NS CASE OWNS	consume				0	LKK:	
	INS. CASE OWNE	•	C S / EGI 180	17137	K1ga3-17	IDAC:	
Pre-saving / CCU / FTE		Tv.	44 /40	MENT X			
Note of Institute No. S.K.P. 39 R	Surveyor:	Y KAIVIT	101.			-	_
Insured Vehicle No. S.K.P. 39 R	Pre-assign / CCI	U/FTE	10.901	Y	Registered in Merin	nen:	
Name of Instituted				China			
Insured Tel No.	W-1	***					63
Faces Sec II :SS b driver the owner? (YES / NO) Nature of Accident :	Name of Insured	1		Policy No.			
Is driver the owner? YES / NO Nature of Accident: INNO, Driver Name / Age: OI GIA REPORT YES / NO ; TP GIA REPORT YES / NO Insured Liability: % Final ? Yes / No SHB 8940 J	Insured Tel No.	1		Make / Model	:		
If No, Driver Name / Age Driver Tel No Insured Liability % Pina! ? Yes / No	TOWARD TO THE PROPERTY OF THE	C (Car Street	Place of Acci	dent:		
Driver Tel No. :		S-2-2-11	Nature of Accident :	and the second		00	
NSRS: NSRS: WSP: Tot: Liability: RMKS:			000)
INSRS: WSP Preview An To Province WSP Tel: Liability: RMKS: RMKS	-		(V/L YES/ NO-)	Insured Liabil	ity: %	Final? Yes/No	
WSP Tervice And Paradive WSP Tel: Liability: RMKS:	SHB 8990	<u>J</u>				-	_
Tel: Liability: RMKS:		INSR		INSRS:		INSRS:	
Liability: Liability: RMKS: RM		11					
Date/Time SHB 1490] - (53/H14001231 / Roft - D0 0 05/05/2015 STAGE DATE/PIC	Liability;	Liabil	100 - 27		12_1		
STAGE DATE / PIC C S /	RMKS:	RMK	s:	RMKS:		RMKS:	
Confirm with: Confirm with	Date/Time		,				
Non-Reporting for (Ends):			/11/11/11/221 /RyIn -	DOD 03/08/501	STAGE		IC
Decimination in (from-pickup)			7	- PAR 0 \$101101			
Section Sect		MANA TANDUL O	01				
Documentation Check List Handler Typist Total		offer to Global O	2050-00 - Pending a	cuptance.		грискиру.	
PASK to Attend to close	54/1	- SETTLE PO 1710 DE 0	o NO DY VEGUINED FLE	pars to		[DL 161419]	
After call it to Ol: Authorisation To Act: Release Vocober: Final Repair Bill: Car Rental Invoice: Towing Invoice: I.T.A. (GIA: Medical Bill: PIR: Mendato/Reject Instruction: LOD Payment Breakdown Form: Confirm with: Confirm by: Sent By: Confirm by: Confirm by: Sent By: S			in to dota			The state of the s	it I
Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA Gla: Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: RELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: INALIZATION Date/Time: Confirm with: Confirm with: Confirm with: S\$ (days) Reduction: %' Email Call INALIZETILEMENT Date/Time: Mandate/Reject Instruction: LOD Date/Time: Confirm with: Confirm with: Confirm with: Confirm with: S\$ (days) Reduction: %' Email Call INAL SETTLEMENT Date/Time: Mandate/Reject Instruction: LOD Date/Time: Confirm with: Confirm with: S\$ (days) Reduction: %' Email Call INAL SETTLEMENT Date/Time: Mandate/Reject Instruction: Confirm with: Confirm with: S\$ (days) Reduction: %' Email Call INAL SETTLEMENT Date/Time: Date/Time: S\$ (days) Reduction: %' Email Call INAL SETTLEMENT Date/Time: Date/Time: Date/Time: Date/Time: Confirm with: Confirm with: Confirm with: Date/Time: Confirm with: Date/Time: Confirm with: Call Date/Time: Confirm with: Confir		THE POST TO PERVI	N TO DOSE			-pickup)	
