

Surveyor:

Tau Fikih

DOI:

ASSIGNMENT

20/06/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : XB 8081 T

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : SS D.O.A : 12/06/2018

Place of Accident : \_\_\_\_\_

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

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

Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLQ 6344L

INSRS:  
WSP: Cycle & carriage  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SLQ 6344L - X XB 8081 T - X

STAGE

DATE / PIC

16/4

Email LOI

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

25/4

SARIF B 4519.59 NO DV required - towing to repair  
File pass to CHT to check  
File pass to Admin to close

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: CPL 16/4/19

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: S\$ ( days) Reduction: % Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: W/GST S\$ 5297.57

Repair End of TP

Loss of Rental (LOR): S\$ ( days)

Loss of Use (LOU): S\$ 420 (\$ 60 x 7 days)

Loss of Income (LOI): S\$ (\$ x days)

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

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 5219.57 Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ 5219.57 Name 1: cycle &amp; carriage Kia Pte Ltd.

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

25/4/19

ASS. REC. BY:

REF: CS/EGT 18010893/Tled3/n2

Special Instruction:

Surveyor:

## ASSIGNMENT (Office)

From (Person): Yee Pei Li

of

EGT

Date/Time: 14/6/18 @ 10:31am

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SLQ 6344L

Insured:

XB 8081T

at Workshop w/s

cycle &amp; Carriage Kra

Tel: 6568 4567

of

209 Pandan Gardens

Policy No:

Claim No: XD 8081T / RH / P1

Sum Insured:

Excess:

Make of Veh:

D.O.A. 12/06/2018

(Client's Record)

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

20062018 @ 3pm - 5pm

H.O.D. Endorsement:

Date/Time: 11:57am @ 14/6/18

Person Contacted:

COCO

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLQ 6344L - X
	XB 8081T - X

007710

Tanpoh

REF: EGI

# ASSIGNMENT

From:

Date: 20/06/2018

Veh No: S2Q6344L Yr Reg: 2017 July

Estimated Cost:

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

To inspect Vehicle No: S2Q 6344L  
at Workshop no: Cycle & Carriage Kia  
of: 209 Pandan Gardens

Insured:

Policy No:

Claim No:

Sum Insured:

(Client's Record)

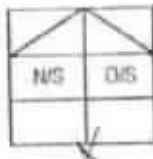
Make of Veh:

Excess:

3pm - 5pm  
COCO @ 6568 4567

(Policy Condition)

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



Est. 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

Lum Sum:

- % 3 Val: Yes or No

CA / REV / REP. / 24 HRS <sup>4up</sup>

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

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

Truck / Trailer or

Make:

Kia Forte 1.3 cc 1591

Colour:

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

Sp. Reading:

15038 T/Rado: Insured / Std / NI / NA

EngNo:

KNN F541 / MJS 725370

C/N:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: M / S / R / STD A/Rim or

Tyre Size:

F: 195/65R15

R:

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

TOYO / YOKO or Nexen

Front

Rear

R/Bal:

6

mm

R/Bal

6

mm

L/Bal:

6

mm

L/Bal

6

mm

D.O.A.

D.O.A.

20/6/18 @ 1730

Survey held at

CRC Pandan

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

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time: 22/6/18

Action / Instruction

94451, 5 days email w/s Enjo. (Red 37491, 4420)

RECEIVED 20 MAR 2019

Draw/Time File Past to?

☐

: Profi. Report

ii)

☐

: Final Report

Draw/Time File Return to?

5.

Days Of Repair:

5

Resurvey No. of Trip:

-

Survey Fee:

Transportation:

1. S + PC 12

2. Photo

3. Other

Add Fee:

☐

: Site Insp 15

☐

: Interview 15

☐

: Testy 15

☐

: Weighted 15

Report Format:

TP

Lump Sum / @ 15 H951.00

250



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



## ESTIMATE

Co Reg No : 199405410K

GST Reg No : HR-8500111-X

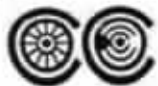
Invoice Name & Address	Owner Name & Vehicle Info
Lim Hui Wen	Cust No/Name LCVD4135/MR LIM HUI WEN
Blk 252 Hougang Ave 3	Reg No/Reg Date SLQ6344L / 18/07/201
#07-356	Date In/Mileage / 0
Singapore 530252	Chassis No KNAFJ411MJ5725370
Contact No	Engine No G4FGGH636769
	Make/Model KIA/FORTE K3 1.6 A L 189
	Colour/Trim K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LCVD4135	CRDVCH	12/06/2018/ 12:34	TLC	442 / CocoLu	30249
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	TO RENEW REAR BUMPER, BOOTLID, REPAIR REAR END PANEL			110%	2200.00
E PNT98000	TO SPRAY PAINT FOR REAR BUMPER, BOOTLID, REAR END PANEL <i>T. photo</i>			84%	1680.00
E PNT88000	TO REMOVE & INSTALL PARKING SENSOR				100.00
M SUNDRY	C&C LOGO				30.00
A 90000001	TO CHECK WIRING & ELECTRICAL SYSTEM				20.00
A 90000001	TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				200.00
M SUNDRY	TO APPLY SEALANT FOR ACCIDENT PORTION				40.00
M SUNDRY	REAR NUMBER PLATE WITH FRAME				50.00
M SUNDRY	Sundry				20.00
P COVER-RR BUMPER		1.00	688.00	00.00	688.00
M BEAM-RR BUMPER		1.00	318.00	00.00	318.00
M STAY-RR BUMPER RH		1.00	120.00	00.00	120.00
M STAY-RR BUMPER LH		1.00	120.00	00.00	120.00
M COVER-RR BUMPER,CTR		1.00	347.00	00.00	347.00
M BRACKET-RR BUMPER SIDE MTG,RH		1.00	29.00	00.00	29.00
M BRACKET-RR BUMPER SIDE MTG,LH		1.00	29.00	00.00	29.00
P PANEL ASSY-TRUNK LID		1.00	1297.00	00.00	1297.00
M LATCH ASSY-TRUNK LID		1.00	112.00	00.00	112.00
M W/STRIP-TRUNK LID OPNG		1.00	100.00	00.00	100.00
M LAMP ASSY-REAR COMB INSIDE,RH		1.00	242.00	00.00	242.00
M LAMP ASSY-REAR COMB INSIDE,LH		1.00	242.00	00.00	242.00
M LAMP ASSY-REAR COMBINATION,RH		1.00	354.00	00.00	354.00
M LAMP ASSY-REAR COMBINATION,LH		1.00	354.00	00.00	354.00
M LAMP ASSY-LICENSE PLATE,LH		1.00	18.00	00.00	18.00

Confirm &amp; accepted by

Authorized signatory and company stamp

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



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : NR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lim Hui Wen	Cust No/Name LCV04135/MR LIM HUI WEN
Blk 252 Hougang Ave 3	Reg No/Reg Date SLQ6344L / 18/07/201
#07-356	Date In/Mileage / 0
Singapore 530252	Chassis No KNAFJ411MJ5725370
Contact No	Engine No G4FGGH636769
	Make/Model KIA/FORTE K3 1.6 A L 189
	Colour/Trim K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
LCV04135	CRDVCH	12/06/2018/ 12:34	TLC	442 / CocoLu	30249			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M LAMP ASSY-LICENSE PLATE,RH					1.00	18.00	00.00	18.00

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- 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 subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Estimate

SURVEYOR NAME: Tan Jia 97495749

SURVEYOR SIGNATURE: [Signature]

DATE: 20/6/18 @ 1330

REMARKS: Repair before paint  
sent @ lkkauto.com  
4-5 days

Confirm &amp; accepted by

	Nett	8,728.00
7% GST on	8728.00	610.96
<b>Total Payable</b>		<b>9,338.96</b>

Authorized signatory and company stamp

8900.00

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



Exceptional Journeys

Surveyor : Taufikh  
Company : LKK  
DOA : 12/06/2018  
CSE : Coco

VEHICLE NO : SLQ6344L  
MODEL : KIA/FORTE K3 1.6 A L189  
WIP : 30249

Email :

Material	:	\$	2,556.00
Labour	:	\$	2,395.00
Sub-Total	:	\$	4,951.00
	:		
Less Excess	:	\$	-
Total	:	\$	4,951.00
GST 7%	:	\$	346.57
Grand Total	:	\$	5,297.57
Finalise By/Date	:	JoJo dtd 07/01/2019	

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

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 Days ( 1 ) Weekends  
+        Days (        ) Public Holiday  
TOTAL DAYS REPAIR TOOK = 7

☒ TP Claim Ergo - XB8081T

☐ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others                     

☐ Third Party Report



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 809339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

**THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR LIM HUI WEN	Cust No/Name LCV04135/LIM HUI WEN
BLK 252 HOUGANG AVE 3	Reg No/Reg Date SLQ6344L / 18/07/2017
#07-356	Date In/Mileage 20/06/2018/ 13568
SINGAPORE 530252	Chassis/Package KNAFJ411MJ572537C /KCX17
Contact No Mobile: 91126890	Engine No G4FGGH636769
20/06/	Make/Model KIA/FORTE K3 1.6 A L 189
	Colour/Trim K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CTP00080	Cash	07/01/2019/ 15:18	TLC	881 / Jojo Cheng	30249			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1100.00
RENEW REAR BUMPER, BOOTLID								840.00
E PNT98000								60.00
RESPRAY PAINT FOR REAR BUMPER, BOOTLID								30.00
E PNT88000								20.00
TO REMOVE & INSTALL PARKING SENSOR								200.00
M SUNDRY								40.00
SUPPLY C&C LOGO								20.00
A 90000001								85.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								688.00
A 90000001								1297.00
TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								242.00
M SUNDRY								242.00
APPLY SEALANT FOR AFFECTED PORTION								37.00
M SUNDRY								15.00
SUNDRY								35.00
S SPECIALISTJOB								
WO: T148990 ACCIDENT TOWING FROM HOUGANG AVE3 TO PG CNC - Supp					1.00	688.00	00.00	688.00
X COVER-RR BUMPER					1.00	1297.00	00.00	1297.00
X PANEL ASSY-TRUNK LID					1.00	242.00	00.00	242.00
X LAMP ASSY-REAR COMB INSIDE,RH					1.00	242.00	00.00	242.00
X LAMP ASSY-REAR COMB INSIDE,LH					1.00	37.00	00.00	37.00
X LOGO ASSY-KIA SUB					1.00	15.00	00.00	15.00
X EMBLEM K3					1.00	35.00	00.00	35.00
X EMBLEM-CERATO								
Z TEXT								
ERGO TP CLAIM X88081T								
DOA: 12/06/2018								
SURVEYOR: TAUFIKH LKK 20/06/2018								
*Guarantee your warranty, maintain with Cycle & Carriage.*								
Parts	2,556.00					Nett		4,951.00
Labour	2,220.00				7% GST on	4951.00		346.57
Standard Menu	0.00							
Specialist Job	85.00					Total Payable		5,297.57
Diagnostics Job	0.00							
Sundry/Others	90.00							
Total(w/o GST)	4,951.00							

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

Page 1 of 1

P = 2469  
SN = 87  
L = 2310



Exceptional Journeys

### SUPPLEMENTARY

INSURANCE CO : ERGO INSURANCE PTE LTD

REGISTRATION NO : SLQ6344L

S/N	Description	Qty	Unit Price	Disc%	Amount
<b>PARTS</b>					
1	LOGO ASSY-KIA SUB	1.00	37.00	0.00	37.00
2	EMBLEM K3	1.00	15.00	0.00	15.00
3	EMBLEM-CERATO	1.00	35.00	0.00	35.00
<b>Total Parts</b>					<b>87.00</b>
<b>LABOUR</b>					
1	TOWING FROM HOUGANG AVE 3 TO PG CNC	1.00	85.00	0.00	85.00
<b>Total Parts &amp; Labour</b>					<b>172.00</b>
<b>7 % GST</b>					<b>12.04</b>
<b>Grand Total</b>					<b>184.04</b>

Thank You.

Yours faithfully  
**CYCLE & CARRIAGE KIA PTE LTD**  
JoJo Cheng  
Customer Service  
Tel: +65 6568 4554



Car No: SLR6344L WIP 30249 ADDITIONAL PARTS CHANGE

S/No	Parts Name	? /Supp	CSA Sign	Photo Taken	Remarks
1	Logo	? /Supp	<i>[Signature]</i>	<i>[Signature]</i>	
2	E3 emblem	? /Supp			
3	Sticker	? /Supp	22.6.2018	20/6/18 Caravan	
4		? /Supp			
5		? /Supp			
6		? /Supp			
7		? /Supp			
8		? /Supp			
9		? /Supp			
10		? /Supp			
11		? /Supp			
12		? /Supp			
13		? /Supp			
14		? /Supp			
15		? /Supp			
16		? /Supp			
17		? /Supp			
18		? /Supp			
19		? /Supp			
20		? /Supp			

✓	PHOTO BEFORE PAINT	DATE	TAKEN BY
	PHOTO AFTER PAINT	20/6/11	Andr / Caravan
	PHOTO OF DAMAGED PARTS (DPS)		
	PHOTO OF CELLITE BENCH		
	REMOVE & INSTALL ENGINE		
	REMOVE & INSTALL DASHBOARD		
	PHOTO B4 SUSP & U/C REMOVE		

