third party vehicle. Obtain estimate from workshop and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop***

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via [Survey.Report@ergo.com.sg](mailto:Survey.Report@ergo.com.sg).

Attached is third party's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,  
Yee Pei Li  
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five  
Singapore 038985  
DID: +65 6829 9194  
Tel: +65 6829 9199  
Fax: +65 6829 9247

**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

## Shiau Chan (LKKAuto)

**From:** Shiau Chan (LKKAuto)  
**Sent:** Friday, 9 November 2018 3:17 PM  
**To:** 'Survey Report (ERGO Insurance Pte. Ltd.)'; Rohaini Bte Hussain  
**Cc:** SUR; assignments  
**Subject:** RE: GBF7120K / TP : SHC6464C/LKK / DOA : 08/11/2018  
**Attachments:** CSEGI18020222K1qb.pdf

Dear Rohaini,

Enclosed herewith preliminary advice of SHC 6464U.

Best Regards,

**Shiau Chan (Ms) | Case Handler**

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [siewsc@lkkauto.com](mailto:siewsc@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Admin-D (LKKAuto)  
**Sent:** Thursday, 8 November 2018 3:09 PM  
**To:** 'Survey Report (ERGO Insurance Pte. Ltd.)' <[Survey.Report@ergo.com.sg](mailto:Survey.Report@ergo.com.sg)>  
**Cc:** SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Subject:** RE: GBF7120K / TP : SHC6464C/LKK / DOA : 08/11/2018

Dear Pei Li,

Thank you for the assignment.

Best Regards,

**Catherine Chong | Admin**

**LKK Auto Consultants Pte Ltd**

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]  
**Sent:** Thursday, 8 November, 2018 2:56 PM  
**To:** 'admin-d@lkkauto.com' <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>  
**Cc:** SUR ([sur@lkkauto.com](mailto:sur@lkkauto.com)) <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** OI : GBF7120K / TP : SHC6464C/LKK / DOA : 08/11/2018

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **PREMIER AUTOMOTIVE SERVICES PTE LTD.**

ADDRESS : 23 CHANGI SOUTH AVE 2  
#03-02  
SINGAPORE 486443

# ERGO

Date: 08.11.2018  
Our Reference: GBF 7120K/RH/pl  
Your Reference: SHC 6464C

Sent via Fax

or

Email

weedak.goh@premiertaxi.com /  
lncent.chua@premiertaxi.com

To: **PREMIER AUTOMOTIVE SERVICES PTE LTD**

## Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SHC 6464C  
Insured's Vehicle: GBF 7120K  
Date Of Accident: 08.11.2018


We acknowledge receipt of your request for PRS on: 08.11.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked \*.

\* **LKK**

|     |  |     |                                |
|-----|--|-----|--------------------------------|
| AIS | Automobile Inspection Services Pte Ltd | LBS | L.B.S Auto Consultants Pte Ltd |
| FTA | FormTeam Consultancy Pte Ltd           | LKK | LKK Auto Consultants Pte Ltd   |
| IAS | Infiniti Appraisal Service             | PS  | Priority Services              |
| JPk | JP Knights Pte Ltd                     | VAC | Vicom Ltd                      |
|     |  |     |                                |

- ☒ Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.  
☐ Your request for inspection does not have your client's GIA report, kindly forward a copy.  
☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.  
☒ Our Insured's driver has not reported the accident to us todate.  
☒ Others: OFFICIER-IN-CHARGE - ROHAINI

|              |   |        |           |                           |
|--------------|---|--------|-----------|---------------------------|
| Prepared by: |  | Pei Li | 6829 9194 | <u>claims@ergo.com.sg</u> |
| Signature:   |   |        |           | FAX : 6829 9247           |

### Assessor use only:

Assignment Date: \_\_\_\_\_  
Assignment Time: \_\_\_\_\_

Remarks:

### Workshop use only:

#### Assessor attended workshop on:

Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
Inspector: \_\_\_\_\_

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our inspection is on a without admission to liability basis.

