

THIS CASE OWNER:

Joel

CC 5, 601 1900 8974, A245/

IDAC:

Surgeon:

Adrian

DOI:

ASSIGNMENT

24/04/19

Date / Time:

21/5/19

Registration Number:

21/5/19

Pre-assign / CCU / FIE



Insured Vehicle No.:

Smf 3689H

Claim No.:

Name of Insured:

SF INFINITY SVS

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

18/5/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 6628 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

CR
VN

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHB 6628 G. CUB (KAT 5004596) / 21/5/19

Smf 3689H - X

24/4/19 - File - type mandala

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 345.00

(4 days) Reduction: 48 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

23/8/2019

Confirm with: Chris

Email ☒ Call ☐

Final Liability:

S\$ 100

(Agreed / Assessed) BOLA S/N No. 24

If NO or B 28, Ass. Lia:

Repair Cost: (w/1457)

S\$ 8,822.15

Front to

Loss of Rental (LOR):

S\$ 428.00

(4 days) x \$100.00 + 17% GST

rear

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 9,252.15

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 9,252.15

Name 1:

Cycle & Carriage - Fulco Motor Dealer 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: TP

3) Survey fee: \$400.00

COPY SENT
30/8/19

ASS. REC. BY:

REF:

EQI

8474(A'D)

ASSIGNMENT

From:

Date:

24/5/19

Estimated Cost:

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

To Inspect Vehicle No:

SGB 6628G

at Workshop n/s.

cycle & Caringe Fulco

of

330 Ubi Road 3

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

11 am (waiting)

Rememer 8552 3293

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.: Yes or No

Lum Sum:

151

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGB 6628G

Vt Regn:

2015 NOV

Type:

M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Mit Outlander

cc 2360

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

52281

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JMYXTGF3WG2001699

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: 235/50R18

R: 235/50R18

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

24/05/19

Survey held at

Cycle and Caringe Ubi

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

TPEQ.

PIP \$ 8245 - Cred \$ 7592 / 48%

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + RS: 34

Fuels:

Other:

TOTAL

Report Format:

Lump Sum / AB: 0

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Workshop (\$)



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: DM19HO01445-JG
Our ref: CC3/EQ19008924/Aea3

Date: 30/05/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SGB 6628G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24/05/19 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi and have the following to report:-

Workshop Estimate Amount	: S\$	15,837.00
Revised Estimate Amount	: S\$	7,225.00
"Check" Items Amount	: S\$	1,557.00
Total (Including Check Items)	: S\$	8,782.00
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: 4.0 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name /Mr Harakawa Keiji Reg No/Reg Date SGB6628G / 05/11/2015 Date In/Mileage / 0 Chassis No JMYXTGF3WGZ001699 Engine No 4B12QJ3492 Make/Model MIT/OUTLANDER 2.4 CVT AWD 16MY (E1 Colour/Trim A03 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000061	Credit	21/05/2019/ 17:23	DS	303 / Renemer	24849			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088	DIAGNOSTIC/SCANNING						250.00
S	MIPNT88088	TO CHECK LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						100.00
S	MIPNT88088	TO REPLACE TAIL GATE GLASS						300.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW TAIL GATE GLASS						100.00
S	MIPNT88088	TO INSTALL RIKECOOL SOLAR FILM ON NEW TAIL GATE GLASS						220.00
S	MIPNT88088	TO TRANSFER TAIL GATE COMPONENTS/MECHANISM						600.00
S	MIPNT88088	TO REMOVE & RE-INSTALL ALL CARPETS/TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						600.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW & REPAIRED PANELS						300.00
S	MIPNT88088	TO REPLACE REAR BUMPER, REAR END PANEL, REINFORCEMENT, ETC TO REPAIR REAR FLOORING STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS						3600.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						2100.00
S	MIPNT88088	REVERSE SENSOR SET						280.00
M	SUNDRY	C & C LOGO						50.00
M	SUNDRY	MIVEC EMBLEM						50.00
M	JJ6410D243	FACE, RR BUMPER W/FL			1.00	873.00	0.00	873.00
M	JJ6410D337	RH BRACKET, RR BPR FA			1.00	12.00	0.00	12.00