Model: K3  
 Surveyor: Taufik

# ERGO

Date: 13.06.2018  
Our Reference: XB 8081T/RH/pl  
Your Reference: SLQ 6344L

Sent via Fax ☐  
or ☐  
Email ☐ coco.ju@cyclicarriage.com.sg

To: CYCLE & CARRIAGE KIA PTE LTD

## Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLQ 6344L  
Insured's Vehicle: XB 8081T  
Date Of Accident: 12.06.2018

We acknowledge receipt of your request for PRS on: 12.06.2018

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 \*.

\* LKK

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

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

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

## 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.

[Signature]  
Workshop Acknowledgement & Stamp  
Note: Our inspection is on a without admission to liability basis.



## ENQUIRE PARK/COE REbate for Registered Vehicle

Enquire PARF/COE Rebate for Registered Vehicle	
Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9514H
Vehicle Details	
Vehicle No.:	SLQ6344L
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Mar 2019
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A
Primary Colour:	Red
Manufacturing Year:	2017
Engine No.:	G4FGGH636769
Chassis No.:	KNAFJ411MJ5725370
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$12,073.00
Original Registration Date:	18 Jul 2017
First Registration Date:	18 Jul 2017
Transfer Count:	0
Actual ARF Paid:	\$12,073.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Jul 2027
PARF Rebate Amount:	\$9,054.00
Intended COE Rebate Details	
COE Expiry Date:	17 Jul 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$42,801.00
COE Rebate Amount:	\$35,625.00
Total Rebate Amount:	\$44,679.00

The information contained herein is correct as at 20 Mar 2019

OK



Name of Policyholder : Lim Hui Wen  
Period of Insurance : 18 Jul 2017 To 17 Jul 2018  
Engine No. : G4FGGH536769  
Chassis No. : KNAFJ4111J5735370

Vehicle No. : SLQ6344L  
Policy No. : 1700025888  
Endorsement No. :  
Issued Date : 28 Jul 2017

Make/Model	KIA Cerato K3 1.8 EX			
Engine Capacity/Tonnage	1,591.00 CC	Sum Insured	Market Value	First Year of Registration
Driver Restriction	NA	Off Peak Car	No	Insuring with COE/PARF
				Yes

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This article is intended for informational purposes only and is not intended to constitute an offer of insurance. The coverage options and their amounts in comparison with my total business and personal circumstances will differ. Thank you.

<sup>1</sup>For more details regarding the design, data, and statistical analysis of this study, please refer to the full manuscript available at <http://www.elsevier.com/locate/jbiotec>.

Model: 30, Clay Baroque • 90% Thel • 10% Steel Color • 90

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Harvard Divinity and Extension [www.harvard.edu](http://www.harvard.edu)

Source: Data from BNSF Corp. Website.

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For more information regarding development of a business plan, please call 800-368-5868 or visit our website at [www.usda.gov/planit](http://www.usda.gov/planit). Remember, planning is the key to success! 2013-12-10 10:00 AM

File Purchase Company/Employer's Loan: Standard Chartered Bank

These rates apply only for the policy as which the certificate of insurance is issued. It is subject to the provisions of the Major Variable Policy, Rates and Compensation Act (2001), and the Insurance Companies Act, 1997 (Insurance and Major Variable Policy Rates and Compensation Act, 2001) (Insurance).

END ENCL-CONF SALES  
22 120 PRIME 4 PLCO BUILDING  
BIRMINGHAM 30617 ANSP - MOTOR

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

Manila

AIG Asia Pacific Insurance Pte. Ltd.  
AUTHORIZED REPRESENTATIVE

REPUBLIC OF SINGAPORE **DRIVER'S LICENCE**

License Number: **S8629514H**

Name: **LIM HUI WEN**

Date of Birth: **01 Oct 1966**  
Issue Date: **09 Apr 2008**

0017282W1H

**FOR C&C USE ONLY**

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. **S8629514H**

Name: **LIM HUI WEN**

林惠文

Race: **CHINESE**

Date of Birth: **01-10-1966**

Sex: **M**

Country of Origin: **SINGAPORE**

**FOR C&C USE ONLY**

**YOU ARE LICENCED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES:**

Class 2: Motor Cars - 4 2000kg or less - 4 passengers, including the driver; and other motor vehicles up to 2000kg

