

ASS. REC. BY:

REF: EGJ19001464/Uad3 ⁷²

Special Instructions:

Surveyor: Marius

ASSIGNMENT (Office)

From (Person): Loh Wai Meng of EGS Date/Time: 22/1/19@3:54pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SJG 472AM Insured: GBF 8562L

at Workshop m/s: Fastech Auto Tel: 6746 5405

of 1 Kaki Bukit Ave 6 # 01-16 Autobay

Policy No: _____ Claim No: GBF 8562L/SL/wm

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 22/01/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS ^{up} H.O.D. Endorsement: _____

Date/Time: 3:57pm @ 22/1/19 Person Contacted: Nancy Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (✓) Estimate
	<u>SJG 472AM-X</u>
	<u>GBF 8562L-X</u>
<u>22/1/19 @ 2:00pm</u>	<u>Informed Wai Meng, we are pending estimate from repairer.</u>
<u>22/1/19 @ 2:53pm</u>	<u>visited to Wai Meng by email.</u>

ISSUE: WOL

ASS. REC. BY: MORCUS

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 DO: T / O / S / TP RES / OO RES / EVA / REV / MY
 To: Inspect Vehicle No: 5JG 4724M
 at Workshop no: 4
 or: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (If Not Reported)
 Make of VEH: _____

(Policy Condition)

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

Bal. or Market Value: #25

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Soen: 2 Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 5JG 4724M Yr Regn: 7 08
 Type: MC / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Honda airwave of 1496
 Colour: Grey A/C: Insured / Std / N / NA
 Sp.Fading: 24/412 T.Rotor: Insured / Std / N / NA
 Engine: _____
 CRN: 6J1 1208939
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Wobble / Jammed / Leaked / Burnt or
 Brake: Wobble / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rtn / STD A/Rtn or
 Tyre Size: F: 185/65R14
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: 6 mm Rear: 6 mm
 R/Bal: 6 mm L/Bal: 6 mm
 D.O.L: 22/1/19 D.O.L: 22/1/19
 Survey held at: _____
 Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or
O/S RP.
 The UIC / Chassis frame / Body Structure affected due to collision.

NIS	O/S

Date / Time Action / Instruction

Line 6.4 30-6-2023 LTA 16942

21/2/19 1/5 @ 2800 conf. with Mr (Per 5570, 68%)

RECEIVED 22 FEB 2019

Call/Time, File Pass to?

☐

Prel. Report

20/2 transfer

☐

Final Report

Call/Time, File Return to?

2: _____

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ - RS: _____

Police:

Other:

250

TOTAL:

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

Report Format: TP

Lump Sum / L.B. (\$ 2800)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: GBF8562L/SL/wm

Date: 21st February 2019

Our Ref: CS/EG119001464/Uqd3

The Motor Claims Department
ERGO Insurance

Attn: Wai Meng

Dear Sirs/Mdm

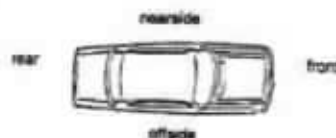
PRELIMINARY ADVICE OF VEHICLE NO. SJG 4724M

We thank you for the instruction on 22/01/2019.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 22/01/2019 at the premises of M/s FASTECH AUTO and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 8,670.00</u>
Revised Estimate Amount	: <u>S\$ 2,800.00 (Lump Sum)</u>
"Check" Items Amount	: <u>S\$ -</u>
Lump Sum Repair Estimate Amount	: <u>S\$ -</u>
Market Value	: <u>S\$ -</u>
LTA Reimbursement Value	: <u>S\$ -</u>
Nett Value	: <u>S\$ -</u>

Description of Damage:
The vehicle sustained damages at the
o/s front portion.



Comments/ Present Status:
Damages consistent.
Days of repair: 3 days.
We have NOT authorize repair.

