15/5/2 20	Ong 1 11   CC /LPC1900 6	VAL !	LKK:	
INS. CASE OWNER:	Ong till CC /LPC1900	, ,, ,	1 IDAC	
Surveyor;	Flanth Doi: ASSIGNME	<u>ENT</u>	Date / Time : 8 (4)	
			Registered in Merimen:	-
Pre-assign / CCU /	GBE 28746	Claim No.	<b>X</b> 0	
Insured Vehicle No.	CHIM EHM CONSTRUCTION PH		21810500066	ð
Name of Insured	the strategies to	Policy No.	WISHW	
Insured Tel No.	:HP:	Make / Model	- Lan	
Excess Sec II :SS	D.O.A: 6 4 19	Place of Accid	ent: ty	
Is driver the owner	( YES / NO ) Nature of Accident :			
If NO. Driver Nam	IC/Age: GNANKYEEPERN MANIEMONN	OI GIA REPO	RT: YES / NO : TP GIA REPORT: YES	/ NO
Driver Tel 1	No.: (V/L: YES / NO.)	Insured Liabili	ty: % Final? Yes/No	
GBEW74	12 SINIMIAE	SEG 37	61×	
Upe vs 14	$9 \longrightarrow SIN 4169E \longrightarrow$	759		_ /
INSRS:	INSRS: Leans : I	INSRS:	INSRS:	/
WSP:	WSP: ESTUM.	WSP: Tel:	WSP:	
Tel: Liability:	Liability:	Liability:	Liability:	
RMKS: 01	RMKS: TP	RMKS:	RMKS:	
Date/ Time	- H		905	
Date Title	41N 4169E-4 GBENST	44-4	STAGE DATE	PIC .
	1012 112 10		Non-Reporting ltr (1st):	100000
			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
	BOLA 28, 100 to, 3 car chain cottson and o	1 - the	Notification ltr (if non-pickup):	
	1	1, 3	Call OI:	
	at uhde		After call ltr to OI:  Documentation Check List: Handler T	Typist
	1 1 1 1 1 1 1		Notification ltr (if non-pickup)	. ypisi
	pending tinaffe (UR		After call lir to OI:	
818/19	File passed to type mondate		Authorisation To Act:	
0(01,1			Release Voucher	
13/12/14	pike passed to shu peito a	7086-	Final Repair Bill:	
byandrive	•		Car Rental Invoice:	-
			Towing Invoice	
			LTA / GIA : Medical Bill:	H
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 10 4 120 19 Sent By: (SP		Post-Repair Photos:	
	. 1 (100.)		Others: Confirm by:	
Repair Cost: V/P		%	Email Call	
FINAL SETTLEMENT	Date/Time: Confirm with		Email Cal	
Final Liability:	% (00) (Agreed / Assessed) BOLA S/N No.: 25	7	If NO or B 28, Ass. Lia: 100%	
Repair Cost: (WIGST)	55 17,809.26			·
Loss of Rental (LOR):	ss 991.84 ( 16 days) x661.99		3 car choin Callston	175
Loss of Use (LOU): Loss of Income (LOI):	SS - (S - x - days) SS - (S - x - days)		01 is last volte	effect
LOU only			16/1/	VAL
GIA/LTA Search	ss 1.48		7.1.6	
Medical:	ss -		1) Claim status: Normal/Reject/Private	Settle
Disbursement:	SS (e.g. Tow/ Independent )		2) Report Format:	
Legal Cost	SS - CLAIR CONS		3) Survey fee: \$ 450	
Total:	S\$ 18,808.78 Global Sum SS: Date/Time: Confirm with		Email Cal	
FINAL PAYMENT		ERFORM		
Payee 1: Payee 2: (Strike if N.A.)	SS 16,806.56 Name 1: ESTEEM P	CHIDICII		
Payee 3: (Strike if N.A.)	SS Name 2:			
THE RESERVE AND ADDRESS OF RESERVE AND	40000 AND			

ASS. REC. BY:	REF: LPC/	
Kenneth	AS	SIGNMENT
F,rom:	Date:	Veh No: SLN 4/69E Yr Regn: 05, 17
Estimated Cost:	**	Type: W.Car i M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	RES / OD RES / EVA / INV / MV	Truck / Traller or
To Inspect Vehicle		Make: Log Privs c.c 1798
at Workshop m/s	Esteen	Colour M. P. White AC: Insured / Std / NI / NA
of		Sp.Reading 145928 T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:
Policy No.		CNO: JTOKB 31=4203556663
Claims No.	*	Gen. Cond: Good Fair / Poor / Burnt
Sum Insured:	Excess:	Sleering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inopder / Jammed / Leaked / Burnt or
Make of Veh:	No. of the last two parts and the last two pa	Modi: MT / S/Rim / STD A/Rim or
	1-2	Tyre Size: F: 195/65R15
(Policy Condition)		R:
Remark: The veh ha	,	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at tr	he time of inspection.	TOYO / YOUD OF
Bal, or Market Value:		Front Rear O
IDAC Accident Rport	Consistent? : Yes or No	R/Bal. 6 mm R/Bal. mm
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 6 mm L/Bal. / mm
Est. Repairs:	// days Res.: Yes or No	D.O.A. 6/4/19 D.O.L 9/4/19
Lum Sum:	1-B / % 3 Val.: Yes or No	Survey held at
CA / REV / REF	P. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:	Person Contacted: Vehicle: IN / OUT	Mea & Br Ms
	tion / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
	K pars To	
/-	<u>-/</u>	
	CPIP\$16,644.17	[ Red \$ 12,335.94 /43%)
	- C 4 . V V I I . I I	1 Ked + 14333 44 1437.)
72	11 days + 250	clays + 1 & 4 ( Good Friday ) + 2 saturday / PRS
	= 16 days	
Date/Time, File Pass to?	: Prell. Report	ays Of Repair:
1)	The state and a second	
Outo/Time, File Return to?		Survey No. of Trip: Survey Fee:
7)	Add Fee:	: Site Insp (\$ )_s -Rs_si
	ø i	: Interview (\$ ) Fixes
Report Format :	Ì	Tech Invs (\$ ), Others
Lump Sum / I.B.I: (	s È	Weekend (\$
	The same of the sa	

TOTAL



Auto Consultants Pte Ltd

Company Registration No. 199607198R

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

Your ref:

To Be Advised

Date:

10.04.2019

Our ref:

CC4/LPC19006231/Kfb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

**SLN4169E** 

We refer to the above matter.

