

INS. CASE OWNER:

J1 | cc4, bal 1900 8604, U pa 3/1

LARK:

IDAC:

Surveyor:

M. Arun

DOI:

ASSIGNMENT

16/5/19

Date / Time:

15/05/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGX 8280 X

Name of Insured:

boh boom leng

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

4/5/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

DM194001248/JT

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SKR 5234J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ambulation



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow / Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Ambulation Industrial Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
15/6/19all info
ok

2012 04

Surveys: Marcus

REF:

EQ

2604/UP

ASSIGNMENT

From:

Date 16/5

Estimated Cost:

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

To Inspect Vehicle No: 8KR5234J

at Workshop in/s Autolulution

of 19 Ubi Rd 4

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

16/5/2019 10am

(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

GLA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

LTA 59130

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SKR5234J

Yr Regn:

2/15

Type: M.Cac / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or 4/

Make:

Nissan

Teeno

C.C

1997

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading:

65376

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MNTBRAL3320003591

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

Inorder / Jammed / Leaked / Burnt or

Brake:

Inorder / Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/55 R22 4

R:

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

TOYO / YOKO or

Kapsen

Front

6

mm

Rear

6

mm

R/Bal.

R/Bal.

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A

4/5/19

D.O.I

16/5/19

Survey held at

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

o/s fl.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

PIP # ~~65625~~ 613.72 credit 1247.84 x 61.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + Rd \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

ESTIMATES LABOR CHARGE FOR ALL NEW WORKS FROM 01/01/2012

SKR 52347

SNO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGE	RECOMMENDATION
1	227001	LABOR CHARGE TO WELD FRONT BUMPER	100.00	300
2	227002	CHARGE TO SPRAY PRIMING TAMP	150.00	250
3	227003	WELD AND INSTALL FRONT BUMPER SENSOR	15.00	✓
	TOTAL LABOR CHARGE		265.00	

confd p/b 613.32
27/6/19

WELLS FARGO BANK, N.A. (Member FDIC)

DAMAGE PARTS & PRICES		QTY	UNIT	NETT	REMARKS
1. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
2. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
3. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
4. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
5. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
6. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
7. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
8. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
9. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
10. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
11. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
12. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
13. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
14. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
15. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
16. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
17. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
18. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
19. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
20. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
21. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
22. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
23. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
24. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
25. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
26. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
27. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
28. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
29. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
30. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
31. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
32. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
33. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
34. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
35. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
36. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
37. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
38. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
39. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
40. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
41. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
42. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
43. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
44. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
45. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
46. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
47. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
48. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
49. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
50. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
51. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
52. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
53. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
54. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
55. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
56. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
57. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
58. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
59. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
60. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
61. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
62. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
63. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
64. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
65. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
66. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
67. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
68. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
69. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
70. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
71. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
72. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
73. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
74. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
75. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
76. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
77. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
78. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
79. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
80. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
81. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
82. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
83. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
84. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
85. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
86. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
87. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
88. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
89. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
90. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
91. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
92. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
93. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
94. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
95. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
96. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
97. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
98. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X
99. FRONT Bumper (Left Side)	60256-17000	11	11.00	11.00	X
100. FRONT Bumper (Right Side)	60256-17000	11	11.00	11.00	X

WELLS FARGO BANK, N.A. (Member FDIC)

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before any spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is in a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

W

Marcus

22/6/2019 e-mail
22/6/2019 -

AUTOLUTION INDUSTRIAL PTE. LTD.

19 LEE ROAD :
SINGAPORE 408623
TEL: 6460 1122 FAX: 6460 1123

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0049/19
DATE : 09-MAY-2019

EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX S(069110)
TEL : 62239433
FAX : 62234190
ATTN : MOTOR CLAIM MANAGER

OWNER'S NAME : TIAN TOH CHIN
ADDRESS : 70 JALAN CHENGKIE
S(369293)
TELEPHONE NO : 97571773

2 days.

