

INS. CASE OWNER:

C 5 / EG118018657 / Uda3-1

ASSIGNMENT

Surveyor:

MARCUS

DOI:

18/10/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGV 1019 S

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$5

D.O.A : 12/10/2018

Place of Accident : _____

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

SLH 7639 C

INSRS:
WSP: Tians Engokars
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLH 7639 C - X

SGV 1019 S - X

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(- days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 24/4/19

Confirm with: Jemie Shash

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

\$5 6440.15

(O/removed & VH TP)

Loss of Rental (LOR):

\$5 428.00

(4 days) x 100 (w/50)

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 6868.15

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 6868.15

Name 1: Tians Engokars Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

28/4/19

Transfer

ASS. REC. BY:

REF:

CS/EGZ18018669/U/bn2

Request Instruction:

S.1/Ven/01

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EGZ

Date/Time:

15/10/2018 3:07pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLH 7639C

Insured:

SEN 1019S

at Workshop m/s:

Trans Eurokars

Tel:

9127 7928

of

5 Ubi Close

Policy No:

Claim No:

SEN1019S/SA/pl

Sum Insured:

Excess:

Make of Veh

(Client's Record)

D.O.A.

12/10/2018

CA / REV / REP. / REV 24 HRS 'DS'

18.10.2018 @ 1:30pm

R.O.D. Endorsement

Date/Time:

15/10/2018 3:13pm

Person Contacted:

Ronald

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLH 7639C - X
	SEN 1019S - X
19/10/18	Email preli revised to Pei Li

REF: EGI

ASSIGNMENT

From: Date: 18/10/18

Estimated Cost:

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

To inspect Vehicle No: SLH 7639C

at Workshop mis: Trans Eurokars

of: 5 ubi close

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

1:30pm
Arnold

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: ☒ Consistent? : Yes or No

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

Lump Sum: 4.5% 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'DS'

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLH 7639C Yr Regn: 1/1/16

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

Truck / Trailer or: 4/1

Make: merda 3 cc 1496

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

Sp. Reading: 37451 T/Radio: Insured / Std / NI / NA

Eng No:

C/Nr: JM6BM42A8A 0346458

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim or

Tyre Size: F: 205/60R16

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: 17/10/18

D.O.A: 18/10/18

Survey held at:

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

6/12/18 Confirmed final by 6018-83 with customer. (Recd 9050.26, 6090)

RECEIVED 10 DEC 2018

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: 5

1)

☐ : Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

Survey Fee:

27/12 - typist

Add Fee: ☐ Site Insp (\$) \$ - RS - SI

Transportation

☐ Interview (\$) Photos☐ Tech. Invs (\$) Other☐ Weekend (\$)

TOTAL

Report Format: TP

Lump Sum / I.B.I: (\$ 6018-83)

350



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: SGV1019S/SA/pl
Our Ref: CS/EG118018659/Uvb

Date: 19/10/2018

The Motor Claims Department
M/s: ERGO INSURANCE PTE LTD

Without Prejudice

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SLH 7639C

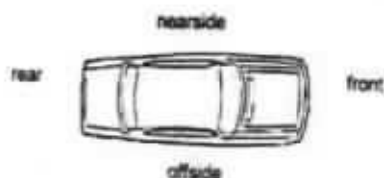
We thank you for your instruction on 15/10/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/10/2018 at the premises of M/s TRANS EUROKARS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$15,069.09
Revised Estimate Amount	: S\$5,468.21
"Check" Items Amount	: S\$5,197.99
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front portion.



Comments/Present Status:

Damages Consistent

Yours faithfully,

MARCUS CHUA
Licensed Appraiser



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

Not Authorized 18/10/18
Wahph before pay.
455 S' dry.