Workshop Estimate Amount	: S\$	28,568.41
Revised Estimate Amount	: S\$	16,063.30
"Check" Items Amount	: S\$	6,973.28
Market Value	: S\$	+
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear Portion & Front N/S Portion

rear from offside

Comments/Present Status:

Damages Consistent

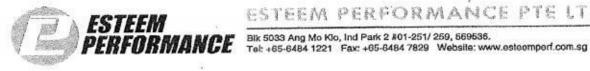
Estimated normal period for repairs:

11 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser



Not Michain

Repair Estimates	SLN 4169 E	22
7	inalised	Returney BG paint
arts (a) Cost / List Price Items	\$ 17184. 56 28,997.88	end panel:
Plus/Less 25%	\$ 4796.79 7,249.47	
Total of Cost / List	\$17889.17 21,748.41	a When take out RV Brup need
(b) Nett Price Items		take photo.
Less	(-	& Alter replace, remember to
Total of Nett Item	-3-4	bhoto 668
(c) Special Nett Items	\$ 3 1 340.00	
tal Parts Cost	\$ 13 14.17 22,088.41	
bour	\$ 2440 6,480.00	100
otal	\$16644.17 28,568.41	28877.18
Name of Surveyor		Kennen
Company	//	CKIC
Survey conducted on		9/4/19 at 14:45
Remarks By Surveyor		
(a) The repair of this vehicle is	authorized / is not authorized	until further notice.
(b) Recommended Days of Re	epair :/	day(s)
(c) Resurvey	: Required / Not R	aquired
(d) Evenes		
(d) Excess	:\$	- Le Date: 9/6/18



Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. 7
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperl.com.sg

oare	Parts
Jaic	aito

shicle No.

ake & Model: hassis No

**SLN 4169 E** 

TOYOTA PRIUS JTDKB3FU203556663

Submit By

Year Manufacture

Engine No.

Cost / List

Carmen Lim

2017

No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
	Front number plate	Sin	1	\$45.00	S.N	X
1	Front number plate garnish	Sin	1	\$129.00		X
2	Front number place garrish	n	1	\$213.50		7
3	Front support panel LH	n	1	\$89.20		X
4	Headlamp panel LH	-		\$2,531.60	1	
. 5	Headlamp LH	CK		-		1
6	Front bumper	CA	-	\$450.80	1	+
7	Front bumper clip	N	•	\$40.00	-	×
· B.	Front bumper reinforcement - upper	n	1	\$711.50		X
9	Front bumper reinforcement - lower	n	1	\$245.30		
10	Front bumper side retainer RH	R	. 1	\$107.20		×
11	Front bumper side retainer LH	cn	1 1	\$107.20	4	
12	Front bumper upper grille	Si	1	\$321.90		X
13	Front bumper lower grille	ſı	1	\$148.60		X
-	Front bumper emblem	ne	1	\$87.10	1	
14	Front bumper tow cover LH	Sn	1	\$25.70		X
15	Front bumper sponge - upper	In	1	\$89.81		×
16	Front bumper sponge - lower	J	_	\$135.70		×
17		Ŋ	n 1	\$910.70		-
18	Fog lamp LH			\$868.70	1	-
19	LH front fender			\$195.60	-	
20	LH front fender undershield		10			
21	LH front fender undershield clip		un 10		7	<b>—</b>
. 22	LHF fender wording "HYBRID"		2 1	\$44.17	-	+
23	LH front fender quarter garnish		bis 1	\$122.70		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

will be charged accordingly under supplementary.

'ehicle No. :

**SLN 4169 E** 

Submit By :

Carmen Lim

/lake & Model:

TOYOTA PRIUS

Year Manufacture

2017

Chassis No :

JTDKB3FU203556663

Engine No.

Cost / List

/No.	Part Description		Qty Unit Price	37000000 21	Price	Disposition by Surveyor
	LH front lower arm	1		\$492.65		1
24	LH front shock absorber	1		\$462.70		Z
25	LH front shock absorber top mouting $f_L$	1		\$195.07		X
26	LH front shock absorber stopper /h			\$37.02		1
27	LH front knuckle arm		1	\$476.75		1
28	LH front knuckle bearing		1	\$573.20		1
29	LH front wheel hub		1			
30	LH front wheel hub lock nut		1	\$28.02		X
31 0	LH front tie rod		1	\$1,721.85		X
	LH front tie rod end		1	\$116.40		2
33	LH front hub cab		1	\$195.62		X
34	LH front rim		1	\$1,555.10		
35	Rear windscreen moulding		1	\$97.70		-
36	Rear windscreen sealant	1	1	\$50.00		1805~
37	Rear windscreen top garnish	1	1	\$655.40	-	
107		.11	1	\$189.60	-	<u> </u>
(39/	Rear windscreen top guarter garnish RH	2,17		\$189.60		<u> </u>
(40)	Rear number plate	1	_	\$45.00	S.N)	<u> </u>
41		m	1	\$200.00	S.N	
42	Treverse series		1	\$497.50		-
43	iteat barriper	2	10	\$40.00		
45	Rear bumper side retainer LH	21	1	\$112.70	ł	<u> </u>
46	Rear bumper side retainer RH 3		1	\$112.70		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829 Company Reg No. 200005485N / GST No. 20-0005485-N

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SN: 288

/ehicle No. : Make & Model :

Chassis No :

**SLN 4169 E** 

TOYOTA PRIUS JTDKB3FU203556663 Submit By

Year Manufacture :

4

Engine No.