Final Repair Bill:							
Car Rental Invoice							
Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Prost-Repair Photos: Others: Others: Others: Date/Time: Confirm with: Confirm by: Email Call InvALIZATION Date/Time: Confirm with: Confirm by: Email Call InvALIZATION Date/Time: Mandate/Reject Assessed BOLA S/N No. : If NO or B 28, Ass. Lia : Email Call InvALIZATION Call InvALIZATION Call InvALIZATION Call InvALIZATION Date/Time: Mandate/Reject Assessed BOLA S/N No. : If NO or B 28, Ass. Lia : Email Call InvALIZATION Call InvALIZATION							-
Medical Bill: PIR:							Ħ
PIR:					MANUFACTURE OF THE PARTY OF THE		
Mandate/Reject Instruction: LOD						- 8	
LOD					1222	ruction:	
RELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others:					LOD		
INALIZATION Date/Time: Confirm with: Confirm by:	DELIMINARY ARTES	Dunger.					
Date Time Confirm with: Confirm by:	RELIMINARY ADVICE	, Date Line:	Sent By:				
Paper Cost S\$ Canys Reduction: % Email Call	INALIZATION	Date/Time:	Confirm with:				
Mail Liability: % % % (Agreed Assessed) BOLA S/N No. :			COLD COLD COLD COLD COLD COLD COLD COLD	%'		Email Call	
Comparison Com		The state of the s	Charles and the second				
Description			/ Assessed) BOLA S/N No.:		TNO or B 28, Ass.	Lin:	8 -
Description Conference Co	oss of Rental (LOR):	ss 513-60 (5 days) 1 102-12		N. 481 (14494/81)	- AMAIL OUR	5
DR only	The second secon				(25)(0)=	O DEMS	
IA/LTA Search	The second secon		The second secon	1	Lac	6 Utia	
SS 50 (e.g. Tow/ Independent) 2) Report Format: TP	The same of the sa	The state of the s	Trick only one		1-1-1	OI THEFT	
SS SS SS SS SS SS SS S	printed a first 11 first	Total Control of the					
SS 3050-00 Global Sum SS: 3050-00 Global Sum SS: 3050-00 Global Sum SS: 3050-00 Email Call Global Sum SS: 3050-00 Name 1: VILMIEY PUNTOWNSTIVE GEVOURS PLE LED Name 2: Call Global Sum SS: 3050-00 Name 1: VILMIEY PUNTOWNSTIVE GEVOURS PLE LED Call	material and a second s		(e.g. Tow/ Independen	t)			55
syce 1: S\$ 3050-00 Name 1: We mile Automotive Services Pte Ltd. Name 2: Name 2: Name 3: Name			Global Sum SS: 3050	00	137 341 90y 100:	BEND - JE	
syce 2; (Strike if N.A.) SS Name 2:	NAL PAYMENT	Date/Time:	Confirm with:				
CH-NV-14		The second secon		intomotive se	ruces Pte Ltd	1.	~
The state of the s	tyce 2: (Strike if N.A.) tyce 3: (Strike if N.A.)	SS SS	Name 2: Name 3:	76			Acres