Confirm & accepted by

Authorized signatory and company stamp

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name /Mr Harakawa Keiji Reg No/Reg Date SGB6628G / 05/11/2015 Date In/Mileage / 0 Chassis No JMYXTGF3WGZ001699 Engine No 4B12QJ3492 Make/Model MIT/OUTLANDER 2.4 CVT AWD 16MY (E1 Colour/Trim A03 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	21/05/2019/ 17:23	DS	303 / Renemer	24849
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
P JJ6410D336	LH BRACKET,RR BPR FA	1.00	12.00	0.00	12.00
M JJMR328954	CLIP,BUMPER	10.00	4.00	0.00	40.00
M JJ6410B895	LH REINFORCEMENT,RR	1.00	78.00	0.00	78.00
M JJ6410B896	RH REINFORCEMENT,RR	1.00	78.00	0.00	78.00
M JJ6415A061	EXTENSION, RR BUMPER	1.00	230.00	0.00	230.00
M JJ8336A153	LH REFLECTOR,TAIL LA	1.00	99.00	0.00	99.00
M JJ8337A138	RH REFLECTOR,TAIL LA	1.00	94.00	0.00	94.00
M JJ5257A967	PANEL,RR END	1.00	243.00	0.00	243.00
M JJ8637A176	BUZZER, KEYLESS OPER	1.00	90.00	0.00	90.00
M JJ8637B115	ANTENNA, KEYLESS OPE	1.00	95.00	0.00	95.00
M JJ5801B675	PANEL ASSY, TAILGATE	1.00	974.00	0.00	974.00
M JJ5815A067	WEATHERSTRIP, TAILGA	1.00	211.00	0.00	211.00
M JJ5817A265HA	GARNISH TAIL GATE	1.00	489.00	0.00	489.00
M WJ7415A015	MARK,THREE DIA	1.00	45.00	0.00	45.00
M JJ5805A306	GLASS,TAILGATE WINDO	1.00	743.00	0.00	743.00
M JJ5805A316	UPR DAM,TAILGATE	1.00	12.00	0.00	12.00
M JJ5805A317	LWR DAM,TAIL GATE	1.00	41.00	0.00	41.00
M JJMR462285	STOPPER,WINDSHIELD G	2.00	3.00	0.00	6.00
M JJMB814447	FASTENER,WINDSHIELD	4.00	6.00	0.00	24.00
M JJ5805A315	DAM,TAILGATE SIDE	2.00	27.00	0.00	54.00
M JJ5802A601	LH GAS SPRING,TAILGA	1.00	196.00	0.00	196.00
M JJ5802A602	RH GAS SPRING,TAILGA	1.00	196.00	0.00	196.00
M JJ8330B173	LH RRLAMP ASSY,COMBI	1.00	594.00	0.00	594.00
M JJ8330B174	RH RR LAMP ASSY,COMB	1.00	594.00	0.00	594.00
M JJ8331A179	LH LAMP ASSY,TAIL	1.00	501.00	0.00	501.00
M JJ8331A179	RH LAMP ASSY,TAIL	1.00	501.00	0.00	501.00
M JJ8341A009	LAMP ASSY LICENSE PL	2.00	34.00	0.00	68.00
M JJ7415A401	MARK,OUTLANDER	1.00	94.00	0.00	94.00
<p>NOTES:</p> <p>Accident on 17/05/2019 along North-South Highway Malaysia Exit 235</p> <p>Owner claiming third party</p> <p>Required replacement car</p> <p>TP INS: EQ INSURANCE</p>					

Confirm & accepted by

Authorized signatory and company stamp

Adrian Ling

24/05/19

04 days

Parts	7,287.00
Labour	0.00
Standard Menu	0.00
Specialist Job	8,450.00
Others(Lub,etc)	0.00
Sundry	100.00
Total(w/o GST)	15,837.00

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



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-19-079989

Date of Request: 21/05/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 21/05/2019
Enquiry By Renemer Bagang
TP Vehicle No. SMF3689H
Accident Date 17/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMF3689H	EQ Insurance Company Ltd	07/11/2018-06/11/2019	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.



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-19-079989

Date of Request: 21/05/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 21/05/2019
Enquiry By Renemer Bagang
TP Vehicle No. SMF3689H
Accident Date 17/05/2019

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

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 22 May, 2019 3:39 PM
To: Mei Kwan (LKKAUTO)
Cc: Asher Sng (LKKAUTO); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SMF3689H (OI : EQI - DM19HO01445-JG) and SGB6628G (TP : LKK REF - CC3/EQI19008924/ea3) on 17/05/2019
Attachments: SMF3689H.PDF

Dear Mei Kwan

Attached our insured's accident report for your attention.

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 the sender.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, May 21, 2019 6:43 PM
To: Janet Tan; Joel Goh
Cc: Asher Sng (LKKAUTO); CS A Team; Admin A
Subject: Direct Settlement - Accident Involving SMF3689H (OI : EQI - TBA) and SGB6628G (TP : LKK REF - CC3/EQI19008924/ea3) on 17/05/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have received a new assignment from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd – Ubi and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

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

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 28 August 2019 10:47 AM
To: Renemer Bagang; Chris Bulacac; Mars Ler
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/EQI19008924/Apa3
Your Ref: SGB 6628G

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H AND SGB 6628G ON 17.05.2019

We refer to the above matter and your Letter of Demand dated 31st July 2019.

We hereby confirmed settlement as per your letter of demand:

1. Cost of Repair (w/gst)	S\$ 8,822.15
2. Loss of Rental (4 days x \$100.00+7%gst)	S\$ 428.00
3. LTA search fee	<u>S\$ 2.00</u>
	<u>S\$ 9,252.15</u>

Kindly be informed that no DV is require and we will proceed to close the matter for payment processing.

** EQ cases below \$20k, no DV is required.

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

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

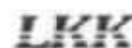
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 28 August 2019 10:17 AM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQI19008924/Apa3; EQ ref: DM19HO01445-JG

Dear Poh Kin

Please proceed to resolve this matter up to \$9,252.15.

