

INS. CASE OWNER:

CC 3 / LPI 1900

5584 / Eha3 n2

LKK:

IDAC:

Surveyor:

Steve

DOI:

ASSIGNMENT

26/3/19

Date / Time:

26/3/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBA 8712 Z

Name of Insured:

Hoang Son Inc

Insured Tel No.:

HP:

Claim No.:

18/19/19/1000/021520

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A:

11/03/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLN 2502P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4
3/4

SLN 2502P

GBA 8712 Z

NA/LPC/1907/4406/24:009-11/3/19
-C4/LPI/18/15868/1463/12:009-21/8/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 28/03/19

Sent By: 93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

S\$ 5,916.00 (5 days) Reduction: 67 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

DON BONG

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/gar)

S\$ 6,330.12

COPY SENT

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 360.00 (\$60 x 6 days)

Loss of Income (LOI):

S\$ - (\$ x days)

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

GLA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

S\$ 6,692.12

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 6,692.12

Name 1:

CYCLE w CARPAGES KIA PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

Steve

REF: Lpc

Condition?

ASSIGNMENT

From: Date: 26/3/19

Estimated Cost:

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

To Inspect Vehicle No: SLN 2502P
at Workshop m/s: Cycle & Carriage
of: 209 Penden Gardens

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: 1:30-2pm (waiting)
Don Borg

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 1up

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLN 2502P Yr Regn: 27/04/17

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

Truck / Trailer or

Make: KIA Camo C.C. 1685

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

Sp. Reading: 218554 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KNAHY 815VH17172414

Gen. Cond: Good / Fair / Poor / Burnt

Steering: in order / Jammed / Leaked / Burnt or

Brake: in order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/45R18

R:

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 11/3/19 D.O.I. 26/3/19

Survey held at C/C Penden

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

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

Date / Time Action / Instruction

P/P \$5,716.00
CRD: \$12,432.00 (67%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Report Format :

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

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. SI

) Photos

) Others

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/LPC19005584/Eja3

Date: 28/03/2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

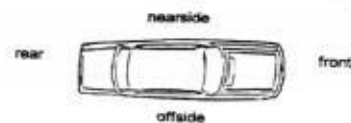
SLN 2502P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26/03/2019 at the premises of M/s Cycle & Carriage KIA Pte Ltd (Pandan Gardens) and have the following to report:-

Workshop Estimate Amount	: S\$	18,348.00
Revised Estimate Amount	: S\$	9,928.00
"Check" Items Amount	: S\$	5,268.00
Total (Including Check Items)	: S\$	15,196.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:
The vehicle sustained damages at the
Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 5.0 days

Yours faithfully,

STEVE CHEN
Licensed Appraiser

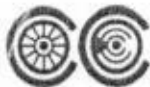
[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	2902A
Vehicle Details	
Vehicle No.:	SLN2502P
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Mar 2019
Vehicle Make:	KIA
Vehicle Model:	CARENS 1.7 DCT DIESEL 5DR FWD
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	D4FDGH118106
Chassis No.:	KNAHU815VH7172414
Maximum Power Output:	104.0 kW (139 bhp)
Open Market Value:	\$23,145.00
Original Registration Date:	27 Apr 2017
First Registration Date:	27 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$19,403.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Apr 2027
PARF Rebate Amount:	\$14,552.00
Intended COE Rebate Details	
COE Expiry Date:	26 Apr 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$54,405.00
COE Rebate Amount:	\$43,977.00
Total Rebate Amount:	\$58,529.00

