

1502/00

INS. CASE OWNER: Gerald

CC 4/LPC1900

5816

LKK:

IDAC:

Surveyor: SteveDOI: 5/4/19Date / Time: 14/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. SGQ 1587HName of Insured NW Transport Services

Insured Tel No. _____

Excess Sec II :SS

Is driver the owner? (YES / NO)

If NO, Driver Name / Age: Tony Chow

Driver Tel No.:

HP: 97/11/19

D.O.A:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident: Wai Ave 3 After Junc Wai

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

Insured Liability: % Final? Yes / No

SEA Army

INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/4
23/4
23/4SEA Army - X
SGQ 1587H - X
Reg. AVF from TP - pending reply from
Teamwork
TP AVF in
File goes to Report Team type mandate
Send RIL cor to TP - pending LOD

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:

Sent By:

Confirm by: CTY

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS3,900

(1 days) Reduction: 78 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 25.06.19

Confirm with: KETM

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

OI cut to TP lane.

Repair Cost:

SS3,108.00

Loss of Rental (LOR):

SS 600.00

(6 days) x +100

Loss of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☒LOU only ☐LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search

SS 7.45

Medical:

SS -

(e.g. Tow/ Independent)

Disbursement:

SS -

Legal Cost

SS -

Total:

SS3,710.45

Global Sum SS:

Email ☒ Call ☐

FINAL PAYMENT

Date/Time: 25.06.19

Confirm with: KETM

Payee 1:

SS3,710.45

Name 1: TEAMWORK GARAGE Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

+450

Surveyor

Steve

REF: lpc

ASSIGNMENT

From:

Date: 5/04/2019

Estimated Cost:

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

To Inspect Vehicle No:

SKA 933Y

at Workshop m/s

Teamwork

of

53 Ubi Ave | #01-25

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

☒	☐
N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^(up)

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SKA 933Y

Yr Regn: 1/10/10

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

Truck / Trailer or

Make:

Mercedes benz E 200

C.C. 1796

Colour:

White Silver

A/C: Insured / Std / NI / NA

Sp. Reading

165496

T/Radio: Insured / Std / NI / NA

Eng/No:

W00 2129482A 183969

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

245/45R17

R:

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

27/3/19

D.O.I.

5/4/19

Survey held at

Teamwork

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

Front LH

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

Date / Time

Action / Instruction

MV - 44,099

PV - 35,509

NV - 8491

45 \$2900 with 4 repair days.

(Red = \$10409.10 / 78%)

Date/Time, File Pass to?

☐

Preli. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

511 BLAQUE L #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref: To Be Advised
Our ref: CC4/LPC19005816/Epb3

Date: 08.04.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKA933Y

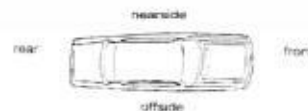
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.04.2019 at the premises of M/s Teamwork Garage Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	13,309.10
Revised Estimate Amount	: S\$	4,258.10
"Check" Items Amount	: S\$	490.50
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

STEVE CHEN
Licensed Appraiser



Steve (LKK) WL Pte Ltd
5/4/19 9.15am

Sompo Insurance Pte Ltd
50 Raffles Place, #05-01/06
Singapore Land Tower
Singapore 048623

4 days
L/S

Ry ATL Spj

Resury 5/4/19

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

Register number : 201015366H

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

hence notify the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• This press are subject to confirmation
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and
• Subject to final approval from Insurance Company

Vehicle number	SKA933Y
Make / Model	MERCEDES/E200
Chassis number	WDD212042A183969
Accident date	27 March 2019
Reference	1903-48