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



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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, August 28, 2019 9:56 AM
To: Joel Goh
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQI19008924/Apa3; EQ ref: DM19HO01445-JG
Importance: High

Your ref : DM19HO01445-JG
Our ref : CC3/EQI19008924/Apa3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ALONG NORTHSOUTH HIGHWAY(MALAYSIA) ON 17/05/2019

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI to notify TP claim and NCD issue.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 28 August 2019 9:56 AM
To: 'Joel Goh'
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQ19008924/Apa3; EQ ref: DM19HO01445-JG
Attachments: LKK Adjustment photo.pdf; LKK Inspection report.pdf; LKK Resurvey Photo-before paint.pdf; LKK Survey Photo.pdf; TP LOD.pdf
Importance: High

Your ref : DM19HO01445-JG
Our ref : CC3/EQ19008924/Apa3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ALONG NORTHSOUTH HIGHWAY(MALAYSIA) ON 17/05/2019

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI to notify TP claim and NCD issue.

We seek your approval to offer Third Party repairer "Cycle & Carriage - Fulco Motor Dealer Pte Ltd" at **\$ 9,252.15 (all-in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 15,837.00	\$ 8,822.15 (\$8,245.00 +7% gst)
2. Loss of Rental	\$ 428.00 (4 days x \$100.00+7%gst)	\$ 428.00 (4 days x \$100.00+7%gst)
3. GIA search fee	\$ 2.00	\$ 2.00
Total	\$ 16,267.00	\$ <u>9,252.15</u>

****4 days** recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Harakawa Keiji
	Reg No/Reg Date	SGB66286 / 05/11/2015
	Date In/Mileage	29/05/2019/ 49000
	Chassis No	JMYXTGF3WGZ001699
	Engine No	4B12QJ3492
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD 16MY (E1
	Colour/Trim	A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000061	Credit	12/06/2019/ 10:58	DS	303 / Renemer	24849			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088	DIAGNOSTIC/SCANNING						250.00
S	MIPNT88088	TO CHECK LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						80.00
S	MIPNT88088	TO REPLACE TAIL GATE GLASS						300.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW TAIL GATE GLASS						100.00
S	MIPNT88088	TO INSTALL RIKECOOL SOLAR FILM ON NEW TAIL GATE GLASS						220.00
S	MIPNT88088	TO TRANSFER TAIL GATE COMPONENTS/MECHANISM						300.00
S	MIPNT88088	TO REMOVE & RE-INSTALL ALL CARPETS/TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						300.00
S	MIPNT88088	TO REPLACE REAR BUMPER, TAILGATE EXTENSION BUMPER, ETC TO REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS						1800.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						1680.00
M	SUNDRY	C & C LOGO						50.00
M	SUNDRY	MIVEC EMBLEM						50.00
X	JJ6410D243	FACE, RR BUMPER W/FL			1.00	873.00	0.00	873.00
X	JJ6410D337	RH BRACKET, RR BPR FA			1.00	12.00	0.00	12.00
X	JJ6410D336	LH BRACKET, RR BPR FA			1.00	12.00	0.00	12.00
X	JJMR328954	CLIP, BUMPER			10.00	4.00	0.00	40.00
X	JJ6415A061	EXTENSION, RR BUMPER			1.00	230.00	0.00	230.00
X	JJ58018675	PANEL ASSY, TAILGATE			1.00	974.00	0.00	974.00

Confirm & accepted by

Attn: Adrian LK

FINALIZATION

Authorized signatory and company stamp

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name /Mr Harakawa Keiji
	Reg No/Reg Date SG866286 / 05/11/2015
	Date In/Mileage 29/05/2019/ 49000
	Chassis No JMYXTGF3WZ001699
	Engine No 4B12QJ3492
	Make/Model MIT/OUTLANDER 2.4 CVT AWD 16MY (E1
	Colour/Trim A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No.
F0000061	Credit	12/06/2019/ 10:58	DS	303 / Renemer	24849
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
X JJ5805A306	GLASS, TAILGATE WINDO	1.00	743.00	0.00	743.00
X JJ5805A316	UPR DAM, TAILGATE	1.00	12.00	0.00	12.00
X JJ5805A317	LWR DAM, TAIL GATE	1.00	41.00	0.00	41.00
M JJMR462285	STOPPER, WINDSHIELD G	2.00	3.00	0.00	6.00
M JJMB814447	FASTENER, WINDSHIELD	4.00	6.00	0.00	24.00
X JJ5805A315	DAM, TAILGATE SIDE	2.00	27.00	0.00	54.00
X JJ7415A401	MARK, OUTLANDER	1.00	94.00	0.00	94.00
Z	NOTES				
	ACCIDENT ON 17/05/2019 ALONG NORTH-SOUTH HIGHWAY MALAYSIA EXIT 235				
	OWNER CALIMING THIRD PARTY				
	LOSEE OF RENTAL (R.A 22218)				
	TP#: SMF3689H TP INS: EQ INSURANCE				

Estimate

Confirm & accepted by

Parts	3,115.00
Labour	0.00
Standard Menu	0.00
Specialist Job	5,030.00
Others (Lub, etc)	0.00
Sundry	100.00
Total (w/o GST)	8,245.00

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or

Hsiao Tong (LKKAUTO)

From: Shiao Chan (LKKAUTO)
Sent: Monday, 17 June 2019 3:03 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3
Attachments: SGB6628G FIN.jpg; SGB6628G FIN0001.jpg; 5c93834b-a1c8-43f7-b941-f3b5233e6b27.jpeg; 36712706-d3f6-443f-930c-5d4cb59fc4e9.jpeg; de2544a7-6dd1-4f03-b7d2-552e3faf1778.jpeg; IMG_2476.JPG; IMG_2478.JPG; IMG_2479.JPG

Dear Hsiao Tong,

FYNA.