The information contained herein is correct as at 26 Mar 2019

OK



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NEBULAE ESERVICE	Cust No/Name LCV07824/NEBULAE ESERVICE
BLK 170 GANGSA RD	Reg No/Reg Date SLN2502P / 27/04/201
#02-40	Date In/Mileage / 0
SINGAPORE 670170	Chassis No KNAHU815VH7172414
Contact No Mobile: 96632763 Mr Ng	Engine No D4FDGH118106
	Make/Model KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	13/03/2019/ 19:43	QUD	247 / DonBong	46339
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	RENEW ACCIDENT DAMAGED PARTS ON REAR TAILGATE, REAR BUMPER FACE, REPAIR REAR END PANEL	1650			2750.00
E PNT88000	REPAIR BOTH REAR FENDER	60			80.00
E PNT88000	REMOVE AND INSTALL PARKING SENSOR	✓			240.00
E PNT88000	REMOVE AND REPLACE REAR WINDSCREEN GLASS	✓			80.00
M SUNDRY	SUPPLY REAR WINDSCREEN SEALANT	X ?			220.00
M SUNDRY	SUPPLY REAR SOLAR FILM	250			300.00
E PNT88000	TRANSFER REAR TAILGATE MECHANISM AND OTHERS ATTACHMENT TO NEW PANEL	180			250.00
E PNT88000	REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR WORK	840			2100.00
E PNT98000	PAINT WORK SPRAY REAR END PANEL, REAR BUMPER, REAR TAILGATE, REAR BOTH FENDER AND AFFECTED PORTION	X			220.00
M SUNDRY	SUPPLY PARKING SENSOR	✓			50.00
M SUNDRY	SUPPLY C&C LOGO	80			160.00
M SUNDRY	APPLY BODY SEALANT	60			160.00
M SUNDRY	PERFORM RUST PREVENTION	30			50.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	✓			200.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST				
Confirm & accepted by		LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			
Authorized signatory and company stamp					

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NEBULAE ESERVICE	Cust No/Name LCV07824/NEBULAE ESERVICE
BLK 170 GANGSA RD	Reg No/Reg Date SLN2502P / 27/04/201
#02-40	Date In/Mileage / 0
SINGAPORE 670170	Chassis No KNAH0815VH7172414
Contact No Mobile: 96632763 Mr Ng	Engine No D4FDGH118106
	Make/Model KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	13/03/2019/ 19:43	QUD	247 / DonBong	46339
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M SUNDRY					29/50.00
M SUNDRIES					
M PANEL ASSY-TAIL GATE	✓ DO	1.00	1088.00	00.00	1088.00
M EMBLEM-CARENS	✓ NEC	1.00	36.00	00.00	36.00
M EMBLEM-CRDI	✓ NEC	1.00	29.00	00.00	29.00
M BRACKET ASSY-RR BUMPER SIDE, LH	✓ BR	1.00	25.00	00.00	25.00
M BRACKET ASSY-RR BUMPER SIDE, RH	✓ BR	1.00	25.00	00.00	25.00
M STAY-RR BUMPER LH	✓	1.00	159.00	00.00	159.00
M STAY-RR BUMPER RH	✓	1.00	159.00	00.00	159.00
M ANTENNA ASSY-SMARTKEY	✓	1.00	79.00	00.00	79.00
M BEAM-RR BUMPER	✓	1.00	367.00	00.00	367.00
M BRACKET-RR BUMPER RAIL, UPR	✓	1.00	5.00	00.00	5.00
M BRACKET-RR BUMPER RAIL, UPR	✓	1.00	5.00	00.00	5.00
M BRACKET-RR BUMPER RAIL, LWR	✓	2.00	5.00	00.00	10.00
M BRACKET-RR BUMPER LWR, CTR	✓	1.00	5.00	00.00	5.00
M WIRING HARNESS-R.P.A.S	✓	1.00	251.00	00.00	251.00
M RETAINER	✓ NEC	10.00	1.00	00.00	10.00
M BRACKET-FR BUMPER SIDE, LH	✓ NEC	1.00	4.00	00.00	4.00
M BRACKET-FR BUMPER SIDE, RH	✓ NEC	1.00	4.00	00.00	4.00
M LAMP ASSY-REAR FOG, RH	✓	1.00	116.00	00.00	116.00
M LAMP ASSY-REAR FOG, LH	✓	1.00	116.00	00.00	116.00
M COVER-RR BUMPER, UPR	✓	1.00	576.00	00.00	4608.00
M COVER-RR BUMPER LWR	✓	1.00	201.00	00.00	201.00
M BRACKET-RR BUMPER SIDE LWR, LH	✓	1.00	21.00	00.00	21.00
M BRACKET-RR BUMPER SIDE LWR, RH	✓	1.00	21.00	00.00	21.00
M HOLDER-BACK WARING SYSTEM OTR	✓	2.00	4.00	00.00	8.00
M HOLDER-BACK WARING SYSTEM INR	✓	2.00	4.00	00.00	8.00
M GLASS ASSY-TAIL GATE	✓	7.00	490.00	00.00	3430.00
M ULTRASONIC SENSOR ASSY-P.A.S (LH inner)	✓	1.00	162.00	00.00	162.00
M ULTRASONIC SENSOR ASSY-P.A.S	✓	1.00	162.00	00.00	162.00
M ULTRASONIC SENSOR ASSY-P.A.S	✓	1.00	162.00	00.00	162.00
M ULTRASONIC SENSOR ASSY-P.A.S	✓	1.00	162.00	00.00	162.00
SURVEYOR NAME: Steve Chen (LKK)					
SURVEYOR SIGNATURE: _____					
DATE: 26/3/19 1-45 pm					
REMARKS: _____					
7% GST on					
Total Payable					
Authorized signatory and company stamp					