## Suwanna (LKK Auto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 26 March 2019 9:33 PM  
**To:** Admin A  
**Cc:** CS A Team  
**Subject:** Fw: LOD / Accident involving SHC6464U & GBF7120K on 08.11.18 (ERGO case)  
**Attachments:** SHC6464U LOD.pdf; SHC6464U scene video.avi

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Best Regards,  
**Hsiao Tong, Chew** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Shafawati <[shafawati.rabu@premiertaxi.com](mailto:shafawati.rabu@premiertaxi.com)>  
**Sent:** Tuesday, 26 March 2019 7:18 PM  
**To:** Joy Irene (LKKAuto); Asher Sng (LKKAuto)  
**Cc:** AccReport; Steve Lim; CS A Team  
**Subject:** LOD / Accident involving SHC6464U & GBF7120K on 08.11.18 (ERGO case)

WITHOUT PREJUDICE

Dear Joy & Asher,

Your Ref: GBF7120K  
Our Ref: SHC6464U/SR  
Date of accident: 08.11.2018

We refer to the above mentioned accident.

Hereby we would like to append our losses from ERGO Insurance Pte Ltd, as insurers of vehicle number GBF7120K which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand, supporting documents and scene video for your kind perusal.

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.

Thank you

Regards

Shafawati Md Rabu  
Claims Settlement Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION 

## Cecilia Chong (LKK Auto)

---

**From:** Shafawati <shafawati.rabu@premiertaxi.com>  
**Sent:** Thursday, 18 April 2019 4:01 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A; AccReport  
**Subject:** RE: Your ref: SHC 6464U (Our ref: CS/EGI18020222/K1ga3-1) \*\*\* ACCIDENT INVOLVING GBF 7120K & SHC 6464U ON 08/11/2018 \*\*\*  
**Attachments:** LOA SHC6464U.pdf

WITHOUT PREJUDICE

Dear Cecilia,

We thank you for your reply.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6464U, our client is agreeable on your offer of \$5,100/- for the settlement on the above claim.

We attached hereby the Authorisation Letter duly signed by our client for your kind attention.

Kindly let us have your settlement sum of \$5,100/- in favour of Premier Automotive Services Pte Ltd soonest possible.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damages only.

Thank you.

Regards

Shafawati Md Rabu  
Claims Settlement Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION 

---

**From:** Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]  
**Sent:** Thursday, 18 April, 2019 3:25 PM  
**To:** Shafawati  
**Cc:** Hsiao Tong (LKKAuto); Admin A; AccReport  
**Subject:** RE: Your ref: SHC 6464U (Our ref: CS/EGI18020222/K1ga3-1) \*\*\* ACCIDENT INVOLVING GBF 7120K & SHC 6464U ON 08/11/2018 \*\*\*

Without Prejudice,

Dear Shafawati,

We refer to your email below.

We agreed to offering global settlement of \$5,100.00(all in).  
Please final confirm.

DV not required. Thanks

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)

---

**From:** Shafawati [<mailto:shafawati.rabu@premiertaxi.com>]

**Sent:** Wednesday, 17 April 2019 7:02 PM

**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; AccReport <[AccReport@Premier-Corp.net](mailto:AccReport@Premier-Corp.net)>

**Subject:** RE: Your ref: SHC 6464U (Our ref: CS/EGI18020222/K1ga3-1) \*\*\* ACCIDENT INVOLVING GBF 7120K & SHC 6464U ON 08/11/2018 \*\*\*

WITHOUT PREJUDICE

Dear Sirs,

We refer to your email below.

For swift and amicable settlement, we counter propose global settlement at \$5,100/- (Inc PRI,4 working days + weekend).

Please consider and looking forward to your acceptance.

Thank you

Regards

Shafawati Md Rabu  
Claims Settlement Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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**From:** Cecilia Chong (LKK Auto) [<mailto:CeciliaChong@lkkauto.com>]

**Sent:** Wednesday, 17 April, 2019 6:20 PM

**To:** Shafawati

**Cc:** Hsiao Tong (LKKAuto); Admin A

**Subject:** Your ref: SHC 6464U (Our ref: CS/EGI18020222/K1ga3-1) \*\*\* ACCIDENT INVOLVING GBF 7120K & SHC 6464U ON 08/11/2018 \*\*\*

Your Ref: **SHC 6464U** Without Prejudice  
Our Ref: CS/EGI18020222/K1ga3-1

Dear Sirs/Mdm,

**ACCIDENT INVOLVING GBF 7120K & SHC 6464U ON 08/11/2018**

We refer to the above matter.