Valid Date: **09 Apr 2008**

License No: **S8629514H**

HP 425A

**FOR C&C USE ONLY**

**S8629514H**

0017282W1H

NAME: **S8629514H**

Date of Issue: **01-11-2016**

Address: **APT BLK 253 HOUGANG AVENUE 3  
#01-386  
SINGAPORE 530252**

**FOR C&C USE ONLY**

## Cecilia Chong (LKK Auto)

---

**From:** Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>  
**Sent:** Thursday, 25 April 2019 2:08 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Andre Chow En De; Coco Lu Ting  
**Subject:** RE: Your ref: SLQ 6344L (Our ref: CS/EGI18010893/T1ga3-1) \*\*\* ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018 \*\*\*  
**Attachments:** scan.pdf

Hi Cecilia,

We are only able to send you the work order instead of invoice.

Best Regards,

**JoJo Cheng**  
Customer Service



Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339  
T: +65 6568 4554 • F: +65 6565 1240 • [www.cyclecarriage.com.sg](http://www.cyclecarriage.com.sg)

 A member of the Jardine Cycle & Carriage Group

---

**From:** Coco Lu Ting  
**Sent:** Thursday, 25 April, 2019 1:46 PM  
**To:** Cheng Jo Jo  
**Cc:** Andre Chow En De; Cecilia Chong (LKK Auto)  
**Subject:** RE: Your ref: SLQ 6344L (Our ref: CS/EGI18010893/T1ga3-1) \*\*\* ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018 \*\*\*

Jojo , FYI

---

**From:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Thursday, 25 April, 2019 12:42 PM  
**To:** Coco Lu Ting <coco.lu@cyclecarriage.com.sg>  
**Cc:** Andre Chow En De <andre.chow@cyclecarriage.com.sg>  
**Subject:** FW: Your ref: SLQ 6344L (Our ref: CS/EGI18010893/T1ga3-1) \*\*\* ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018 \*\*\*

Your Ref: **SLQ 6344L**

Without Prejudice

Our Ref: CS/EG118010893/T1ga3-1

Dear Sirs/Mdm,

**ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018**

We refer to the above matter.

We agreed settlement of **\$5,719.57** as per your LOD proposal.

Please confirm acceptance.

Kindly attached Towing invoice to us (LKK) for our further action. Thanks

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

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

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

**DISCLAIMER:-** This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

VEHICLE NO : SLQ6344L  
MODEL : KIA/FORTE K3 1.6 A L189  
WIP : 30249

Material	:	\$	2,556.00
Labour	:	\$	2,395.00
Sub-Total	:	\$	4,951.00
	:		
Less Excess	:	\$	-
Total	:	\$	4,951.00
GST 7%	:	\$	346.57
Grand Total	:	\$	5,297.57
Finalise By/Date	:	JoJo dtd 07/01/2019	

Email : 07/01/19 3:17pm

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

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 Days ( 1 ) Weekends  
+        Days (        ) Public Holiday  
TOTAL DAYS REPAIR TOOK = 7

☒ TP Claim Ergo - XB8081T

☐ Claim GIA / LTA fee \$ 2.00

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others                     

☐ Third Party Report



Our ref : SLQ6344L  
Your ref: XB8081T

Date : 08<sup>th</sup> April 2019

Mr Taufikh (Case Handler)  
LKK AUTO CONSULTANTS PTE. LTD.  
Blk. 51 Paya Ubi Industrial Park  
Ubi Avenue 1 #02-25  
Singapore 408933

Dear Sir/ Madam,

**RE: SUBMISSION OF DOCUMENTS FOR SLQ6344L – DOA: 12/06/2018**

Kindly be informed that our customer, Mr Lim Hui Wen, owner of vehicle registration no. SLQ6344L (insured with AIG) holds vehicle registration no. XB8081T which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$ 5,297.57	
Loss of Use	:	\$ 420.00	(\$ 60.00 x 07 days)
GIA Search Fee	:	\$ 2.00	
Total	:	<u>\$ 5,719.57</u>	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at [andre.chow@cyclecarriage.com.sg](mailto:andre.chow@cyclecarriage.com.sg) **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,  
CYCLE & CARRIAGE KIA PTE LTD



**MANAGER**  
**SERVICE OPERATIONS - PG**

## Cecilia Chong (LKK Auto)

---

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Tuesday, 16 April 2019 4:35 PM  
**To:** dawood@kianhock.com  
**Cc:** Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)  
**Subject:** Your Ref: XB 8081T (Our Ref: CS/EGI18010893/T1ga3-1) \*\*\* ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018 \*\*\*

Our Ref: CS/EGI18010893/T1ga3-1

16 April 2019

**KIAN HOCK ENGRG PTE LTD**

Dear Sir/Madam,

### **ACCIDENT INVOLVING XB 8081T & SLQ 6344L ON 12/06/2018**

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

This is to inform you that we received a Third Party Claim from SLQ 6344L.