ERGO Insurance Pte. Ltd. 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985		NAME : Mr Teo Chek Wei ADDRESS : Blk 5 Lorong Lew Lian #10-108 Singapore 530005 TEL : 83220244		WIP : 31633 EXCESS : DATE: 13-Oct-18	
ATTN : MOTOR CLAIMS					
FAX :					
VEH NO :	SLH7639C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6BM42A8G0346458	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	17-Nov-16	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	FRONT BUMPER	1	MBHR3-50-031888	2.00	\$ 1,031.70
2	RETAINER RHS	1	MBHN1-50-071F	2.00	\$ 18.70
3	COVER RHS, FRONT BUMPER	1	MBHN1-50-101	2.00	\$ 28.00
4	CHROME RHS, FOGLAMP	1	MBJE1-50-C12	2.00	\$ 106.70
5	COVER RHS, FOGLAMP	1	MBJE1-50-C11A	2.00	\$ 46.40
6	FRONT REINFORCEMENT	1	MB45A-50-070A	1.00	\$ 444.50
7	CLIP, FRONT BUMPER	12	MC274-50-133	2.00	\$ 42.00
8	FASTENER, FRONT BUMPER	2	MB45A-56-146A	2.00	\$ 5.60
9	GROMMET, FRONT BUMPER	2	MGHP9-50-025	2.00	\$ 5.40
10	BRACKET LHS, FRONT BUMPER	1	MBHN1-50-152	2.00	\$ 15.10
11	GRILLE TOP	1	MBHN1-50-033 62	2.00	\$ 335.00
12	RIVET, GRILLE TOP	6	M5515-51-833	2.00	\$ 22.80
13	RIVET, GRILLE TOP	4	MTK21-50-355	2.00	\$ 34.80
14	BRACKET TOP, GRILLE	1	MBHN1-50-717D	1.00	\$ 102.40
15	FASTENER, GRILLE	8	MGD7A-50-EA1	2.00	\$ 24.00
16	CHROME LHS	1	MBHN1-50-7K1A	1.00	\$ 176.70
17	CHROME RHS	1	MBHN1-50-7J1A	1.00	\$ 176.70
18	MASCOT, FRONT	1	MC235-51-731A	2.00	\$ 44.20
19	FRONT GRILLE	1	MBJE1-50-712B	1.00	\$ 581.60
20	BRACKET LHS, FRONT GRILLE	1	MBHN1-50-163	2.00	\$ 15.10
21	BRACKET RHS, FRONT GRILLE	1	MBHN1-50-153	2.00	\$ 15.10
22	GROMMET, FRONT GRILLE	2	MKD45-50-E51	2.00	\$ 5.40
23	PIN LOCATOR, FRONT GRILLE	2	MKD45-50-1K5A	1.00	\$ 5.40
24	RIVET, FRONT GRILLE	2	MEA01-50-037	1.00	\$ 15.20
25	FRONT PANEL UPPER	1	MB45A-53-150A	1.00	\$ 124.00
26	STAY LOCK	1	MB45A-52-15V	1.00	\$ 38.80
27	FRONT SUPPORT PANEL	1	MGHR5-53-110B	1.00	\$ 469.70
28	FASTENER, PLATE SEAL	4	MKD45-50-EA1	1.00	\$ 10.00
29	PLATE SET, FRONT REINFORCEMENT	1	MBHN3-50-1C0	1.00	\$ 92.70
30	FASTENER, PLATE SET	4	MGD7A-50-EA1	1.00	\$ 12.00

31	BONNET	1	MBHY0-52-31XA	170/840	\$ 1,067.30	
32	WEATHERSTRIP, BONNET	1	MBHN9-56-770A	22	\$ 63.60	
33	HEADLAMP RHS	1	MBHT6-51-031A	17	\$ 2,245.00	
34	HID CONTROL UNIT	1	MBHN3-51-0H3	17	\$ 895.50	
35	GASKET, CONTROL UNIT	1	MC236-51-0B2	17	\$ 13.60	
36	RIVET, HEADLAMP	1	MB092-51-833	17	\$ 3.30	
37	CLIP, HEADLAMP	2	MFB01-50-133C	17	\$ 7.60	
38	RADIATOR COOLANT	1		17	\$ 68.50	
TOTAL PARTS					\$ 8,410.10	
LESS 10%					\$ 841.01	
TOTAL PARTS COST					\$ 7,569.09	

Labour Description					
1	MZ-BR-FRONT4	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT, GRILLE TOP AND BONNET. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	1320	\$ 2,640.00
2	MZ-SP-SFRTO4	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT, GRILLE TOP AND BONNET.	630	1260	\$ 2,520.00
3	MZ-BR-PANEL1	TO REMOVE & INSTALL RADIATOR, RADIATOR FAN AND FRONT SUPPORT PANEL. TO CONDUCT PRESSURE TEST & PERFORM LEAK TEST.		17X	\$ 660.00
4	MZ-BR-TOP-UP	TO REMOVE & INSTALL CONDENSOR, AIR COND PIPE AND TOP-UP GAS COOLING SYSTEM.		17X	\$ 660.00
5	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	17	NETT	\$ 70.00
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		17X	\$ 250.00
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		120	\$ 250.00
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		150	\$ 350.00
9	MZ-BR-SUNDRI	SUNDRIES.	20	NETT	\$ 100.00

Life Auto Consultants hence notify the Repainer of the following:

- Repairs to be resurveyed after spray painting
- Repairs to be resurveyed after damaged parts during resurvey
- Repairs to be subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No more modification(s) is allowed
- Supplemental work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repainer
Signature:
Date:

TOTAL LABOUR	\$ -	\$ 7,500.00
TOTAL PARTS	\$ -	\$ 7,569.09
TOTAL	\$ -	\$ 15,069.09
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:
THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED

TRANS EUROKARS PTE LTD

WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED
ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS
PRICE AS WELL AS LABOUR CHARGES.

