

INSURANCE

INSURANCE OWNER:

CC 4/EQ1900 2730, J 263/4

LKK
IDAC:

Surveyor:

HJ.

DOI:

ASSIGNMENT

7/14/19

Date / Time:

7/14/19

Registered in Merimen:

Pre-assign / CCU / FTE

GU 63362



Insured Vehicle No.

Name of Insured

UNITED MULTI TRADES ENTERPRISE

Claim No.

Policy No.

DMU HRS-014600

Insured Tel No.

HP:

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A:

7/14/19

Place of Accident:

ALBERTA RD TMS PAPA
LEPAC RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MO FURMAN

Driver Tel No.:

(V/L YES / NO)

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SPL 50814

GU 63362

STK 1255L



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

DI



INSRS:
WSP:
Tel:
Liability:
RMKS:

Long
Sheng
TP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STK 1255L - WSP/INSRS/TP/CA on 7/14/19
GU 63362 - X
After 28, 3 car chase, TP is the first vehicle
and 02 was the second vehicle. It was pushed by
behind vehicle, sent letter to 02

- FINALIZED

- TP LOD IN BY EMAIL

08/11/19

- SHAW 1ST OFFER TO TP.

- TP ACCEPTED OFFER. NO BV

- All done in October.

- to close.

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to GI: 3/17/2019

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to GI

Authorization To Act:

Release Voucher: NO BV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ITA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE: Date/Time: 08/11/19

Scn by: 63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

49

SS 5,600.00

(6 days)

Reduction:

24 %

Email

Call

FINAL SETTLEMENT

Date/Time:

08/11/19

Confirm with

WMS WOOD

Email

Call

Final Liability:

%

100

(Assessed)

BOLA S/N No: 27

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS 5,600.00

Loss of Rental (LOR):

SS

(6 days)

Loss of Use (LOU):

SS 640.00

(5 x 8 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

SS

6,242.00

Global Sum SS:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,242.00

Name 1:

LONG SHENG MOTOR SERVICE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

OR

15/11

010

Accident No.

File No.

Insurance Co.

Insurance Policy No.

Vehicle No.

Vehicle Make

Vehicle Model

Vehicle Color

Vehicle Year

Vehicle Type

Vehicle Status

Vehicle Location

Vehicle Condition

Vehicle Damage

Vehicle Notes

Vehicle Remarks

Vehicle Date

Vehicle Time

Vehicle Location

Vehicle Condition

Vehicle Damage

Vehicle Notes

Vehicle Remarks

Vehicle Date

Vehicle Time

Vehicle Location

Vehicle Condition

File No.

Janet Tan

CS / EQ119007730/d3

ASSIGNMENT/OUT (000000)

EQ1

EQ1

21/11/19 @ 1:46pm

①

SJK1955L
Long Sheng Motor
Blk C, No. 399-G Woodlands Rd

Insured

GU 63362

Tel

G763 9733

Claim No.

Excess

DOA

28/04/2019

21/11/19

DOA, Police report

Vehicle

①

OUT

Date/Time

2200pm @ 21/11/19

Person Contacted

Ms. Woon

Vehicle

Date/Time

Action/Instruction (✓) Estimate

SJK1955L - NA / TMS / 19005212 / kg

20A 21/3/2019

GU 63362 - NA / NLC / 13000577 / el

20A 8/12/2013

Arrived Here Jia

REF: EQI

ASSIGNMENT

From:
 Estimated Cost:
 OD: ☒ WS / TP RES / OD RES / EVA / INV / MY
 To inspect Vehicle No: SJK 1955L
 at Workshop m/s: Long Sheng Motor
 of: Bik 6, No. 399G Woodlands Rd Yew
 Insured: Tee Ind. Est.
 Policy No.
 Claims No.
 Sum Insured:
 (Client's Record)
 Make of Veh: Morning



(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SJK 1955 L Yr Regn: 10 Oct 2008
 Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda Stream CC: 1799
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 262022 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: RN61056647
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 225/45 R17
 R: -

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

TOYO / YOKO or Federal

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>28/4/19</u>	D.O.I. <u>3/5/19</u>

Survey held at Long Sheng

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

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

Date / Time Action / Instruction

DO DS'

Lg \$5,600.00
CRP: \$2,090.96(27%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I: (\$)

☐ : Prel. Report
 ☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)
 ☐ : Interview (\$)
 ☐ : Tech. Invs (\$)
 ☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + 115.00

Photos

Others

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

511B, AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408931 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/EQ119007730/Jeb3

Date: 09.05.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJK1955L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.05.2019 at the premises of M/s Long Sheng Motor Service and have the following to report:-

Workshop Estimate Amount	: S\$	7,690.96
Revised Estimate Amount	: S\$	7,078.96
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

HWEE JIE
Licensed Appraiser

龙胜汽车服务 LONG SHENG MOTOR SERVICE

Blk 6, No. 399-G, Woodlands Road, Yew Tee Industrial Estate
Singapore 678007

Tel: 67639733 Fax: 67639866
Email: lsmsync@singnet.com.sg

hweejie@lkkauto.com

91803151

Poh Kim

Hwee Jie - LKK
3/5/19
L/S 6days. \$5600

Date: 29.04.2019
Owner: FRANCIS EMMANUEL NG HNG YONG
Attention: EQ Insurance Company Ltd - Motor Claims Department

RE: ACCIDENT FOR VEHICLE NO. SJK1955L HONDA STREAM 1.8X A (2007) DOA: 28.04.2019
estimated cost of repair of the above mentioned vehicle:-

Replacement Parts:-

Page 1

1 pc	Rear Bumper	DEF /	\$	793.10 /
2 pcs	Rear Bumper Side Retainer LH/RH @ \$531.40	nec /	\$	62.80 /
10 pcs	Rear Bumper Clip @ \$54.50	nec /	\$	50 45.00 /
1 pc	Rear Tailgate	BUC /	\$	916.40 /
1 pc	Rear Tailgate Outer Garnish	CRA /	\$	229.10 /
1 pc	Rear Tailgate Outer Garnish Logo Emblem	nec /	\$	39.10 /
1 pc	Rear Tailgate "STREAM" Emblem	nec /	\$	42.10 /
1 pc	Rear Tailgate Inner Lock	Jam /	\$	181.90 /
1 pc	Rear Tailgate Inner Weatherstrip	DEF /	\$	183.70 /
1 pc	Rear Tailgate Inner Trim	SCR /	\$	231.80 /
10 pcs	Rear Tailgate Inner Trim Clip @ \$54.50	nec /	\$	20 45.00 /
1 pc	Rear Tailgate Wiper Arm	CRA /	\$	69.10 /
1 pc	Rear Tailgate Wiper Motor	Jam /	\$	361.90 /
1 pc	Rear Tailgate Windscreen Glass	CRA /	\$	923.10 /
1 pc	Rear Tailgate Windscreen Glass Moulding	nec /	\$	75.10 /
2 pcs	Rear Tail Lamp LH/RH @ \$5391.30	SCR /	\$	782.60 /
1 pc	Rear End Panel	BUC /	\$	381.10 /
1 pc	Rear End Panel Inner Garnish	DEF /	\$	171.60 /
10 pcs	Rear End Panel Inner Garnish Clip @ \$54.50	nec /	\$	20 45.00 /
2 pcs	Rear Fender Inner Trim LH/RH @ \$5292.10	CRA /	\$	584.20 /
Less 20%			\$	6,163.70 6078.70
			\$	(1,232.74) (1215.74)
			\$	4,930.96 4862.96
				2180.00
				7042.96
				(1408.59)
				5634.37
To Repair				
1 pc	Rear Floor Panel - To Repair			
Special Nett:				
	Rear Number Plate	n x	\$	60.00
	Reverse Sensor	shorted /	\$	200 280.00
	Rear Windscreen Sealant	nec /	\$	60 80.00
	Towing Charges		\$	60.00 /
Add:				
	Labour Charges		\$	880.00 800 /
	Spray Painting		\$	900.00 600 /
	To Remove & Replace Rear Tailgate and Compartment		\$	180.00 50 /
	To Remove & Replace Rear Tailgate Windscreen		\$	120.00 /
	To Remove & Replace Rear Reverse Sensor		\$	60.00 30 /
	Toff Kote		\$	80.00 40 /
	Check Wiring		\$	60.00 20 /
	Total Amount:		\$	<u>7,690.96</u> 7180

龙胜汽车服务 LONG SHENG MOTOR SERVICE

Blk 6, No. 399-G, Woodlands Road, Yew Tee Industrial Estate
Singapore 678007

Tel: 67639733 Fax: 67639866
Email: lsmstyc@singnet.com.sg

hweejie@lkkauto.com

91803151

Hwee Jie - LKK
3/5/19
L/s 6days

Date: 29.04.2019
Owner: FRANCIS EMMANUEL NG HNG YONG
Attention: EQ Insurance Company Ltd - Motor Claims Department

RE: ACCIDENT FOR VEHICLE NO. SJK1955L HONDA STREAM 1.8X A (2007) DOA: 28.04.2019
estimated cost of repair of the above mentioned vehicle:-

Replacement Parts:-

Page 1

1 pc	Rear Bumper	DEF /	\$	793.10
2 pcs	Rear Bumper Side Retainer LH/RH @ S\$31.40	nec /	\$	62.80
10 pcs	Rear Bumper Clip @ S\$4.50	nec /	\$	30 45.00
1 pc	Rear Tailgate	BUC /	\$	916.40
1 pc	Rear Tailgate Outer Garnish	CRA /	\$	229.10
1 pc	Rear Tailgate Outer Garnish Logo Emblem	nec /	\$	39.10
1 pc	Rear Tailgate "STREAM" Emblem	nec /	\$	42.10
1 pc	Rear Tailgate Inner Lock	Jam /	\$	181.90
1 pc	Rear Tailgate Inner Weatherstrip	DEF /	\$	183.70
1 pc	Rear Tailgate Inner Trim	SCR /	\$	231.80
10 pcs	Rear Tailgate Inner Trim Clip @ S\$4.50		\$	45.00
1 pc	Rear Tailgate Wiper Arm	CRA /	\$	69.10
1 pc	Rear Tailgate Wiper Motor	Jam /	\$	361.90
1 pc	Rear Tailgate Windscreen Glass	CRA /	\$	923.10
1 pc	Rear Tailgate Windscreen Glass Moulding	nec /	\$	75.10
2 pcs	Rear Tail Lamp LH/RH @ S\$391.30	SCR /	\$	782.60
1 pc	Rear End Panel	BUC /	\$	381.10
1 pc	Rear End Panel Inner Garnish	DEF /	\$	171.60
10 pcs	Rear End Panel Inner Garnish Clip @ S\$4.50	nec /	\$	20 45.00
2 pcs	Rear Fender Inner Trim LH/RH @ S\$292.10	CRA /	\$	584.20
			\$	6,163.70
	Less 20%		\$	(1,232.74)
			\$	4,930.96

To Repair

1pc Rear Floor Panel - To Repair

Special Nett:

Rear Number Plate	nm x	\$	60.00
Reverse Sensor	shorted /	\$	200 280.00
Rear Windscreen Sealant	nec /	\$	60 80.00
Towing Charges		\$	60.00 /

Add :

Labour Charges	\$	880.00 800
Spray Painting	\$	900.00 800
To Remove & Replace Rear Tailgate and Compartment	\$	180.00 50
To Remove & Replace Rear Tailgate Windscreen	\$	120.00 /
To Remove & Replace Rear Reverse Sensor	\$	60.00 30
Toff Kote	\$	80.00 40
Check Wiring	\$	60.00 20
Total Amount :	\$	7,690.96

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

Owner ID Type:	Singapore NRIC
Owner ID:	3599J
Vehicle Details	
Vehicle No:	SJK1953L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	30 Apr 2019
Vehicle Make:	HONDA
Vehicle Model:	STREAM 1.8X A
Primary Colour:	Black
Manufacturing Year:	2007
Engine No:	R18A1763431
Chassis No:	RN61056647
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$17,253.00
Original Registration Date:	10 Oct 2008
First Registration Date:	10 Oct 2008
Transfer Count:	3
Actual ARF Paid:	\$17,253.00 ✓

Intended PARF Rebate Details

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	30 Sep 2028
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10 ✓
PQP Paid:	\$23,377.00 ✓
COE Rebate Amount:	\$31,430.00
Total Rebate Amount:	\$31,430.00

The information contained herein is correct as at 25 Mar 2019

OK

Nvitha (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Thursday, 2 May 2019 1:46 PM
To: assignments
Cc: 'Admin A'; lsmstyc@singnet.com.sg
Subject: FW: Accident Vehicle Number: SJK1955L and GU6336Z (EQ) on: 28.04.2019
Attachments: 29042019155801.pdf; WhatsApp Video 2019-04-29 at 11.35.13 AM.MP4

Dear all,

Please arrange to attend to the PRS.

Thank you.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify t

From: Long Sheng Motor Service [mailto:lsmstyc@singnet.com.sg]
Sent: Thursday, May 2, 2019 1:42 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: FW: Accident Vehicle Number: SJK1955L and GU6336Z (EQ) on: 28.04.2019

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: 30 April 2019 13:47
To: Long Sheng Motor Service <lsmstyc@singnet.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Vehicle Number: SJK1955L and GU6336Z (EQ) on: 28.04.2019

Without Prejudice

Dear Miss Woon

We welcome direct settlement for this accident and will appoint LKK to handle this direct settlement.

Dear LKK

Please assist on this PRS.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify t.

From: Long Sheng Motor Service [<mailto:lsmstyc@singnet.com.sg>]

Sent: Monday, April 29, 2019 4:06 PM

To: Marketing

Cc: EQI PRS

Subject: Accident Vehicle Number: SJK1955L and GU6336Z on: 28.04.2019

Dear Claim Department,

Please let me know how many liability for this case? Our client vehicle number is SJK1955L.

Kindly reply me as soon as possible.

Thank you.

Best Regards,

Miss Woon

*Long Sheng Motor Service
Blk 6 , No.399-G , Woodlands Road ,
Yew Tee Industrial Estate ,
Singapore 678007 .
Tel : +65 6763 9733
Fax: +65 6763 9866*

Sketch Plan

SKETCH PLAN

Date: 10/10/2020
 Time: 10:10 AM
 Location: 10/10/2020

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 10/10/2020 at about 10:10 AM, I was driving along the road to school. As I was driving, a van suddenly entered into my vehicle. I stopped. I stopped from my vehicle and realised it was a crash between the van and my vehicle. I was driving into the van that entered into my vehicle. The passengers from the van and I stopped and we exchanged particulars. I called for police and traffic police. At the scene, the police were with me. At the scene, there was a police officer. My vehicle was towed away and I went to the doctor with my car. I was not hurt. I was well after the accident. I was not hurt. I was not hurt.

DECLARATION

I declare that the above is a true and correct statement of the facts of the accident.

Signature of Driver:

Date: 10/10/2020
 Time: 10:10 AM

Date: 10/10/2020
 Time: 10:10 AM

Date: 10/10/2020
 Time: 10:10 AM

Report Remarks Entry - CC4/EQI19007730/Jwb3

Remarks

Remarks

Add

Remarks 1	By	On
☐ SJK 1955L / GU 6336Z : WKSP : LONG SHENG MOTOR : TP : WP	NVT	2/5/2019 4:05:27 PM
☐ ARRANGE ON 03/05/2019.	NVT	2/5/2019 4:05:36 PM
☐ REC TP VIDEO VIA EMAIL	LSP	9/5/2019 5:40:32 PM
☐ FILE PASS TO ASHER	LSP	13/5/2019 10:59:15 AM
☐ FILE TRANSFER TO POH KIN	SRY	30/5/2019 10:49:20 AM
☐ FINALIZED L/S \$5,600/- 6DAYS OF REPAIR.	OHJ	27/6/2019 9:09:12 AM
☐ REC'D TP ESTIMATE_F FROM HWEEJIE**PASS TO POHKIN	STU	27/6/2019 2:49:40 PM
☐ -	CPK	18/7/2019 5:37:24 PM
☐ REC'D TP SIGNED LOD & ATA***PASS TO POHKIN	STU	10/7/2019 9:59:45 AM
☐ FILE REVIEW, BOLA 28, 0%. 3 car chain collision and TP is first vehicle and OI was the second vehicle and was pushed by behind. send letter to OI	CPK	29/7/2019 4:34:23 PM
☐ file pass to SU, for send letter to OI	CPK	29/7/2019 4:34:44 PM
☐ Sent Letter To OI***File Pass Back POHKIN	STU	30/7/2019 3:05:09 PM
☐ FILE TRANSFER TO VIVIAN FROM PK	CPK	30/7/2019 3:40:20 PM
☐ KIV 10 days, to offer TP	CPK	30/7/2019 3:41:27 PM



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 EQ INSURANCE COMPANY LTD

Date: 19/11/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GU 6336Z	(Insd Veh)	Your Ref. No. : DMCPHQ18-004600
	SJK 1955L	(TP Veh)	Our Ref. No. : CC4/EQI19007730/Jhb3q2
Date of Accident	28/4/2019		

Liability	100%	
Final Repair Cost	: \$ 5,600.00	
Loss of Use	: \$ 640.00	8 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	6,242.00	
Final Settlement Sum	: \$ 6,242.00	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	LONG SHENG MOTOR SERVICE	: \$ 6,242.00
		: \$

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

EQ INSURANCE COMPANY LTD

Ref : CC4/EQ19007730/Jhb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 19-11-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GU 6336Z	Veh. Inspected	SJK 1955L
Policy No.	DMCPHQ18-004600	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JANET TAN	Assign Date	02/05/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA STREAM	c.c	1799
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	RN61056647	Colour	BLACK
Odometer	262022	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R17	FEDERAL	6 mm
L/H Front Tyre	225/45 R17	FEDERAL	6 mm
R/H Rear Tyre	225/45 R17	FEDERAL	6 mm
L/H Rear Tyre	225/45 R17	FEDERAL	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	28/04/2019	Inspection Date	03/05/2019
Survey held at	LONG SHENG MOTOR SERVICE BLK 6, NO. 399-G, WOODLANDS RD YEW TEE IND. ESTATE SINGAPORE 678007.		

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:	6 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. SJK 1955L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	793.10	793.10
2	REAR BUMPER SIDE RETAINER LH/RH @\$31.40	NECESSARY	62.80	62.80
10	REAR BUMPER CLIP @\$4.50	NECESSARY	45.00	30.00
1	REAR TAILGATE	BUCKLED	916.40	916.40
1	REAR TAILGATE OUTER GARNISH	CRACKED	229.10	229.10
1	REAR TAILGATE OUTER GARNISH LOGO EMBLEM	NECESSARY	39.10	39.10
1	REAR TAILGATE 'STREAM' EMBLEM	NECESSARY	42.10	42.10
1	REAR TAILGATE INNER LOCK	JAMMED	181.90	181.90
1	REAR TAILGATE INNER WEATHERSTRIP	DEFORMED	183.70	183.70
1	REAR TAILGATE INNER TRIM	SCRATCHED	231.80	231.80
10	REAR TAILGATE INNER TRIM CLIP @\$4.50	NECESSARY	45.00	20.00
1	REAR TAILGATE WIPER ARM	CRACKED	69.10	69.10
1	REAR TAILGATE WIPER MOTOR	JAMMED	361.90	361.90
1	REAR TAILGATE WINDSCREEN GLASS	CRACKED	923.10	923.10
1	REAR TAILGATE WINDSCREEN GLASS MOULDING	NECESSARY	75.10	75.10
2	REAR TAIL LAMP LH/RH @\$391.30	SCRATCHED	782.60	782.60
1	REAR END PANEL	BUCKLED	381.10	381.10
1	REAR END PANEL INNER GARNISH	DEFORMED	171.60	171.60
10	REAR END PANEL INNER GARNISH CLIP @\$4.50	NECESSARY	45.00	20.00
2	REAR FENDER INNER TRIM LH/RH @\$292.10	CRACKED	584.20	584.20
1	REAR FLOOR PANEL (NPA)	TO REPAIR SEE LABOUR	-	-
LESS 20% DISCOUNT			-1,232.74	-1,219.74
			4,930.96	4,878.96
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	60.00	-
1	REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	60.00
			420.00	260.00

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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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TOWING CHARGES.		60.00	60.00
	LABOUR CHARGES .INCLUSIVE OF THE REPAIR OF REAR FLOOR PANEL.		880.00	800.00
	SPRAY PAINTING.		900.00	800.00
	TO REMOVE & REPLACE REAR TAILGATE AND COMPARTMENT.		180.00	50.00
	TO REMOVE & REPLACE REAR TAILGATE WINDSCREEN.		120.00	120.00
	TO REMOVE & REPLACE REAR REVERSE SENSOR .		60.00	30.00
	TOFF KOTE.		80.00	40.00
	CHECK WIRING .		60.00	20.00
			2,340.00	1,920.00
	GRAND TOTAL		7,690.96	7,058.96
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,600.00

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ONG HWEE JIE
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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