ASS. REC. BY: Surveyor KAlvin	REF CHEGI 1801713		I lastruction:
Prote (Person): Ve Pei	ASSIGNMENT (1 De	10/Time 20/1/18/3 2:33
Estimated Cost:	Bill	to:	
To Inspect Vehicle No:	RES/EVA/INV/MV/CS		Plus 200
nt Workphop m/s	SHB 89901	Insured:	SKM 39R 6544 6682
of 23 change	Premier Autom		00-14 66 87
Policy No.	The state of the s	him No: SKM 3	ar/SAIPI
Sum Insured:		Excess:	44/2011
Make of Veh.			806 POP TO
CA / REV / REP. / REV	LITTES (up)		H.O.D. Endorsement
Date/Time: 3:0 pm 20		and late	ici(IN)our
Date/Time Action/Instruct			
100	101-003/11/6000	134/H/193n	2 Aca aloila
SKM 3d			
01 1100 31m 10	wised to Steva La	in by and	CI,

Weekend (\$

350

TOTAL

Report Format:

Lump Sum / I.B.I: (\$ _100



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6258 4315

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

			nternationale Des Experts En Autom			
RG	O INSURANCE PT	ELTD	Ref : CS/EGI1801713	37/K1103		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date: 20-09-2018 Code: EGI				
100	er Crass Links	Policy Part	iculars :- THIRD PARTY CLA	M		
	Insured Veh.	SKM 39R	Veh. Inspected	SHB 8990J		
	Policy No.		Coverage (\$)	0.00		
	Claim No.	SKM39R/SA/pl	Excess (\$)	0.00		
	Assign From	YEE PEI LI	Assign Date	20/09/2018		
2.	ALGORIES TO BE	Vehic	le Particulars & Condition	THE RESERVE		
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer		Steering			
	Brakes		Modification			
	General					
3.	2 900 1850	N. C. SERVICE STATE	Conditions of Tyres	Salara Basil		
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.	Section 1	D	escription of Damages	2 - 1 - Babi (II		
5.	Street of Land	AND DESCRIPTIONS	General Information			
	Accident Date	19/09/2018	Inspection Date	20/09/2018		
	Survey held at	PREMIER AUTOMOTIV	VE SERVICES PTE LTD			
		23 CHANGI SOUTH AV	VENUE 2 #01-02 SINGAPORE 48	6443		
5a.	The Children	C. Action Services	Remarks	AND DESCRIPTION OF THE PERSON NAMED IN		



\$1 UBI AVE 1, 401-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: SKM39R/SA/pl

Date: 21st September 2018

Our Ref: CS/EGI18017137/K1td3

Without Prejudice

The Motor Claims Department ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SHB 8990J .

We thank you for the instruction on 20/09/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 20/09/2018 at the premises of M/s PREMIER AUTOMOTIVE and have the following to report:-

 Workshop Estimate Amount
 : \$\$ 7,831.40

 Revised Estimate Amount
 : \$\$ 2,657.20

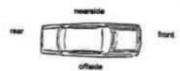
 "Check" Items Amount
 : \$\$ 135.00

 Market Value
 : \$\$

 Salvage Value
 : \$\$

 Nett Value
 : \$\$

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



Comments/ Present Status:

<u>Damages consistent.</u>

<u>Davs of repair: 4 days.</u>

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

20-Sep-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8990 J

1 pc	Rear o/s air vent Xsu	5	30.00
1 pc	Rear o/s fender _ ## ##	5	1,205.00
1 pc	Rear o/s fender inner shield %	5	120.00
1 pc	Rear windscreen moudling	\$	87.00
1 pc	Rear bumper x /yii	\$	696.00
1 pc	Rear bumper side bracket o/s > "	5	29.00
1 pc	Rear o/s lower arm	5	351.00
1 pc	Rear o/s shock absorber > 5~	5	313.00
1 pc	Rear o/s trailing arm 😴 🏎	5	159.00
1 pc	Rear o/s assist arm 🔀 🎢	5	163.00
1 pc	Rear o/s bearing 🔀 🏂	\$	349.00
1 pc	Rear o/s upper arm 🗴 🥕	\$	84.00
1 pc	Hub & Bearing Assy- Rear & Ja	\$	349.00
1 pc	Rear o/s knuckle arm 😕 💉	\$	525.00
1 pc	Rear o/s fender inner trim	5	184.00
1 pc	Rear o/s rim × J~	5	246.00
1 pc	Rear o/s wheel cover / Law	5	116.00
		\$	5,006.00
	Less 10%	5	500.60
		\$	4,505.40

S/NETT			
1 set	Rear bumper clips × **	\$	48.00
1 set	Rear fender inner shield clips 🔀 😘	5	38.00
1 pc	Rear o/s fender sticker /	\$	60.00
1 pc	Rear bumper top protector	\$	80.000
1 pc	Sealant	\$	50.00

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8990 J

Towing Fee	\$	50.00
Sundry nec-	5	50:00 Z-
To check wheel alignment	\$	BB-00 2 49
To dismantle and refit rear windscreen	\$	120.00 /00
To dismantle and replace the rear o/s undercarriage	S	250.00 201
To dismantle / refit reverse sensor to new bumper and reset to the same	\$	12000 1
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 50
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the rear o/s fender. Including knock-out, straighten, repair, reshape and adjust of the rear o/s fender inner panel etc	s	1,000:00
To putty and spray painting on rear bumper, rear o/s fender, rear o/s side panel, rear o/s fender inner panel, rear bumper	\$	1,080.00
To apply rustproofing on the repaired and replaced panels.	\$	208:00 5
	\$	7,831.40

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kali (Clery

20/9/18 15 45 6-160 Aum Consultants hence notify
the Repairer of the following:

To receive the sollowing person

The desire the sollowing actively

The desire the sollowing active acti

Boey Vivien Tan <vivientan.insurance@gmail.com> From: Tuesday, 25 September, 2018 9:31 AM Sent: To: group@ajaxmars.com Re: GIA Report-Vehicle SKM0039R Subject: GIA REPORT-SKM0039R.pdf Attachments: Hi. Reference to above, insured would now like to do a own damage claim. Previously it was indicated as reporting only in the attached. Please advise. Thanks & Rgds, Vivien ----- Forwarded message ------From: Flora Chow <flora@rivercruise.com.sg> Date: Mon, 24 Sep 2018 at 2:31 PM Subject: FW: GIA Report-SKM0039R To: Vivien Tan <vivientan.insurance@gmail.com> Hi Vivian Here is the report Best Regards

From: Mayury [mailto:mayury@ajaxmars.com] Sent: Thursday, 20 September 2018 4:58 PM

To: flora@rivercruise.com.sg Subject: GIA Report-SKM0039R

Dear Madam,

Flora Chow





e-Services (/content/policehubhome/homepage.html)

Log in •

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S1154721D

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3

Expiry Date

Lifetime unless revoked, suspended or disqualified

Provisional Driving Licence

You are not a valid Provisional Driving Licence Holder.

HOME (https://www.police.gov.sg/)

ABOUT US (https://www.police.gov.sg/about-us)

SGSECURE (https://www.police.gov.sg/sgsecure)

I-WITNESS (https://www.police.gov.sg/iwitness)

COMMUNITY PROGRAMMES (https://www.police.gov.sg/community-programme)

RESOURCES (https://www.police.gov.sg/resources)

NEWS & PUBLICATIONS (https://www.police.gov.sg/news-and-publications)

JOIN US (https://www.police.gov.sg/join-us)

FAQS (https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx)

CONTACT US (https://www.police.gov.sg/content/contact-us)

E-FEEDBACK (/content/policehubefeedback/efeedback.html)

SITEMAP (https://www.police.gov.sg/sitemap)

Privacy Statement (https://www.police.gov.sg/content/privacy-statement) | Terms of Use (https://www.police.gov.sg/content/terms-of-use) | Rate this Service (https://form.gov.sg/forms/spf/5b90934f64567e000fb2d9a6) . © 2019 Singapore Police Force. A Member of The Home Team (https://www.mha.gov.sg).

Cecilia Chong (LKK Auto)

From: Shafawati <shafawati.rabu@premiertaxi.com>

Sent: Wednesday, 24 April 2019 6:04 PM

To: Cecilia Chong (LKK Auto)

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

Subject: RE: Your ref: SHB 8990J (Our ref: CS/EGI18017137/K1ga3-1) *** ACCIDENT INVOLVING

SKM 39R & SHB 8990J ON 19/09/2018 ***

Attachments: LOA SHB8990J.pdf

WITHOUT PREJUDICE

Dear Sirs,

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 SHB8990J, our client is agreeable on your offer of \$3,050/- 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 \$3,050.00 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

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

🔥 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: Wednesday, 24 April, 2019 5:54 PM

To: Shafawati

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: Your ref: SHB 8990J (Our ref: CS/EGI18017137/K1ga3-1) *** ACCIDENT INVOLVING SKM 39R & SHB 8990J ON

19/09/2018 ***

Your Ref: SHB 8990J Without Prejudice

Our Ref: CS/EGI18017137/K1ga3-1

Dear Sirs/Mdm.

ACCIDENT INVOLVING SKM 39R & SHB 8990J ON 19/09/2018

We refer to the above matter.

We propose settlement at a global sum of \$3050.00(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 fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

Nivitha (LKK Auto)

From:

Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>

Sent:

Thursday, 20 September 2018 2:33 PM

To:

'admin-d@lkkauto.com'

Cc:

'ASSIGNMENTS@LKKAUTO.COM'

Subject:

OI: SKM39R / TP: SHB8990J/LKK / DOA: 19/09/2018

Attachments:

SHB8990J - SAS n ESTIMATE.pdf; SHB8990J - PRS FORM.pdf

Dear Catherine/Nivitha,

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 conduct this survey request from PREMIER AUTOMOTIVE SERVICES PTE LTD.

ADDRESS

: 23 CHANGI SOUTH AVE 2

#01-02

SINGAPORE 486443

PERSON TO CONTACT

: GOH WEE DEK @ 6544 6682 / 6214 8880 EXT 68

ERGO OFFICER-IN-CHARGE : STEVE LIM

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.

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

Kindly acknowledge receipt of this email.

Regards. Yee Pel 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: +65-6629 9247

ERGO

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

ERGO

ate:	20.09.20	18		Sent via Fax			
r Reference:	SKM 39R	/SA/pl		or			
	SHB 899	0)	_	Of .			
our Reference:		ER AUTOMOTIVE SE	RVICES PTE LT	Email D	£2	dek.goh@premiertaxi.com / ry.shi@premiertaxi.com / ent.chus@premiertaxi.com	
Pre-Repair Su	urvey (PRS) Acknowledgement					
ehicle For Insp		SHB 8990J					
nsured's Vehicl	le:	SKM 39R					
ate Of Accider	nt:	19.09.2018					
		your request for PRS on:	20.09.2018	100			
		Courts Practice Directions		_	lact an as	sessor from	
		your selection in the box n		, 2020 , 300	*	LKK	
416	Taura - All	le Inspection Services Pte Ltd	LBS	LB.5 Auto Co	nsultants P	te Ltd	
FTA		Consultancy Pte Ltd	LKK	LKK Auto Con			
IA5	_	praisal Service	PS	Priority Service			
JPK.	JP Knights	Pte Ltd	VAC	Vicom Ltd			
We ackn	awledge your	ction does not have your clier interest for direct settlement as not reported the accident t	t, we will assess & rev			timate.	
V Others:	OFFICE	R-IN-CHARGE - SITI					
Prepared by:	1 1	^	Seiti	T 6829	9194	riaims@aren.com.si	
Sametone.	4	el.	Pei Li	6829	9194	claims@ergo.com.ss	
Signature:	1 4	ec.	Pei Li	6829	9194	claims@ergo.com.sp FAX: 6829 9247	
Assessor use on Assignment Dat Assignment Tim	e:	ren.	Workshop use Assessor attent Date: Time Inspector:	aniy: ded workshop o	ni:	FAX : 6829 9247	
Assessor use on Assignment Dat Assignment Tim Remarks:	e:	PC.	Workshop use Assessor attent Date: Time Inspector: Vehicle not ava	only: ded workshop o	ni pointed da	FAX : 6829 9247	

Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Friday, 21 September 2018 1:31 PM

To:

'Survey Report (ERGO Insurance Pte. Ltd.)'; assignments; 'Steve Lim'

Cc:

SUR

Subject:

RE: SKM39R / TP : SHB8990J/LKK / DOA : 19/09/2018

Attachments:

CSEGI18017137K1td3.pdf

Dear Steve,

Enclosed herewith preliminary advice of SHB 8990J.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Admin-D (LKKAuto)

Sent: Thursday, 20 September 2018 3:07 PM

To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments

<assignments@lkkauto.com> Cc: SUR <sur@lkkauto.com>

Subject: RE: SKM39R / TP: SHB8990J/LKK / DOA: 19/09/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | 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, 20 September 2018 2:33 PM

To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>

Cc: 'ASSIGNMENTS@LKKAUTO.COM' < ASSIGNMENTS@LKKAUTO.COM>

Subject: OI: SKM39R / TP: SHB8990J/LKK / DOA: 19/09/2018

Dear Catherine/Nivitha,

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 conduct this survey request from PREMIER AUTOMOTIVE SERVICES PTE LTD.