Carmen Lim

2017

Cost / List

No.	Part Description		Unit Price	Price	Disposition by Surveyor
47	Rear bumper reinforcement	1 1	\$398.90		-
48	Rear bumper lower garnish centre	1	\$582.60		<u>「</u> .
49	Rear bumper lower garnish LH	1	\$149.70		1 24
50	Rear bumper lower garnish RH	1	\$149.70		X
51	Rear bumper tow cover	1	\$31.70		X
52	Rear bumper under cover	1	\$355.20	1//	1
585	Rear bumper under cover LH -take Photo of the	41	\$187.60	cm	(2)
54	Rear bumper under cover RH	. 1	\$187.60		×
55 🕶	Rear bumper under cover clip	4	\$14.00		3
56	Tail door R	1	\$1,122.50		
57	Tail door lock	<b>ካ</b> 1	\$487.70		
58	Tail door emblem	1	\$61.70		-
59	Wording "PRIUS"	1	\$51.90		-
60	Wording "HYBRID"	1	\$55.47		<u> </u>
(61),	Tail door hinge LH of fake Phus Di	1	\$87.60		(C)
(62)	Tail door hinge RH J afte Pan Pro	1	\$87.60		0
63	Taildoor absorber LH /~	1	\$296.40		3%
64	Taildoor absorber RH	1	\$296.40		2
65	Tail door plate garnish cm	1	\$782.50		
66	Tail door inner trim	. 1	\$278.90		Z
67	Tail door inner trim clip	10	\$28.00		7
68	Taildoor spoiler CM	1	\$1,567.83		
(69)	Tail end panel	7 1	\$596.60	<	

ote: If any of the quoted parts are recommended to be repaired, then an additional labour charge ill be charged accordingly under supplementary.

k 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829 mpany Reg No. 200005485N / GST No. 20-0005485-N

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Vehicle No. : Make & Model : Chassis No : SLN 4169 E

TOYOTA PRIUS

JTDKB3FU203556663

Submit By

Year Manufacture

Engine No.

Carmen Lim

2017

Cost / List

S/No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
47	Tail end panel garnish	~	1	\$151.60	/ 121 PS.S==	7
48	Tail end panel garnish clip	~	10	\$35.00		3/
49	Boot weatherstrip f	5	1	\$353.10		X
50	Spare tyre well panel	R	1	\$793.15		7
51	Spare tyre board	Su	1	\$566.79		3
52	Spare tyre compartment sponge LH	Su	1	\$297.67		1
53		Sn	1	\$297.67		X
54	Spare tyre compartment centre	Su	1	\$251.70		X
55	Tail lamp LH - UPPER	80	1	\$498.75	,	
• 56	Tail lamp RH - UPPER	a	1	\$498.75		X
57	Tail lamp LH - LOWER	CM	1	\$511.60		
58	Tail lamp RH - LOWER	1	1	\$511.60		X
59		na	3	\$13.50		
60	Taildoor glass Short	en	1	\$598.70		<b>—</b>
61	Jaildoor glass sealant	nes	1	\$50.00	S.N	Gasa
.02	Third brake light	Br	1	\$359.64	•	
63			7.0			
64			5.5			
65						
66	1990					
67	CENTRAL CENTRA		50	1 1110		
68	100000000000000000000000000000000000000					
69			-07			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829 Company Reg No. 200005485N / GST No. 20-0005485-N

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Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

L	a	b	0	u	r

Vehicle No.	:	<b>SLN 4169 E</b>	Submit By :	Carmen Lim
Make & Model	:	TOYOTA PRIUS	Year of Manufacture :	2017

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
-	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE		
	TYRE WELL PANEL, LHR FENDER, LHR CHASSIC, FRONT BUMPE		
30	LHF FENDER, SUPPORT PANEL, LHF DOOR)	\$2,600.00	12001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE		
1322	TYRE WELL PANEL, LHR FENDER, LHR CHASSIC, FRONT BUMPE		
	LHF FENDER, SUPPORT PANEL, LHF DOOR)	\$2,200.00	16001
3	To check wiring & focus headlamp	\$50.00	401
4	To remove & refit spare tyre, spare tyre board, carpet trim		
1	to assist work load.	\$150.00	1001
5	To remove & refit rear windscreen.	\$120.00	~
6	To tuff coat.	\$300.00	901
7	To transfer boot mechanism to new boot	\$120.00	601
8	To conduct water leakage tests to ensure proper air and		
	sealing	\$120.00	301
9	Towing	\$60.00	501

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Company Reg No. 200005485N / GST No. 20-0005485-N

3290

Labour

Vehicle No.	:	SLN 4169 E	Submit By :	Carmen Lim
Make & Model		TOYOTA PRIUS	Year of Manufacture:	2017

S/No	Labour Description		Esimated Price	Adjusted Price
10	To remove & refit Taildoor glass to assit work load		\$120.00	Sol
11	To re-align rear chassic	N	\$120.00	X
13	To remove & refit radiator, condenser to assist work load,			30m
	to top up A/C gas.	m	\$150.00	Χ
- 14	To remove & refit undercarriage to assist work load.	~~	\$250.00	3∕ ∝
15	To do wheel alignment.		\$120.00	60%
.,				
				-30.00
		- 1200000		
		-		

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Company Reg No. 200005485N / GST No. 20-0005485-N

140

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536

**Spare Parts** 

Tel:64841221 Fax:64847829

Vehicle No. : Make & Model: Chassis No :

**SLN 4169 E** TOYOTA PRIUS

Submit By Year Manufacture : CARMEN LIM

2017

JTDKB3FU203556663

Engine No.

Cost / List

Supplementary

	Part Description	- TEDAY		AND RESIDENCE OF THE PARTY OF T	
S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	RH rear fender inner trim board cm	1	\$411.70	take Photo	
2		1			
3		1			
4	4	1		A Pallacido	
5		1			****
6		1			
7		1			
8		1			
9		1			
10		1		Series III	
11		1			
12		1			
13		1		A course was	
14	2	1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4	S North Harris	1000-100	
21		1			
22		1	307-27382137212		
23		1	0.000		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

411.70

Jour CXX



Repair Estimates

(d) Excess

(e) Signature of surveyor

# ESTEEM PERFORMANCE PTE LTD

Not bother

Date: 9/6/19

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

			beloved B& boilt
Parts (a) Cost / List Price Items	\$	28,997.88	/ / / / / /
Plus/Less 25%	\$	7,249.47	Travia
Total of Cost / List	\$	21,748.41	LKK Auto Consultants hence notify the Repairer of the followings To resurvey before the second
(b) Nett Price Items			Farti Prince
Less			* His illustration
Total of Nett Item	42		to project to final opportunities in the visite of a significant in the control of the control o
(c) Special Nett Items	\$	340.00	Signature:
Total Parts Cost	\$	22,088.41	Dates
Labour	\$	6,480.00	
Total	\$	28,568.41	
The above total will be subjected to	7% G.S.T.		
Name of Surveyor	:		Kenseen
Company	3		Kennerh
Survey conducted on	2	9/1	4/19 at
Remarks By Surveyor			
(a) The repair of this vehicle is	authorized	is not authorized until fur	ther notice.
(b) Recommended Days of Re	pair :	11	day(s)
(c) Resurvey		Required / Not Required	

SLN 4169 E



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No.

Make & Model: Chassis No

**SLN 4169 E** 

TOYOTA PRIUS JTDKB3FU203556663

Submit By

Year Manufacture Engine No.

Carmen Lim

2017

Cost / List

S/No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate	Sin	1	\$45.00	S.N	X
2	Front number plate garnish	Sn	1	\$129.00		X
3	Front support panel LH		1	\$213.50		?
4	Headlamp panel LH		1	\$89.20		7
5	Headlamp LH	CBI	1	\$2,531.60		
6	Front bumper	CM	1	\$450.80		
7	Front bumper clip	n	10	\$40.00		
8	Front bumper reinforcement - upper	n	1	\$711.50		×
9	Front bumper reinforcement - lower	n	1	\$245.30		X
10	Front bumper side retainer RH	h	1	\$107.20		×
11	Front bumper side retainer LH	cm	1	\$107.20		
12	Front bumper upper grille	82	1	\$321.90		X
13	Front bumper lower grille	San	1	\$148.60		×
14	Front bumper emblem	ne	1	\$87.10		
15	Front bumper tow cover LH	Sn	1	\$25.70		X
16	Front bumper sponge - upper	In	1	\$89.81		×
17	Front bumper sponge - lower	14	1	\$135.70		×
18	Fog lamp LH	Sin	1	\$910.70		<u> </u>
19	LH front fender	By	1	\$868.70		
20	LH front fender undershield	Dis	1	\$195.60		_
21	LH front fender undershield clip	ne	10	\$25.00		_
22	LHF fender wording "HYBRID"	na		\$44.17		
23	LH front fender quarter garnish	his	1	\$122.70		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

will be charged accordingly under supplementary.

V	el	hi	cl	A	N	0.	
v.	9	1.11	~	-	8.7	261	

SLN 4169 E

Submit By

Carmen Lim

Make & Model:

TOYOTA PRIUS

Year Manufacture

2017

Chassis No :

JTDKB3FU203556663

Engine No.

	1 1	-	0.00
Cost	11		121

S/No.	Part Description			Unit Price	Price	Disposition by Surveyor
24	LH front lower arm			\$492.65		2
25	LH front shock absorber		1	\$462.70		7
26	LH front shock absorber top mouting		1	\$195.07		7
27	LH front shock absorber stopper		1	\$37.02		7
28	LH front knuckle arm		1	\$476.75		7
29	LH front knuckle bearing		1	\$573.20		7
30	LH front wheel hub		1			
31	LH front wheel hub lock nut	in	1	\$28.02		X
32	LH front tie rod		1	\$1,721.85		7
33	LH front tie rod end		1	\$116.40		7
34	LH front hub cab		1	\$195.62		7
35	LH front rim	2	1	\$1,555.10		
36	Rear windscreen moulding	na	1	\$97.70		
37	Rear windscreen sealant	ren	1	\$50.00		801~ 
38	Rear windscreen top garnish	211	1	\$655.40		<u> </u>
39	Rear windscreen top guarter garnish LH	Mil	1	\$189.60		_
40	Rear windscreen top guarter garnish RH	211	1	\$189.60		
41	Rear number plate	n	1	\$45.00	S.N	
42	Reverse sensor	cns	1	\$200.00	S.N	_
43	Rear bumper	cas	1	\$497.50		_
44	Rear bumper clip	ne	10	\$40.00		
45	Rear bumper side retainer LH	21	1	\$112.70		<u></u>
46	Rear bumper side retainer RH	Sin	1	\$112.70		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Vehicle No. : Make & Model:

Chassis No

SLN 4169 E

TOYOTA PRIUS JTDKB3FU203556663

Submit By

Year Manufacture : Engine No.

Carmen Lim

2017

#### Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Rear bumper reinforcement	By 1	\$398.90		_
48	Rear bumper lower garnish centre	R 1	\$582.60		
49	Rear bumper lower garnish LH	1	\$149.70		?
50	Rear bumper lower garnish RH	Su 1	\$149.70		X
51	Rear bumper tow cover	Si 1	\$31.70		X
52	Rear bumper under cover	1	\$355.20		7
53	Rear bumper under cover LH	1	\$187.60		7
54	Rear bumper under cover RH	Sa 1	\$187.60		X
55	Rear bumper under cover clip	4	\$14.00		7
56	Tail door	By 1	\$1,122.50		_
57	Tail door lock	Ju 1	\$487.70		<i>-</i>
58	Tail door emblem	M 1	\$61.70		<u></u>
59	Wording "PRIUS"	Ne 1	\$51.90		
60	Wording "HYBRID"	ma 1	\$55.47		
61	Tail door hinge LH	1	\$87.60		?
62	Tail door hinge RH	1	\$87.60		1
63	Taildoor absorber LH	1	\$296.40		7
64	Taildoor absorber RH	1	\$296.40		?
65	Tail door plate garnish	cn 1	\$782.50		
66	Tail door inner trim	1	\$278.90		?
67	Tail door inner trim clip	10	\$28.00		7
68	Taildoor spoiler	CR1 1	\$1,567.83		_
69	Tail end panel	R 1	\$596.60		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

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* **	tion.	~	

Make & Model: Chassis No:

#### SLN 4169 E

TOYOTA PRIUS JTDKB3FU203556663 Submit By

Year Manufacture :

Carmen Lim 2017

Engine No.

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Tail end panel garnish	1	\$151.60		?
48	Tail end panel garnish clip	10	\$35.00		7
49	Boot weatherstrip	1	\$353.10		7
50	Spare tyre well panel	1	\$793.15		7
51	Spare tyre board	1	\$566.79		7
52	Spare tyre compartment sponge LH	1	\$297.67		7
53	Spare tyre compartment sponge RH	1	\$297.67		X
54	Spare tyre compartment centre	1	\$251.70		7
55	Tail lamp LH - UPPER 82	1	\$498.75		
56	Tail lamp RH - UPPER	1	\$498.75		X
57	Tail lamp LH - LOWER CM	1	\$511.60		
58	Tail lamp RH - LOWER	1	\$511.60		X
59	Taillamp clip	3	\$13.50		
60	Taildoor glass Shorter	1	\$598.70		
61	Taildoor glass sealant no	1	\$50.00	S.N	4010-
62	Third brake light	1	\$359.64		
63					
64					
65		200700			
66					
67					
68					
69					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

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Vehicle No.	SLN 4169 E	Submit By :	Carmen Lim
Make & Model	TOYOTA PRIUS	Year of Manufacture:	2017

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE		
	TYRE WELL PANEL, LHR FENDER, LHR CHASSIC, FRONT BUMPE		
	LHF FENDER, SUPPORT PANEL, LHF DOOR)	\$2,600.00	12001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE		
	TYRE WELL PANEL, LHR FENDER, LHR CHASSIC, FRONT BUMPE		
	LHF FENDER, SUPPORT PANEL, LHF DOOR)	\$2,200.00	401
3	To check wiring & focus headlamp	\$50.00	401
4	To remove & refit spare tyre, spare tyre board, carpet trim		
l de la constante de la consta	to assist work load.	\$150.00	1001
5	To remove & refit rear windscreen.	\$120.00	~
6	To tuff coat.	\$300.00	901
7	To transfer boot mechanism to new boot	\$120.00	601
8	To conduct water leakage tests to ensure proper air and		
	sealing	\$120.00	301
9	Towing	\$60.00	501

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

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Vehicle No.	:	SLN 4169 E	Submit By :	Carmen Lim
Make & Model	;	TOYOTA PRIUS	Year of Manufacture:	2017

S/No	Labour Description	Esimated Price	Adjusted Price
10	To remove & refit Taildoor glass to assit work load	\$120.00	801
11	To re-align rear chassic	\$120.00	?
13	To remove & refit radiator, condenser to assist work load,		
	to top up A/C gas.	\$150.00	X
14	To remove & refit undercarriage to assist work load.	\$250.00	?
15	To do wheel alignment.	\$120.00	602

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

#### Nivitha (LKK Auto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Monday, 8 April 2019 5:36 PM

To:

Carmen Lim; MT\_Claim\_SG; assignments@lkkauto.com; Admin-D (LKKAuto)

Cc:

serence ctc

Subject:

RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E [External General]

Attachments:

20190408165254738.pdf

# Lonpac External - General

Dear Carmen

p.30pm@alall9 vehicle la cavenen surokennen.

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

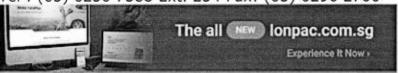
Dear Nivitha

FYA

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Monday, 8 April, 2019 4:53 PM

To: MT\_Claim\_SG

Cc: ONG LI LI; serence ctc

Subject: REQUEST FOR PRI SURVEY SLN4169E

Dear Lonpac,

Accident involving SLN4169E & GBE2874G & SKG3361X on 06.04.2019

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCICDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLN 4169 E

Please be informed that the said vehicle can be inspected at:

Name of worksho	op : Esteem Performance Pte Ltd
Address :385 Sir	n Ming Drive (Inside Vicom) S 575718
Tel: 8799 0066	
Fax: 6259 3326	
We hereby give mentioned works	2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above- shop during office hours.
Saturday, Sunda to conduct the pr	Induct the pre-repair inspection within the next 2 working days excluding any intervening by or Public Holiday. The above-mentioned workshop will commence repairs should you fail re-repair inspection.
We will email G	IA once receive from Mars.
Thank you.	
	Freundliche Grüße / Best Regards
	Carmen Lim
	Accident Claim Executive   Operation Division
	Esteem Performance Pte Ltd
	M: 8799 0066 P: 6484 1221
	E: carmen@esteemperf.com.sg 5033 Ang Mo Kio Industrial Park 2 #01-259
	(Head Office)  385 Sin Ming Drive Vicom Inspection Centre (Showroom)
	www.esteemperformance.com

#### Shu Pei (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Thursday, 11 April 2019 4:04 PM

To:

Shu Pei (LKKAuto)

Cc:

MT\_Claim\_SG

Subject:

RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E [External General]

Attachments:

11042019160115.pdf

# Lonpac External - General

Dear Shu Pei,

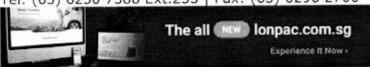
Attached copy of insured's report for your attention.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

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



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

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 10 April, 2019 7:13 PM

To: ONG LI LI

Cc: MT\_Claim\_SG; Admin A; Poh Kin (LKKAuto)

Subject: RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E [External General]

#### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLN 4169E at M/s Esteem Performance Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank you.

Best Regards,

Shu Pei | Admin

#### LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Übi Industrial Park, Übi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 9 April 2019 12:31 PM

To: 'ONG LI LI' <|long@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT\_Claim\_SG' <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E [External General]

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

G.Nivitha | Admin

#### LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Monday, 8 April 2019 5:36 PM

To: Carmen Lim < carmen@esteemperf.com.sg>; MT\_Claim\_SG < mt\_claim@lonpac.com>; assignments@lkkauto.com;

Admin-D (LKKAuto) <a href="mailto:admin-d@lkkauto.com">admin-d@lkkauto.com</a> Cc: serence ctc <a href="mailto:serence@esteemperf.com.sg">serence@esteemperf.com.sg</a>

Subject: RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E [External General]

Lonpac External - General

Dear Carmen

Please liaise with LKK Auto Consultants Pte Ltd for survey and assessment of liability.

Dear Nivitha

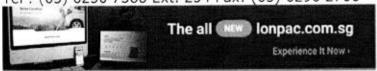
FYA

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Monday, 8 April, 2019 4:53 PM

To: MT\_Claim\_SG

Cc: ONG LI LI; serence ctc

Subject: REQUEST FOR PRI SURVEY SLN4169E

Dear Lonpac,

Accident involving SLN4169E & GBE2874G & SKG3361X on 06.04.2019

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCICDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLN 4169 E

Please be informed that the said vehicle can be inspected at :

Name of workshop: Esteem Performance Pte Ltd

Address: 385 Sin Ming Drive (Inside Vicom) S 575718

Tel: 8799 0066

Fax: 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We will email GIA once receive from Mars.