Best Regards,

Shiao 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: Renemer Bagang <renemer.bagang@ccfulco.com.sg>
Sent: Monday, 17 June 2019 2:52 PM
To: Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>
Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Mars Ler <mars.ler@ccfulco.com.sg>
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Adrian,

Please see attach file for your reference & finalization.

Thank you,

Best Regards,

Renemer Bagang

Service Advisor

H/P +65 85523293 D/D 65949166

email : renemer.bagang@ccfulco.com.sg

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650

Tel : 67461000 Fax : 64875857

From: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]

Sent: Monday, 27 May 2019 9:21 AM

To: Renemer Bagang

Cc: Chris Bulaclac; Mars Ler

Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Renemer Bagang <renemer.bagang@ccfulco.com.sg>

Sent: Monday, 27 May 2019 7:49 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Mars Ler <mars.ler@ccfulco.com.sg>

Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H

*** LKK REF: CC3/EQ119008924/ea3

Dear Asher,

Good Morning,

Kindly advise if we can do direct settlement for this case.

Thank you,

Best Regards,

Renemer Bagang

Service Advisor

H/P +65 85523293 D/D 65949166

email : renemer.bagang@ccfulco.com.sg

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650

Tel : 67461000 Fax : 64875857

From: Renemer Bagang
Sent: Friday, 24 May 2019 4:23 PM
To: Asher Sng (LKKAUTO)
Cc: Chris Bulaclac; Mars Ler
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Asher,

Car has been survey, kindly advise if we can do direct settlement for this case.

Thank you,

Best Regards,

Renemer Bagang
Service Advisor
H/P +65 85523293 D/D 65949166
email : renemer.bagang@ccfulco.com.sg
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 UBI Road 3 Singapore 408650
Tel : 67461000 Fax : 64875857

From: Renemer Bagang
Sent: Friday, 24 May 2019 11:50 AM
To: Mei Kwan (LKKAUTO)
Cc: Chris Bulaclac; Mars Ler; Admin A; assignments
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Motor Claim,

Car has been survey, kindly advise if we can do direct settlement for this case,

Thank you,

Best Regards,

Renemer Bagang
Service Advisor
H/P +65 85523293 D/D 65949166
email : renemer.bagang@ccfulco.com.sg
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 UBI Road 3 Singapore 408650
Tel : 67461000 Fax : 64875857

From: Renemer Bagang
Sent: Thursday, 23 May 2019 10:15 AM
To: Admin-D (LKKAUTO); Mei Kwan (LKKAUTO)
Cc: Chris Bulaclac; Mars Ler; Admin A; assignments
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Nivitha,

Noted on this with thanks.

Best Regards,

Renemer Bagang

Service Advisor

H/P +65 85523293 D/D 65949166

email : renemer.bagang@ccfulco.com.sg

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650

Tel : 67461000 Fax : 64875857

From: Admin-D (LKKAuto) [<mailto:admin-d@lkkauto.com>]

Sent: Thursday, 23 May 2019 10:10 AM

To: Renemer Bagang; Mei Kwan (LKKAuto)

Cc: Chris Bulaclac; Mars Ler; Admin A; assignments

Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Renemer,

As spoken we will arrange on 24/05/2019 @11am.

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: Renemer Bagang [<mailto:renemer.bagang@ccfulco.com.sg>]

Sent: Wednesday, 22 May 2019 10:30 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Mars Ler <mars.ler@ccfulco.com.sg>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

Dear Mei Kwan,

Please arrange survey on 24/05/2019 Friday 10:00am.

Thank you,

Best Regards,

Renemer Bagang

Service Advisor

H/P +65 85523293 D/D 65949166

email : renemer.bagang@ccfulco.com.sg
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 UBI Road 3 Singapore 408650
Tel : 67461000 Fax : 64875857

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Tuesday, 21 May 2019 6:44 PM
To: Renemer Bagang
Cc: Chris Bulaclac; Mars Ler; Admin A; Asher Sng (LKKAuto); CS A Team; assignments
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H *** LKK REF: CC3/EQI19008924/ea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please be informed that we are currently **pending for our principal to release OI GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Renemer Bagang <renemer.bagang@ccfulco.com.sg>
Sent: Tuesday, 21 May, 2019 5:32 PM
To: Admin A <admin-a@lkkauto.com>
Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Mars Ler <mars.ler@ccfulco.com.sg>
Subject: RE: Accident On 17/05/2019 Involving Our Insured SGB6628G And Your Insured SMF3689H

Dear Motor Claims ,

Our client is looking to make a claim against your insurer for property damage caused to her vehicle.

