15/5/2010	cc 4, vpc 1900 6095,	MIN JII DAC:
INS. CASE OWNER:	hofren ASSIGNMENT	814/2019
Surveyor:	DOI: Solding	Date / Time :
Pre-assign / CCU /	FTE OCTOMAN	ialiahal vom low
Insured Vehicle No.	(h Voo 1)	(0)(0)(0)(10)
*	ME MUANCE UP Policy No.	: (
Name of Insured	166.044	
Insured Tel No.	HP: Make / Model	
Excess Sec II :SS	D.O.A: Y Y Y W Place of Accide	ent:
Is driver the owner	YES / NO Nature of Accident	2
If NO, Driver Nam Driver Tel !	in Age.	RT: FES / NO ; TP GIA REPORT: YES / NO ty: % Final ? Yes / No
SINC 435	M →	
INSRS: WSP: LW NU Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		STAGE DATE/PIC
	Cm L 4392 Mr X; SGE 20090 - X	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
	- MNALIZED	Non-Reporting Itr (Final): Notification Itr (if non-pickup):
		Call OI:
15/00/19	- THE REVIEWED. OID REAL ENDED TO.	After call lir to Ol:
1010011	TYPE KEPOPT WHILE PENDING TO LOD.	Documentation Check List: Handler Typist
	- OKIGINAL TO LOW IN	Notification ltr (if non-pickup)  After call ltr to OI:
	- KAKOKI DONE	Authorisation To Act:
adhalia	assis was noted when to use	Release Voucher:
25/08/19 29/08/19	- BREAK MANIDELE MANIDELE	Release Voucher: Final Repair Bill:
29/08/19	LIPE APPROVAD WANDERS	Final Repair Bill:  Car Rental Invoice:
4 4 184 114	- SAND ACCEPTANCE MANDETE	Final Repair Bill:  Car Rental Invoice:  Towing Invoice
4 4 184 114	- LPC REPROVED WANDERS - SEND ACCEPTANCE SUMIL TO TP RECIEVED DV.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:
4 4 184 114	- THE MAD CHAIN FOR MAD BY.  - THE DOCE IN OFFER.  - THE MAD CHAIN FOR MAD. BIME. NO BI.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA :  Medical Bill:
29/08/19	- THE REPRESION WANDERS - THE MASS CHAM FOR MADE BILLS. NO BI THE MASS CHAM FOR MADE BILLS. NO BI.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:
29/08/19	- LPC REPROVED WANDERS - SEND ACCEPTANCE BURNETO TO RUL DOCS IN ORDER - THE MUSO CLAMA FOR MED. BIME. NO BI LPC REPROVED PRIVED WANDERS	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:
29/08/19	LPC REPROVED WANDERS  SEND ACCEPTANCE SUMIL TO TP.  TRECIEVED DV.  - ALL DOCE IN ORDER  - TP ALSO CLAW FOR LIED. BILLE. NO BI.  PESSEK WANDERS TO LPC  LPC REPROVED REVISED WANDERS  GEND ACCEPTANCE ELLANT TO TP.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD
29/08/19 08/10/19 80/10/19	LPC REPROVED WANDERS  SEND ACCEPTANCE SUMME TO TP.  PRECIEVED DY.  - NU DOCS IN ORDERS  - VEDERS WANDERS TO LPC  LPC REPROVED REVISED WANDERS  GEND ACCEPTANCE SUMME TO TP.  - NU DOCS IN ORDERS.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:
29/08/19	LPC REPROVED WANDERS  SEND ACCEPTANCE SUMME TO TP.  PRECIEVED DY.  - NU DOCS IN ORDERS  - VEDERS WANDERS TO LPC  LPC REPROVED REVISED WANDERS  GEND ACCEPTANCE SUMME TO TP.  - NU DOCS IN ORDERS.	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:
29/08/19 08/10/19 volvolia	LPC RPPROVED WANDERS  SEND ACCEPTANCE SUMIL TO TP.  TRECIEVED DV.  - ALL DOCE IN ORDER  - TP ALSO CLAW FOR USD. BILLE. NO BI.  PESSEC UMNIDERS TO LPC  LPC RPPROVED REVISED WANDERS  GEND ACCEPTANCE SUMAL TO TP.  ALL DOCE IN OKDETS.  E Date/Time: 18/05/19 Sent By: 03	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA.  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:
29 108 119  OBTOTA  BOTOTA  ELIMINARY ADVICE  VALIZATION	LPC APPROVED WANDETE  SEND ACCEPTANCE SUMIL TO TP.  TRECIEVED DV.  - ALL DOCE IN ORDER  - TP ALSO CLAM FOR USD. BILLE. NO BI.  PESSER'S WANDETE TO LPC  LPC APPROVED REVISED WANDETE  GEND ACCEPTANCE SUMAL TO TP.  - ALL DOCE IN ORDER.  E. Date/Time: ISIOSIIQ Sent By: Q3  Date/Time: Confirm with:	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:
29 los liq  OB holiq  Bolioliq  ELIMINARY ADVIC	LPC APPROVED WANDERS  SEND ECCEPTANCE SUMIL TO TP.  PRICIEVED DN.  - NU DOCS IN ORDER  - TP AUSO CLAM FOR USD. BILLS. NO BI.  PEDEBLE WANDERS TO LPC  LPC APPROVED PEUBED WANDERS  COND ACCEPTANCE SUMIL TO TP.  - ALL DOCS IN OKDETC.  E Date/Time: 15/05/19 Sent By: 93  Date/Time: Confirm with:  SS 4.058.48 ( 4 days) Reduction: 53 %	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call
29 los liq  OB holiq  Bolioliq  ELIMINARY ADVIC	LPC APPROVED WANDATE  SEND ACCEPTANCE SUMIL TO TP.  PACIEVED DN.  - NU DOCO IN ORDER  - TP AUGO CLAW FOR LIED. BILLO. NO BI.  PESSER WANDATE TO LPC  LPC APPROVED VEUGED WANDATE  COND ACCEPTANCE EWAL TO TP.  - AU DOCO IN ORDER.  E Date/Time: 15/05/19 Sent By: 93  Date/Time: Confirm with:  SS 4.038.48 ( 4 days) Reduction: 53 %  Date/Time: II/III/9 Confirm with	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
29 los liq  OB holiq  Bolio liq  ELIMINARY ADVIC	LPC APPROVED WANDETE  SEND ACCEPTANCE SUMIL TO TP.  PRICIEVED DI.  - NU DOCS IN ORDER  - IF MUSO CLAIM FOR MED. BIME. NO SI.  PESSER MANDETE TO UPC  - UPC APPROVED LEUSED WANDETE  - CENID ACCEPTANCE SUMM TO TP.  - NU DOCS IN ORDER.  E. Date/Time:   BIOS   19   Sent By: 03  Date/Time:   Confirm with:  SS 4.039.49 (4 days) Reduction: 53 %  Date/Time:   IIIII   Confirm with   ANGELA  %   100 (A Teeld / Assessed) BOLA S/N No.: 27	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call
OBIOLIA  BOLIOLIA  ELIMINARY ADVICE  NALIZATION  Dair Cost: PP  NAL SETTLEMENT  Tal Liability:  pair Cost: (w)	Date/Time: Confirm with:  SS 4.039.49 (A days) Reduction: 53 %  Date/Time: Illilly Confirm with Wash.  SS 4.031.17	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
29 los liq  bolio liq  bolio liq  ELIMINARY ADVIC  NALIZATION pair Cost: PP  NAL SETTLEMENT tal Liability: pair Cost: (w/697) ss of Rental (LOR):	LPC APPROVED WANDETE  SEND ACCEPTANCE SUMIL TO TP.  PRICIEVED DI.  - NU DOCS IN ORDER  - IF MUSO CLAIM FOR MED. BIME. NO SI.  PESSER WANDETE TO UPC  - UPC APPROVED LEVED WANDETE  - CENID ACCEPTANCE SUMM TO TP.  - NU DOCS IN ORDER.  E. Date/Time:   SIOS   19   Sent By: 93  Date/Time:   Confirm with:  SS 4.039.48 (4 days) Reduction: 53 %'  Date/Time:   IIIII   Confirm with   ANGELA    SS 4.031.17  SS 4.0321.17  SS - (days)	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA.  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