Yours faithfully

CHUA KANG SENG
Licensed Appraiser

FASTECH AUTO PTE LTD
BLK1 KAKI BUKIT AVE 6
#01-46/48/50 AUTOBAY
SINGAPORE 417883

VEHICLE NO: SJG 4724M

QTY	PARTICULAR
1 PCS	FRONT BUMPER
1 PCS	FRONT BUMPER REINFORCEMENT
1 PCS	FRONT BUMPER SIDE RETAINER O/S
1 SET	FRONT BUMPER CLIPS
1 PCS	FRONT FENDER O/S
1 PCS	HEADLAMP O/S
1 PCS	FRONT SUPPORT PANEL
1 PCS	FRONT GRILLE
1 PCS	FRONT GRILLE LOGO
1 PCS	WIPER WASHER TANK
1 PCS	FRONT SPORT RIM O/S

985.00

485.50

185.40

(2%)

LABOUR CHARGES:

- TO CHECK WIRING
- TO REFILL AIR CON GAS
- TO CONDUCT WHEEL ALIGNMENT
- TO SPRAY RUST PROOFING
- LABOUR FOR PANEL BEATING & REPLACING PARTS
- TO PUTTY & SPRAY PAINTING

20/02	\$1,450.00	✓
n	\$488.20	X
ner	\$86.80	✓
ner	\$50.00	✓
n	\$745.20	X
scat/cu	\$1,550.00	✓
n	\$788.20	X
cu	\$605.30	✓
ner	\$45.00	✓
ner	\$281.30	✓
ner	\$850.00	X
	\$6,920.00	

	\$50.00	20
11	\$50.00	X
11	\$120.00	X
11	\$50.00	X
	\$680.00	300
	\$800.00	600
TO	\$8,670.00	

I, the undersigned, hereby acknowledge that I have read and understood the terms and conditions of the insurance policy and I agree to be bound by them.

- The policy is subject to the terms and conditions of the insurance policy.
- To ensure compliance with the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.
- The policy is subject to the terms and conditions of the insurance policy.

Acknowledged by Repairer
Signature: _____
Date: _____

Land Transport Authority

PDVL/TDVL
256950

VOCATIONAL LICENCE

Licence No: B1588594F
Name: CHIEE YET SHIN

Card Issue Date: 23/10/2017

Please visit www.lta.gov.sg to check the status of this vocational licence



This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to the LTA on request. If found, please return to LTA, 10 Hill Street, Singapore 078721.

Type	Description	Issue Date
13	PRIVATE HIRE CAR VL	23/10/2017



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1686894F



CHEE TET SHIN
池德兴
Race CHINESE
Date of Birth 29-05-1965 Sex M
Issued at SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



CHEE TET SHIN
Date of Birth 29 May 1965
Licence No. S1686894F
Valid from 05 Apr 2016




S1686894F




APT BUK H LIPPER DOOR HING ROAD 80888
SINGAPORE 30014
NRIC No. S1686894F Date 15-07-1988 No. 2500439

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

Class 1 Motor cars with maximum weight $\leq 3000\text{kg}$ with ≤ 7 passengers, exclusive of driver and other motor vehicles with maximum weight $\leq 2000\text{kg}$

Issued on 22 Jun 1987



Licence No. S1686894F

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5101677084

Cover : *drive* CLASSIC

- | | |
|--|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SIG4724M |
| Chassis Number | : GJ11208939 |
| 2. Name of Policyholder | : SHR CONSULTANCY SERVICE |
| 3. Effective Date of Insurance | : 28 Aug 2018 |
| 4. Expiry Date of Insurance | : 30 Jun 2019 |

5. Persons or Classes of Persons entitled to drive

(a) The Policyholder.

(b) Any other person who is driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use

(a) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hirer's business.

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
- (b) Use for the carriage of goods (other than samples) in connection with any trade or business.
- (c) Use for any purpose in connection with the Motor Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: S\$2,000
EXCESS (SECTION 2)	: S\$3,500
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: NO
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: N/A
NAMED DRIVER (1)	: N/A
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE LESS RESIDUAL COE/PART VALUE AT TIME OF LOSS

(We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia))

Agency : NLE INSURANCE AGENCIES PTE LTD (00000614580)

Date of Issue : 28 Jun 2018 10:07 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