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

VIC

LKK
Steven ChenVEHICLE NO : SLN 2502PMODEL : KIA/CARENS 1.7 ADEXWIP : 46339

Material	:	\$	<u>2,176.00</u>
Labour	:	\$	<u>3,740.00</u>
Sub-Total	:	\$	<u>5,916.00</u>
Less 2% Disc	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>5,916.00</u>
GST 7%	:	\$	<u>414.12</u>
Grand Total	:	\$	<u>6,330.12</u>
Finalise By/Date :	<u>Larry on 18/06/19</u>		

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING☐ SURVEYOR'S REPORT REQUIRED
_____REPAIR TOOK 5 WORKING DAYS + 2 days (wk.end)* TP vehicle no: GBA 8212 Z (LONDAC)

* claim GA search fee \$2.00

* claim loss of use.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NEBULAE ESERVICE	Cust No/Name /NEBULAE ESERVICE
BLK 170 GANGSA RD	Reg No/Reg Date SLN2502P / 27/04/2017
#02-40	Date In/Mileage 10/06/2019/ 237653
SINGAPORE 670170	Chassis/Package KNAHU815VH7172414 /KC17PKC17
Contact No Mobile: 96632763 Mr Ng	Engine No D4FDGH118106
10/06/	Make/Model KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	18/06/2019/ 17:19	TLD	884 / Lauro Songcuan	46339

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON REAR TAILGATE, REAR BUMPER FACE				1650.00 ✓
E PNT88000 REMOVE AND INSTALL PARKING SENSOR				60.00 ✓
E PNT88000 REMOVE AND REPLACE REAR WINDSCREEN GLASS				240.00 ✓
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT				80.00 ✓
E PNT88000 TRANSFER REAR TAILGATE MECHANISM AND OTHER ATTACHMENT TO NEW PANEL				250.00 ✓
E PNT88000 REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR				180.00 ✓
E PNT98000 SPRAY PAINT REAR BUMPER, REAR TAILGATE AND AFFECTED PORTIONS				840.00 ✓
M SUNDRY SUPPLY C&C LOGO				50.00 ✓
M SUNDRY APPLY BODY SEALANT ON AFFECTED AREAS				80.00 ✓
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED PANELS				60.00 ✓
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
M SUNDRY SUNDRIES				20.00 ✓
X PANEL ASSY-TAIL GATE ✓	1.00	1088.00	00.00	1088.00 ✓
X EMBLEM-CARENS ✓	1.00	36.00	00.00	36.00 ✓
X EMBLEM-CRDI ✓	1.00	29.00	00.00	29.00 ✓
X BRACKET ASSY-RR BUMPER SIDE,LH ✓	1.00	25.00	00.00	25.00 ✓
X BRACKET ASSY-RR BUMPER SIDE,RH ✓	1.00	25.00	00.00	25.00 ✓

This is not an official tax invoice.
This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NEBULAE ESERVICE	Cust No/Name /NEBULAE ESERVICE
BLK 170 GANGSA RD	Reg No/Reg Date SLN2502P / 27/04/2017
#02-40	Date In/Mileage 10/06/2019/ 237653
SINGAPORE 670170	Chassis/Package KNAHU815VH7172414 /KC17PKC17
Contact No Mobile: 96632763 Mr Ng	Engine No D4FDGH118106
10/06/	Make/Model KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	18/06/2019/ 17:19	TLD	884 / Lauro Songcuan	46339