Please confirm if your insurance company is prepared to engage in a direct settlement for property damage only.

This settlement excludes out client's right to recover further loss arising from rental of alternative / replacement vehicle.

As our client requires the use of a vehicle during this period that her vehicle is in our workshop, our client has will rented a vehicle and will be looking towards your company to make good her loss/rental cost.

Please confirm that you understand that any direct settlement reached for the cost of repairs to our client's vehicle does not prejudice her rights to recover any other damages he has suffered.

Please arrange for Pre-survey (Advance notice required 1 day ,vehicle with customer)

Thank you,

Best Regards,

Renemer Bagang

Service Advisor

H/P +65 85523293 D/D 65949166

email : renemer.bagang@ccfulco.com.sg

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650

Tel : 67461000 Fax : 64875857



This email has been checked for viruses by AVG antivirus software.

www.avg.com



**CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: EQ INSURANCE COMPANY LIMITED
5 Maxwell Road #17-00
Tower Block, MND Complex,
Singapore 069110

X

OWNER : HARAKAWA KEIJI

VEHICLE NO : SGB6628G

VEHICLE MODEL : MITSUBISHI OUTLANDER

THIRD PARTY # : SMF3689H

ACCIDENT DATE : 17/5/2019

WIP NO : 24849

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

TIME :



CYCLE & CARRIAGE

Our Ref : SGB6628G ✓
Your Ref : SMF3689H ✓

July 31, 2019

AR. REGISTERED

LKK Auto Consultants Pte Ltd.
51 Ubi Avenue 1
#02-25 Paya Ubi
Industrial Park
Singapore 408933

Attention: Motor Claims

Cc: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD # 17-00
TOWER BLOCK MND COMPLEX
SINGAPORE 069110

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SGB6628G – Accident on 17/05/2019 ✓
ALONG NORTH-SOUTH HIGHWAY MALAYSIA BEFORE EXIT 235 ✓

We are pleased to enclose our invoice number 77453908 dated 26/07/2019 amounting as follows:

Cost of Repair	S\$ 8822.15
Loss of Rental 04 DAYS X S\$107/DAY	S\$ 428.00 (Discounted Rate)
LTA Search Fee	S\$ 2.00
<hr/>	
Grand Total	S\$ 9252.15

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/EQ119008924/Apa3

25 JUNE 2019

SF INFINITY SERVICES
BLK 362 WOODLANDS AVENUE 5
#11-414
SINGAPORE 730362

Dear Sir/Madam,

**ACCIDENT INVOLVING SMF 3689H & SGB 6628G ALONG/AT KM166.7 NORTH
SOUTH HIGHWAY TOWARDS KL ON 17/05/2019**

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 SGB 6628G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

ACCIDENT INVOLVING SGB6628G AND SMF3689H ON 17/5/2019
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along NORTH-SOUTH HIGHWAY MALAYSIA BEFORE EXIT 235
Accident Location

BY THE LETTER OF AUTHORITY, I/We HARAKAWA KEIJI
Name of Policy Holder & NRIC/Passport/Fin #

Of 333 EAST COAST ROAD #03-12 SINGAPORE 429101
Address of Policy Holder

Owner of Vehicle Registration Number SGB6628G hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SGB6628G that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 17 MAY (Month) 2019 (Year)

HARAKAWA KEIJI

Signed By Claimant/Policy Holder


Signed by "The Workshop"





CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Harakawa Keiji
	Reg No/Reg Date	SGB6628G / 05/11/2015
	Date In/Mileage	31/05/2019/ 49000
	Chassis/Package	JMYXTGF3WGZ001699 /FS515N
	Engine No	4B12QJ3492
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD 16MY (E1
	Colour/Trim	A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000061	Credit	26/07/2019/ 10:19	DS	303 / Renemer	24849	77453908		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088	DIAGNOSTIC/SCANNING						250.00
S	MIPNT88088	TO CHECK LIGHTING/WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						80.00
S	MIPNT88088	TO REPLACE TAIL GATE GLASS						300.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW TAIL GATE GLASS						100.00
S	MIPNT88088	TO INSTALL RIKECOOL SOLAR FILM ON NEW TAIL GATE GLASS						220.00
S	MIPNT88088	TO TRANSFER TAIL GATE COMPONENTS/MECHANISM						300.00
S	MIPNT88088	TO REMOVE & RE-INSTALL ALL CARPETS/TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						300.00
S	MIPNT88088	TO REPLACE REAR BUMPER, TAILGATE EXTENSION BUMPER, ETC TO REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS						1800.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						1680.00
M	SUNDRY	C & C LOGO						50.00
M	SUNDRY	MIVEC EMBLEM						50.00
M	SUNDRY	JJMR462285, STOPPER, WINDSHIELD GLASS						6.00
M	SUNDRY	JJMB814447, FASTENER, WINDSHIELD						24.00
X	JJ6410D243	FACE, RR BUMPER W/FL			1.00	873.00	0.00	873.00
X	JJ6410D337	RH BRACKET, RR BPR FA			1.00	12.00	0.00	12.00