Authorised Officer



Chief Executive

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business

Owner ID: 1207K

Vehicle Details

Vehicle No.: SJG4724M

Vehicle to be Exported: No

Intended Deregistration Date: 23 Jan 2019

Vehicle Make: HONDA

Vehicle Model: AIRWAVE 1.5M A

Primary Colour: Silver

Manufacturing Year: 2008

Engine No.: L15A5160630

Chassis No.: GJ11208939

Maximum Power Output: 81.0 kW (108 bhp)

Open Market Value: \$14,168.00

Original Registration Date: 01 Jul 2008

First Registration Date: 01 Jul 2008

Transfer Count: 1

Actual ARF Paid: \$14,168.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 30 Jun 2023

COE Category: A - Car (1600cc & below)

COE Period(Years): 5

PQP Paid: \$19,107.00

COE Rebate Amount: \$16,952.00

Total Rebate Amount: \$16,952.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Jan 2019

OK

Nivitha (LKK Auto)

From: Loh Wai Meng <waimeng.loh@ergo.com.sg>
Sent: Tuesday, 22 January 2019 3:54 PM
To: admin-d@lkkauto.com
Cc: sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.)
Subject: PRS IRO SJG 4724M | OI : GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Hi,

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

Please conduct this survey request on without prejudice basis and to try finalise with the repairer on the repairs.

(Note: No repair estimate was provided to us and our driver has not lodge the accident report to us)

Kindly acknowledge receipt of this email.

NOTE: Please assist to quote our ref as the subject matter, when forwarding the Preliminary Reports / Survey Reports.

For Claims Department

ERGO Insurance Pte. Ltd.

EMAIL DISCLAIMER

The information contained in this email communication is confidential. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialize the information if you are authorized to do so. If you are not the intended recipient of this email communication, please notify the sender by replying to the email and destroy any electronic or paper copy of this message.
Any views expressed in this email communication are those of the individual sender. ERGO Insurance Pte. Ltd. does not represent, warrant or guarantee that the integrity of this communication has been maintained or that the communication is free of errors, virus or interference.
ERGO Insurance Pte. Ltd. asserts copyright in respect to this email including any attachment. No part may be reproduced by any process or for any purpose without prior written permission.

From: ERGO Insurance Pte. Ltd. (Claims Department)
Sent: Tuesday, 22 January, 2019 3:41 PM
To: 'Nancy Lam'
Cc: ERGO Insurance Pte. Ltd. (Claims Department)
Subject: RE: Request for PRS : SJG 4724M

WITHOUT PREJUDICE

Dear Sir,

Your email below has reference.

We shall appoint the selected surveyor to conduct the survey accordingly.

Thank you

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]
Sent: Tuesday, 22 January, 2019 3:31 PM
To: ERGO Insurance Pte. Ltd. (Claims Department)
Subject: RE: Request for PRS : SJG 4724M

WITHOUT PREJUDICE

Dear Sir,

Please arrange LKK Auto Consultants Pte Ltd to survey the car.

Regards,
Nancy Lam
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

From: ERGO Insurance Pte. Ltd. (Claims Department) [mailto:claims@ergo.com.sg]
Sent: Tuesday, January 22, 2019 3:22 PM
To: Nancy Lam <nancy.lam@fastechauto.com.sg>
Cc: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Subject: RE: Request for PRS : SJG 4724M

WITHOUT PREJUDICE

Dear Sir,

We acknowledged receipt of your email below for the PRS request as below.

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below.

1	AIS	Automobile Inspection Services Pte Ltd
2	FTA	FormTeam Consultancy Pte Ltd
3	IAS	Infiniti Appraisal Service
4	JPk	JP Knights Pte Ltd
5	LBS	L.B.S Auto Consultants Pte Ltd
6	LKK	LKK Auto Consultants Pte Ltd
7	PS	Priority Services
8	VAC	Vicom Ltd

- Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy
- Your request for inspection does not have your client's GIA report, kindly forward a copy

- Our Insured's driver has not reported the accident to us today.

Kindly let us have your reply on the selection of the survey

For Claims Department

ERGO Insurance Pte. Ltd.

From: Nancy Lam [mailto:nancy.lam@fastechauto.com.sg]

Sent: Tuesday, 22 January, 2019 11:08 AM

To: ERGO Insurance Pte. Ltd. (Claims Department)

Subject: Request for PRS : SJG 4724M

WITHOUT PREJUDICE

Hi Sir/Madam,

My client claiming your insured GBF 8562L.