Authorised Signature



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



ERGO Insurance Pte. Ltd. 5 Temasek Boulevard #04-01 Suntec Tower Five Singapore 038985 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Teo Chek Wei ADDRESS : Blk 5 Lorong Lew Lian #10-10B Singapore 530005 TEL : 83220244		WIP : 31633 EXCESS : DATE: 13-Oct-18	
VEH NO :	SLH7639C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6BM42A8G0346458	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	17-Nov-16	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	FRONT BUMPER	1	MBHR3-50-0318BB	\$ 1,031.70	\$ 1,031.70
2	RETAINER RHS	1	MBHN1-50-0T1F	\$ 18.70	\$ 18.70
3	COVER RHS, FRONT BUMPER	1	MBHN1-50-101		\$ 28.00
4	CHROME RHS, FOGLAMP	1	MBJE1-50-C12		\$ 106.70
5	COVER RHS, FOGLAMP	1	MBJE1-50-C11A		\$ 46.40
6	FRONT REINFORCEMENT	1	MB45A-50-070A		\$ 444.50
7	CLIP, FRONT BUMPER	12	MC274-50-133	\$ 42.00	\$ 42.00
8	FASTENER, FRONT BUMPER	2	MB45A-56-146A	\$ 5.60	\$ 5.60
9	GROMMET, FRONT BUMPER	2	MGHP9-50-025	\$ 5.40	\$ 5.40
10	BRACKET LHS, FRONT BUMPER	1	MBHN1-50-152	\$ 15.10	\$ 15.10
11	GRILLE TOP	1	MBHN1-50-033 62	\$ 335.00	\$ 335.00
12	RIVET, GRILLE TOP	6	M5515-51-833	\$ 22.80	\$ 22.80
13	RIVET, GRILLE TOP	4	MTK21-50-355	\$ 34.80	\$ 34.80
14	BRACKET TOP, GRILLE	1	MBHN1-50-717D		\$ 102.40
15	FASTENER, GRILLE	8	MGD7A-50-EA1	\$ 24.00	\$ 24.00
16	CHROME LHS	1	MBHN1-50-7K1A		\$ 176.70
17	CHROME RHS	1	MBHN1-50-7J1A	\$ 176.70	\$ 176.70
18	MASCOT, FRONT	1	MC235-S1-731A	\$ 44.20	\$ 44.20
19	FRONT GRILLE	1	MBJE1-50-712B	\$ 581.60	\$ 581.60
20	BRACKET LHS, FRONT GRILLE	1	MBHN1-50-163	\$ 15.10	\$ 15.10
21	BRACKET RHS, FRONT GRILLE	1	MBHN1-50-153	\$ 15.10	\$ 15.10
22	GROMMET, FRONT GRILLE	2	MKD45-50-ES1		\$ 5.40
23	PIN LOCATOR, FRONT GRILLE	2	MKD45-50-1K5A		\$ 5.40
24	RIVET, FRONT GRILLE	2	MEA01-50-037		\$ 15.20
25	FRONT PANEL UPPER	1	MB45A-53-150A		\$ 124.00
26	STAY LOCK	1	MB45A-52-15Y		\$ 38.80
27	FRONT SUPPORT PANEL	1	MGHR5-53-110B		\$ 469.70
28	FASTENER, PLATE SEAL	4	MKD45-50-EA1		\$ 10.00
29	PLATE SET , FRONT REINFORCEMENT	1	MBHN3-50-1C0		\$ 92.70
30	FASTENER, PLATE SET	4	MGD7A-50-EA1		\$ 12.00
31	BONNET	1	MBHY0-52-31XA	\$ 1,067.30	\$ 1,067.30

To 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:

32	WEATHERSTRIP, BONNET	1	MBHN9-56-770A	\$ 63.60	\$ 63.60
33	HEADLAMP RHS	1	MBHT6-51-031A		\$ 2,245.00
34	HID CONTROL UNIT	1	MBHN3-51-0H3		\$ 895.50
35	GASKET, CONTROL UNIT	1	MC236-51-0B2		\$ 13.60
36	RIVET, HEADLAMP	1	MB092-51-833		\$ 3.30
37	CLIP, HEADLAMP	2	MFB01-50-133C		\$ 7.60
38	RADIATOR COOLANT	1			\$ 68.50
TOTAL PARTS				\$ 3,498.70	\$ 8,410.10
LESS 10%				\$ 349.87	\$ 841.01
TOTAL PARTS COST				\$ 3,148.83	\$ 7,569.09

Labour Description					
1	MZ-BR-FRONT4	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT, GRILLE TOP AND BONNET, REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 1,320.00	\$ 2,640.00	
2	MZ-SP-SFRTO4	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT, GRILLE TOP AND BONNET.	\$ 1,260.00	\$ 2,520.00	
3	MZ-BR-PANELL	TO REMOVE & INSTALL RADIATOR, RADIATOR FAN AND FRONT SUPPORT PANEL TO CONDUCT PRESSURE TEST & PERFORM LEAK TEST.		\$ 660.00	
4	MZ-BR-TOP-UP	TO REMOVE & INSTALL CONDENSOR, AIR COND PIPE AND TOP-UP GAS COOLING SYSTEM.		\$ 660.00	
5	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.		\$ 70.00	
6	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00	
7	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00	
8	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00	
9	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00	
TOTAL LABOUR			\$ 2,870.00	\$ 7,500.00	
TOTAL PARTS			\$ 3,148.83	\$ 7,569.09	
TOTAL			\$ 6,018.83	\$ 15,069.09	
LESS EXCESS			\$ -	\$ -	
TOTAL AFTER EXCESS			\$ 6,018.83		
GST 7%			\$ 421.32	\$ -	
GRAND TOTAL			\$ 6,440.15	\$ -	

REMARKS:

5 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 15 October, 2018 3:07 PM
To: 'admin-d@lkkauto.com'
Subject: OI : SGV1019S / TP : SLH7639C/LKK / DOA : 12/10/2018
Attachments: SGV1019S - SAS.pdf; SLH7639C - SAS.pdf; SLH7639C - ESTIMATE.pdf; SLH7639C - PRS FORM.pdf; RE: ARRANGE FOR SURVEY-TP / YOUR REF: SGV1019S / OUR REF: SLH7639C (21.2 KB)

Dear Catherine,

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

Please assist to conduct this survey from **TRANS EUROKARS PTE LTD**.

ADDRESS : 5 UBI CLOSE
SINGAPORE 408605

PERSON TO CONTACT : RONALD YAP @ 6395 8899 / 9127 7928

ERGO OFFICER-IN-CHARGE : SITl

Note: To survey on DIRECT SETTLEMENT basis. Please 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 are estimate, insured & Third Parties SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038885
DID : +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 15.10.2018
Our Reference: SGV 1019S/SA/pl
Your Reference: SLH 7639C

To: TRANS EUROKARS PTE LTD

Sent via Fax ☐
or
Email ☐ ronald.yap@eurokars.com.sg

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLH 7639C
Insured's Vehicle: SGV 1019S
Date Of Accident: 12.10.2018

We acknowledge receipt of your request for PRS on: 15.10.2018

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

*

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

☐	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐	Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐	Our Insured's driver has not reported the accident to us to date.
☒	Others: <u>We write to confirm our agreement to have a direct settlement of this claim with quantum to be agreed. OFFICER-IN-CHARGE - SIT!</u>

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

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

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

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 19 October 2018 2:22 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: SGV1019S / TP : SLH7639C/LKK / DOA : 12/10/2018
Attachments: SLH 7639C PRELI REVISED.pdf

Dear Pei Li,

Enclosed preliminary revised of vehicle SLH 7639C
Date of survey: 18/10/2018
Number of days : 5 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Monday, 15 October 2018 3:13 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: SGV1019S / TP : SLH7639C/LKK / DOA : 12/10/2018

Dear Pei Li,

Thank you for the assignment.