29 loll9  bolol9  ELIMINARY ADVICE  NALIZATION  pair Cost. PlP  NAL SETTLEMENT  tal Liability:  pair Cost: (w/647)  ss of Rental (LOR):  ss of Use (LOU):	LPC APPROVED WANDATE  SEND ACCEPTANCE SUMIL TO TP.  PACIENTED DN.  - NU DOCO IN ORDER  - TP AUSO CLAM FOR USE DIVE. NO DI.  PEDEBLE WANDATE TO LPC  LPC APPROVED REVISED WANDATE  COND ACCEPTANCE SUMIL TO TP.  - AU DOCO IN ORDER.  E Date/Time:   15 05   19   Sent By: 93  Date/Time:   Confirm with:  SS 4.030.40 ( 4 days) Reduction: 53 %  Date/Time:   IIIII   Confirm with ANDEUL  % 100 (Agred/Assessed) BOLA S/N No.: 27  SS 4.321.17  SS - ( days)  SS 200.00 (\$50 x 4 days)	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA.  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
29 108 119  OBIOLIA  BOIDLA  ELIMINARY ADVICE  NALIZATION  pair Cost: PP  NAL SETTLEMENT  tal Liability:  pair Cost: (W647)  ss of Rental (LOR):  ss of Use (LOU):  ss of Income (LOI):	Date/Time: Illula Confirm with:  SS 4.038.48 ( 4 days)  Date/Time: Illula Confirm with  (4 days)  SS 4.7521.17  SS 7.050 (\$50 x 4 days)	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
29 los liq  OB holiq  Bolio liq  ELIMINARY ADVIC  NALIZATION pair Cost: PP NAL SETTLEMENT tal Liability: pair Cost: (W647) ss of Rental (LOR): ss of Use (LOU): ss of Income (LOI): DR only LOU o	Date/Time: Confirm with:  SS 4.039.49 (A days)  SS 4.031.17  SS 4.0321.17  SS 5.0000 (\$50 x 4 days)  SS 5.0000 (\$50 x 4 days)  SS 7.0321.17  S	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
COSTOLICA  ELIMINARY ADVICE  NALIZATION  pair Cost: PP  NAL SETTLEMENT  tal Liability:  pair Cost: (W)(47)  ss of Rental (LOR):  ss of Income (LOI):  OR only LOU of  ALTA Search	Date/Time: Confirm with:  SS 4.038.48 ( 4 days) Reduction: 53 %  Date/Time: Illula Confirm with Allert  SS 4.7521.17  SS - ( days)  SS - (S x days)  SS 2.00	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA.  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28 Ass. Lia:
DOID 19 DOID 19 DOID 19 DOID 19 ELIMINARY ADVICE NALIZATION pair Cost: PP NAL SETTLEMENT sal Liability: pair Cost: (w)(647) ss of Rental (LOR): ss of Use (LOU): ss of Income (LOI): DR only LOU of A/LTA Search edical: \$100.00	LPC APPROVED WANDATE  SEND ACCEPTANCE SUMM TO TP.  FRECEVED DI.  - NU DOCS IN ORDER  - TV MUSO CUMM FOR MED. BIMS. NO BI.  - PEDEBLE WANDATE TO UPC  - UPC APPROVED LEVEBURG WANDATE  - GEND ACCEPTANCE SUMM TO TP.  - AU DOCS IN ORDER.  E Date/Time: Confirm with:  SS 4.038.48 ( 4 days) Reduction: 53 %  Date/Time: Illilly Confirm with ANGELA  SS 4.321.17  SS - ( days)  SS 200.00 (\$50 x 4 days)  SS - (\$ x days)  NIV LOR+LOU LOR+LOI [Tick only one]  SS 361.90	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  OTO CARPORT Format:  1) Claim status: Normal/Reject/Private Settle  2) Report Format:
DOING ALIZATION PAIR COST. PP NAL SETTLEMENT THAT LIABILITY: PAIR COST. (W) (ST) SS OF Rental (LOR): SS OF Income (LOI): DR only LOU of A/LTA Search edical: \$100 Sibursement:	LPC APPROVED WANDERS  SEND ACCEPTANCE WHALL TO TP.  PRINCE IN ORDERS  - TP AUGO CHAIN FOR LIED. BIND. NO BI.  PRINCE WANDERS TO UPC  - UPC APPROVED LEVERD WANDERS  - GRAND ACCEPTANCE GUARD TO TP.  - ALL TOOD IN ORDERS.  E. Date/Time: Confirm with:  SS 4.038.48 ( 4 days) Reduction: 53 %  Date/Time: Illilly Confirm with ANGELA  SS 4.321.17  SS - ( days)  SS 2.00  SS 2.00  SS 361.90  SS - (S x days)	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
DOING ADDITION PALIZATION PAIR COST. PP NAL SETTLEMENT PAIR Liability: Pair Cost: (W)(647) PAIR OF THE PAIR	LPC   APPROVED   UNIDATE	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  (O) (Call Payment Photos)  If NO or B 28, Ass. Lia:  (O) (Call Payment Photos)  Semail Call Photos  1) Claim status: Narmal/Reject/Private Settle  2) Report Format:  3) Survey fee:
DO INDIA  DO INDIA  DO INDIA  ELIMINARY ADVICE  NALIZATION  pair Cost: PP  NAL SETTLEMENT  tal Liability:  pair Cost: (W)(47)  ss of Rental (LOR):  ss of Use (LOU):  ss of Income (LOI):  DR only LOU of  LA/LTA Search  edical: DUG  isbursement:  egal Cost  otal:	Date/Time: Confirm with:  SS 4.058.48 ( 4 days)  SS 4.521.17  SS - (s x days)  SS 2.00  SS 361.90  SS 4.085.07 Global Sum SS:  Date/Time: Confirm with:  Ce.g. Tow/ Independent)  SS 4.085.07 Global Sum SS:  Date/Time: Confirm with:  Ce.g. Tow/ Independent)  SS 4.085.07 Global Sum SS:  Confirm with:  Ce.g. Tow/ Independent)	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  COLO (CALL)  1) Claim status: Norm) I/Reject/Private Settle  2) Report Format:  3) Survey fee:  Email Call  Email Call
DOING ADDITION TO THE LIMINARY ADVICE TO THE PART A	Date/Time:   Confirm with:   S\$ 4,371.   H   S\$ 200.00 (\$50 x 4 days)   S\$ 2.00   S\$ 361.90   S\$ 4,085.07   Global Sum SS:   Confirm with:   S\$ 4,085.07   Global Sum SS:   Confirm with:   S\$ 4,085.07   Global Sum SS:   Confirm with:   C	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  COLD (CAR)  1) Claim status: Normal/Reject/Private Settle  2) Report Format:  3) Survey fee:
29 108 119  OBIDITA  DOIDITA  BOIDITA  ELIMINARY ADVICE  NALIZATION  pair Cost: PP  NAL SETTLEMENT  nal Liability:  epair Cost: (w/647)  oss of Rental (LOR):  oss of Use (LOU):  oss of Income (LOI):	Date/Time:   Confirm with:   SS 4,371.   The control of the contro	Final Repair Bill:  Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form;  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  COLO (CALL)  1) Claim status: Normal/Reject/Private Settle  2) Report Format:  3) Survey fee:  Email Call  Email Call  Call