Please kindly arrange PRS for SJG 4724M.

Date of accident 22.01.2019.

In accordance to APPENDIX C Pre-action Protocol for Non-Injury Motor Accident Cases of PRACTICE DIRECTIONS AMENDMENT NO. 1 OF 2016 paragraph 2.3, you are required to provide a list of at least 10 motor surveyors within 2 days of the notice.

Regards,
NANCY LAM
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 21 February 2019 2:53 PM
To: 'Loh Wai Meng'; assignments
Cc: SUR; 'Survey Report (ERGO Insurance Pte. Ltd.)'
Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm
Attachments: CSEGI19001464Uqd3.pdf

Dear Wai Meng,

Enclosed herewith preliminary advice of SJG 4724M.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 23 January 2019 2:09 PM
To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Wai Meng,

Please be informed that we have inspected the vehicle SJG 4724M on 22/01/2019.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Tuesday, 22 January 2019 4:00 PM
To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

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

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 23 January 2019 2:09 PM
To: 'Loh Wai Meng'; assignments
Cc: SUR: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Wai Meng,

Please be informed that we have inspected the vehicle SJG 4724M on 22/01/2019.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Tuesday, 22 January 2019 4:00 PM
To: 'Loh Wai Meng' <waimeng.loh@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Subject: RE: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Loh Wai Meng [<mailto:waimeng.loh@ergo.com.sg>]
Sent: Tuesday, 22 January 2019 3:54 PM
To: admin-d@lkkauto.com
Cc: sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Subject: PRS IRO SJG 4724M | OI: GBF 8562L | DOA: 22/01/19 | ERGO REF: GBF8562L/SL/wm

Hi,

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

Cecilia Chong (LKK Auto)

From: Nancy Lam <nancy.lam@fastechauto.com.sg>
Sent: Monday, 22 April 2019 5:20 PM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: SJG 4724M (Our ref: CS/EGI19001464/Ugb3) *** ACCIDENT INVOLVING GBF 8562L & SJG 4724M ON 22/01/2019 ***

Dear Cecilia

We do accept your offer as below.

Regards,
Nancy Lam
Fastech Auto Pte Ltd
Tel: 6746 5405
Fax: 6745 8520

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Monday, April 22, 2019 5:03 PM
To: Nancy Lam <nancy.lam@fastechauto.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Your ref: SJG 4724M (Our ref: CS/EGI19001464/Ugb3) *** ACCIDENT INVOLVING GBF 8562L & SJG 4724M ON 22/01/2019 ***

Your Ref: **SJG 4724M** Without Prejudice
Our Ref: CS/EGI19001464/Ugb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBF 8562L & SJG 4724M ON 22/01/2019

We refer to the above matter.

We propose settlement at a global sum of **\$3170.00(all-in).**

Please confirm acceptance.

NOTE : DV **NOT** REQUIRED FOR THIS CASE. 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 | 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.

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 29.01.2019

ERGO Insurance Pte Ltd
5 Temasek Boulevard,
#04-01 Suntec Tower Five,
Singapore 038985

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJG 4724M / GBF 8562L ON 22.01.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SJG 4724M**, which was involved in the captioned accident with your insured vehicle no: **GBF 8562L**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 2,996.00
2) Loss of Use (3 days x S\$60)	\$ 180.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 3,178.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|--------------------------|
| a) Final Repair Invoice | b) GIA Search Result |
| c) Letter of Authorisation, etc... | d) GIA Report |
| e) I/C & Driving Licence | f) Insurance Certificate |
| g) Vehicle Registration Log Card | |

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For Fastech Auto Pte Ltd

DATE : 22.01.2019

TO : Ergo Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SJG 4724M / GBF8562L

ALONG At Blk 59 Strathmore Avenue Loading

ON 22.01.2019

I/We, SHR Consultancy Service

of (NRIC No./ROC No.) 52861207K

of 14 Upper Boon Keng Road #08-959 Singapore 380014

owner of vehicle no. SJG 4724M in consideration of M/s FASTECH AUTO

PTE LTD repairing my/our vehicle SJG 4724M at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal

proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,

etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and

all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.