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

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]
Sent: Monday, 15 October, 2018 3:07 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Subject: OI : SGV1019S / TP : SLH7639C/LKK / DOA : 12/10/2018

Dear Catherine,

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

Please assist to conduct this survey from **TRANS EUROKARS PTE LTD.**

ADDRESS : 5 UBI CLOSE
SINGAPORE 408605

PERSON TO CONTACT : RONALD YAP @ 6395 8899 / 9127 7928

ERGO OFFICER-IN-CHARGE : SITI

Note: To survey on DIRECT SETTLEMENT basis. Please 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 are estimate, insured & Third Parties SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

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

ERGO

www.ergo.com.sg

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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 8955B

Vehicle Details

Vehicle No.: SLH7639C

Vehicle to be Exported: No

Intended Deregistration Date: 18 Oct 2018

Vehicle Make: MAZDA

Vehicle Model: MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

Primary Colour: Red

Manufacturing Year: 2016

Engine No.: P520375358

Chassis No.: JM6BM42A8G0346458

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$20,847.00

Original Registration Date: 17 Nov 2016

First Registration Date: 17 Nov 2016

Transfer Count: 0

Actual ARF Paid: \$16,186.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 16 Nov 2026

PARF Rebate Amount: \$12,139.00

Intended COE Rebate Details

COE Expiry Date: 16 Nov 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$52,668.00

COE Rebate Amount: \$42,552.00

Total Rebate Amount: \$54,691.00

The information contained herein is correct as at 18 Oct 2018

OK

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 24 April 2019 1:18 PM
To: jessicahs@eurokars.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A; insuranceclaims@eurokars.com.sg
Subject: RE: Your Ref: SLH7639C *Our Ref: CS/EGI18018657/Uda3-1 [ACCIDENT INVOLVING SGV1019S(ERGO) & SLH7639C ON 12/10/2018]

WITHOUT PREJUDICE

Dear Jessica,

Thank you for your acceptance and no DV needed.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: jessicahs@eurokars.com.sg [mailto:jessicahs@eurokars.com.sg]
Sent: Tuesday, 23 April 2019 3:55 PM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A; insuranceclaims@eurokars.com.sg
Subject: RE: Your Ref: SLH7639C *Our Ref: CS/EGI18018657/Uda3-1 [ACCIDENT INVOLVING SGV1019S(ERGO) & SLH7639C ON 12/10/2018]

Dear JiaLe,

Offer accepted. Please let us have your DV for client to sign.

Thank you very much.

Regards,

Jessica Shastri

Admin Executive – Insurance Claims

27A, Tanjong Penjuru

Singapore 609042

Dir: +65 6331 0691 | Fax: +65 6331 0690 | Email: jessicahs@eurokars.com.sg

Website: www.eurokarsgroup.com

From: Jia Le (LKK Auto) <jiale@lkkauto.com>

Sent: 17 April 2019 9:36 AM

To: Jessica Harry Shastri <jessicahs@eurokars.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your Ref: SLH7639C *Our Ref: CS/EGI18018657/Uda3-1 [ACCIDENT INVOLVING SGV1019S(ERGO) & SLH7639C ON 12/10/2018]

Without Prejudice

Your Ref: **SLH 7639C**

Our Ref: CS/EGI18018657/Uda3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGV 1019S(ERGO) & SLH 7639C ON 12/10/2018

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,440.15
2. Loss of Rental (4days x \$100)(w/GST)	\$ 428.00
TOTAL	\$ 6,868.15

6

Kindly 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,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MBHH18132637 Vehicle Registration No: SGV1019S
 Name (as shown in NRIC) : CHUA MICHAEL BENJAMIN NRIC/FIN/Passport No : S8501344J
 (*Vehicle Driver /Vehicle Owner) (*) Please delete as appropriate
 Address : _____, Singapore ()
 Contact (Tel) : _____ Mobile No. : 81813285
 Email Address : beefsteak85@hotmail.com
 Date of Accident : 12/10/2018 Time of Accident : 10:50
 Place of Accident : Singapore Expo Hall 5 1 Expo Drive CP
 Insurance Company: ERGO Insurance Pte. Ltd.

(B) ADDITIONAL INFORMATION /AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Attached driving license

 Policyholder / Driver's Signature
 Date:

Mayury
 Reporting Centre Personnel's Signature
 Name: Mayury
 NRIC/FIN No.: A30220718
 Date: 12/10/2018



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

Log in

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S8501344J

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 (<https://www.police.gov.sg/content/policehubfeedback/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>)

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officer

X

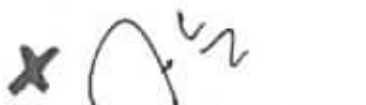
DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SLH7639C which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: in respect of damage caused to the said vehicle as a result of an accident that occurred on 12/1/2018 at SINGAPORE ESPRIMO CAR PARK.