ms <sup>*</sup>	REF: LPC		
ushoc	· ASS	IGNMENT	1 10
11.	Date: 30/4/19	Mala Mrs.	Regn: 61 /8
em:	Date: 30/4111)	Type: M.Car / M.Cycle / Bus / Van / Lorry / T	axi / Prime Mover /
timated Cost:		Truck / Trailer or	
TP WS / TP RES	OD RES / EVA / INV / MV	of of Armico	c c /497
Inspect Vehicle No:	SMC 4352M	TILL AN	
Workshop m/s	Boneo Motor	Colour / JE (1000	Radio: Insured / Std / NI / NA
	17 ubi Rd 4	Sp.Reading / CO / C	
sured:		Eng/No: TTDKD3B	3301615292
olicy No.		C/140.	300100
		Gen. Cond. Good / Fair / Poor / Burnt	nt or
laims No.	Excess:	Steering: thorder / Jammed / Leaked / Bur	
Sum Insured:		Brake: Inorder / Jammed / Leaked / Bur	micor .
(Client's Record)	After loam	Modi: Nil / S/Rim / STD A/Rim or	· .
Make of Veh:	Samo 9847 6209	Tyre Size: F:	1 0
CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Suite 15	R: 186	160415
(Policy Condition)	N/S 0/S	BS DUN / EXNOVA / GY / FS / LIZA / MI	C / OHTSU / PIR / SUMI /
Remark: The veh ha	e time of inspection.	тоуотуоко ог	
repair at th	e time of moposition	Front	Rear
Bal. or Market Value:		R/Bal. 9 mm	R/Bal. 9 mm
IDAC Accident Rport	Consistent? : Yes or No	L/Bal. 9 mm	L/Bal. 9 mm
GIA / PR Seen:	Consistent? : Yes or No	1/1/0	D.O.L 20/4/19
Est. Repairs:	4 days Res.: Yes or No	D.O.A. 4/4//	tt.)
Lum Sum:	% 3 Val.: Yes or No	Survey held at	N/S / II/C / Rooftop or
SISSECTION OF STREET	EP. 1 24 HRS 474 43 435	Des. of Damages : Frt / Rear / O/S /	
CA / REV / R	Vehicle: IN /	OUT The U/C / Chassis frame / Body S	Structure affected due to collision.
Date:	Person Contacted:		(1 - 1) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Date / Time	Action / Instruction	•	
	PIP \$ 4,038.48		
	CROD: \$ 4,038.48	55%)	
	Chop. J. M. Singl.		
	V.		
	A Commission of the Commission		
		Days Of Repair:	
Date/Time, File Pass		Resurvey No. of Trip:	Survey Fee:
Date Fand, Fad a was	: Final Report	Resurvey No. or Trip.	Transportation:
1)	55 AZW	d Fee: Site Insp (\$	)S+RS,SI
	m 107		and the second s
1)	Ad		) Photos
1) Date/Time, File Retu	Ad	: Interview (\$	) Photos ) Others
1) Date/Time, File Retu	Ad		