Signature of Owner : _____

Name of Owner : _____

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

ERGO Insurance Pte Ltd
5 Temasek Boulevard,
#04-01 Suntec Tower Five,
Singapore 038985

Attn : Motor Claim Department

Tax Invoice : 20836

Date : 29.01.2019
Vehicle No : SJG 4724M
Make/Model : HONDA AIRWAVE
Chassis/Eng# :
Accident Date : 22.01.2019
Claim No :
Reference : 0119 -20836
Policy No :

	Amount
To proceed on lump sum repair	S\$ 2800.00

E. & O. E.

Total : S\$	2800.00
GST @ 7% : S\$	196.00
Amount Due : S\$	2996.00


for FASTECH AUTO PTE LTD
All Invoices are subjected to GST



RECORDS MANAGEMENT CENTRE

**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-19-012708

Date of Request: 22/01/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. GBF8562L
Accident Date 22/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF8562L	ERGO Insurance Pte. Ltd.	28/03/2018-27/03/2019	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 or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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-19-012708

Date of Request: 22/01/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. GBF8562L
Accident Date 22/01/2019

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:

te:

[X] GIRO [] Cash [] Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s ERGO INSURANCE PTE LTD

Date: 28/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 8562L (Insd Veh)	Your Ref. No. : GBF8562L/SL/wm
	SJG 4724M (TP Veh)	Our Ref. No. : CS/EG19001464/Ugb3q2-1
Date of Accident	22/1/2019	

Liability	100%	
Final Repair Cost	: \$ 2,996.00	
Loss of Use	: \$ 180.00	3 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	3,178.00	
Final Settlement Sum	: \$ 3,170.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	FASTECH AUTO PTE LTD	: \$ 3,170.00
		: \$

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/EGI19001464/Uqd3n2	
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 25-02-2019	
		Code : EGI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBF 8562L	Veh. Inspected	SJG 4724M
Policy No.		Coverage (\$)	0.00
Claim No.	GBF8562L/SL/wm	Excess (\$)	0.00
Assign From	LOH WAI MENG	Assign Date	22/01/2019
2. Vehicle Particulars & Condition			
Make & Model	HONDA AIRWAVE (A)	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	GJ11208939	Colour	GREY
Odometer	241412	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	185/65 R14	TOYO	6 mm
L/H Front Tyre	185/65 R14	TOYO	6 mm
R/H Rear Tyre	185/65 R14	TOYO	6 mm
L/H Rear Tyre	185/65 R14	TOYO	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	22/01/2019	Inspection Date	22/01/2019
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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. SJG 4724M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DENTED / DEFORMED	1,450.00	1,450.00
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	488.20	-
1	FRONT BUMPER SIDE RETAINER O/S	NECESSARY	66.80	66.80
1	SET FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
1	FRONT FENDER O/S	TO REPAIR SEE LABOUR	745.20	-
1	HEADLAMP O/S	SCRATCHED / CRACKED	1,550.00	985.00
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	788.20	-
1	FRONT GRILLE	CRACKED	605.30	485.50
1	FRONT GRILLE LOGO	NECESSARY	45.00	45.00
1	WIPER WASHER TANK	DEFORMED	281.30	185.40
1	FRONT SPORT RIM O/S	NOT NECESSARY	850.00	-
	LESS 20% DISCOUNT		-	-653.54
			6,920.00	2,614.16
LABOUR				
	TO CHECK WIRING.		50.00	20.00
	TO REFILL AIR CON GAS.	NOT NECESSARY	50.00	-
	TO CONDUCT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
	TO SPRAY RUSF PROOFING.	NOT NECESSARY	50.00	-
	LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT,FRONT FENDER O/S AND FRONT SUPPORT PANEL.		680.00	300.00
	TO PUTTY & SPRAY PAINTING.		800.00	600.00
			1,750.00	920.00
GRAND TOTAL			8,670.00	3,534.16
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,800.00

Report Ref No. CS/EGI19001464/Uqd3n2



Report Ref No. CS/EGI19001464/Uqd3n2

A handwritten signature in black ink, appearing to be 'Ch' followed by a stylized flourish.

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in 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.