Witnessed by Repairers



17/11/18
Date


Signature by Insured

17/11/18
Date



Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre : 23 Leng Kee Road Singapore 159005

Sales Hotline : 6803 6118 Service Hotline : 6803 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 406605

Sales Hotline : 6395 8588 Service Hotline : 6395 8699
Sales Fax : 6846 1700 Service Fax : 6744 9402

Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 3 April 2019 1:37 PM
To: Suwanna (LKK Auto)
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: FW: Your ref: SGV1019S Our ref: SLH7639C DOA: 12/10/2018
Attachments: LOD.pdf; SGV1019S SAS.PDF; SLH7639C SAS.PDF

Hi Su,

Kindly assist.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Sent: Wednesday, 3 April, 2019 12:10 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Steve Lim <steve.lim@ergo.com.sg>
Subject: FW: Your ref: SGV1019S Our ref: SLH7639C DOA: 12/10/2018

Hi Mei Kwan,

Can you please assist? Liability is clear.

Thank you.

Warmest Regards,
Jeannie Cheng
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID.: +65 6829 9199 x 194
jeannie.cheng@ergo.com.sg

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



Disclaimer: This message and its attachments are confidential, intended only for the named addressee, and may be privileged. If you are not the intended recipient, you should not disclose, distribute, copy or use this communication. If you are not the intended recipient, please notify the sender by return email and delete this message. By

From: jessicahs@eurokars.com.sg [mailto:jessicahs@eurokars.com.sg]
Sent: Wednesday, April 03, 2019 11:18 AM
To: jen.lim@eurokars.com.sg; ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim
Subject: RE: Your ref: SGV1019S Our ref: SLH7639C DOA: 12/10/2018

Reminder

WITHOUT PREJUDICE

Dear Steve,

The above matter refers.

We have submitted all the relevant documents and invoice to your office by post on 13/12/2018
But till today we have not received your offer / DV.

We appreciate if you could send to us soon.

Thank you very much.

Regards,

Jessica Shastri

Admin Executive – Insurance Claims

27A, Tanjong Penjuru

Singapore 609042

Dir: +65 6331 0691 | Fax: +65 6331 0690 | Email: jessicahs@eurokars.com.sg

Website: www.eurokarsgroup.com

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: 11 March 2019 5:02 PM
To: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Cc: Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: Your ref: SGV1019S Our ref: SLH7639C DOA: 12/10/2018

Dear Claims Team,

Please take note that we already mail out LOD and related document to Ergo on 21/12/2018.
Kindly check and revert back with offer

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690
E: jen.lim@eurokars.com.sg



CDMPG18000691

ERGO INSURANCE PTE.LTD.

5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 13/12/2018

Your Ref : SGV1019S

Car Regn No: SLH7639C



Accident involving SLH7639C & SGV1019S on 12/10/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLH7639C**. We submit the following documents for your perusal:-

1) Invoice No 30052993	\$ 6,440.15
2) Car Rental Invoice No 17341	\$ 428.00
3) Loss of Use (1 day X \$80.00)	\$ 80.00
4) PRI (2 days x \$80.00)	\$ 160.00
5) Letter of Authorisation	
6) Discharge Voucher signed by customer	
TOTAL	\$ 7,108.15

Please pay **Trans Eurokars Pte Ltd** the sum of **\$7,108.15** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax: 6369 3003 BRN.199103659N

Showroom & Service Centres : 5 Ubi Close Singapore 408805

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom

TEO CHEK WEI (Owner's Name)
5 LORONG LEW LIAN (Address)
#10-108
S 570005

ERGO Insurance P/L (Ins Co)

(Address)

Attn : Motor Claims Dept

Your ref : SGV1019S

Our ref : SLH7639C

Date : 13/10/18

Dear Sirs,

RE : Accident involving vehicle nos. SLH7639C and SGV1019S on 12/10/18.

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against ERGO Insurance P/L on behalf, please pay to **Trans Eurokars Pte Ltd** for the whole claim due to them.

Yours faithfully,

✕ 
(TEO CHEK WEI)

I/C No : 58438955B

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



S0003 INS-SHC

PAGE NO : 1
INVOICE NO: 30052993
DEPT/POS ID: I / MU
DATE IN: 13/11/2018
DATE PRINTED: 10/12/2018
JOB NO: 31633
CSO/OP CODE: Catherine Chua

CUSTOMER: ERGO Insurance Pte. Ltd.
ADDRESS: 5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

TEL NO: 6829 9199

MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
CHASSIS NO: JM6BM42A8G0346458
ENGINE NO: P520375358
DESCRIPTION: Body repair