Date: 13/05/19

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

19/19/19/VP05/021633

Our ref:

CC4/LPC19006095/Uja3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

## PRELIMINARY ADVICE OF VEHICLE NO.

**SMC 4352M** 

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30/04/19 at the premises of M/s Borneo Motors (S) Pte Ltd and have the following to report:-

viv. 1. 1 Estimata Amount	: S\$	8,751.68
Workshop Estimate Amount Revised Estimate Amount "Check" Items Amount Total (Including Check Items)	: S\$	3,946.95
	: S\$	985.60
	: S\$	4,932.55
Market Value	: S\$	(est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	(est.)

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4.0 days

Yours faithfully,

MARCUS CHUA

Licensed Appraiser

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

ehicle Owner Particulars	Singapore NRIC
wner ID Type:	7606D
wner ID:	76000
ehicle Details	SMC4352M
ehicle No.:	No
/ehicle to be Exported:	02 May 2019
ntended Deregistration Date:	TOYOTA
/ehicle Make:	PRIUS C HYBRID 1.5 CVT
Vehicle Model:	Yellow
Primary Colour:	2018
Manufacturing Year:	1NZ8575640
Engine No.:	JTDKD3B3001615292
Chassis No.:	74.0 kW (99 bhp)
Maximum Power Output:	\$24,482.00
Open Market Value:	29 Jun 2018
Original Registration Date:	29 Jun 2018
First Registration Date:	0
Transfer Count:	\$16,275.00
Actual ARF Paid: Intended PARF Rebate Details	\$10,270.00
	Yes
PARF Eligibility:	28 Jun 2028
PARF Eligibility Expiry Date:  PARF Rebate Amount:	\$12,206.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jun 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$34,110.00
COE Rebate Amount:	\$31,229.00
Total Rebate Amount:	\$43,435.00

The information contained herein is correct as at 02 May 2019

ОК



(treement to treeta the appearance

100 Seat Frai ery In them I well

## Borneo Motors (Singapore) Pte Ltd

HE SEMESTER OF

- 2 PUT PER CASE CARBO TAR SO PLATIFICH DEINEFFO COMPSEE PER CASE APPLICATION ON PERSONAL ACCUPANT ASSAULT TO PERSON ENGINEERS AND REPROPASSES FILE SCHOOL DESIGN HOLE & INSTALL REAS PROPER SEASON DESIGN THE SEASON TELEFORM OF THE SEASON TRANSPORT OF THE SEASON OF THE S

T. SARSHICH AND TRINGING TO ASSIST PERAIS

EL SUBLET REPLACE REAR ACTIONS DAMAGES PARTS

TRAIGHTEN & ALIGN SEAR ACTION AFFECTS AREAS

BE SUBLET RESERVE ON REAR ACTION ASSESSED AND ACTION AND ACTION ASSESSED.

\$51.150 SERR

#52563 52031 #50576-52163

Bernde Motors

6 4038.48

Amount Dur

And A

3917918

3917918

YO SELDRIEV DUARTE

BORNEO MOTORS (SINGAPORE) PTELTD



Borneo Motors

CUSTOMER



Children Stay Trees.

Clupapor - 19570; Attn: Maili, Kob, Ma - Sia

o Reg No

: 196700086Z GST Reg No : MR-8500000-9 Dewolant My locate Service

### **ESTIMATE**

Borneo Motors (Singapore) Pte Ltd

Toyuta bodycars Centre

Ms Los Lt Wet Catherine

\* Tampine Tempines Trilliant

12 4 \$52542-52041 12 5 \$52175-52180 15 TELLOW A PEV SEMBOL

Barnea Motors

ET ILOUR

Amount Due

3917919

3917919

PLEASE ALLOW THE UNDERMENTHINED.

CUSTOMER

OR BORNEO MOTORS (SINGAPORE) PTE LTD



**Borneo Motors** 

#### TAX INVOICE

Toyota Bodycare Centre 17 Ubi Road 4 Singapore 409611 Tel no.: 6631 1188

S1000007 /ICLPI1

Lonpac Insurance Berhad 100 Beach Road #19-00 Shaw Tower Singapore 189702 Attn: Ms Lily Koh/Mr Chia

39009102

Ms Lee Li Wen Catherine 23 Tampines Central 7 #04-28 The Tampines Trilliant Singapore 528609