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Harakawa Keiji
	Reg No/Reg Date	SGB6628G / 05/11/2015
	Date In/Mileage	31/05/2019/ 49000
	Chassis/Package	JMYXTGF3WZ001699 /FS515N
	Engine No	4B12QJ3492
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD 16MY (E1
	Colour/Trim	A03 / BK

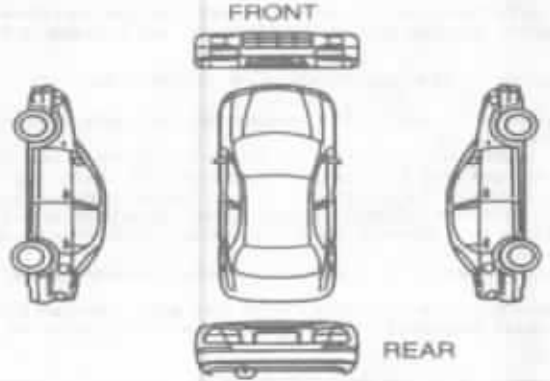
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000061	Credit	26/07/2019/ 10:19	DS	303 / Renemer	24849	77453908		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	JJ6410D336	LH BRACKET,RR BPR FA			1.00	12.00	0.00	12.00
X	JJMR328954	CLIP,BUMPER			10.00	4.00	0.00	40.00
X	JJ6415A061	EXTENSION, RR BUMPER			1.00	230.00	0.00	230.00
X	JJ5801B675	PANEL ASSY, TAILGATE			1.00	974.00	0.00	974.00
X	JJ5805A306	GLASS,TAILGATE WINDO			1.00	743.00	0.00	743.00
X	JJ5805A316	UPR DAM,TAILGATE			1.00	12.00	0.00	12.00
X	JJ5805A317	LWR DAM,TAIL GATE			1.00	41.00	0.00	41.00
X	JJ5805A315	DAM,TAILGATE SIDE			2.00	27.00	0.00	54.00
X	JJ7415A401	MARK,OUTLANDER			1.00	94.00	0.00	94.00
Z	NOTES							F.O.C.
ACCIDENT ON 17/05/2019 ALONG NORTH-SOUTH HIGHWAY MALAYSIA EXIT 235								
OWNER CALIMING THIRD PARTY								
LOSS OF RENTAL (R.A 22218)								
TP#: SMF3689H TP INS: EQ INSURANCE								

Parts	3,085.00	Nett	8,245.00
Labour	0.00	7% GST on	577.15
Standard Menu	0.00		
Specialist Job	5,030.00	Total Payable	8,822.15
Others(Lub,etc)	0.00	Paid	0.00
Sundry	130.00	Total Due	8,822.15
Total(w/o GST)	8,245.00	Balance B/FWD	23,275.71
		Total Payable or C/FWD	32,097.86

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)
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SLB66286

RENTAL AGREEMENT No.ST/ 22218

Hirer Particulars -				Veh. No. <u>ST576001</u>		Replace Veh. No.	
Name <u>HARA KAWA KENT</u>		Address <u>333 EAST COAST RD #02-12 SINGAPORE 429101</u>		Make / Model <u>KIA K3</u>		Auto/Manual	
NRIC/Passport <u>S76066414</u>		Tel (Office)		Date/Time Out <u>31/05/19 9:30</u>		KM Out	
Employer		Occupation		Date/Time In <u>04/06/19 17:25</u>		KM In	
Authorised Driver's Particulars - SAME AS ABOVE				Rental Charges -			
Name		Address		Estimated Date/Time Return		Rental Charges -	
NRIC/Passport		Nationality		Occupation		Hours <u>4</u> Days <u>120</u> Weeks <u>20</u> Months <u>2</u>	
Date of Birth		Pass Date		Country of Issue		Per Hour <u>480</u> Per Day <u>480</u> Per Week <u>480</u> Per Month <u>480</u>	
Expiry Date		Tel (Res)		Tel (Office)		Optional Charges -	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Others		Delivery		Per Trip	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>FRONT LEFT RIGHT REAR</p> </div> <div> <p>ACCESSORIES CHECK</p> <p><input type="checkbox"/> Jack <input type="checkbox"/> STD Tools</p> <p><input type="checkbox"/> S / Tyre <input type="checkbox"/> Hub Caps</p> <p><input type="checkbox"/> S / RIM <input type="checkbox"/> Radio / CD</p> </div> </div>		<p>Sub-Total <u>480</u></p> <p>Add 7% GST <u>33.6</u></p> <p>(A) Estimated Total Rental <u>513.6</u></p>		<p>Extension -</p> <p>Extension Rental <u>x</u></p> <p>M'sia Surcharge <u>x</u></p> <p>Others - <u>x</u></p> <p>Sub-Total</p> <p>Add 7% GST</p> <p>(B) Extension/others Total</p> <p>(A) + (B) Grand Total Rental Charges</p>		<p>Less Prepayment</p> <p>Balance Due</p>	
<p>Physical Damage Excess</p> <p>Singapore - Own Damage <u>S\$2,000.00</u></p> <p>Singapore - 3rd Party Damage <u>S\$2,000.00</u></p> <p>Malaysia (if applicable) <u>S\$8,000.00</u></p> <p>For Driver aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age <u>S\$3,000.00 (Additional)</u></p>		<p>Hirer's Acknowledgement</p>		<p>Mode of Payment :</p> <p>Cash/Nets/Cheque/VISA/MC Card No:</p> <p>Deposit <u>Amount</u> <u>Deposit Refunded</u></p> <p>Remarks: <u>Received by</u></p>		<p>The hirer hereby read and understood all terms and conditions stated on this page and overleaf :</p> <p style="text-align: right;">for Fulco Leasing Pte Ltd</p>	
<p>IMPORTANT NOTE:</p> <p>1. Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle be damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.</p> <p>2. The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the Vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.</p>		<p>Hirer Signature/Co's Stamp/Date</p>		<p>Authorised Signature/Date</p>			



CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	/Mr Harakawa Keiji
	Reg No/Reg Date	SGB6628G / 05/11/2015
	Date In/Mileage	31/05/2019/ 49000
	Chassis/Package	JMYXTGF3WGZ001699 /FS515N
	Engine No	4B12QJ3492
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD 16MY (E1
	Colour/Trim	A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000061	Credit	29/07/2019/ 08:25	DS	303 / Renemer	24849	77454280

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY Loss of Rental 04 Days X S\$107/Day = S\$428.00 (discounted rate) (R.A 22218)				400.00

Parts	0.00		Nett	400.00
Labour	0.00	7% GST on	400.00	28.00
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	428.00
Others(Lub,etc)	0.00		Paid	0.00
Sundry	400.00		Total Due	428.00
Total(w/o GST)	400.00		Balance B/FWD	32,097.86
			Total Payable or C/FWD	32,525.86

Any dispute to the invoice must be made within 3 days.
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**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-19-079989

Date of Request: 21/05/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 21/05/2019

Enquiry By: Renemer Bagang

TP Vehicle No.: SMF3689H

Accident Date: 17/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMF3689H	EQ Insurance Company Ltd	07/11/2018-06/11/2019	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.

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RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-079989

Date of Request: 21/05/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 21/05/2019
Enquiry By: Renemer Bagang
TP Vehicle No.: SMF3689H
Accident Date: 17/05/2019

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

Poh Kin (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 28 August 2019 10:17 AM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQI19008924/Apa3; EQ ref: DM19HO01445-JG

Dear Poh Kin

Please proceed to resolve this matter up to \$9,252.15.

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



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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, August 28, 2019 9:56 AM
To: Joel Goh
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQI19008924/Apa3; EQ ref: DM19HO01445-JG
Importance: High

Your ref : DM19HO01445-JG
Our ref : CC3/EQI19008924/Apa3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ALONG NORTHSOUTH HIGHWAY(MALAYSIA) ON 17/05/2019

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI to notify TP claim and NCD issue.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 28 August 2019 9:56 AM
To: 'Joel Goh'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ON 17-05-2019; LKK ref : CC3/EQI19008924/Apa3; EQ ref: DM19HO01445-JG
Attachments: LKK Adjustment photo.pdf; LKK Inspection report.pdf; LKK Resurvey Photo-before paint.pdf; LKK Survey Photo.pdf; TP LOD.pdf
Importance: High

Your ref : DM19HO01445-JG
Our ref : CC3/EQI19008924/Apa3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 3689H (OI) AND SGB 6628G (TP) ALONG NORTHSOUTH HIGHWAY(MALAYSIA) ON 17/05/2019

We refer to the above matter.

Liability: OID collided into the rear of TP vehicle. Liability is down against our insured.

We have send letter to OI to notify TP claim and NCD issue.

We seek your approval to offer Third Party repairer "**Cycle & Carriage - Fulco Motor Dealer Pte Ltd**" at **\$ 9,252.15 (all-in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 15,837.00	\$ 8,822.15 (\$8,245.00 +7% gst)
2. Loss of Rental	\$ 428.00 (4 days x \$100.00+7%gst)	\$ 428.00 (4 days x \$100.00+7%gst)
3. GIA search fee	\$ 2.00	\$ 2.00
Total	\$ 16,267.00	\$ <u>9,252.15</u>

****4 days** recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.



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: 18/09/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SMF 3689H (Insd Veh)	Your Ref. No. : DM19HO01445-JG ✓
	SGB 6628G (TP Veh)	Our Ref. No. : CC3/EQ19008924/Apa3q2
Date of Accident	17/5/2019	

Liability	100%	
Final Repair Cost	: \$ 8,822.15	
Loss of Use	: \$	days
Rental (If any)	: \$ 428.00	4 days
Others:	: \$ 2.00	
	: \$	
	9,252.15	
Final Settlement Sum	: \$ 9,252.15	
Remarks	:	
	:	