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

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

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

Please call us if you have further queries.

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

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

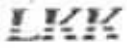
Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Small text: *Save the Earth. Print only when necessary.*

*Save the Earth. Print only when necessary.*

## AUTHORIZATION TO ACT



I, Lim Hui Wen ("the third party claimant")  
of BLK 252 HONGKONG AVENUE 3 #07-356 5530252 (address), owner of  
SLQ 6344L (vehicle no.) hereby authorize  
Cycle & Carriage Ksa Pte Ltd  
("the workshop") to act for me with respect to my claim for repair costs  
and/or rental and/or loss of use ("claim") for my vehicle no. SLQ 6344L  
that was damaged pursuant to the accident which occurred on 12.06.2018  
(date) along Hongkong Ave 3  
(location) Involving vehicle no/s XB 8081T  
(\*the accident\*).

I further authorized the workshop to settle my above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being  
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 12 day of 06 (month) 20 18 (year)

  
Signed by "the third party claimant"

   
Signed by "the workshop"



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR LIM HUI WEN  BLK 252 HOUGANG AVE 3 #07-356 SINGAPORE 530252  Contact No Mobile: 91126890 20/06/	Cust No/Name LCV04135/LIM HUI WEN Reg No/Reg Date SLQ6344L / 18/07/2017 Date In/Mileage 20/06/2018/ 13568 Chassis/Package KNAFJ411MJ5725370 /KCX17 Engine No G4FGGH636769 Make/Model KIA/FORTE K3 1.6 A L 189 Colour/Trim K3R TEMPTATION RED / WK. SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	22/02/2019/ 16:21	TLC	881 / Jojo Cheng	30249	81392292

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, BOOTLID				1100.00
E PNT98000 RESPRAY PAINT FOR REAR BUMPER, BOOTLID				840.00
E PNT88000 TO REMOVE & INSTALL PARKING SENSOR				60.00
M SUNDRY SUPPLY C&C LOGO				30.00
A 90000001 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 90000001 TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				200.00
M SUNDRY APPLY SEALANT FOR AFFECTED PORTION				40.00
M SUNDRY SUNDRY				20.00
S SPECIALISTJOB WO: T148990 ACCIDENT TOWING FROM HOUGANG AVE3 TO PG CNC				85.00
X COVER-RR BUMPER	1.00	688.00	00.00	688.00
X PANEL ASSY-TRUNK LID	1.00	1297.00	00.00	1297.00
X LAMP ASSY-REAR COMB INSIDE,RH	1.00	242.00	00.00	242.00
X LAMP ASSY-REAR COMB INSIDE,LH	1.00	242.00	00.00	242.00
X LOGO ASSY-KIA SUB	1.00	37.00	00.00	37.00
X EMBLEM K3	1.00	15.00	00.00	15.00
X EMBLEM-CERATO	1.00	35.00	00.00	35.00
Z TEXT ERGO TP CLAIM XB8081T DOA: 12/06/2018 SURVEYOR: TAUFIKH LKK 20/06/2018				
Cycle & Carriage celebrates 120 years. Visit <a href="http://www.cyclecarriage.com/120">www.cyclecarriage.com/120</a> for more info!				

Parts	2,556.00	Nett	4,951.00
Labour	2,220.00	7% GST on	346.57
Standard Menu	0.00		
Specialist Job	85.00	Total Payable	5,297.57
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	90.00	Total Due	5,297.57
Total(w/o GST)	4,951.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

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

**Third Party Insurer Enquiry**

Our Ref No: GR-18-089826  
Date of Request: 12/06/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date: 12/06/2018  
Enquiry By: Coco Lu Ting  
TP Vehicle No.: XB8081T  
Accident Date: 12/06/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XB8081T	ERGO Insurance Pte. Ltd.	26/03/2018-25/03/2019	6829 9199

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

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

**TAX INVOICE**

Our Ref No: GR-18-089826  
Date of Request: 12/06/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd  
241 Alexandra Road  
Singapore 159931

Dear Sir/Madam,

Enquiry Date 12/06/2018  
Enquiry By Coco Lu Ting  
TP Vehicle No. XB8081T  
Accident Date 12/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

KIA Wip 30249



AUTOSWIFT RECOVERY PTE LTD

## TOW JOB WORK ORDER

GST Reg No. : 19-9806389-N  
Co. Reg No. : 199806389N

Contract No.