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER X R	1659.00
2	FRONT BUMPER SIDE RETAINER / DR (LH)	147.00 /
1	FRONT LH HEADLAMP X R	3747.00
1	FRONT LH FENDER X R	1134.00
1	FRONT LH FENDER INNER SHIELD X R	212.00
1	FRONT LH KNUCKLE ARM / BT	1368.00 /
1	FRONT LH KNUCKLE BEARING / NEC	794.00 /
1	FRONT LH UPPER TRAILING ARM X R	561.00
1	FRONT LH LOWER ARM X R	545.00
1	FRONT LH ABS SENSOR X R	392.00
		10559.00
	Less 10%	1059.90
		9499.10
	Balance C/F	9499.10
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	9499.10
1	RIM (HT (FL LH))	1200.00 /
1	BOT BRAKE FUILD	60.00 20
1	SET FRONT BUMPER CLIP	50.00 30
1	SET FRONT FENDER INNER SHIELD CLIP	40.00 20
	Subtotal	1350.00
	Balance C/F	10849.10
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	10849.10
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	60.00 30
2	DIAGNOIS CHECK AND CLEAR FAULT CODE	500.00 X
3	CHECK FRONT WHEEL ALIGNMENT	150.00 60
4	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00 /
5	PANEL BEATING ON AFFECTED AREAS	700.00 200
6	SPRAY PAINTING ON AFFECTED AREAS	700.00 400
7	APPLY ANTI RUST ON AFFECTED AREAS	150.00 20
	Subtotal	2460.00
	Grand total	13309.10

2309
2078 10

1270

910

4258.10
3406.48 -
1/5 20% = 681.29
Finalise 62900

9503.10

13313.10



Steve (LKK) WL Pte Ltd

5/4/19 9.15 am

Sompo Insurance Pte Ltd
50 Raffles Place, #05-01/06
Singapore Land Tower
Singapore 048623

Ry A/L Sry

Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
Register number : 201015366H
ROC number : 201015366H
3RD PARTY CLAIM ESTIMATION

Resurvey

Vehicle number SKA933Y
Make / Model MERCEDES/E200
Chassis number WDD212042A183969
Accident date 27 March 2019
Reference 1903-48

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT BUMPER X R	1659.00
2	FRONT BUMPER SIDE RETAINER / BR (LH)	147.00
1	FRONT LH HEADLAMP X	3747.00
1	FRONT LH FENDER X R	1134.00
1	FRONT LH FENDER INNER SHIELD X	212.00
1	FRONT LH KNUCKLE ARM ? BT /	1368.00
1	FRONT LH KNUCKLE BEARING ? ME /	794.00
1	FRONT LH UPPER TRAILING ARM X	561.00
1	FRONT LH LOWER ARM ? X	545.00
1	FRONT LH ABS SENSOR X	392.00
		10559.00
Less 10%		1059.90
		9499.10
Balance C/F		9499.10
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
Balance B/F		9499.10
1	RIM (117 (F-L L4))	1200.00 ✓
1 BOT	BRAKE FULID	60.00 20
1 SET	FRONT BUMPER CLIP	50.00 30
1 SET	FRONT FENDER INNER SHIELD CLIP	40.00 20
Subtotal		1350.00
Balance C/F		10849.10
LABOUR AND MISCELLANEOUS CHARGES		
Balance B/F		10849.10
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	60.00 30
2	DIAGNOIS CHECK AND CLEAR FAULT CODE	500.00 X
3	CHECK FRONT WHEEL ALIGNMENT	150.00 60
4	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00 /
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Subtotal		2460.00
Grand total		13309.10

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 1 April 2019 5:16 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG; sur@lkkauto.com
Subject: FW: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]
Attachments: image001.jpg

10:47am @ 2/4/19
Darren
vehicle not in

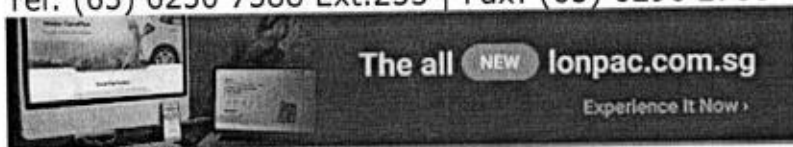
Lonpac External - Confidential

Our Ref : 19/19/19/VP05/021603

Dear Nivitha,

Kindly proceed as requested.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Darren [mailto:claims@teamworkgarage.com]
Sent: Monday, 1 April, 2019 5:09 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Hi Gerald,

We refer to your list of surveyor, we agreed on Steve Chen as the SJE.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: GERALD POH WEE BIN
Sent: Monday, 1 April 2019 3:20 PM
To: Kenneth Lian

Cc: MT_Claim_SG

Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Lonpac External - Confidential
WITHOUT PREJUDICE

Our Ref : 19/19/19/VP05/021603

Dear Kenneth,

Our insured has yet to lodge a report and we are making enquiries.