Mobile: 85885048

14/08/2019

18 AHXVB E5

NHP10R 29/06/2018 SMC4352M

11912

A45

18108

67/DS/SMC4352M

JTDKD3B3001615292

1NZ8575640

60

Sam San Joi

04/04/2019 13.31 08/05/2019 8.42

TP-DIRECT SETTLEMENT SUNDRIES 1 Z BP-SUNDRY ACC DATE: 04/04/2019 TP-SGE2009D DRIVE IN: 04/04/2019 DATE-IN:30/04/2019 DATE SURVEY:30/04/2019 NO OF REPAIR DAYS: 4 DAYS BY: MARCUS (LKK) 2 S PSP PER PANE LABOUR FOR PLATINUM SHINEPRO & SHINE PER PANEL APPLICATION ON REAR ACCIDENT AREAS 3

164

DRILL HOLE & INSTALL REAR REVERSE SENSOR A45 4 S BP-SUBLET CHECK LIGHTING & CONDUCT WATER LEAK TEST A45 REMOVE & INSTALL REAR COMPARTMENT CARPE A45 BP-SUBLET

T, GARNISH AND TRIMMING TO ASSIST REPAIR REPLACE REAR ACCIDENT DAMAGED PARTS

6 S BP-SUBLET STRAIGHTEN & ALIGN REAR ACCIDENT AFFECTED AREAS RESPRAY JOB ON REAR ACCIDENT AFFECTED AR A45 7 S BP-SUBLET

EAS TO RESET ECU AND REPROGRAMME 8 B BP-ECU2 COVER, RR BUMPER 9 1 T52159-52984

RETAINER, RR BUMPER R 10 2 T52562-52061 11 3 T52575-52180 RETAINER, RR BUMPER R 183.18 164.00 164.00 328.00

1312.00 1076.00

30.00

ADD 164.00-460.70

460.70 1.00 48.70 1.00 48.70 67.90 67.90 1.00

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10 INCHCAPE CENTRE, SINGAPORE 128462

14/08/2019 08:31

SMC4352M

#### TAX INVOICE

Toyota Bodycare Centre 17 Ubi Road 4 Singapore 409611 Tel no.: 6631 1188

S1000007 /ICLPI1

Lonpac Insurance Berhad 100 Beach Road #19-00 Shaw Tower Singapore 189702 Attn: Ms Lily Koh/Mr Chia

39009102

Ms Lee Li Wen Catherine 23 Tampines Central 7 #04-28 The Tampines Trilliant Singapore 528609

Mobile: 85885048

14/08/2019

18 AHXVB E5

NHP10R 29/06/2018 SMC4352M

11912

18108

67/DS/SMC4352M

JTDKD3B3001615292

1NZ8575640

60

Sam San Joi

04/04/2019 13.31 08/05/2019 8.42

12 4 S52161-0K040

PIECE, RR BUMPER

10.00

4.00

40.00

# COPY DOCUMENT

4,038.48 282.69 617.30 GST 7.00% 194.00 0.00 3,227.18 0.00 0.00 4,321.17

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10 INCHCAPE CENTRE, SINGAPORE 128462

14/08/2019 08:31

SMC4352M



Account Detail

Co Reg No : 196700086Z GST Reg No : MR-8500000-9

Account No.

Download "My Toyota SG" app on Playstore or Appstore to access your Toyota ME account & more!

Borneo Motors (Singapore) Pte Ltd

Online Service Booking: www.toyota.com.sq

Toyota Bodycare Centre 17 Ubi Road 4

Customer Detail

Singapore 409611 Tel no.: 6631 1188

1000007/ICLPI1 Ms Lee Li Wen Catherine Lonpac Insurance Berhad 23 Tampines Central 7 100 Beach Road #04-28 The Tampines Trilliant #19-00 Shaw Tower Singapore 528609 Singapore 189702 Attn: Ms Lily Koh/Mr Chia Mobile: 85885048 05/04/2019 Year Make Model Reg Date Veh Reg No Kilometers WIP No Order No/Remarks 29/06/2018 NHP10R 67/DS/SMC4352M 18 AHXVB E5 SMC4352M 18108 Chassis No Engine No Service Engineer Vehicle In Collected On Terms 04/04/2019 13.30 --/-- 0.00 JTDKD3B3001615292 1NZ8575640 Sam San Joi 60 Qty Unit Price Disc % Amount Cd Job/Parts Description MIL BP-SUNDRY SUNDRIES TP-DIRECT SETTLEMENT ACC DATE: 04/04/2019 TP-SGE2009D DRIVE IN: 04/04/2019 DATE-IN: DATE SURVEY: NO OF REPAIR DAYS: AUTHORISED ON: BY: 183.18 -2 PSP PER PANE LABOUR FOR PLATINUM SHINEPRO & SHINE S PER PANEL APPLICATION ON REAR ACCIDENT AREAS 164.00-3 TO RESET ECU AND REPROGRAMME BP-ECU2 164.00 DRILL HOLE & INSTALL REAR REVERSE SENSOR 4 S BP-SUBLET 164.00-5 CHECK LIGHTING & CONDUCT WATER LEAK TEST S BP-SUBLET 328.00, 6 S REMOVE & INSTALL REAR COMPARETMENT CARPE BP-SUBLET T, GARNISH AND TRIMMING TO ASSIST REPAIR 2624.00 618 7 S REPLACE REAR ACCIDENT DAMAGED PARTS BP-SUBLET STRAIGHTEN & ALIGN REAR ACCIDENT AFFECTED AREAS RESPRAY JOB ON REAR ACCIDENT AFFECTED AR 2152.00 8 BP-SUBLET EAS 460.70 -9 COVER, RR BUMPER 1.00 460.70 1 T52159-52984 48.70 48.70 111 1.00 T52563-52031 RETAINER, BUMPER LH RETAINER, RR BUMPER 1 th 1.00 67.90 67.90 3 T52576-52160 11 Borney Motors is the only authorised workshop to maintain your Toyota. Service your Toyota every 6(months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply. For & on behalf of Customer's Signature Total Borneo Motors Parts Please acknowledge receipt of vehicle Less Materials Lubrication/Fluid Others Amount Due 3917918 PLEASE TEAR ALONG PERFORATED LINE 3917918 TO SECURITY GUARD

VEHICLE NO

PLEASE ALLOW THE UNDERMENTIONED

VEHICLE TO LEAVE THE COMPANY PREMISES.