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X RETAINER ✓	10.00	1.00	00.00	10.00 ✓
X BRACKET-FR BUMPER SIDE,LH ✓	1.00	4.00	00.00	4.00 ✓
X BRACKET-FR BUMPER SIDE,RH ✓	1.00	4.00	00.00	4.00 ✓
X COVER-RR BUMPER,UPR ✓	1.00	576.00	00.00	576.00 ✓
X COVER-RR BUMPER LWR ✓	1.00	201.00	00.00	201.00 ✓
X HOLDER-BACK WARING SYSTEM OTR ✓	2.00	4.00	00.00	8.00 ✓
X HOLDER-BACK WARING SYSTEM INR ✓	2.00	4.00	00.00	8.00 ✓
X ULTRASONIC SENSOR ASSY-P.A.S ✓	1.00	162.00	00.00	162.00 ✓

Z TEXT

TP LONPAC - GBA8212Z

DOA: 11.03.2019

SURVEYOR: STEVE CHEN (LKK) 26.03.19

05 DAYS

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	2,176.00	Nett	5,916.00
Labour	3,450.00	7% GST on	414.12
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	6,330.12
Sundry/Others	290.00		
Total(w/o GST)	5,916.00		

This is not an official tax invoice.
This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
NEBULAE ESERVICE BLK 170 GANGSA RD #02-40 SINGAPORE 670170 Contact No Mobile: 96632763 Mr Ng	Cust No/Name	LCV07824/NEBULAE ESERVICE
	Reg No/Reg Date	SLN2502P / 27/04/201
	Date In/Mileage	/ 0
	Chassis No	KNAHU815VH7172414
	Engine No	D4FDGH118106
	Make/Model	KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim	AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00081	Cash	13/03/2019/ 19:43	QUD	247 / DonBong	46339		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW ACCIDENT DAMAGED PARTS ON REAR TAILGATE, REAR BUMPER FACE, REPAIR REAR END PANEL REPAIR BOTH REAR FENDER						1650	2750.00
E PNT88000 REMOVE AND INSTALL PARKING SENSOR						60	80.00
E PNT88000 REMOVE AND REPLACE REAR WINDSCREEN GLASS						/	240.00
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT						/	80.00
M SUNDRY SUPPLY REAR SOLAR FILM						?	220.00
E PNT88000 TRANSFER REAR TAILGATE MECHANISM AND OTHERS ATTACHMENT TO NEW PANEL						250	300.00
E PNT88000 REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR WORK						180	250.00
E PNT98000 PAINT WORK SPRAY REAR END PANEL, REAR BUMPER, REAR TAILGATE, REAR BOTH FENDER AND AFFECTED PORTION						840	2100.00
M SUNDRY SUPPLY PARKING SENSOR						X	220.00
M SUNDRY SUPPLY C&C LOGO						/	50.00
M SUNDRY APPLY BODY SEALANT						80	160.00
M SUNDRY PERFORM RUST PREVENTION						60	160.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM						30	50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST						/	200.00
Confirm & accepted by				LKK Auto Consultants hence notify the Repairer of the following: - To resurvey before/after spray painting - Display damaged part(s) during resurvey - Parts prices are subject to confirmation - Third party survey is on a "Without Prejudice" basis - No illegal modification(s) is allowed - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			
Authorized signatory and company stamp							