REGN NO: SLH7639C
REGN DATE: 17/11/2016
MILEAGE: 39240
REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 12/10/2018	0.00
MZ-BR-FR	TO REPLACE FRONT BUMPER, BONNET AND GRILLE TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	1320.00
MZ-SP-SF	TO RESPRAY FRONT BUMPER, BONNET AND GRILLE TOP.	1260.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
MZ-BR-SU	SUNDRIES	20.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	120.00
BHR3-50-031	BBB FRT BUMPER BM 1.0 1031.70	928.53
BHN1-50-0T1	F RETAINER RHF BM/BN 1.0 18.70	16.83
C274-50-133	NUT,CLIP 12.0 3.50	37.80
B45A-56-146A	FASTENER 2.0 2.80	5.04
GHP9-50-0Z5	GROMMET,SCREW 2.0 2.70	4.86
BHN1-50-152	BRACKET RHF BUMPER B 1.0 15.10	13.59
BHN1-50-033	62 GRILLE,UP.RADIATOR B 1.0 335.00	301.50
S51S-51-833	RIVET,SPLASH SHIELD 6.0 3.80	20.52
TK21-50-355	RIVET 4.0 8.70	31.32
GD7A-50-EA1	FASTENER 8.0 3.00	21.60
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6096

Service Tel.: 6331 0608
Service Fax: 6331 0620

ZOOM-ZOOM

ID:t05

TAX INVOICE
GST Reg No:M90364005A

S0003 INS-SHC

PAGE NO: 2
INVOICE NO: 30052993
DEPT/POS ID: I / MU
DATE: 13/11/2018
DATE PRINTED: 10/12/2018
JOB NO: 31633
CSO/OP CODE: Catherine Chua
TEL NO: 6829 9199
REGN NO: SLH7639C
REGN DATE: 17/11/2016
MILEAGE: 39240
REQUISITION NO: RONALD

CUSTOMER: ERGO Insurance Pte. Ltd.
ADDRESS: 5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
SINGAPORE
MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA
CHASSIS NO: JM6BM42A8G0346458
ENGINE NO: P520375358
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
BHN1-50-7J1A	MOULD(R),FRONT BM	1.0 176.70
C235-51-731A	MASCOT,FRONT BM	1.0 44.20
BHYO-52-31XA	BONNET BM/BN	1.0 1067.30
BHN9-56-770A	WEATHERSTRIP BONNET	1.0 63.60
BJE1-50-712B	RAD GRILLE:BLACK (GL	1.0 581.60
BHN1-50-163	BRACKET(L),FRT BUMPE	1.0 15.10
BHN1-50-153	BRACKET(R),FRT BUMPE	1.0 15.10
		
Parts	3,148.83	Net 6018.83
Surcharge	0.00	G.S.T. 7% 421.32
Labour	2,870.00	Total 6440.15
Menus	0.00	Paid 0.00
		Amount Due 6440.15
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorized Signature

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6383 3003 Fax: 6389 3003 BRN.189103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars AfterSales Centre :

27A Tanjong Penjuru Singapore 6096
Service Tel.: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM

TAX INVOICE

Invoice to: ERGO INSURANCE PTE. LTD.
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985
ATTN:MOTOR CLAIM

Invoice number: 17341
GST REGN NO: M90364005A
Date: 28/11/2018
Account number: S0009
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TEO CHEK WEI	S	400.00
CUSTOMER VEHICLE: SLH7639C (MAZDA 3)		

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKK1915R

BEING CAR RENTAL CHARGE FOR 4 DAYS
FROM 13/11/2018-17/11/2018 @ \$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	400.00	28.00	428.00
Totals for invoice			400.00	28.00	428.00

For Eurokars Leasing Pte Ltd



Authorized Signature

Head office & Postal address:

Eurokars Centre
12 Sungai Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com



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

To : M/s ERGO INSURANCE PTE LTD

Date: 29/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGV 1019S (Insd Veh)	Your Ref. No. : SGV1019S/SA/pl
	SLH 7639C (TP Veh)	Our Ref. No. : CS/EGI18018657/Uda3q2-1
Date of Accident	12/10/2018	