We intend to conduct a pre-repair survey of your client's vehicle and attached a list of motor surveyors from LKK Auto Consultants Pte Ltd for your attention.

Please revert.

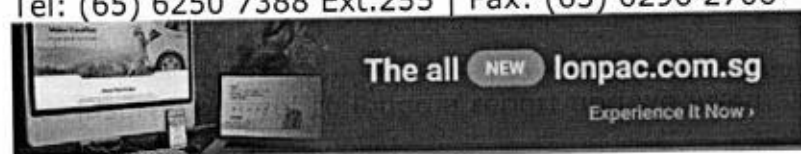
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Kenneth Iian [mailto:claims@teamworkgarage.com]

Sent: Monday, 1 April, 2019 2:32 PM

To: MT_Claim_SG

Cc: Kenneth Iian

Subject: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVING SGQ1587U AND SKA933Y

WITHOUT PREJUDICE

OUR REF : 1903-48

YOUR REF : SGQ1587U

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SKA933Y

ACCIDENT INVOLVING SGQ1587U AND SKA933Y ON 27.03.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Shu Pei (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 8 April 2019 8:19 AM
To: Shu Pei (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]
Attachments: GIA REPORT(1).pdf

Lonpac External - Confidential

Our Ref : 19/19/19/VP05/021603

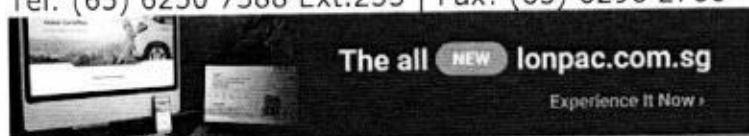
Dear Shu Pei,

Attached copy of insured's report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 2 April, 2019 4:30 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A; Hsiao Tong (LKKAuto)
Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Tuesday, 2 April 2019 12:13 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

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

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

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Monday, 1 April 2019 5:16 PM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; sur@lkkauto.com

Subject: FW: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Lonpac External - Confidential

Our Ref : 19/19/19/VP05/021603

Dear Nivitha,

Kindly proceed as requested.

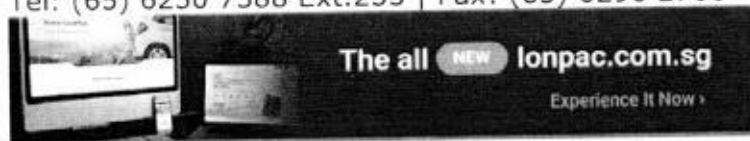
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Darren [<mailto:claims@teamworkgarage.com>]

Sent: Monday, 1 April, 2019 5:09 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Hi Gerald,

We refer to your list of surveyor, we agreed on Steve Chen as the SJE.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: GERALD POH WEE BIN

Sent: Monday, 1 April 2019 3:20 PM

To: [Kenneth Iian](#)

Cc: [MT_Claim_SG](#)

Subject: RE: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVINGSGQ1587U AND SKA933Y [External Confidential]

Lonpac External - Confidential
WITHOUT PREJUDICE

Our Ref : 19/19/19/VP05/021603

Dear Kenneth,

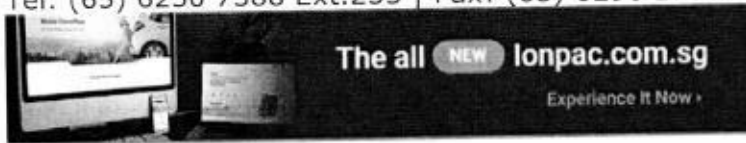
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We intend to conduct a pre-repair survey of your client's vehicle and attached a list of motor surveyors from LKK Auto Consultants Pte Ltd for your attention.

Please revert.