Thank you.	
	Freundliche Grüße / Best Regards
	Carmen Lim
	Accident Claim Executive   Operation Division
	Esteem Performance Pte Ltd
	M: 8799 0066 P: 6484 1221 E: <u>carmen@esteemperf.com.sg</u>
	5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office) 385 Sin Ming Drive Vicom Inspection Centre (Showroom)
	www.esteemperformance.com

This email has been checked for viruses by AVG antivirus software. <a href="https://www.avg.com">www.avg.com</a>

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 3 May 2019 1:39 PM carmen@esteemperf.com.sg

To: CC

Subject:

RE: Our Ref: TBA REQUEST FOR PRI SURVEY SLN4169E, GBE 2874G on 06.04.2019

Importance:

High

### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/LPC19006231/Kfb3

Your Ref: SLN 4169E

Dear Sir/Madam,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: GBE 2874 G

Our Ref: CIV1301902 / SLN 4169 E

Date:

08-07-19

LONPAC INSURANCE BERHAD

300, Beach Road,

07 The Concourse, #17-04,

Singapore 199555

RE

: ACCIDENT INVOLVING

ACCIDENT DATE

ACCIDENT ALONG

SLN 4169 E & GBE 2874 G

06.04.2019

AIRPORT BLVD

We are the workshop for the owner of motor vehicle no: SLN 4169 E which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

we are submitting these GBE 2874 G As the accident was caused by the negligent act of your insured claims for your consideration. 17,809.26 S \$ Cost of repair 1 991.84 S\$ Loss of rental 16 days @ \$ 61.99 / day 2 0.00 S \$ 3 Surveyor Fee 0.00 S \$ GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) 7.48 S \$ 5 LTA Fee 18,808.58 S\$

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate,etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Caxmen Lim

Claims Executive

Email: carmen@esteemperf.com.sg



Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.

Tel: 6484 1221

Fax: 6484 7829

385 Sin Ming Drive (Inside VIcom) Singapore \$75718.

1el: 6753 2112

Fax: 6451 0394

Co. Reg No.: 200005485N

GST Reg No.: 20-0005485-N

M/S:

LONPAC INSURANCE BERHAD

100 BEACH RD

#19-00 SHAW TOWER

Singapore 189702

ATTN: Motor Claim Department

Your Ref No:

**GBE2874G** 

Claim Type: Accident Date: Third Party 06/04/2019

TP Veh Reg No:

**GBE2874G** 

Claim No:

Final No:

CER1301464 CIV1301902

Date:

06 Jun 2019

Policy No:

A29114756MKF

Veh Reg No:

**SLN4169E** 

Make/Model:

TOYOTA PRIUS

HYBRID 1.8S

Chassis No:

JTDKB3FU203556663

Engine No:

2ZRS041774

Reg. Date:

Tax Invoice to Vehicle No :SLN4169E

-	Description	Quantity List Price	Amount
	Description	SS	<u>S\$</u>
4	Others COST OF REPAIR	1 PCS 16,644.17	
1	COST OF REPAIR	16,644.17	16,644.17
		Total	S\$ 16,644.17
		Add GST @ 7%	1,165.09
		Total Amount Payable	S\$ 17,809.26

TOTAL: SINGAPORE DOLLAR SEVENTEEN THOUSAND EIGHT HUNDRED AND NINE AND CENTS TWENTY SIX ONLY

E. & O. E.

The above vehicle was surveyed by KENNETH on 09/04/2019

For Esteem Performance Pte Ltd

ORMA

AUTHORISED SIGNATURE

# LETTER OF AUTHORITY

ACCIDENT INVOLVING SLN 4169 E & GBF 2874 G

along Airport BLVD On 06/04/2019 @ 22:30

I, Grab Rentals Pte Ltd Nric No . 201617200G

of 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Owner of motor vehicle no. SLN 4169 E do hereby appoint M/S

ESTEEM PERFORMANCE PTE LTD as my authorized representation and

as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM

PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge voucher on my behalf.

Signature of Owner

To Whom It May Concern:

# CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date: 04/03/2019		Vehicle Rental Agreement No.		14369	
Rei	nter Details	Edward College College	Add	ditional Driver (if any)	
Ø	Name	ESTEEM LEASING PTE LTD	Ø	Name	
Ø	Address	8, KAKI BUKIT AVENUE 4, #02-42, PI	Ø	Address	
Ø	Date of Birth	01/02/1980	Ø	Date of Birth	
Ø	NRIC/Passport No.	Participant of the second of t	Ø	NRIC No.	
Ø	Driving License No.	201807215D	Ø	Driving License No.	
N	Telephone No.	6590272260	Ø	Telephone No.	S. August and Market a
×	Mobile No.	6590272260	Ø	Mobile No	
Vel	nicle Description	and the second second to be	Add	ditional Driver (if any)	O AND AND A SHOP
Ø	Vehicle No	SLN4169E		Name	
Ø	Make/Model	TOYOTA Prius	Ø	Address	
Re	ntal Period		Ø	Date of Birth	
Ø	Minimum Rental Period	1	Ø	NRIC No.	
M	Date Checked Out	04/03/2019		Driving License No.	
Ø	No. of Days	The second second second	Ø	Telephone No.	
Ø	Expected Date of Return	04/04/2019	Ø	Mobile No	
Ø	Actual Date of Return		THE STATE OF		
Re	ntal Charges* & Deposit	ONE STATE OF THE S			THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN
Ø	( ) RR Rental Charges/Day	Per day @ S \$ \$85.00 Per week @ S \$ \$595.00		posit Received	S \$500.00
Ø	(X) ER Promotion Rental Charges/Day	Per day @ S \$ \$61.99 Per week @ S \$ \$434.00	1000	tal Amount Received*	S \$0.00
Ø	( ) DD Promotion Rental Charges/Day	Per day @ S Per week @ S	* Ir	nclusive GST	
Re	ntal Period	1 days / 0 weeks	To	tal Rental Charges	S \$0.00

Insurance Matters (Accident/Theft) Liability Assessment / Nature	Non-Refundable Excess Payabl	e by Renter	Rental Charge / Replacement	
of incident	Renter or authorised driver(s) is 26 years of age or older	Renter or authorised driver(s) is below 26 years of age	Vehicle	
3 <sup>rd</sup> Party Fault	S\$2140	\$\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)	
High Liability	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided	
Own Damage (inclusive of Act of God incidents & accidents in Malaysia)	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided	
Stolen Vehicle	S\$2140	\$\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)	
Damage to Windscreen	S\$107	S\$107	No waiver of Rental Charges & no replacement vehicle provided	

Payment Method		
( ) Driver Wallet	(X) Cash / Cheque	SG\$
( ) Credit Card	( ) Debit Account	Non-commence of the second
Туре	Bank Name	
Card No.	Account No.	

	CONFIDENTIAL
200000000000000000000000000000000000000	I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy
	(available at www.grab.com/sg/privacy/):
9	(a) administration of the vehicle rental under the Agreement;
Š	(b) for internal administrative purposes;
	(c) to communicate with me; &
90	(d) for the Lessor to comply with its obligations under law.

Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their

itional Notes:	W-71		

#### Agreement

X

The Renter has read, understood & agrees with all terms & conditions of this Agreement.

Renter's Signature/Stamp Date:

Authorised Signatory/Stamp Grab Rentals Pte Ltd

## Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Wednesday, 25 September 2019 3:54 PM

 To:
 MT\_Claim\_SG

 Cc:
 Admin A

Subject: MANDATE REQUEST - SLN 4169E / GBE 2874G [OI-LONPAC: TBA ]Date of accident:

06/04/2019

Attachments: DS SUPPORTING DOCS.pdf; LKK Adjustment Report.pdf; LKK Inspection Report.pdf; LKK

REINSPECTION PHOTO pdf; LKK REINSPECTION PHOTOS pdf; LKK SURVEY PHOTOS pdf

Lonpac Ref: Please advice

LKK Ref: CC4/LPC19006231/Kkb3s2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 10/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is three vehicle chain collision and our Insured is the last vehicle. We opine that BOLA 28 is applicable and liability is down against Insured.

Summary to offer to third party repairer "ESTEEM PERFORMANCE PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 30,898.58	\$ 17,809.26
2. Loss of Rental (16 days x \$61.99) (W/GST)	\$ 991.84	\$ 991.84 (16 days x \$61.99)
3. LTA/ GIA Search Fee	\$ 7.48	\$ 7.48
Total	\$ 31,897.90	\$ 18,808.58

<sup>\*\*11</sup> days recommendation for repair + 2 Sundays +1 Holiday + 2 PRS = 16 days

#### The above is for your approval.

Thank you.

Best Regards, Khanchna| Case Handler

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

LON	PAC INSURANCE	BHD	Ref : CC4/LPC190062	
300	BEACH ROAD	OURSESINGAPORE 199555	Date: 26-12-2019 Code: LPC2	
1.		Policy Particulars	:- THIRD PARTY CLAIM	
	Insured Veh.	GBE 2874G	Veh. Inspected	SLN 4169E
	Policy No.	Z18VC05000660	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From	ONG LI LI	Assign Date	08/04/2019
2.		Vehicle Parti	culars & Condition	
	Make & Model	TOYOTA PRIUS (A)	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JTDKB3FU203556663	Colour	METALLIC PEARL WHITE
	Odometer	145928	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	L/H Front Tyre	195/65 R15	YOKOHAMA	6 mm
	R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
	L/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
4.		THE REST PROPERTY AND ADDRESS OF THE	ion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE RE	AR PORTION AND FRONT	N/S PORTION.
	DAMAGES SEE D	ETAILS.		
5.	T white the same	Genera	al Information	
	Accident Date	06/04/2019	Inspection Date	09/04/2019
	Survey held at	ESTEEM PERFORMANCE PTE	LTD	
		BLK 5033 ANG MO KIO INDUSTRIAL PAF #01-259 SINGAPORE 569536	RK 2	
5a.		R	temarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A"WI" CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BASIS VE HAVE NOT AUTHORISE	S. D REPAIRS.
5b.		Estimate	Days of Repair	
1	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	11 Working Day	S



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

Page No.:1 of 5

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 4169E

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT NUMBER PLATE GARNISH	SERVICEABLE	129.00	
1	FRONT SUPPORT PANEL LH	TO REPAIR SEE LABOUR	213.50	
1	HEADLAMP PANEL LH	TO REPAIR SEE LABOUR	89.20	
1	HEADLAMP LH	CRACKED	2,531.60	2,531.6
1	FRONT BUMPER	CRACKED	450.80	450.8
10	FRONT BUMPER CLIP	NECESSARY	40.00	40.0
1	FRONT BUMPER REINFORCEMENT - UPPER	TO REPAIR SEE LABOUR	711.50	
1	FRONT BUMPER REINFORCEMENT - LOWER	TO REPAIR SEE LABOUR	245.30	
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	107.20	
1	FRONT BUMPER SIDE RETAINER LH	CRACKED	107.20	107.2
1	FRONT BUMPER UPPER GRILLE	SERVICEABLE	321.90	
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	148.60	ł
1	FRONT BUMPER EMBLEM	NECESSARY	87.10	87.1
1	FRONT BUMPER TOW COVER LH	SERVICEABLE	25.70	
1	FRONT BUMPER SPONGE - UPPER	SERVICEABLE	89.81	
1	FRONT BUMPER SPONGE - LOWER	SERVICEABLE	135.70	
1	FOG LAMP LH	SCRATCHED	910.70	910.7
1	LH FRONT FENDER	BENT	868.70	868.7
1	LH FRONT FENDER UNDERSHIELD	DISTORTED	195.60	195.6
10	LH FRONT FENDER UNDERSHIELD CLIP	NECESSARY	25.00	25.0
1	LHF FENDER WORDING "HYBRID"	NECESSARY	44.17	44.1
1	LH FRONT FENDER QUARTER GARNISH	MISSING	122.70	122.7
1	LH FRONT LOWER ARM	SERVICEABLE	492.65	
1	LH FRONT SHOCK ABSORBER	SERVICEABLE	462.70	
1	LH FRONT SHOCK ABSORBER TOP MOUNTING	SERVICEABLE	195.07	
1	LH FRONT SHOCK ABSORBER STOPPER	SERVICEABLE	37.02	
1	LH FRONT KNUCKLE ARM	SERVICEABLE	476.75	
91	LH FRONT KNUCKLE BEARING }	SERVICEABLE	573.20	