ADDRESS

: 23 CHANGI SOUTH AVE 2

#01-02

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:

28 May 2014 / 09:37:56

Receipt No.:

AACCK001-AX239-140528-000010

Asset Type:

Vehicle

Transaction Amount

\$73,050.00

Asset ID:

SHB8990J

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction Reference No.:

20140528093756475034

Vehicle No.:

SHB8990J

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: 28 May 2014

Original Registration

28 May 2014

KIA

Date:

Vehicle Make:

Vahicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414ME5463154

Engine No.:

D4FDDH309736

Motor No.:

Trailer Chassis No.: Propellant

Diesel

Passenger Capacity:

4

Engine Capacity:

1685

Power Rating:

Unladen Weight: 1584

Maximum Laden

Weight

2050

Primary Color:

Säver

Secondary Color:

2013 Manufacturing Year:

Open Market Value:

\$19,996.00

Minimum PARF

\$7,497.00

Benefit: PARF Eligibility

No. of Transfer.

Effective Ownership

Date/Time:

28 May 2014 09:37:56

COE No:

2014052801000881K

COE Expiry Date:

COE Bid Category:

Actual QP/PQP Paid Amount

\$60,414.00

Lifespan Expiry Date:

27 May 2022

27 May 2022

Owner ID Type:

Company

CASH SALE/WORK ORDER No: AK 0994



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60. SINGAPORE 408717
TEL: 6743 1987 (3 LINES) FAX: 6743 0013
Reg No: 200415052W

要 被 Messrs:	Paemi	en 18x1	Date,	[1/2×4
≠ 就 Vehicle No: SH	B 8990 I	후 및 Model No:	opuny	***************************************
From SP	inth street			***************************************
to: OA	1594			
# 18 AC	c Okey.			
If M 2-1	2140	222	AMOUNT: \$	
注 意:多点有用进。 NOTE: Vehicle is towed a vehicle whilst bei	D 子 L 参 M。 在 但 行 学 w 有 经 行 组 来 if owner's risk. The company accep g lowed.	人状体 一枚由本主 its no responsibility for d	电性有意 。	meanour to your
継 手人 / Authorised by:/	Jan.	此 省 人 Received by:	8/1	

Suwanna (LKK Auto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 26 March 2019 9:32 PM

To:

Admin A

Cc:

CS A Team

Subject:

Fw: LOD / Accident involving SHB8990J & SKM39R on 19.09.18 (ERGO case)

Attachments:

SHB8990J LOD.pdf; SHB8990J 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 | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shafawati <shafawati.rabu@premiertaxi.com>

Sent: Tuesday, 26 March 2019 6:38 PM To: Joy Irene (LKKAuto); Asher Sng (LKKAuto)

Cc: AccReport; CS A Team; Steve Lim

Subject: LOD / Accident involving SHB8990J & SKM39R on 19.09.18 (ERGO case)

WITHOUT PREJUDICE

Dear Joy & Asher,

Your Ref: SKM39R Our Ref: SHB8990J/SR

Date of accident: 19.09.2018

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 SKM39R 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

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

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

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: SHB8990J/SR

WITHOUT PREJUDICE

7 November 2018

(By 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 SHB8990J AND SKM39R ALONG BEACH ROAD/OPHIR ROAD ON 19.09.2018

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8990J, 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: SKM39R at the material time of the accident with the driver of our client's vehicle, Mr. Yap Kian Fai.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKM39R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (GST Included)	\$	2,247.00
(2) Loss of Rental - 5 Days @\$102.72 per day	\$	513.60
(3) Loss of Income - 5 Days @\$100.00 per day	\$	500.00
(4) GIA Search fee	\$	2.00
(1)	S	3,262.60

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

- (1) GIA report & sketch plan of SHB8990J
- (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: SHB8990J/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

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

Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Tuesday, 16 April 2019 4:48 PM

To:

'flora@rivercruise.com.sg'

Cc:

Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)

Subject:

Your ref: SKM 39R (Our ref: CS/EGI18017137/K1ga3-1) *** ACCIDENT INVOLVING SKM

39R & SHB 8990J ON 19/09/2018 ***

Our Ref: CS/EGI18017137/K1ga3-1

16 April 2019

CHOW YOKE FUN

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 39R & SHB 8990J ON 19/09/2018

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (ERGO Insurance Pte. Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHB 8990J.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

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

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

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

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 SHB8990J AND SKM39R ALONG BEACH ROAD//OPHIR ROAD ON 19.09.2018

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHB8990J. 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 ⊃⊬\⊬\(\



PREMIER AUTOMOTIVE SERVICES PTE LTD OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436876 / 65436889 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE

4-Oct-2018

PAGE

1 OF 1

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

TEM	Description	ſΥ	U.PRICE	 MOUNT
O	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8990 J			\$ 2,100.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMEND		SURVEYOR GST @ 7% GRAND TOTAL	2,100.00 147.00 2,247.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



27 September 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yap Kian Fai (Ye Jianhui) of NRIC Number S7247839H is a registered driver of SHB8990J. Yap Kian Fai (Ye Jianhui) is paying daily rental rate of \$102.72 (Inclusive of GST).

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

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.mremierfast.com
Co. Reg. No. 20030497511

PREN	IIER
------	------

VEH GIVEN YES / NO

				DEPENDENT THE O	The same of the sa
PAPR	EMIER	-		VEH	JOB NO.
TAXIS	Civileit				1 1 1 1 1 1 1
- IAAIS		CHECK IN	OUT VOUCH	ER	1111111
DRIVER'S NAME	YAP KIAN F	A1		INDICATE ARE	EA OF DAMAGE HERE:
NAIC 18 724	7839H	HANDPHONE 93	853330	П	REAR
TAXI REGN NO. S	+B8990J	MAKE / MODEL	5		
PHORES	TIME IN	240918	TIME OUT		
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F	4/1	
TAXI METER DOWN	LOADED				
YES	МО	DATE / TIME TOWED B D. D. M. M. Y. Y DATE / TIME CALLTON D. D. N. M. Y. Y	TO WORKSHOP H H M M INER FOR VEHICLE COLLECTION H H M M		
TOGETHER WITH T CONJUNCTION WIT	IN GOOD CONDITION AT HE ACCESSORIES / ITE H THE TERM RENTAL AG HECK IN	MS LIST ABOVE. THIS REEMENT.	CK OUT		
DRIVER'S SIGNATU	RE I DATE TIME	DRIVER'S SIGNATURE CHECKED OUT BY	~8	BODY MARKINGS 1 – Light Dent 2 – Serious Dent	FRONT 5 - Damaged 6 - Chip
CHECKED IN BY (PREMIER'S AUTHO	RISED WORKSHOP)		CRISED WORKSHOP)	3 - Light Scratch 4 - Serious Scratch	7 - Crack 8 - Peeling
SERVICE / REPAIR	S DONE		DRIVER'S REMARKS		
D SERVICING T/BELT AIRCON SYSTE TURBO BRAKE BYSTEN CLUTCH SYSTE BULB UNDER CARRIA CPF BATTERY	p 9 01 9 17 5	Strategic Securities Transaction	YAP K	CIAN FAI	



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-145496

Date of Request:

20/09/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

20/09/2018

Enquiry By

GOH WEE DEK

Vehicle No.

SKM39R

cident Date

19/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.	
SKM39R	ERGO Insurance Pte. Ltd.	21/08/2018-20/08/2019	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.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours; Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-145496

Date of Request:

20/09/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

20/09/2018

Engulry By

GOH WEE DEK

Vehicle No.

SKM39R

cident Date

19/09/2018

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	0.13	
GST Amount	2.00	
Total Amount Due (GST Inclusive)		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque





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.	SKM 39R	(Insd Veh)	Your Ref. No. : SKM39R/SA/pl
Venicie No.	SHB 8990J	(TP Veh)	Our Ref. No.: CS/EGI18017137/K1ga3q2-1
Date of Accident	19/9/2018		

Liability		100%	
Final Repair Cost	: \$	2,247.00	
Loss of Income	: \$	250.00	5 days
Rental (If any)	: \$	513.60	5 days
Others:	: \$	2.00	
Towing fee	: \$	50.00	
		3,062.60	
Final Settlement Sum	: \$	3,050.00	GLOBAL SUM
Remarks	::		4

Payment Instruction: Payee's Breakdown				
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	:\$	3,050.00	
		: \$		

JOANNE LEE LKK Auto Consultants Pte Ltd



5b.

ESTIMATED NORMAL PERIOD FOR REPAIR:

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 Intern	ationale Des Experts En Autor	nobile	
ERO	30 INSURANCE P	TE LTD	Ref : CS/EGI180171	137/K1td3n2	
#04	EMASEK BOULEV -01 SUNTEC TOW GAPORE 038985		Date: 01-10-2018 Code: EGI		
		Policy Particula	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKM 39R	Veh. Inspected	SHB 8990J	
	Policy No.		Coverage (\$)	0.00	
	Claim No.	SKM39R/SA/pl	Excess (\$)	0.00	
	Assign From	YEE PEI LI	Assign Date	20/09/2018	
		Vehicle Pa	articulars & Condition		
	Make & Model	KIA OPTIMA	c.c	1685	
	Engine No.	HIDDEN	Year of Reg.	2014	
	Chassis No.	KNAGM414ME5463154	Colour	SILVER	
	Odometer	434291	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
	General	FAIR			
		Con	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	205/65 R16	MAXXIS	7 mm	
	L/H Front Tyre	205/65 R16	MAXXIS	7 mm	
	R/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
	L/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
		Descri	ption of Damages	THE PARTY IN CO.	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S REAR PORTION.		
,	To the det of		eral Information	Marie Land	
	Accident Date	19/09/2018	Inspection Date	20/09/2018	
	Survey held at	PREMIER AUTOMOTIVE SE	RVICES PTE LTD		
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443				
_			Remarks		

Estimate Days of 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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8990J

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR O/S AIR VENT	SERVICEABLE	30.00	
1	REAR O/S FENDER	BENT	1,205.00	1,205.00
1	REAR O/S FENDER INNER SHIELD	SERVICEABLE	120.00	
1	REAR WINDSCREEN MOULDING	NECESSARY	87.00	87.00
1	REAR BUMPER	TO REPAIR SEE LABOUR	696.00	
1	REAR BUMPER SIDE BRACKET O/S	SERVICEABLE	29.00	
1	REAR O/S LOWER ARM	SERVICEABLE	351.00	
1	REAR O/S SHOCK ABSORBER	SERVICEABLE	313.00	
1	REAR O/S TRAILING ARM	SERVICEABLE	159.00	
1	REAR O/S ASSIST ARM	SERVICEABLE	163.00	
1	REAR O/S BEARING	SERVICEABLE	349.00	
1	REAR O/S UPPER ARM	SERVICEABLE	84.00	
1	HUB & BEARING ASSY-REAR	SERVICEABLE	349.00	
1	REAR O/S KNUCKLE ARM	SERVICEABLE	525.00	
1	REAR O/S FENDER INNER TRIM	SERVICEABLE	184.00	
1	REAR O/S RIM	SERVICEABLE	246.00	-
1	REAR O/S WHEEL COVER	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-500.60	-140.80
			4,505.40	1,267.20
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NOT NECESSARY	48.00	
1	SET REAR FENDER INNER SHIELD CLIPS (SN)	NOT NECESSARY	38.00	
1	REAR O/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	REAR BUMPER TOP PROTECTOR (SN)	NECESSARY	80.00	50.00
1	SEALANT (SN)	NECESSARY	50.00	50.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			326.00	180.00
	LABOUR			
	TOWING FEE.		50.00	50.00

Report Ref No. CS/EGI18017137/K1td3n2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	
	TO DISMANTLE AND REFIT REAR WINDSCREEN.		120.00	100.00
	TO DISMANTLE AND REPLACE THE REAR O/S UNDERCARRIAGE.	NOT NECESSARY	250.00	
	TO DISMANTLE/REFIT REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.	NOT NECESSARY	120.00	-
	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 REAR O/S FENDER, INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE REAR O/S FENDER INNER PANEL ETC. INCLUSIVE OF THE REPAIR OF REAR BUMPER.		1,000.00	600.00
	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER,REAR O/S FENDER,REAR O/S SIDE PANEL,REAR O/S FENDER INNER PANEL,REAR BUMPER.		1,000.00	360.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		200.00	50.00
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3,000.00	1,210.00
	GRAND TOTAL		7,831.40	2,657.20

RECOMMENDED COST OF LUMP SUM REPAIRS	PONTING SELECTION	2,100.00
(TO ITS PRE-ACCIDENT CONDITION)		

Report Ref No. CS/EGI18017137/K1td3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

Xi.S.

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LABILITY 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 whole or in part, does so at his or her own risk.