Payment Instruction: Payee's Breakdown

1	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$ 9,252.15
		: \$

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 : CC3/EQ19008924/Apa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 18-09-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMF 3689H	Veh. Inspected	SGB 6628G	
Policy No.	DMPPHQ18-007725	Coverage (\$)	0.00	
Claim No.	DM19HO01445-JG	Excess (\$)	0.00	
Assign From		Assign Date	24/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI OUTLANDER	c.c	2360	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JMYXTGF3WGZ001699	Colour	SILVER	
Odometer	52281	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/50 R18	MICHELIN	6 mm	
L/H Front Tyre	235/50 R18	MICHELIN	6 mm	
R/H Rear Tyre	235/50 R18	MICHELIN	6 mm	
L/H Rear Tyre	235/50 R18	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/05/2019	Inspection Date	24/05/2019	
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650			
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:		4 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. SGB 6628G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	SET REVERSE SENSOR (SN)	NOT NECESSARY	280.00	-
1	C & C LOGO (SN)	NECESSARY	50.00	50.00
1	MIVEC EMBLEM (SN)	NECESSARY	50.00	50.00
1	FACE, RR BUMPER W/FL (SN)	DEFORMED	873.00	873.00
1	RH BRACKET, RR BPR FA (SN)	NECESSARY	12.00	12.00
1	LH BRACKET, RR BPR FA (SN)	NECESSARY	12.00	12.00
10	CLIP, BUMPER (SN)	NECESSARY	40.00	40.00
1	LH REINFORCEMENT, RR (SN)	NOT NECESSARY	78.00	-
1	RH REINFORCEMENT, RR (SN)	NOT NECESSARY	78.00	-
1	EXTENSION, RR BUMPER (SN)	DEFORMED	230.00	230.00
1	LH REFLECTOR, TAIL LA (SN)	NOT NECESSARY	99.00	-
1	RH REFLECTOR, TAIL LA (SN)	NOT NECESSARY	94.00	-
1	PANEL, RR END (SN)	TO REPAIR SEE LABOUR	243.00	-
1	BUZZER, KEYLESS OPER (SN)	NOT NECESSARY	90.00	-
1	ANTENNA, KEYLESS OPER (SN)	NOT NECESSARY	95.00	-
1	PANEL ASSY, TAILGATE (SN)	DENTED	974.00	974.00
1	WEATHERSTRIP, TAILGATE (SN)	NOT NECESSARY	211.00	-
1	GARNISH TAIL GATE (SN)	NOT NECESSARY	489.00	-
1	MARK, THREE-DIA (SN)	NOT NECESSARY	45.00	-
1	GLASS, TAILGATE WINDO (SN)	NECESSARY	743.00	743.00
1	UPR DAM, TAILGATE (SN)	NECESSARY	12.00	12.00
1	LWR DAM, TAILGATE (SN)	NECESSARY	41.00	41.00
2	STOPPER, WINDSHIELD G (SN)	NECESSARY	6.00	6.00
4	FASTENER, WINDSHILED (SN)	NECESSARY	24.00	24.00
2	DAM, TAILGATE SIDE (SN)	NECESSARY	54.00	54.00
1	LH GAS SPRING, TAILGATE (SN)	NOT NECESSARY	196.00	-
1	RH GAS SPRING, TAILGATE (SN)	NOT NECESSARY	196.00	-
1	LH RR LAMP ASSY, COMBI (SN)	NOT NECESSARY	594.00	-
1	RH RR LAMP ASSY, COMBI (SN)	NOT NECESSARY	594.00	-
1	LH LAMP ASSY, TAIL (SN)	NOT NECESSARY	501.00	-

Report Ref No. CC3/EQ19008924/Apa3q2

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RH LAMP ASSY, TAIL (SN)	NOT NECESSARY	501.00	-
2	LAMP ASSY LICENSE PL (SN)	NOT NECESSARY	68.00	-
1	MARK, OUTLANDER (SN)	NECESSARY	94.00	94.00
			7,667.00	3,215.00
	LABOUR			
	DIAGNOSTIC / SCANNING.		250.00	250.00
	TO CHECK LIGHTING / WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		100.00	80.00
	TO REPLACE TAIL GATE GLASS.		300.00	300.00
	TO APPLY SEALANT KIT ON NEW TAIL GATE GLASS.		100.00	100.00
	TO INSTALL RIKECOOL SOLAR FILM ON NEW TAIL GATE GLASS.		220.00	220.00
	TO TRANSFER TAIL GATE COMPONENTS / MECHANISM		600.00	300.00
	TO REMOVE & RE-INSTALL ALL CARPETS / TRIMMING		600.00	300.00
	TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS.			
	TO APPLY SEALANT KIT ON NEW & REPAIRED PANELS.		300.00	-
	TO REPLACE REAR BUMPER, REAR END PANEL, REINFORCEMENT, ETC. TO REPAIR REAR FLOORING. STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS. INCLUSIVE OF THE REPAIR OF PANEL, RR END.		3,600.00	1,800.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		2,100.00	1,680.00
			8,170.00	5,030.00
GRAND TOTAL			15,837.00	8,245.00
RECOMMENDED COST OF REPAIRS				8,245.00

Report Ref No. CC3/EQ119008924/Apa3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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