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SKR5234J
MODEL CODE : BERAR521.33EYA---D-
MODEL/YEAR : TEANA 2.0XL CVT
ENGINE NO : MR200388948
CHASSIS NO : MNTBBAL3320003591
MILEAGE : 66034 KM
DATE IN : 09/05/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH
ACCIDENT DATE : 04/05/2019

- 96450079

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKP5234J

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR FRONT BUMPER.	500.00	300.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	350.00	250.00
3	ZZ/003	REMOVE AND INSTALL FRONT BUMPER SENSOR.	55.00	55.00
TOTAL LABOUR CHARGES			905.00	605.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGD NO 5KRS234J

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	SUNDRIES	NPN			80.00 X
2	FOG LAMP GARNISH RH	62256-3TU08	70.00		X
3	FRT BUMPER SIGNAL LAMP RH	26130-3TD0A	155.70		X
4	FRT BUMPER SIDE BRKT RH	62220-3TS0A	20.90		X
5	CLIP FRT BUMPER @ \$1.30 EACH	01553-09321	10.40		OK
6	FRONT BUMPER FASCIA	62022-3TD0H	836.90		X
SUB TOTAL			10.40	0.00	0.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			2.08	0.00	0.00
GRAND TOTAL			8.32	0.00	0.00
OVERALL TOTAL			8.32		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKR5234J

NETT ITEM	10.40
LESS 20.00%	-2.08
NETT AMOUNT	8.32
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	0.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	0.00
TOTAL LABOUR CHARGES	605.00
TOTAL SPARE PARTS CHARGES	8.32
TOTAL CHARGES	613.32
ADD 7 % GST	42.93
GRAND TOTAL	656.25

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	2774C

Vehicle Details

Vehicle No.:	SKR5234J
Vehicle to be Exported:	No
Intended Deregistration Date:	16 May 2019
Vehicle Make:	NISSAN
Vehicle Model:	TEANA 2.0L CVT
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	MR20038894R
Chassis No.:	MNTBBAL33Z0003591
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$23,278.00
Original Registration Date:	12 Feb 2015
First Registration Date:	12 Feb 2015
Transfer Count:	1
Actual ARF Paid:	\$24,590.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Feb 2025
PARF Rebate Amount:	\$18,442.00

Intended COE Rebate Details

COE Expiry Date:	11 Feb 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$70,890.00
COE Rebate Amount:	\$40,688.00
Total Rebate Amount:	\$59,130.00

The information contained herein is correct as at 16 May 2019

OK

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0249/19
DATE : 09-MAY-2019

EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX S(069110)
TEL : 62239433
FAX : 62234190
ATTN : MOTOR CLAIM MANAGER

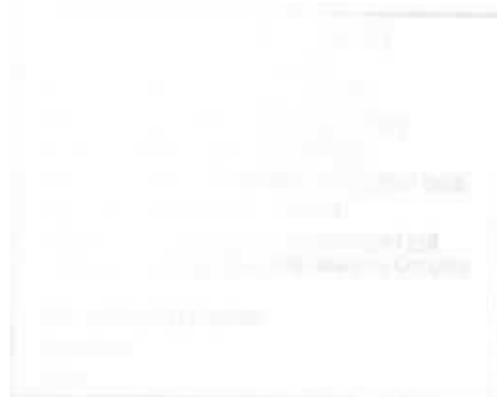
OWNER'S NAME : TIAM TOH CHIN
ADDRESS :

TELEPHONE NO : 97571773

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SKR5234J
MODEL CODE : B0RIARE2L33EYA---D-
MODEL/YEAR : TEANA 2.0XL CVT
ENGINE NO : HP20038894R
CHASSIS NO : MNT88AL3320003591
MILEAGE : 64981 KM
DATE IN : 09/05/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH - 96450079
ACCIDENT DATE : 04/05/2019

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 118073

NOT Authorised
Hahn
16/5/19
2 by
Whight. Atthasap.



ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO 5KR5234J

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO RENEW FRONT BUMPER.	500.00	300
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	360.00	250
3	ZZ/003	REMOVE AND INSTALL FRONT BUMPER SENSOR.	55.00	✓
TOTAL LABOUR CHARGES			905.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKR5234J

DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
1	SUNRITES	MPN		80.00 ?
2	FOG LAMP GARNISH RH	62256-3TU0B	70.00	?
3	FRT BUMPER SIGNAL LAMP RH	26130-3T00A	155.70	?
4	FRT BUMPER SIDE BRKT RH	62229-3TS0A	20.90	?
5	CLIP FRT BUMPER @ \$1.30 EACH	01553-09321	10.40	—
6	FRONT BUMPER FASCIA	62022-3T06H	836.90	X
SUB TOTAL			1093.90	0.00 80.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			218.78	0.00 0.00
GRAND TOTAL			875.12	0.00 80.00
OVERALL TOTAL			955.12	

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKR5234J

TOTAL LABOUR CHARGES	905.00
TOTAL SPARE PARTS CHARGES	955.12
GRAND TOTAL	1860.12 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.



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: DM19HO01248/JT
Our ref: CC4/EQI19008604/Upa3

Date: 22/05/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SKR 5234J

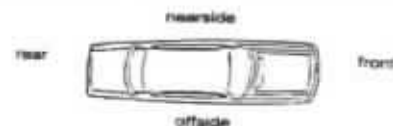
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16/05/19 at the premises of M/s Autolution Industrial Pte Ltd - Ubi and have the following to report:-

Workshop Estimate Amount	: S\$	1,860.12
Revised Estimate Amount	: S\$	613.32
"Check" Items Amount	: S\$	277.28
Total (Including Check Items)	: S\$	890.60
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Nivitha (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 15 May 2019 11:30 AM
To: assignments
Cc: Admin A
Subject: FW: DM19HO01248/JT: Accident involving SKR5234J and your insured SGX8280X on 4-5-2019
Attachments: skr5234j-accident report 040519.pdf; skr5234j-estimate 040519.pdf; SAS2595786.pdf

Dear all,

Please arrange to attend to the PRS.

Liability is cleared, proceed to direct settle if possible.

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

 A Member of Citystate

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

From: Hamzah [mailto:hamzah_saad@tanchong.com]
Sent: Wednesday, May 15, 2019 11:24 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: Re: DM19HO01248/JT: Accident involving SKR5234J and your insured SGX8280X on 4-5-2019

Dear Janet,

You may assign LKK Auto Consultant.

Regards.

Hamzah Sa'ad
Service Supervisor
Autolution Industrial Pte Ltd
19 Ubi Road 4

*Veh Out
Appd 16/5/19 10am.*

S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483

Hp: +65 96450079 Email: hamzah_saad@tanchong.com

From: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Tuesday, May 14, 2019 4:54:20 PM

To: Hamzah

Subject: DM19HO01248/JT: Accident involving SKR5234J and your insured SGX8280X on 4-5-2019

Without Prejudice

Save As To Costs

Dear Hamzah

For pre repair survey request, please email to eqiprs@eqinsurance.com.sg

Liability is cleared. We can agree on direct settlement if possible.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328	10) Appraisals Associates Pte Ltd Tel : 67472822 Fax: 67470070
11) Infiniti Appraisal Service	

Tel : 96684818/90099001
Fax: 64587432

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days. Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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

A Member of Citystate

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

From: Hamzah [mailto:hamzah_saad@tanchong.com]
Sent: Friday, May 10, 2019 4:29 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: Accident involving SKR5234J and your insured SGX8280X on 4-5-2019

Hi,

Prior to the above, my client wish to make TP claim against your insured, direct settlement with claiming for loss of use/vehicle rental.

Kindly check your insured liability and revert.

Attachment are my client accident report and workshop estimate.

Regards.

Hamzah Sa'ad
Service Supervisor
Autolution Industrial Pte Ltd
19 Ubi Road 4
S408623
TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483
Hp: +65 96450079 Email: hamzah_saad@tanchong.com

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 12 October 2019 1:28 PM
To: 'Mavis Chng'
Cc: Admin A; Marcus Chua (LKKAuto); Hamzah; 'tan_soo_ying@tanchong.com'
Subject: RE: SKR5234J// LKK REF: CC4/EQ119008604/Upa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement at **\$858.25(all-in)**.

We will proceed to close file.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Mavis Chng <mavis@tanchong.com>
Sent: Friday, 13 September, 2019 10:01 AM
To: Admin A <admin-a@lkkauto.com>; Marcus Chua (LKKAuto) <MarcusChua@lkkauto.com>
Cc: Hamzah <hamzah_saad@tanchong.com>; Tan Soo Ying <tan_soo_ying@tanchong.com>
Subject: SKR5234J

Dear Sir/Madam,

Please refer attachment and kindly assist on the outstanding repair bill.

If you have any queries, kindly contact us.

Thank you

Best regards

Mavis Chng

Snr Admin Executive

Autolution Industrial Pte Ltd

19 Ubi Road 4 Singapore 408623

Tel: +65 64909666 DID: + 65 67038692 Fax: + 65 68467483

Email: mavis@tanchong.com

Website: www.nissan.com.sg



Autolution Industrial Pte Ltd

19 UBI ROAD 4 SINGAPORE 408623

Tel: 67038690 Fax: 67038691

Website: www.autolution.com.sg

DATE: 27.6.2019

YOUR REF: DM19HQ01248/JT

OUR REF: INS/IC/H/0249/19

The Motor Claims Department EQ INSURANCE COMPANY LTD

ATTENTION TO CLAIMS OFFICER: MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SKR5234J AND YOUR INSURED VEHICLE SGX8280X

Accident Date: 4/5/2019 TIME 13:30

Place and time of accident: KALLANG LEISURE PARK OSCP

RE: Direct Settlement for the Vehicle Number. SKR5234J

On behalf of the owner of Motor Vehicle No. SKR5234J, which was involved

in the captioned accident.

The Vehicle was surveyed by your appointed surveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623

and I based my claims on his recommendation for SGD \$ 858.25 being the repair cost and period of repair for

2 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SGX8280X I am submitting this claim for your

consideration

COST REPAIR		SGD \$	656.25
-------------	--	--------	--------

COST OF LESS	2 DAYS (S) SGD\$ 100 /DAY	SGD \$	200.00
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(Please refer to authorization letter)

GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH	SGD \$	
--	--------	--

REPORT FEE	SGD \$	
------------	--------	--

LTA SEARCH /SURVEY FEE	SGD \$	2.00
------------------------	--------	------

COST OF CAR RENTAL	DAY(S) SGD \$	SGD \$	
--------------------	---------------	--------	--

Medical claims	SGD \$	
----------------	--------	--

TOTAL AMOUNT	SGD \$	858.25
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We enclose herewith the following documents to support my claims.

- | | |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER | E. FINAL REPAIR BILL (S) |
| B. LTA SEARCH | F. GIA REPORT (S) RESULT |
| C. INSURANCE CERTIFICATE ETC. | G. LETTER OF DEMAND |
| D. CAR RENTAL INVOICE | H. MEDICAL CLAIM |

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you.

Yours Faithfully,

Hamzah Bin Sa'ad

Service Supervisor

Tel: 67038690 HP: 96450079





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ119008604/Uwa3

17 JULY 2019

GOH BOON LENG
APT BLK 122 BUKIT BATOK CENTRAL
#10-419
SINGAPORE 650122

Dear Sir/Madam,

**ACCIDENT INVOLVING SGX 8280X & SKR 5234J ALONG/AT KALLANG SPORT
COMPLEX PARKING4(K0078)OPEN CARPARK ON 04/05/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SKR 5234J against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle reversing at parking lot and collided with third party who driving straight. Under Motor Accident Guide, Vehicle reversing in/out or moving in/out of parking lot should exercise greater caution. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Claims
Tel : 6841 8625
Fax: 6741 4108
Email : vivianlau@lkkauto.com

c.c. *EQ Insurance Company Ltd*
(Motor Claims Dept)



LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ Third Party (Direct Settlement)
- ☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SKR 5234J AND SGX 8280X
ON 4/5/2019 AT Kallang Leisure Park OSCP

1. I, the owner of vehicle no. SKR 5234J hereby instruct you and authorise you to act for me with respect to the following:
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name	<u>Tian Toh Chin</u>	Company Name	<u>Autolution Industrial Pte. Ltd</u>
Address	<u>70 Jalan Chempak, 5369293</u>	Claim Officer's Name	<u>Hameedah Said</u>
Telephone No	<u>97571773</u>	Telephone No	<u>96450079</u>
Date	<u>30 May 2019</u>	Date	<u>30/5/2019</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : EQ INSURANCE COMPANY LIMITED
ADDRESS : 5 MAXWELL ROAD
TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)
MODEL : 62239433
ENGINE NO : BDRAREZL33EYA---D-
CHASSIS NO : MR20038894R
VEHICLE NO : MNTBBAL33Z0003591
SKR5234J

INVOICE NO. : W32147006
INVOICE DATE : 27-JUN-2019
TERMS : CREDIT
DATE REC'D : 16-MAY-2019
SA / SE : HAMZAH
JOB NO : HG803621
MILEAGE : 066034
YOUR REFERENCE : DM19HO01248/JT

Items	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOUR CHARGES TO REPAIR FRONT BUMPER.	300.00
2	CHARGES TO SPRAY PAINTING SAME.	250.00
3	REMOVE AND INSTALL FRONT BUMPER SENSOR.	55.00
	SUBTOTAL :	605.00
	PARTS	
1	CLIP FRT BUMPER @ \$1.30 EACH	8.32
	Qty:8 @ \$1.30 each (Disc:20.00% After Disc:\$8.32each)	
	SUBTOTAL :	8.32
	REMARKS	
1	DIRECT SETTLEMENT.	
2	INSURED VEHICLE SGX8280X	
	REF: DM19HO01248/JT	
	Insurance Co : EQ INSURANCE COMPANY LIMITED	
	Policy No. :	
	Claim Type ... : DIRECT SETTLEMENT / THIRD PARTY CLAIM	
	DOA..... : 04-MAY-2019	
	Our Ref..... : INS/IC/H/0249/19	
	Surveyor..... : M/S LKK ENGINEERING & MANAGEMENT SERVICES	
	LABOUR :	605.00
	PARTS :	8.32
	SUBTOTAL :	613.32
	TOTAL :	613.32
	GST (7%) :	42.93
	AMOUNT DUE :	656.25

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: SIX HUNDRED FIFTY SIX AND CENTS
TWENTY FIVE ONLY.

mgs/14
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO : SKR5234J (HG803621/W32147006)

RELEASED BY 2019

15:52:50

**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-19-074168
Date of Request: 10/05/2019

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date: 10/05/2019
Enquiry By: Eric Koh Yong Lang
TP Vehicle No: SGX8280X
Accident Date: 04/05/2019

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:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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-19-074168
Date of Request: 10/05/2019

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date: 10/05/2019
Enquiry By: Eric Koh Yong Lang
TP Vehicle No: SGX8280X
Accident Date: 04/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGX8280X	EQ Insurance Company Ltd	20/04/2019-19/04/2020	6223 9433

Thank You.

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

This is a computer generated document and requires no signature.



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: 30/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGX 8280X (Insd Veh)	Your Ref. No. : DM19HO01248/JT
	SKR 5234J (TP Veh)	Our Ref. No. : CC4/EQI19008604/Upa3q2
Date of Accident	4/5/2019	

Liability	100%	
Final Repair Cost	: \$ 656.25	
Loss of Use	: \$ 200.00	2 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	858.25	
Final Settlement Sum	: \$ 858.25	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	AUTOLUTION INDUSTRIAL PTE LTD	: \$ 858.25
		: \$

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/EQI19008604/Upa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 30-10-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGX 8280X	Veh. Inspected	SKR 5234J	
Policy No.	DMPPHQ19-002494	Coverage (\$)	0.00	
Claim No.	DM19HO01248/JT	Excess (\$)	0.00	
Assign From	JANET	Assign Date	15/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN TEANA (A)	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	MNTBBAL33Z0003591	Colour	GREY	
Odometer	65376	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55Z R17	KAPSEN	6 mm	
L/H Front Tyre	215/55Z R17	KAPSEN	6 mm	
R/H Rear Tyre	215/55Z R17	KAPSEN	6 mm	
L/H Rear Tyre	215/55Z R17	KAPSEN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/05/2019	Inspection Date	16/05/2019	
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623			
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:		2 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKR 5234J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FOG LAMP GARNISH RH (N)	NOT NECESSARY	70.00	-
1	FRT BUMPER SIGNAL LAMP RH (N)	NOT NECESSARY	155.70	-
1	FRT BUMPER SIDE BRKT RH (N)	NOT NECESSARY	20.90	-
8	CLIP FRT BUMPER @\$1.30 (N)	NECESSARY	10.40	10.40
1	FRONT BUMPER FASCIA (N)	TO REPAIR SEE LABOUR	836.90	-
	LESS 20% DISCOUNT		-218.78	-2.08
			875.12	8.32
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NOT NECESSARY	80.00	-
			80.00	-
<u>LABOUR</u>				
	LABOUR CHARGES TO RENEW FRONT BUMPER. INCLUSIVE OF THE REPAIR OF FRONT BUMPER FASCIA.		500.00	300.00
	CHARGES TO SPRAY PAINTING SAME.		350.00	250.00
	REMOVE AND INSTALL FRONT BUMPER SENSOR .		55.00	55.00
			905.00	605.00
GRAND TOTAL			1,860.12	613.32
RECOMMENDED COST OF REPAIRS				613.32

Report Ref No. CC4/EQ19008604/Upa3q2

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.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 31 October 2019 4:10 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SGX 8280X (OI) and SKR 5234J (TP) on 04/05/2019
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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