Liability	100%	
Final Repair Cost	: \$ 6,440.15	
Loss of Use	: \$	days
Rental (If any)	: \$ 428.00	4 days
Others:	: \$	
	: \$	
	6,868.15	
Final Settlement Sum	: \$ 6,868.15	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	TRANS EUROKARS PTE LTD	: \$ 6,868.15
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
ERGO INSURANCE PTE LTD			Ref : CS/EGI18018657/Uvbn2	
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985			Date : 12-12-2018	
			Code : EGI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGV 1019S	Veh. Inspected	SLH 7639C	
Policy No.		Coverage (\$)	0.00	
Claim No.	SGV1019S/SA/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	15/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3 (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JM6BM42A8G0346458	Colour	RED	
Odometer	37451	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	7 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	7 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	7 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/10/2018	Inspection Date	18/10/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 7639C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	TORN	1,031.70	1,031.70
1	RETAINER RHS	BENT	18.70	18.70
1	COVER RHS,FRONT BUMPER	NOT NECESSARY	28.00	-
1	CHROME RHS,FOGLAMP	NOT NECESSARY	106.70	-
1	COVER RHS,FOGLAMP	NOT NECESSARY	46.40	-
1	FRONT REINFORCEMENT	NOT NECESSARY	444.50	-
12	CLIP,FRONT BUMPER	NECESSARY	42.00	42.00
2	FASTENER,FRONT BUMPER	NECESSARY	5.60	5.60
2	GROMMET,FRONT BUMPER	NECESSARY	5.40	5.40
1	BRACKET LHS,FRONT BUMPER	BENT	15.10	15.10
1	GRILLE TOP	DISTORTED	335.00	335.00
6	RIVET,GRILLE TOP	NECESSARY	22.80	22.80
4	RIVET,GRILLE TOP	NECESSARY	34.80	34.80
1	BRACKET TOP,GRILLE	NOT NECESSARY	102.40	-
8	FASTENER,GRILLE	NECESSARY	24.00	24.00
1	CHROME LHS	NOT NECESSARY	176.70	-
1	CHROME RHS	CRACKED	176.70	176.70
1	MASCOT,FRONT	NECESSARY	44.20	44.20
1	FRONT GRILLE	CRACKED	581.60	581.60
1	BRACKET LHS,FRONT GRILLE	NECESSARY	15.10	15.10
1	BRACKET RHS,FRONT GRILLE	NECESSARY	15.10	15.10
2	GROMMET,FRONT GRILLE	NOT NECESSARY	5.40	-
2	PIN LOCATOR,FRONT GRILLE	NOT NECESSARY	5.40	-
2	RIVET,FRONT GRILLE	NOT NECESSARY	15.20	-
1	FRONT PANEL UPPER	NOT NECESSARY	124.00	-
1	STAY LOCK	NOT NECESSARY	38.80	-
1	FRONT SUPPORT PANEL	NOT NECESSARY	469.70	-
4	FASTENER,PLATE SEAL	NOT NECESSARY	10.00	-
1	PLATE SET,FRONT REINFORCEMENT	NOT NECESSARY	92.70	-
4	FASTENER,PLATE SET	NOT NECESSARY	12.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET	DENTED / BUCKLED	1,067.30	1,067.30
1	WEATHERSTRIP,BONNET	NECESSARY	63.60	63.60
1	HEADLAMP RHS	NOT NECESSARY	2,245.00	-
1	HID CONTROL UNIT	NOT NECESSARY	895.50	-
1	GASKET,CONTROL UNIT	NOT NECESSARY	13.60	-
1	RIVET,HEADLAMP	NOT NECESSARY	3.30	-
2	CLIP,HEADLAMP	NOT NECESSARY	7.60	-
1	RADIATOR COOLANT	NOT NECESSARY	68.50	-
	LESS 10% DISCOUNT		-841.01	-349.87
			7,569.09	3,148.83
	<u>SPECIAL NETT ITEMS</u>			
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
1	NUMBER PLATE (SN)	NOT NECESSARY	70.00	-
			170.00	20.00
	<u>LABOUR</u>			
	TO REPLACE FRONT BUMPER,FRONT REINFORCEMENT,GRILLE TOP AND BONNET.REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		2,640.00	1,320.00
	TO RESPRAY FRONT BUMPER,FRONT REINFORCEMENT,GRILLE TOP AND BONNET.		2,520.00	1,260.00
	TO REMOVE & INSTALL RADIATOR,RADIATOR FAN AND FRONT SUPPORT PANEL.TO CONDUCT PRESSURE TEST & PERFORM LEAK TEST.	NOT NECESSARY	660.00	-
	TO REMOVE & INSTALL CONDENSOR,AIR COND PIPE AND TOP-UP GAS COOLING SYSTEM.	NOT NECESSARY	660.00	-
	TO CARRY-OUT BODY CAVITY PRESERVATION.	NOT NECESSARY	250.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	120.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	150.00
			7,330.00	2,850.00
	GRAND TOTAL		15,069.09	6,018.83
RECOMMENDED COST OF REPAIRS				6,018.83

Report Ref No. CS/EGI18018657/Uvbn2



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A handwritten signature in black ink, appearing to read 'Chua'.

CHUA KANG SENG

Licensed Appraiser

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