SMC4352M

SIGNATURE

DATE

TIME

FOR BORNEO MOTORS (SINGAPORE) PTE LTD

05/04/2019

08:51

Inchcape

**Borneo Motors** 

CUSTOMER



Co Reg No : 196700086Z GST Reg No : MR-8500000-9

Download "My Toyota SG" app on Playstore or Appstore to access your Toyota ME account & more!

Borneo Motors (Singapore) Pte Ltd

Online Service Booking: www.toyota.com.sg Toyota Bodycare Centre

17 Ubi Road 4 Singapore 409611 Tel no.: 6631 1188

		Account Deta	ál	Account No	7 (101011		Custo	omer Detail	
Lonpac Insurance Berhad 100 Beach Road #19-00 Shaw Tower Singapore 189702		S1000007 / ICLPI1  Document No  0		Ms Lee Li Wen Catherine 23 Tampines Central 7 #04-28 The Tampines Trilliant Singapore 528609					
A	ttn:	: Ms Lily Koh/Mr Chia		05/04/2019		Mobile: 85885048			
Yea	r	Make Model	Reg Date	Veh Reg No	Kilometers	W	IP No	Order No/I	Remarks
18	AHX	KVB E5 NHP10	OR 29/06/2018	SMC4352M	0	18	3108	67/DS/S	MC4352M
Chi	assis l	No Engine No		Terms	Service Engineer	Ve	ehicle In	Collected (	din .
TDI	KD31	B3001615292 1NZ	8575640	60 Sam	n San Joi	04/0	4/2019 13.	30/	/ 0.00
L	Cd		Job/Parts Desc	cription		Qty	Unit Price	Disc %	Amount
14 15 16 17 18 19 20 21 22 23 24	4 5 6 7 8 9 0 1 2 3 4 5 6 7	T52562-52061 T52575-52180 S52161-0K040 T52171-52180 T52016-52140 T52015-52130 T58307-52700 T58399-52010 T67005-52D10 T75403-48010 T75441-52140 T75441-52140 T75441-52130 SPC507-52001 88	RETAINER, RR RETAINER, RR CLIPS REINFORCEMEN ARM SUB-ASSY ARM SUB-ASSY PANEL SUB-AS COVER, FLOOR PANEL ASSY, B PLATE, LUGGAG PLATE, LUGGAG PLATE, LUGGAG YELLOW 5A3 R  uthorised workshop to ma (whichever comes first) to	BUMPER R  WT, RR  WT, RH  WY, RH  SSY, BODY  UNDER  BACK DOOR  GE  DOOR  GE  GE  REV SENSOR		1.00	48.70 67.90 4.00 582.60 116.70 116.70 0.00 86.90 930.60 47.20 45.00 52.60 60.70 169.60	×××	48.70 67.90 40.00 582.60 116.70 116.70 86.90 930.60 47.20 45.00 52.60 60.70 169.60
		For & on behalf of Borneo Motors	Customer's Sign	iature	Change Summary		Total		8,751.68
			Please acknowledge reco	Lab Mát	pour 1 terials 5, 6	942.50 194.00 515.18	GST 7.009 Less	8	0.00
					orication/Fluid ners	0.00	Amount Due		9.364.30

PLEASE TEAR ALONG PERFORATED LINE

3917919

9,364.30

TO SECURITY GUARD

CUSTOMER

3917919

PLEASE ALLOW THE UNDERMENTIONED VEHICLE TO LEAVE THE COMPANY PREMISES. DATE TIME

05/04/2019

08:51

VEHICLE NO.

SMC4352M

SIGNATURE

FOR BORNEO MOTORS (SINGAPORE) PTE LTD



**Borneo Motors** 

#### Nivitha (LKK Auto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Friday, 5 April 2019 3:21 PM assignments@lkkauto.com

To: Cc:

MT\_Claim\_SG; Suraidah B Saidi PTCBC

Cc: Subject: FW: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA

04.04.2019 [External Confidential]

Attachments:

img-190405105609-0001.pdf; DSC04617.JPG; DSC04618.JPG; DSC04619.JPG;

DSC04620.JPG; DSC04621.JPG; DSC04622.JPG; DSC04617.JPG

3.40pm@5/4/19 Sum VNI

Lonpac External - Confidential

Our Ref

: 19/19/19/VP05/021653

Dear Nivitha,

Kindly proceed with the survey and revert to them on liability.

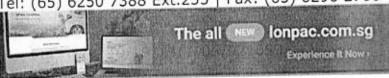
At the same time, kindly highlight to them our insured vehicle is not GBD3911Z.

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: Suraidah B Saidi PTCBC [mailto:SuraidahB.Saidi@inchcape.com.sg]

Sent: Friday, 5 April, 2019 3:09 PM

To: MT\_Claim\_SG Cc: ONG LI LI

Subject: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA 04.04.2019

Hi.

Reference to the above-mentioned.

Please find attached herein a copy of our client's Accident Report, Damaged Photos & Estimate Invoice for your kind perusal.

As our client is claiming against your insured GBD3911Z thus would appreciate if you could revert to us on the liability urgently or we could settle the case under Direct Settlement with Car Rental of @ \$100 per day x no. of days as recommended by your appointed surveyor.

Kindly have your surveyor to contact our Motor Claim Assessor, Sam Joi @ 9847 6209 / 6631 1687 is located at 17 Ubi Road 4 for an appointment to inspect our client's vehicle.

## As for liability clearance, kindly revert to this email.

Your kind attention into the above is greatly appreciated.

Thank you!