We propose settlement at a global sum of **\$5,040.00(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.*



|                              |                                      |
|------------------------------|--------------------------------------|
| <b>PREMIER TAXIS</b>         | <b>HIRER / RELIEF / SUPER RELIEF</b> |
| VEHICLE NO.                  | SHC 6464C                            |
| CONTACT NO.                  | 9848 9788                            |
| NEW MAILING ADDRESS (if any) |                                      |

REPUBLIC OF SINGAPORE - DRIVING LICENCE

Licence No: S1112958G

NAME: LEE FON KIM

Birth Date: 25 Jan 1955

Issue Date: 19 Sep 2016

002610691J

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S1112958G

Name: LEE FON KIM

李煥欽

Race: CHINESE

Date of Birth: 25-01-1955

Sex: M

Country of Birth: SINGAPORE

Land Transport Authority

VOCATIONAL LICENCE

Licence No: S1112958G

NAME: LEE FON KIM

Issue Date: 8/7/2014

Please visit [www.lta.gov.sg](http://www.lta.gov.sg) to check the status of this vocational licence

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

|  | EFFECTIVE DATE |
|--|----------------|
| Class 2B Motorcycles <= 200 cc   | 07 Jun 1978    |
| Class 2A Motorcycles between 201 cc and 400 cc   | 07 Jun 1978    |
| Class 2 Motorcycles > 400 cc   | 07 Jun 1978    |
| Class 3 Motor cars with unladen weight <= 3000kg with <= 7 passengers, exclusive of driver; and other motor vehicles with unladen weight <= 2500kg | 15 Aug 1978    |

1859398

NRIC No: S1112958G

APR BLK 673A CHOA CHU KANG CRESCENT #12-411 SINGAPORE 681673

NRIC No: S1112958G Date: 03-02-2003 (R) No: 8821 112

NP 428A

Licence No: S1112958G

This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to the LTA on request. If found please return to LTA, 10 Sin Ming Drive, Singapore 575701.

| Type | Description | Issue Date |
|------|-------------|------------|
| 02   | TAXI VL     | 04/06/1993 |



# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:64100946 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6464U/SR

**WITHOUT PREJUDICE**

20 December 2018

**(AR Registered)**

Attn: **The Motor Claims Department**

ERGO Insurance Pte Ltd  
5 Temasek Boulevard  
#04-01 Suntec Tower 5  
Singapore 038985

Dear Sir/Madam

**ACCIDENT INVOLVING SHC6464U AND GBF7120K ALONG PIE – CITY  
(BEFORE ENG NEO EXIT) ON 08.11.2018**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6464U, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: GBF7120K at the material time of the accident with the driver of our client's vehicle, Mr. Lee Fon Kim.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBF7120K, our client's vehicle was damaged and we have been put to loss and damage as follows:

|   |                           |
|---|---------------------------|
| (1) Cost of Repairs (GST Included)            | \$ 4,494.00               |
| (2) Loss of Rental – 8 Days @\$108.93 per day | \$ 871.44                 |
| (3) GIA Search fee                            | \$ 2.00                   |
|   | <b><u>\$ 5,367.44</u></b> |

A copy of each of the following supporting documents is enclosed:

- (1) GIA report & sketch plan of SHC6464U
- (2) Driver's I/C and Driving Licence
- (3) Final Repair Bill,
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) GIA search
- (7) Scene video (When require)

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:64100946 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6464U/SR

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Shafawati Md Rabu

Email: [shafawati.rabu@premiertaxi.com](mailto:shafawati.rabu@premiertaxi.com)

DID: 64100946

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertaining  
to property damage.

**WITHOUT PREJUDICE**

ERGO Insurance Pte Ltd  
5 Temasek Boulevard  
#04-01 Suntec Tower 5  
Singapore 038985

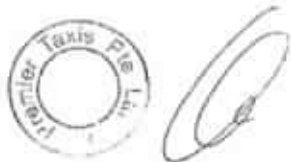
Attn: The Motor Claims Department

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6464U AND GBF7120K ALONG PIE - CITY  
(BEFORE ENG NEO EXIT) ON 08.11.2018**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6464U**. We hereby  
authorize you to release all compensation monies pertaining to the above-mentioned  
accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby  
authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all  
compensation monies due to us from you or any other party, regarding the said accident.

Thank You.



Premier Taxis Pte Ltd  
Authorized Signatory

Date 18-04-19



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65438676 / 65438689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

### TAX INVOICE

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

DATE 13-Dec-2018  
PAGE 1 OF 1

| ITEM   | Description   | QTY | U.PRICE | AMOUNT      |
|--|---|-----|---------|-------------|
|  | FINAL REPAIR BILL FOR KIA OPTIMA<br>REGN NO: SHC 6464 U |     |         | \$ 4,200.00 |
| TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR |   |     |         | \$ 4,200.00 |
| GST @ 7%   |   |     |         | \$ 294.00   |
| GRAND TOTAL  |   |     |         | \$ 4,494.00 |



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



14 November 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Lee Fon Kim of NRIC Number S1112958G is a registered driver of SHC6464U. Lee Fon Kim is paying daily rental rate of \$108.93 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a circular stamp.

Kellie Poh  
Administration Manager

Prepared By: SY

PREMIER TAXIS PTE LTD  
23 Chungi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H



**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-18-172803  
Date of Request: 08/11/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 08/11/2018  
Enquiry By: GOH WEE DEK  
Vehicle No.: GBF7120K  
Accident Date: 08/11/2018

**Enquiry Result**

| TP Vehicle No. | Insurer                  | Period of Insurance   | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| GBF7120K       | ERGO Insurance Pte. Ltd. | 27/02/2018-26/02/2019 | 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.

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**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-18-172803  
Date of Request: 08/11/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 08/11/2018  
Enquiry By: GOH WEE DEK  
☐ Vehicle No.: GBF7120K  
☐ Incident Date: 08/11/2018

| 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







REPLACEMENT VEH GIVEN YES / NO

VEH NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_

## CHECK IN / OUT VOUCHER

|   |  |
|---|--|
| DRIVER'S NAME <b>LEE FON KIM</b>                |  |
| NRIC <b>S 1112958-G</b>                         | HANDPHONE <b>98489788</b>                      |
| TAXI REGN NO. <b>BHC64644</b>                   | MAKE / MODEL <b>KIA OTIMA</b>                  |
| DATE IN <b>08-11-18</b> TIME IN <b>11:21:00</b> | DATE OUT <b>15-11-18</b> TIME OUT <b>09:30</b> |
| KILOMETRES IN <b>E 1/4 1/2 3/4 F</b>            | KILOMETRES OUT <b>E 1/4 1/2 3/4 F</b>          |

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

**LEE FON KIM**

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

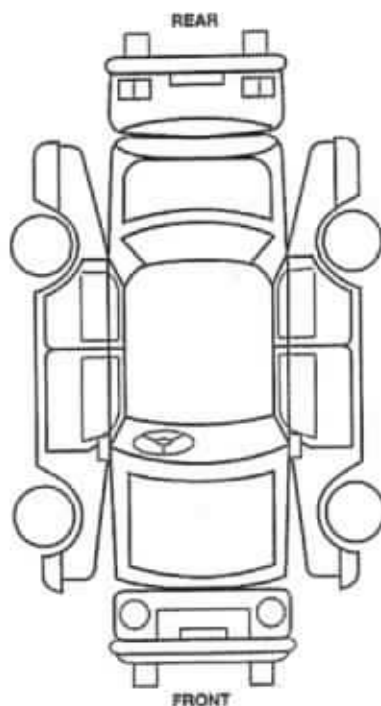
**LEE FON KIM X**

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- |                     |             |
|---------------------|-------------|
| 1 - Light Dent      | 5 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 8 - Peeling |

| SERVICE / REPAIRS DONE   | DRIVER'S REMARKS |
|--|------------------|
| <input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS:<br><input type="checkbox"/> T / BELT<br><input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:<br><input type="checkbox"/> TURBO <b>08/11/18</b> <b>11:21:00</b><br><input type="checkbox"/> BRAKE SYSTEM<br><input type="checkbox"/> CLUTCH SYSTEM<br><input type="checkbox"/> BULB<br><input type="checkbox"/> UNDER CARRIAGE<br><input type="checkbox"/> CPF<br><input type="checkbox"/> BATTERY<br><b>TP/W</b> |                  |



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA 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.      | GBF 7120K (Insd Veh) | Your Ref. No. : GBF7120K/RH/pl          |
|                  | SHC 6464U (TP Veh)   | Our Ref. No. : CS/EGI18020222/K1ga3q2-1 |
| Date of Accident | 8/11/2018            |   |

|                      |               |            |
|----------------------|---------------|------------|
| Liability            | 100%          |            |
| Final Repair Cost    | : \$ 4,494.00 |            |
| Loss of Income       | : \$          | days       |
| Rental (If any)      | : \$ 653.58   | 6 days     |
| Others:              | : \$ 2.00     |            |
|                      | : \$          |            |
|                      | 5,149.58      |            |
| Final Settlement Sum | : \$ 5,100.00 | GLOBAL SUM |
| Remarks              | :             |            |
|                      |               |            |

| <u>Payment Instruction: Payee's Breakdown</u> |                                     |               |
|---|-------------------------------------|---------------|
| 1)  | PREMIER AUTOMOTIVE SERVICES PTE LTD | : \$ 5,100.00 |
|   |                                     | : \$          |
|   |                                     |               |

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/EGI18020222/K1qbn2

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

Date : 03-12-2018



Code : EGI

## 1. Policy Particulars :- THIRD PARTY CLAIM

|              |                |                |            |
|--------------|----------------|----------------|------------|
| Insured Veh. | GBF 7120K      | Veh. Inspected | SHC 6464U  |
| Policy No.   |                | Coverage (\$)  | 0.00       |
| Claim No.    | GBF7120K/RH/pl | Excess (\$)    | 0.00       |
| Assign From  | YEE PEI LI     | Assign Date    | 08/11/2018 |

## 2. Vehicle Particulars & Condition

|              |                   |              |                    |
|--------------|-------------------|--------------|--------------------|
| Make & Model | KIA OPTIMA        | c.c          | 1685               |
| Engine No.   | HIDDEN            | Year of Reg. | 2015               |
| Chassis No.  | KNAGM414MF5588504 | Colour       | SILVER             |
| Odometer     | 468627            | Steering     | IN ORDER           |
| Brakes       | IN ORDER          | Modification | STANDARD ALLOY RIM |
| General      | FAIR              |              |                    |

## 3. Conditions of Tyres

|                | Size       | Make   | Balance |
|----------------|------------|--------|---------|
| R/H Front Tyre | 205/60 R16 | MAXXIS | 7 mm    |
| L/H Front Tyre | 205/60 R16 | MAXXIS | 7 mm    |
| R/H Rear Tyre  | 205/60 R16 | MAXXIS | 7 mm    |
| L/H Rear Tyre  | 205/60 R16 | MAXXIS | 7 mm    |

## 4. Description of Damages

|  |
|--|
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.<br>DAMAGES SEE DETAILS. |
|--|

## 5. General Information

|                |   |                 |            |
|----------------|---|-----------------|------------|
| Accident Date  | 08/11/2018  | Inspection Date | 08/11/2018 |
| Survey held at | PREMIER AUTOMOTIVE SERVICES PTE LTD<br>23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443 |                 |            |

## 5a. Remarks

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

## 5b. Estimate Days of Repair

|                                     |                |
|-------------------------------------|----------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 4 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: 199607198R GST Reg. No. 19-9607198-R