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
NEBULAE ESERVICE	Cust No/Name LCV07824/NEBULAE ESERVICE
BLK 170 GANGSA RD	Reg No/Reg Date SLN2502P / 27/04/201
#02-40	Date In/Mileage / 0
SINGAPORE 670170	Chassis No KNAHU815VH7172414
Contact No Mobile: 96632763 Mr Ng	Engine No D4FDGH118106
	Make/Model KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim AJR INFERNO RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00081	Cash	13/03/2019/ 19:43	QUD	247 / DonBong	46339			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								50.00
SUNDRIES								
M	PANEL ASSY-TAIL GATE	✓ DD			1.00	1088.00	00.00	1088.00
M	EMBLEM-CARENS	✓ NEC			1.00	36.00	00.00	36.00
M	EMBLEM-CRDI	✓ NEC			1.00	29.00	00.00	29.00
M	BRACKET ASSY-RR BUMPER SIDE,LH	✓ BR			1.00	25.00	00.00	25.00
M	BRACKET ASSY-RR BUMPER SIDE,RH	✓ BR			1.00	25.00	00.00	25.00
M	STAY-RR BUMPER LH				1.00	159.00	00.00	159.00
M	STAY-RR BUMPER RH				1.00	159.00	00.00	159.00
M	ANTENNA ASSY-SMARTKEY				1.00	79.00	00.00	79.00
M	BEAM-RR BUMPER				1.00	367.00	00.00	367.00
M	BRACKET-RR BUMPER RAIL,UPR				1.00	5.00	00.00	5.00
M	BRACKET-RR BUMPER RAIL,UPR				1.00	5.00	00.00	5.00
M	BRACKET-RR BUMPER RAIL,LWR				2.00	5.00	00.00	10.00
M	BRACKET-RR BUMPER LWR,CTR				1.00	5.00	00.00	5.00
M	WIRING HARNESS-R.P.A.S				1.00	251.00	00.00	251.00
M	RETAINER	✓ NEC			10.00	1.00	00.00	10.00
M	BRACKET-FR BUMPER SIDE,LH	✓ NEC			1.00	4.00	00.00	4.00
M	BRACKET-FR BUMPER SIDE,RH	✓ NEC			1.00	4.00	00.00	4.00
M	LAMP ASSY-REAR FOG,RH	✓			1.00	116.00	00.00	116.00
M	LAMP ASSY-REAR FOG,LH	✓			1.00	116.00	00.00	116.00
M	COVER-RR BUMPER,UPR	✓ CUT			8.00	576.00	00.00	4608.00
M	COVER-RR BUMPER LWR	✓ CUT			1.00	201.00	00.00	201.00
M	BRACKET-RR BUMPER SIDE LWR,LH				1.00	21.00	00.00	21.00
M	BRACKET-RR BUMPER SIDE LWR,RH				1.00	21.00	00.00	21.00
M	HOLDER-BACK WARING SYSTEM OTR	✓			2.00	4.00	00.00	8.00
M	HOLDER-BACK WARING SYSTEM INR	✓			2.00	4.00	00.00	8.00
M	GLASS ASSY-TAIL GATE				7.00	490.00	00.00	3430.00
M	ULTRASONIC SENSOR ASSY-P.A.S	(LH inlr) OR			1.00	162.00	00.00	162.00
M	ULTRASONIC SENSOR ASSY-P.A.S				1.00	162.00	00.00	162.00
M	ULTRASONIC SENSOR ASSY-P.A.S				1.00	162.00	00.00	162.00
M	ULTRASONIC SENSOR ASSY-P.A.S				1.00	162.00	00.00	162.00
SURVEYOR NAME: Steve chen (LKK)								

SURVEYOR NAME: Steve Chen (LKK)

SURVEYOR SIGNATURE:

Confirm & accepted by

W/L Prey wire

P/P 5 days

By before spray

DATE: 26/3/19 1:45 pm

REMARKS:

7% GST on

Nett

18348.00

18,348.00

1284.36

Total Payable

19,632.36

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Mei Kwan (LKKAuto)

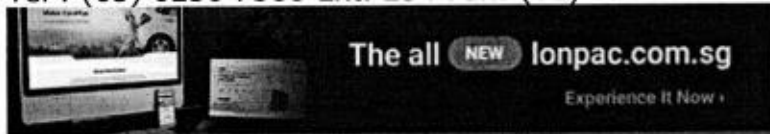
From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 29 March, 2019 4:18 PM
To: Mei Kwan (LKKAuto); MT_Claim_SG
Cc: CS A Team; Joy Irene (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBA8212Z (OI : LPC Ref: 18/19/19/VC00/021520) AND SLN2502P (TP : LKK REF - CC3/LPC19005584/Eja3) on 11/03/2019 [External General]
Attachments: GBA8212Z 110319.PDF
Categories: HMK

Lonpac External - General

Dear Mei Kwan

Please see attached.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 28 March, 2019 10:18 PM
To: MT_Claim_SG
Cc: GERALD POH WEE BIN; ONG LI LI; CS A Team; Joy Irene (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GBA8212Z (OI : LPC - TBA) AND SLN2502P (TP : LKK REF - CC3/LPC19005584/Eja3) on 11/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLN 2502P at M/s Cycle & Carriage KIA Pte Ltd (Pandan Gardens) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- Estimated cost of repair
- Preliminary advice

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S8004691Z

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3

Expiry Date

Lifetime unless revoked, suspended or disqualified

Provisional Driving Licence

Provisional Driving Licence Number

S8004691Z

Status of Provisional Driving Licence

No Licence

Class(es) of Provisional Driving Licence

Expiry Date

-



LKK
Steven Chen

VEHICLE NO : SLN 2502P

MODEL : KIA/CARENS 1.7 A D EX

WIP : 46339

Material	:	\$	<u>2,176.00</u>
Labour	:	\$	<u>3,740.00</u>
Sub-Total	:	\$	<u>5,916.00</u>
Less 2% Disc	:	\$	<u>—</u>
Less Excess	:	\$	<u>—</u>
Total	:	\$	<u>5,916.00</u>
GST 7%	:	\$	<u>414.12</u>
Grand Total	:	\$	<u>6,330.12</u>
Finalise By/Date : <u>Larry on 18/06/19</u>			

en/s 18/06/19
@ 17:46

check: 18/07/19

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 days (wk.end)

* TP vehicle no: GBA8212 Z (LONDAC)

* claim GA search fee \$2.00

* claim loss of use.



Cycle & Carriage Kia Pte Ltd
Kia Customer Service centre
209 Pandan Gardens Singapore 609339
T 6568 4555 F 6569 1056 W kia.com
Company No. 199405410K

Date: 28th November 2019

Your Ref: 181919VC00021520 (LONPAC)
Our Ref: SLN2502P

Ms. Joy Irene (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

Discharge Voucher for Accident Involving Vehicles SLN2502P and GBA8212Z on
11.03.2019

Attached is the Discharge Voucher duly signed by the claimant Nebulae Eservice of the
above mentioned claim.

Please issue the cheque to **Cycle & Carriage Kia Pte. Ltd.** and send the cheque to us at
the following address.

Cycle & Carriage Kia Pte. Ltd.
209 Pandan Gardens
Singapore 609339

We will be expecting to receive a cheque from you soon.