Warmest Regards,
SURAIDAH
TPR TEAM, CLAIMS DEPT
D: 6631 1887 | F: 6872 7260 | E: suraidahb.saidi@inchcape.com.sg
Inchcape Centre
Level 4, Bodycare Centre
2 Pandan Crescent
Singapore 128462
www.borneomotors.com.sg | www.lexus.com.sg | www.toyotasingapore.com.sg | www.hino.com.sg | www.suzukicar.com.sg

This e-mail (and any attachment) is intended for the addressee(s) only and contains information that is legally privileged and confidential. If you are not the intended recipient, please be advised that you have received this e-mail in error and that any use, dissemination, distribution, printing or copying of this communication is unauthorized and strictly prohibited. Kindly notify us by replying to the sender's e-mail address and delete this e-mail immediately. E-mail transmissions cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, delayed or incomplete, or could contain viruses. We therefore do not accept liability for any errors or omissions in the contents of this e-mail which arise as a result of e-mail transmission, and you are advised to carry out your own virus checks and confirm the accuracy of the contents of this e-mail before relying on it for any purpose.

#### Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Thursday, 16 May, 2019 1:48 PM

To:

GERALD POH WEE BIN

Cc:

MT\_Claim\_SG; Joy Irene (LKKAuto); CS A Team; Admin A RE: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA

Subject:

04.04.2019 \*\*\* LKK REF: CC4/LPC19006095/ja3 [External Confidential]

Attachments:

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf

Categories:

**HMK** 

#### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

LPC REF: 19/19/19/VP05/021633 LKK REF: CC4/LPC19006095/Uja3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SMC 4352M

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 8 April, 2019 10:00 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: RE: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA 04.04.2019 \*\*\* LKK REF:

CC4/LPC19006095/ja3 [External Confidential]

## Lonpac External - Confidential

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

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: Friday, 5 April 2019 3:21 PM To: assignments@lkkauto.com

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; Suraidah B Saidi PTCBC <<u>SuraidahB.Saidi@inchcape.com.sg</u>> Subject: FW: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA 04.04.2019 [External

Confidential]

## Lonpac External - Confidential

: 19/19/19/VP05/021653 Our Ref

Dear Nivitha,

Kindly proceed with the survey and revert to them on liability.

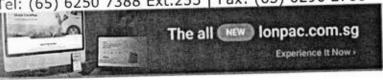
At the same time, kindly highlight to them our insured vehicle is not GBD3911Z.

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: Suraidah B Saidi PTCBC [mailto:SuraidahB.Saidi@inchcape.com.sg]

Sent: Friday, 5 April, 2019 3:09 PM

To: MT\_Claim\_SG Cc: ONG LI LI

Subject: Direct Settlement (SM) - Accident Involving SMC4352M & SGE2009D DOA 04.04.2019

Hi,

Reference to the above-mentioned.

Please find attached herein a copy of our client's Accident Report, Damaged Photos & Estimate Invoice for your kind

As our client is claiming against your insured GBD3911Z thus would appreciate if you could revert to us on the liability



Borneo Motors (Singapore) Pte Ltd

Inchcape Centre Level 4, Bodycare Centre 2 Pandan Crescent Singapore 128462 Tel: +65 6631 1855/1500

Fax: +65 6872 7260

www.borneomotors.com.sg

Our Claim Ref: BMS2019/08/PD9775/DS(SM) Your Ref: CC4/LPC19006095/Uha3 (SGE2009D)

14 November 2019

BY HAND

M/S. LONPAC INSURANCE BERHAD C/O LKK AUTO CONSULTANTS PTE LTD

Attention:

Claims Payable / Officer In-Charge

Department: Motor Claims

RE:

ACCIDENT INVOLVING SMC4352M & SGE2009D ON 04 Apr 2019

Reference to the above-mentioned.

Enclosed is the duly signed release voucher for your kind perusal.

Kindly let us have the cheque \*WITHIN 14 WORKING DAYS\* from date of this letter.

Please quote our claim reference on your cheque.

To avoid any inconvenience, please make the cheque payable as per details below:-

BORNEO MOTORS (SINGAPORE) PTE LTD - \$4,885.07

Cheque to be mail to:-Borneo Motors (Singapore) Pte Ltd Inchcape Centre 2 Pandan Crescent Level 4, Bodycare Centre Singapore 128462 Attention: Claims Service Department / TPR Team

Thank you. Yours faithfully, TPR Team / Claims Services Department D: 6631 1855 or 6631 1500 / F: 6872 7260 / E: claimstatusenquiry@borneomotors.com.sg encl.



Borneo Motors (Singapore) Pte Ltd Inchcape Bodycare Centre Level 4, Inchcape Centre 2 Pandan Crescent Singapore 128462 Tel: +65 6631 1855/1500 Fax: +65 6872 7260 www.borneomotors.com.sg

Our Ref: BMS2019/08/PD9775/DS(SM)

Your Ref: LONPAC-SGE2009D

16 Aug 2019

BY HAND (INS COPY)

M/S. LONPAC INSURANCE BERHAD C/O LKK AUTO CONSULTANTS PTE LTD

Attn : Joy Irene Dept : Motor Claims

RE: ACCIDENT INVOLVING SMC4352M AND SGE2009D ON 04 Apr 2019

Dear Officer,

We refer to the above captioned. (Amendment Copy)

The accident was caused by the negligence of your insured and as a result, our client has incurred the following losses:

A. Repair Cost - \$4,642.28 \$4,321.17	B. LTA Search - \$2.00
C. Excess - SORNED	D. Loss of Use - \$200.00(\$50x4days
E. Loss of Rental -	F. Others -
G. Medical ClaimsUndertake By Claimant	Total Claim - \$4,844.28

We would appreciate if you could revert to us with an offer to settlement within <u>8 working weeks</u> as required under NIMA Protocol.