Best Regards
Gerald Poh

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300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Kenneth Iian [<mailto:claims@teamworkgarage.com>]
Sent: Monday, 1 April, 2019 2:32 PM
To: MT_Claim_SG
Cc: Kenneth Iian
Subject: OUR REF : 1903-48 // YOUR REF : SGQ1587U ACCIDENT INVOLVING SGQ1587U AND SKA933Y

WITHOUT PREJUDICE

OUR REF : 1903-48
YOUR REF : SGQ1587U

Dear Sir / Madam,
PRE-REPAIR INSPECTION FOR SKA933Y
ACCIDENT INVOLVING SGQ1587U AND SKA933Y ON 27.03.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Shu Shan
Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel : 68442475
Fax : 68442474

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Steve Chen (LKK Auto)

From: TEAMWORK <claims@teamworkgarage.com>
Sent: Tuesday, April 23, 2019 2:19 PM
To: Steve Chen (LKK Auto)
Cc: TEAMWORK
Subject: FINALISED SKA933Y

Dear Sir,

We confirm COR @\$2900 and DOR @ 4days.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	4315D

Vehicle Details

Vehicle No.:	SKA933Y
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Mar 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E 200CGI
Primary Colour:	Silver
Manufacturing Year:	2010
Engine No.:	27186030044673
Chassis No.:	WDD2120482A183969
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$52,976.00
Original Registration Date:	01 Oct 2010
First Registration Date:	01 Oct 2010
Transfer Count:	0
Actual ARF Paid:	\$52,976.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Sep 2020
PARF Rebate Amount:	\$29,136.00

Intended COE Rebate Details

COE Expiry Date:	30 Sep 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$42,889.00
COE Rebate Amount:	\$6,457.00
Total Rebate Amount:	\$35,593.00

The information contained herein is correct as at 28 Mar 2019

OK

**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 : CC4/LPC19005816/Eeb3s2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 02-07-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGQ 1587U	Veh. Inspected	SKA 933Y
Policy No.	Z19VP05021704	Coverage (\$)	0.00
Claim No.	19/19/19/VP05/021603	Excess (\$)	0.00
Assign From	GERALD POH	Assign Date	02/04/2019
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES BENZ E200	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	WDD2120482A183969	Colour	SILVER
Odometer	165496	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	245/45R17	CONTINENTAL	7 mm
L/H Front Tyre	245/45R17	CONTINENTAL	7 mm
R/H Rear Tyre	245/45R17	CONTINENTAL	7 mm
L/H Rear Tyre	245/45R17	CONTINENTAL	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	27/03/2019	Inspection Date	05/04/2019
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
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:		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. SKA 933Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,659.00	-
2	FRONT BUMPER SIDE RETAINER (LH)	BROKEN	147.00	147.00
1	FRONT LH HEADLAMP	NOT NECESSARY	3,747.00	-
1	FRONT LH FENDER	TO REPAIR SEE LABOUR	1,134.00	-
1	FRONT LH FENDER INNER SHIELD	SERVICEABLE	212.00	-
1	FRONT KNUCKLE ARM	BENT	1,368.00	1,368.00
1	FRONT LH KNUCKLE BEARING	NECESSARY	794.00	794.00
1	FRONT LH UPPER TRAILING ARM	SERVICEABLE	561.00	-
1	FRONT LH LOWER ARM	NOT NECESSARY	545.00	-
1	FRONT LH ABS SENSOR	NOT NECESSARY	392.00	-
	LESS 10% DISCOUNT		-1,055.90	-230.90
			9,503.10	2,078.10
SPECIAL NETT ITEMS				
1	RIM (FRT LH) (SN)	CUT	1,200.00	1,200.00
1	BOT BRAKE FUILD (SN)	NECESSARY	60.00	20.00
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	50.00	30.00
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NECESSARY	40.00	20.00
			1,350.00	1,270.00
LABOUR				
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	DIAGNOIS CHECK AND CLEAR FAULT CODE.	NOT NECESSARY	500.00	-
	CHECK FRONT WHEEL ALIGNMENT.		150.00	60.00
	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS.		200.00	200.00
	PANEL BEATING ON AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF FRONT BUMPER AND FRONT LH FENDER.		700.00	200.00
	SPRAY PAINTING ON AFFECTED AREAS.		700.00	400.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	20.00
			2,460.00	910.00
	GRAND TOTAL		13,313.10	4,258.10
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,900.00

Report Ref No. CC4/LPC19005816/Eeb3s2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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