Cycle &amp; Carriage

W/Order No. : T 148990

## PART A: JOB DETAILS

Service Date

12 Jun 2018

Time Received

09.18

Member / Customer's Name

Cycle &amp; Carriage

Time Arrived

09.45

Membership / NRIC No.

Mr. Lim

Time Completed

Contact No.

912 6890

Total Mileage

30 km

Vehicle Registration No.

SLQ 6344L

Car Make / Model

KIA - CERATO

Breakdown Location

Hougang Ave 3

Towed Destination

209 Pandan Garden / Crc

## NORMAL TOWING

- ☐ Straight Towing  
☐ Straight Towing with King Dolly  
☐ Flat Bed / Car Carrier  
☐ Flat Bed / Car Carrier with King Dolly  
☐ Heavy Goods Vehicle (Class 5 Towing)

## ADDITIONAL SERVICES

- ☐ Multi-Storey / Basement Car Park  
☐ Woodlands Checkpoint / Tuas 2nd Link  
☒ Accident Towing  
☐ Car Ditched / Winched Up / Crane Up  
☐ Dismantle Shaft / Release Brakes

## SURCHARGES / OTHERS

- ☐ Sunday / Public Holiday Towing (full day)  
☐ Midnight Towing (2400hrs to 0700hrs)  
☐ Call Cancelled / Car Missing  
☐ Standby / Waiting Time  
 Duration : \_\_\_\_\_  
☐ AA Membership Enrolment / AA Renewal

## ROADSIDE SERVICES

- ☐ Jump Start  
☐ Tyre Replacement  
☐ Patch Tyre Service  
☐ Repair Tyre & Returned  
☐ Battery Replacement  
 Battery Receipt No: \_\_\_\_\_

## REMARKS / COMMENTS BY TOW CREW

62 /  
Tow Crew ID / SignatureYN 1886J  
Truck No.

Operation Officer's Signature

## PART B: MEMBER / CUSTOMER ACKNOWLEDGEMENT

- 1 I authorise AutoSwift Recovery Pte Ltd to tow my vehicle to the above-mentioned workshop of my choice.  
 2 I have been advised to remove all valuables (handphone, laptop, parking coupons, cash cards etc) from the vehicle.  
 3 I understand that items left behind are at my own risk and that AutoSwift Recovery Pte Ltd will not be held responsible for any losses.  
 4 I accept that there may be damages to my vehicle arising from the towing operation and I will not hold AutoSwift Recovery liable for the damages.  
 5 Remarks : \_\_\_\_\_

Member / Customer Signature

Date

## PART C: WORKSHOP / AGENT DECLARATION

- 1 I hereby represent the company receiving the above mentioned vehicle.  
 2 AutoSwift Recovery Pte Ltd will not be held responsible for any damages or loss of valuables discovered while the vehicle is in our possession.  
 3 Remarks : \_\_\_\_\_

Workshop's Representative Signature

Workshop's Stamp

Date

CUSTOMER COPY

Swift and Safe

AutoSwift Recovery Pte Ltd  
(A wholly-owned subsidiary of AA Singapore)Head Office: 635 Kallang Bahru #02-08 GB Point Singapore 339351 Office: 6333 8811 Fax: 6733 6094  
Branch Office: 10 Kallang Way Singapore 349215 24 Hours Hotline: 6844 3811 Office: 6389 4261 Fax: 6473 4090





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA 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.	XB 8081T	(Insd Veh)	Your Ref. No. : XB8081T/RH/pl
	SLQ 6344L	(TP Veh)	Our Ref. No. : CS/EGI18010893/T1ga3q2-1
Date of Accident	12/6/2018		

Liability	100%	
Final Repair Cost	: \$ 5,297.57	
Loss of Use	: \$ 420.00	7 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	5,719.57	
Final Settlement Sum	: \$ 5,719.57	
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	CYCLE & CARRIAGE KIA PTE LTD	: \$ 5,719.57
		: \$