Enclosed are the following documents for your kind perusal:

(✓) Original Tax Invoice

(X) Vehicle Registration Card

(X) Car Rental Invoice/Agreement/Medical Receipt

(X) Driver's driving license / Identity card

(√) GIAS/Police Report/s

(X) Original Photograph X \_\_\_\_\_

(✓) Certificate of Insurance

(X) Original/Photocopy Survey

(√) Letter of Authority

(✓) LTA Search Fees

\*Cheque is to be made payable to <u>BORNEO MOTORS (SINGAPORE) PTE LTD</u> & mail it to, Inchcape Bodycare Centre Level 4, Inchcape Centre, 2 Pandan Crescent, Singapore 128462, Attn: TPR Department\*

Yours faithfully,

TPR Team

Claims Service Department

F:68727260 E: claimstatusenquiry@borneomotors.com.sg

(As this is a computer generated letter, no signature is required.)



## 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 Internation		
ONPAC INSURANCE	BHD	Ref : CC4/LPC190060	)95/Uha3n2
00 BEACH ROAD 17-04/07 THE CONC	DURSESINGAPORE 199555	Date: 20-11-2019 Code: LPC2	
	Policy Particulars	:- THIRD PARTY CLAIR	М
Insured Veh.	SGE 2009D	Veh. Inspected	SMC 4352M
Policy No.	Z19VP05022670	Coverage (\$)	0.00
Claim No.	19/19/19/VP05/021633	Excess (\$)	0.00
Assign From	GERALD	Assign Date	05/04/2019
2.	Vehicle Parti	iculars & Condition	
Make & Model	TOYOTA PRIUS	c.c	1497
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTDKD3B3001615292	Colour	YELLOW
Odometer	10014	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Condi	tions of Tyres	
	Size	Make	Balance
R/H Front Tyre	185/60 R15	BRIDGESTONE	9 mm
L/H Front Tyre	185/60 R15	BRIDGESTONE	9 mm
R/H Rear Tyre	185/60 R15	BRIDGESTONE	9 mm
L/H Rear Tyre	185/60 R15	BRIDGESTONE	9 mm
4.		tion of Damages	
THE VEHICLE SI	USTAINED DAMAGES AT THE R	REAR PORTION.	
5.	Gene	ral Information	
Accident Date	04/04/2019	Inspection Date	30/04/2019
Survey held at	BORNEO MOTORS (S) PTE I	LTD	
	2 PANDAN CRESCENT SINGAPORE 128462		
5a.		Remarks	
A)THE INSPECT B)IN ACCORDA	TION WAS CONDUCTED ON A"V NCE TO YOUR INSTRUCTIONS.	VITHOUT PREJUDICE" BA , WE HAVE NOT AUTHOR	ASIS. ISED REPAIRS.
5b.		te Days of Repair	
	RMAL PERIOD FOR REPAIR:	4 Working D	ays



## 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. SMC 4352M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	COVED BD BUMBER (SN)	DENTED / DEFORMED	460.70	460.70
- 4	RETAINER,BUMPER LH (SN)	NOT NECESSARY	48.70	-
	RETAINER,RR BUMPER (SN)	NOT NECESSARY	67.90	1
	RETAINER, RR BUMPER R (SN)	NECESSARY	48.70	
	RETAINER, RR BUMPER R (SN)	NECESSARY	67.90	67.90
		NECESSARY	40.00	40.00
	CLIPS (SN) ARM SUB-ASSY,LH (SN)	NOT NECESSARY	116.70	-
	ARM SUB-ASSY,RH (SN)	NOT NECESSARY	116.70	-
	REINFORCEMENT,RR (SN)	TO REPAIR SEE LABOUR	582.60	7
1	PANEL,SUB-ASSY,BODY (NPA)(SN)	TO REPAIR SEE LABOUR	48	-
	COVER,FLOOR UNDER (SN)	NOT NECESSARY	86.90	
	PANEL ASSY,BACK DOOR (SN)	NOT NECESSARY	930.60	· ·
	PLATE, LUGGAGE (SN)	NOT NECESSARY	47.20	0
	PLATE, BACK DOOR (SN)	NOT NECESSARY	45.0	0 :
	PLATE, BACK DOOK (SN)	NOT NECESSARY	52.6	0
	1 PLATE, LUGGAGE (SN)	NOT NECESSARY	60.7	0
	1 YELLOW 5A3 REV SENSOR (SN)	NOT NECESSARY	169.6	0
	1 SUNDRIES (SN)	NECESSARY	30.0	0 30.00
	SUNDRIES (SIV)		2,972.5	0 647.30
	LABOUR		402.4	8 183.1
	LABOUR FOR PLATINUM SHINEPRO & SHINE PER PANEL APPLICATION ON REAR ACCIDENT AREAS.	-	183.1	
	TO RESET ECU AND REPROGRAMME.		164.0	
	DRILL HOLE & INSTALL REAR REVERSE SENSOR.	1	164.0	프레트 설계원인
	CHECK LIGHTING & CONDUCT WATER LEAK TEST.	4	164.0	
	REMOVE & INSTALL REAR COMPARTMENT CARPET, GARNISH AND TRIMMING TO ASSIST REPAIR.		328.0	328.0

Report Ref No. CC4/LPC19006095/Uha3n2



## 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 (\$)
	REPLACE REAR ACCIDENT DAMAGED PARTS.STRAIGHTEN & ALIGN REAR ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF REINFORCEMENT,RR AND PANEL,SUB-ASSY,BODY. RESPRAY JOB ON REAR ACCIDENT AFFECTED AREAS.		2,624.00 2,152.00 5,779.18	1,076.00
	GRAND TOTAL		8,751.68	03.67.99.523

	4 020 49
RECOMMENDED COST OF REPAIRS	4,038.48
RECOMMENDED COST OF KEFAIRS	

Report Ref No. CC4/LPC19006095/Uha3n2

CHUA KANG SENG

Licensed Appraiser

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.