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6464U

| Qty                         | Description of Parts                             | Condition                     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--|-------------------------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b> |  |                               |                           |                   |
| 1                           | BOOT LID   | DENTED                        | 1,119.00                  | 1,119.00          |
| 1                           | BOOT LID LOCK                                    | BENT                          | 99.00                     | 99.00             |
| 1                           | BOOTLID STRIKER                                  | SERVICEABLE                   | 21.00                     | -                 |
| 1                           | BOOTLID EMBLEM                                   | NECESSARY                     | 27.00                     | 27.00             |
| 1                           | BOOTLID CRDI                                     | NECESSARY                     | 29.00                     | 29.00             |
| 1                           | BOOT LID RUBBER WEATHERSTRIP                     | SERVICEABLE                   | 96.00                     | -                 |
| 1                           | BOOT LID LOWER GARNISH                           | TO REPAIR SEE LABOUR          | 290.00                    | -                 |
| 2                           | BOOTLID HINGES @\$66.00                          | BENT                          | 132.00                    | 132.00            |
| 1                           | END PANEL  | TO REPAIR SEE LABOUR          | 250.00                    | -                 |
| 1                           | END PANEL GARNISH                                | SERVICEABLE                   | 74.00                     | -                 |
| 1                           | REAR N/S TAILLAMP                                | CRACKED                       | 421.00                    | 421.00            |
| 1                           | BOOTLID N/S REFLECTOR                            | CRACKED                       | 350.00                    | 350.00            |
| 1                           | REAR BUMPER                                      | DEFORMED                      | 696.00                    | 696.00            |
| 1                           | REAR BUMPER LOWER COVER                          | CUT                           | 206.00                    | 206.00            |
| 2                           | REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00      | N/S CRACKED / O/S SERVICEABLE | 58.00                     | 29.00             |
| 1                           | REAR BUMPER INNER SPONGE                         | SERVICEABLE                   | 114.00                    | -                 |
| 1                           | REAR BUMPER REINFORCEMENT                        | CRACKED                       | 607.00                    | 607.00            |
| 2                           | REAR BUMPER STAY O/S & N/S @\$53.00              | SERVICEABLE                   | 106.00                    | -                 |
| 2                           | REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00 | SERVICEABLE                   | 36.00                     | -                 |
| 2                           | REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00 | SERVICEABLE                   | 36.00                     | -                 |
| 1                           | REAR BUMPER REFLECTOR N/S                        | CRACKED                       | 46.00                     | 46.00             |
|                             | LESS 10% DISCOUNT                                |                               | -481.30                   | -376.10           |
|                             |  |                               | 4,331.70                  | 3,384.90          |
| <b>SPECIAL NETT ITEMS</b>   |  |                               |                           |                   |
| 1                           | SET REAR BUMPER CLIPS (SN)                       | NECESSARY                     | 48.00                     | 48.00             |
| 1                           | SET END PANEL INNER GARNISH CLIPS (SN)           | NOT NECESSARY                 | 30.00                     | -                 |
| 1                           | SET BOOTLID LOWER GARNISH CLIPS (SN)             | NOT NECESSARY                 | 60.00                     | -                 |

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| Qty   | Description of Parts  | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|---|---|---------------|---------------------------|-------------------|
| 1   | SET BOOTLID STICKERS (SN)   | NECESSARY     | 100.00                    | 100.00            |
| 1   | SET REVERSE SENSOR (SN)   | SHORTED       | 280.00                    | 200.00            |
| 1   | REAR BUMPER TOP PROTECTOR (SN)  | NECESSARY     | 80.00                     | 50.00             |
| 1   | SUNDRY (SN)   | NECESSARY     | 50.00                     | 20.00             |
|   |   |               | 648.00                    | 418.00            |
|   | <b>LABOUR</b>   |               |                           |                   |
|   | TOWING FEE.   | NOT NECESSARY | 50.00                     | -                 |
|   | TO DISMANTLE / REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.  |               | 120.00                    | 30.00             |
|   | TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.  |               | 180.00                    | 50.00             |
|   | TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT/WELD, CUT-OFF THE END PANEL, INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SAME ETC. INCLUSIVE OF THE REPAIR OF BOOT LID LOWER GARNISH AND END PANEL. |               | 900.00                    | 600.00            |
|   | TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR BUMPER, REAR LH FENDER.   |               | 800.00                    | 720.00            |
|   | TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.  |               | 150.00                    | 50.00             |
|   |   |               | 2,200.00                  | 1,450.00          |
| <b>GRAND TOTAL</b>  |   |               | <b>7,179.70</b>           | <b>5,252.90</b>   |
| <b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b> |   |               |                           | <b>4,200.00</b>   |

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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