Regards,

Larry Songcuan
Cycle & Carriage
Pandan Gardens
Tel. # 6568 4658



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				
LONPAC INSURANCE BHD			Ref : CC3/LPC19005584/Eha3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555			Date : 06-12-2019	
			Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBA 8212Z	Veh. Inspected	SLN 2502P	
Policy No.	Z/18/VC00/101875	Coverage (\$)	0.00	
Claim No.	18/19/19/VC00/021520	Excess (\$)	0.00	
Assign From		Assign Date	26/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	KIA CARENS	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KNAHU815VH7172414	Colour	RED	
Odometer	218554	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R18	MICHELIN	7 mm	
L/H Front Tyre	225/45 R18	MICHELIN	7 mm	
R/H Rear Tyre	225/45 R18	MICHELIN	7 mm	
L/H Rear Tyre	225/45 R18	MICHELIN	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/03/2019	Inspection Date	26/03/2019	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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. SLN 2502P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	SUNDRY (SN)	NECESSARY	50.00	20.00
1	PANEL ASSY - TAIL GATE (SN)	DENTED	1,088.00	1,088.00
1	EMBLEM - CARENS (SN)	NECESSARY	36.00	36.00
1	EMBLEM - CRDI (SN)	NECESSARY	29.00	29.00
1	BRACKET ASSY - RR BUMPER SIDE, LH (SN)	BROKEN	25.00	25.00
1	BRACKET ASSY - RR BUMPER SIDE, RH (SN)	BROKEN	25.00	25.00
1	STAY - RR BUMPER LH (SN)	NOT NECESSARY	159.00	-
1	STAY - RR BUMPER RH (SN)	NOT NECESSARY	159.00	-
1	ANTENNA ASSY - SMARTKEY (SN)	NOT NECESSARY	79.00	-
1	BEAM - RR BUMPER (SN)	NOT NECESSARY	367.00	-
1	BRACKET - RR BUMPER RAIL, UPR (SN)	NOT NECESSARY	5.00	-
1	BRACKET - RR BUMPER RAIL, UPR (SN)	NOT NECESSARY	5.00	-
2	BRACKET - RR BUMPER RAIL, LWR (SN)	NOT NECESSARY	10.00	-
1	BRACKET - RR BUMPER LWR, CTR (SN)	NOT NECESSARY	5.00	-
1	WIRING HARNESS - R.P.A.S (SN)	NOT NECESSARY	251.00	-
10	RETAINER (SN)	NECESSARY	10.00	10.00
1	BRACKET - FR BUMPER SIDE, LH (SN)	NECESSARY	4.00	4.00
1	BRACKET - FR BUMPER SIDE, RH (SN)	NECESSARY	4.00	4.00
1	LAMP ASSY - REAR FOG, RH (SN)	NOT NECESSARY	116.00	-
1	LAMP ASSY - REAR FOG, LH (SN)	NOT NECESSARY	116.00	-
8	COVER - RR BUMPER, UPR (SN)	CUT (1 PC ONLY)	4,608.00	576.00
1	COVER - RR BUMPER LWR (SN)	CUT	201.00	201.00
1	BRACKET - RR BUMPER SIDE LWR, LH (SN)	NOT NECESSARY	21.00	-
1	BRACKET - RR BUMPER SIDE LWR, RH (SN)	NOT NECESSARY	21.00	-
2	HOLDER - BACK WARING SYSTEM OTR (SN)	NECESSARY	8.00	8.00
2	HOLDER - BACK WARING SYSTEM INR (SN)	NECESSARY	8.00	8.00
7	GLASS ASSY - TAIL GATE (SN)		3,430.00	-
1	ULTRASONIC SENSOR ASSY - P.A.S (SN)	BROKEN	162.00	162.00
1	ULTRASONIC SENSOR ASSY - P.A.S (SN)	NOT NECESSARY	162.00	-
1	ULTRASONIC SENSOR ASSY - P.A.S (SN)	NOT NECESSARY	162.00	-

Report Ref No. CC3/LPC19005584/Eha3n2



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 (\$)
1	ULTRASONIC SENSOR ASSY - P.A.S (SN)	NOT NECESSARY	162.00	-
			11,488.00	2,196.00
	LABOUR			
	RENEW ACCIDENT DAMAGED PARTS ON REAR TAILGATE, REAR BUMPER FACE, REPAIR REAR END PANEL REPAIR BOTH REAR FENDER.		2,750.00	1,650.00
	REMOVE AND INSTALL PARKING SENSOR.		80.00	60.00
	REMOVE AND REPLACE REAR WINDSCREEN GLASS.		240.00	240.00
	SUPPLY REAR WINDSCREEN SEALANT.		80.00	80.00
	SUPPLY REAR SOLAR FILM.	NOT NECESSARY	220.00	-
	TRANSFER REAR TAILGATE MECHANISM AND OTHERS ATTACHMENT TO NEW PANEL.		300.00	250.00
	REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR WORK.		250.00	180.00
	PAINT WORK SPRAY REAR END PANEL, REAR BUMPER, REAR TAILGATE, REAR BOTH FENDER AND AFFECTED PORTION.		2,100.00	840.00
	SUPPLY PARKING SENSOR.	NOT NECESSARY	220.00	-
	SUPPLY C&C LOGO.		50.00	50.00
	APPLY BODY SEALANT.		160.00	80.00
	PERFORM RUST PREVENTION.		160.00	60.00
	CHECKING WIRING AND CHASSIS ELECTRICAL SYSTEM.		50.00	30.00
	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST.		200.00	200.00
			6,860.00	3,720.00
	GRAND TOTAL		18,348.00	5,916.00
RECOMMENDED COST OF REPAIRS				5,916.00

Report Ref No. CC3/LPC19005584/Eha3n2

CHEN TSUE YEE
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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

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