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 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	LH FRONT WHEEL HUB }		-	-
1	LH FRONT WHEEL HUB LOCK NUT	NOT NECESSARY	28.02	
1	LH FRONT TIE ROD	SERVICEABLE	1,721.85	
1	LH FRONT TIE ROD END	SERVICEABLE	116.40	
1	LH FRONT HUB CAB	SERVICEABLE	195.62	
1	LH FRONT RIM	DENTED	1,555.10	1,555.10
1	REAR WINDSCREEN MOULDING	NECESSARY	97.70	97.70
1	REAR WINDSCREEN TOP GARNISH	MISSING	655.40	655.40
1	REAR WINDSCREEN TOP QUARTER GARNISH LH	MISSING	189.60	189.60
1	REAR WINDSCREEN TOP QUARTER GARNISH RH	MISSING	189.60	189.60
1	REAR BUMPER	CRACKED	497.50	497.50
10	REAR BUMPER CLIP	NECESSARY	40.00	40.00
1	REAR BUMPER SIDE RETAINER LH	CRACKED	112.70	112.70
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	
1	REAR BUMPER REINFORCEMENT	BENT	398.90	398.90
1	REAR BUMPER LOWER GARNISH CENTRE	BENT	582.60	582.60
1	REAR BUMPER LOWER GARNISH LH	SERVICEABLE	149.70	
1	REAR BUMPER LOWER GARNISH RH	SERVICEABLE	149.70	
1	REAR BUMPER TOW COVER	SERVICEABLE	31.70	
1	REAR BUMPER UNDER COVER	SERVICEABLE	355.20	
1	REAR BUMPER UNDER COVER LH	CRACKED	187.60	187.60
1	REAR BUMPER UNDER COVER RH	SERVICEABLE	187.60	
4	REAR BUMPER UNDER COVER CLIP	NOT NECESSARY	14.00	
1	TAIL DOOR	BENT	1,122.50	1,122.50
1	TAIL DOOR LOCK	JAMMED	487.70	487.70
	TAIL DOOR EMBLEM	NECESSARY	61.70	61.70
1	WORDING "PRIUS"	NECESSARY	51.90	51.90
1	WORDING "HYBRID"	NECESSARY	55.47	55.4
- 1	TAIL DOOR HINGE LH	DISTORTED	87.60	87.6
1		DISTORTED	87.60	87.6
1	TAILDOOR ABSORBER LH	SERVICEABLE	296.40	
1	TAILDOOR ABSORBER RH	SERVICEABLE	296.40	÷.
1	TAIL DOOR PLATE GARNISH	CRACKED	782.50	782.50



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.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	TAIL DOOR INNER TRIM	SERVICEABLE	278.90	
10	TAIL DOOR INNER TRIM CLIP	NOT NECESSARY	28.00	
1	TAILDOOR SPOILER	CRACKED	1,567.83	1,567.83
	TAIL END PANEL	BENT	596.60	596.60
1	TAIL END PANEL GARNISH	SERVICEABLE	151.60	
10	TAIL END PANEL GARNISH CLIP	NOT NECESSARY	35.00	
1	BOOT WEATHERSTRIP	SERVICEABLE	353.10	
1	SPARE TYRE WELL PANEL	TO REPAIR SEE LABOUR	793.15	
1	SPARE TYRE BOARD	SERVICEABLE	566.79	
1	SPARE TYRE COMPARTMENT SPONGE LH	SERVICEABLE	297.67	
1	SPARE TYRE COMPARTMENT SPONGE RH	SERVICEABLE	297.67	
1	SPARE TYRE COMPARTMENT CENTRE	SERVICEABLE	251.70	
1	TAIL LAMP LH - UPPER	BROKEN	498.75	498.7
1	TAIL LAMP RH - UPPER	SERVICEABLE	498.75	
1	TAIL LAMP LH - LOWER	CRACKED	511.60	511.60
1	TAIL LAMP RH - LOWER	SERVICEABLE	511.60	
3	TAILLAMP CLIP	NECESSARY	13.50	13.50
1	TAILDOOR GLASS	SHATTERED	598.70	598.70
1	THIRD BRAKE LIGHT	BROKEN	359.64	359.6
1	RH REAR FENDER INNER TRIM BOARD (ADDITIONAL)	CRACKED	411.70	411.70
	LESS 25% DISCOUNT		-7,339.90	-4,296.39
			22,019.68	12,889.1
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.0
	LESS 25% DISCOUNT	Discovered and distriction	-12.50	
			37.50	40.00
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	45.00	
1	REAR NUMBER PLATE (SN)	DENTED	45.00	
1	REVERSE SENSOR (SN)	CRACKED	200.00	200.00



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	TAIL DOOR GLASS SEALANT	NECESSARY	50.00	40.00
	TALEBOOK GE 100 GE 1		340.00	285.00
	LABOUR			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, LHR CHASSIS, FRONT BUMPER LHF FENDER, SUPPORT PANEL, LHF DOOR). INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT - UPPER, FRONT BUMPER REINFORCEMENT - LOWER, FRONT SUPPORT PANEL LH, HEADLAMP PANEL LH AND SPARE TYRE WELL PANEL.		2,600.00	
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, LHR CHASSIS, FRONT BUMPER, LHF FENDER, SUPPORT PANEL, LHF DOOR)		2,200.00	
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	
	TO REMOVE & REFIT SPARE TYRE, SPARE TYRE BOARD, CARPET TRIM TO ASSIST WORK LOAD.		150.00	100.00
	TO REMOVE & REFIT REAR WINDSCREEN.		120.00	120.00
	TO TUFF COAT.		300.00	90.00
	TO TRANSFER BOOT MECHANISM TO NEW BOOT.		120.00	60.00
	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING.		120.00	30.00
	TOWING.		60.00	50.00
	TO REMOVE & REFIT TAILDOOR GLASS TO ASSIST WORK LOAD.		120.00	80.00
	TO RE-ALIGN REAR CHASSIC.	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT RADIATOR, CONDENSER TO ASSIST WORK LOAD, TO TOP UP A/C GAS.	NOT NECESSARY	150.00	-
	TO REMOVE & REFIT UNDERCARRIAGE TO ASSIST WORK LOAD.	NOT NECESSARY	250.00	
	TO DO WHEEL ALIGNMENT.		120.00	60.00
	The state of the s		6,480.00	3,430.00
	GRAND TOTAL		28,877.18	16,644.17

RECOMMENDED COST OF REPAIRS	16,644.17
RECOMMENDED COST OF REPAIRS	





Report Ref No. CC4/LPC19006231/Kkb3s2

KSC

KONG SENG CHEONG

Licensed Appraiser

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