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/EGI18010893/T1cd3n2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 20-03-2019		
		Code : EGI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	XB 8081T	Veh. Inspected	SLQ 6344L	
Policy No.		Coverage (\$)	0.00	
Claim No.	XB8081T/RH/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	14/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	KIA FORTE K3	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KNAFJ411MJ5725370	Colour	RED	
Odometer	15038	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	NEXEN	6 mm	
L/H Front Tyre	195/65 R15	NEXEN	6 mm	
R/H Rear Tyre	195/65 R15	NEXEN	6 mm	
L/H Rear Tyre	195/65 R15	NEXEN	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	12/06/2018	Inspection Date	20/06/2018	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLQ 6344L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	COVER-RR BUMPER (SN)	DEFORMED	688.00	688.00
1	BEAM-RR BUMPER (SN)	NOT NECESSARY	318.00	-
1	STAY-RR BUMPER RH (SN)	NOT NECESSARY	120.00	-
1	STAY-RR BUMPER LH (SN)	NOT NECESSARY	120.00	-
1	COVER-RR BUMPER,CTR (SN)	NOT NECESSARY	347.00	-
1	BRACKET-RR BUMPER SIDE MTG,RH (SN)	NOT NECESSARY	29.00	-
1	BRACKET-RR BUMPER SIDE MTG,LH (SN)	NOT NECESSARY	29.00	-
1	PANEL ASSY-TRUNK LID (SN)	BENT	1,297.00	1,297.00
1	LATCH ASSY-TRUNK LID (SN)	NOT NECESSARY	112.00	-
1	W/STRIP-TRUNK LID OPNG (SN)	NOT NECESSARY	100.00	-
1	LAMP ASSY-REAR COMB INSIDE,RH (SN)	CRACKED	242.00	242.00
1	LAMP ASSY-REAR COMB INSIDE,LH (SN)	CRACKED	242.00	242.00
1	LAMP ASSY-REAR COMBINATION,LH (SN)	NOT NECESSARY	354.00	-
1	LAMP ASSY-REAR COMBINATION,RH (SN)	NOT NECESSARY	354.00	-
1	LAMP ASSY-LICENSE PLATE,LH (SN)	NOT NECESSARY	18.00	-
1	LAMP ASSY-LICENSE PLATE,RH (SN)	NOT NECESSARY	18.00	-
1	LOGO ASSY-KIA SUB (ADDITIONAL)(SN)	NECESSARY	37.00	37.00
1	EMBLEM K3 (ADDITIONAL)(SN)	NECESSARY	15.00	15.00
1	EMBLEM-CERATO (ADDITIONAL)(SN)	NECESSARY	35.00	35.00
1	SUNDRY (SN)	NECESSARY	20.00	20.00
1	REAR NUMBER PLATE WITH FRAME (SN)	NOT NECESSARY	50.00	-
1	C&C LOGO (SN)	NECESSARY	30.00	30.00
			4,575.00	2,606.00
<b>LABOUR</b>				
TO RENEW REAR BUMPER,BOOTLID,REPAIR REAR END PANEL.			2,200.00	1,100.00
TO SPRAY PAINT FOR REAR BUMPER,BOOTLID,REAR END PANEL.			1,680.00	840.00
TO REMOVE & INSTALL PARKING SENSOR.			100.00	60.00
TO CHECK WIRING & ELECTRICAL SYSTEM.			20.00	20.00
TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYST			200.00	200.00

Report Ref No. CS/EGI18010893/T1cd3n2



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO APPLY SEALANT FOR ACCIDENT PORTION.		40.00	40.00
	TOWING FROM HOUGANG AVE 3 TO PG CNC. (ADDITIONAL)		85.00	85.00
			4,325.00	2,345.00
GRAND TOTAL			8,900.00	4,951.00
RECOMMENDED COST OF REPAIRS				4,951.00

Report Ref No. CS/EGI18010893/T1cd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

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

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**TAX INVOICE**

ERGO INSURANCE PTE LTD  
5 TEMASEK BOULEVARD  
#04-01 SUNTEC TOWER FIVE  
  
SINGAPORE 038985

INV No. AC1902412  
INV Date 20/03/2019  
Reference CS/EGI18010893/T1cd3n2  
Code EGI

**PROFESSIONAL SERVICE FEE**

Vehicle No. SLQ 6344L  
Insured Veh. XB 8081T  
Claim No. XB8081T/RH/pl  
Policy No.  
Accident Date 12/06/2018  
Inspection Date 20/06/2018

Description	Total
Survey Inspection	250.00
Digital Photographs	
Transportation	
<b>Subtotal</b>	<b>250.00</b>
<b>GST (7%)</b>	<b>17.50</b>
<b>Grand Total</b>	<b>267.50</b>

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd