

INS. CASE OWNER:

CS / EGI 18020237 / Kg a3 -1

ASSIGNMENT

Surveyor:

Kenneth

DOI:

09/11/2018

Date / Time:

23/05/2019

Registered in Merimen:

Pre-assign / CCU / FTE

15/1/19



Insured Vehicle No.:

GBF 9522 X

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

06/11/2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

GBF 9522 X

GBF 9522 X

SMA 7244H

EC59G



INSRS:

WSP:

Tel:

Liability:

RMKS:

④



INSRS:

WSP:

Tel:

Liability:

RMKS:

01

③



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estern

Performance

TP

②



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SMA 7244H ->

GBF 9522X - X

STAGE

DATE / PIC

7/15 - call 01, inform 2nd party claim - advance NCD issue
(Mr Goh) name to settle
7/15 - LOD in, call mandate of 4/6/143.29 - pending approval

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of: - 01 23/5/19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (H/O NEED)

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: KSC

Repair Cost:

P/P S\$ 14,014.80

(14 days) Reduction:

12 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 05-08-19

Confirm with: CARMEN

Email ☒ Call ☐

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lin:

P-C (01 3rd)

Repair Cost: (W651)

S\$ 14,995.84

Cost of Rental (LOR):

S\$ -

(days)

Cost of Use (LOU):

S\$ 1,140.00

(\$ 60 x 19 days)

Cost of Income (LOI):

S\$ -

(\$ x days)

If only ☐ LOU only ☒

LOR + LOU

☐ LOR + LOI

[Tick only one]

LTA Search

S\$ 7.45

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

LTA Search

S\$ -

Global Sum S\$ 16,000.00

FINAL PAYMENT

Date/Time: 05-08-19

Confirm with: CARMEN

Email ☐ Call ☐

Type 1:

S\$ 16,000.00

Name 1:

ESTERN PERFORMANCE PTE LTD

Type 2: (Strike if N.A.)

S\$ -

Name 2:

Type 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF:

CS/EGU1802037/Kybe2

Special Instructions:

SUNVAJOY

ASSIGNMENT (Office)

From (Person): Yel for Li

of

Edi

Date/Time: 08-11-2018 3:57pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SMA 7244 H

Insured:

GBF 9522X

at Workshop m/s

Esteem Performance

Tel:

6484 1221

of

5033 Amek Ind Park # 01-251

Policy No:

Claim No:

GBF9522X / SL/pl

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A.

06-11-2018

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

09-11-2018

H.O.D. Endorsement:

Date/Time:

08-11-2018 11:40pm

Person Contacted:

Jenny

Vehicle IN/OUT

Date/Time

Action/Instruction (☒) Estimate

SMA 7244 H - X

(787-9512X - X

17/11/18 @ 4.30pm revised to state via by email.

Kenneth finalised Prod fig @ 14/11/18 (Prod @ 4099.04, 23%)

REF: EG2

ASSIGNMENT

Source: _____ Date: 09/11/2018

Assigned Cost: _____

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

To inspect Vehicle No: SMA 7244H

at Workshop no: Esteen Performance

5033 AMK Ind Park 2 #01-251

Insured: _____

Policy No: _____

Claims No: _____

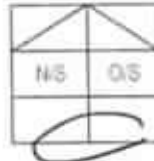
Have Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value

IDAC Accident Report Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repairs: 14 days Res: Yes or No

Lump Sum: 1-B.1 % 3 Val Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: SMA 7244H Reg: 06 18

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda A) Shuttle 1496

Colour: M. D. Grey A/C Insured / Std / NI / NA

Sp Reading: 34667 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/Nr: GP7 1208824

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In/Out / Jammed / Leaked / Burnt or

Brake: In/Out / Jammed / Leaked / Burnt or

Mod: M / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R15

R: _____

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

TOYO / YOKO or

Front: R/Bal: 8 mm L/Bal: 8 mm D.O.A: 6/11/18

Rear: R/Bal: 8 mm L/Bal: 8 mm D.O.I: 9/11/18

Survey held at: _____

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

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

Date: Time: Action / Instruction

12/11 Repair to Carbine

P/P \$14014.80 - with 14 repair days.

11/1/2019

* 14 repair days + 2 PPS + 2 sundays + 1 day = 18 days.

From Time / or Pass to: ☐ Prel. Report11/11 finalst ☐ Final Report

Class Time / or Return to:

Days Of Repair: 14

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

1. ... + ...

2. ...

3. ...

4. ...

5. ...

Add Fee: ☐ Site Insp \$5☐ Interview \$5☐ Tech. Insp \$5☐ Witnessed \$5

Report Format: TP

Lump Sum / LB: 14014.80

350

350



ESTEEM PERFORMANCE PTE LTD

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

Repair Estimates

SMA 7244 H

Parts (a) Cost / List Price Items	\$	13,086.70
Plus/Less 20%	\$	2,617.34
Total of Cost / List	\$	10,469.36
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	360.00
Total Parts Cost	\$	10,829.36
Labour	\$	5,080.00
Total	\$	15,909.36

The above total will be subjected to 7% G.S.T.

Not withash
Resurvey By paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

15113.14

Name of Surveyor

Company

Survey conducted on

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 14 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$

(e) Signature of surveyor

Date: 9/11/18



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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :
Make & Model :
Chassis No. :

SMA 7244 H

HONDA SHUTTLE

GP71208824

Submit By :
Year Manufacture :
Engine No. :

Carmen Lim

2018

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding <i>Re</i>	1	\$120.00		✓
2	Rear windscreen sealant <i>Re</i>	1	\$50.00	S.N	✓
3	Reverse sensor <i>Shay</i>	2	\$200.00	S.N	✓
4	Rear number plate <i>Re</i>	1	\$45.00	S.N	✓
5	Private Hirer sticker <i>Re</i>	1	\$20.00	S.N	✓
6	Rear No.plate lamp LH	1	\$38.50		✓ <i>X SVC</i>
7	Rear No.plate lamp RH	1	\$38.50		✓ <i>X SVC</i>
8	Rear bumper <i>By</i>	1	\$1,150.60		✓
9	Rear bumper clip <i>Re</i>	10	\$35.00		✓
10	Rear bumper side retainer LH <i>Dis</i>	1	\$26.50		✓
11	Rear bumper side retainer RH <i>Re</i>	1	\$26.50		X
12	Rear bumper bracket LH	1	\$48.70		✓ <i>X R</i>
13	Rear bumper bracket RH	1	\$48.70		✓ <i>X R</i>
14	Rear bumper sponge	2	\$179.00		✓ <i>X SVC</i>
15	Rear bumper reflector LH <i>Re</i>	1	\$45.00		X
16	Rear bumper reflector RH <i>Re</i>	1	\$45.00		X
17	Rear bumper reflector garnish LH <i>Re</i>	1	\$45.00		X
18	Rear bumper reflector garnish RH	1	\$45.00		✓ <i>SVC</i>
19	Tail door <i>By</i>	1	\$1,193.00		✓
20	Tail door lock <i>Re</i>	1	\$157.10		✓
21	Tail door emblem <i>Re</i>	1	\$38.00		✓
22	Wording "SHUTTLE" <i>Re</i>	1	\$55.00		✓
23	Wording "HYBRID" <i>Re</i>	1	\$80.00		✓

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

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

Spare Parts

Vehicle No. :
Make & Model :
Chassis No. :

SMA 7244 H

HONDA SHUTTLE

GP71208824

Submit By :

Year Manufacture :

Engine No. :

Carmen Lim

2018

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail door chrome <i>Wap / CM</i>	1	\$383.10		✓
25	Tail door trim <i>CRD</i>	1	\$320.00		? ✓
26	Tail door trim clip	10	\$35.00		? X R
27	Taildoor reflector LH <i>CM</i>	1	\$395.00	<i>360</i>	✓
28	Taildoor reflector RH <i>SCR</i>	1	\$395.00	<i>360</i>	✓
29	Tail end panel <i>R</i>	1	\$560.80		✓
30	Tail end panel garnish <i>Bu</i>	1	\$155.50		✓
31	Tail end panel garnish clip <i>Me</i>	10	\$35.00		✓
32	Boot weatherstrip <i>Dir / R</i>	1	\$168.50		✓
33	Tail lamp LH <i>CS</i>	1	\$520.50		✓
34	Tail lamp RH <i>CS</i>	1	\$520.50		✓
35	Spare tyre well panel	1	\$956.00		? X R
36	Spare tyre board	1	\$655.00		? X S N
37	Front number plate <i>R</i>	1	\$45.00	S.N	✓ S N
38	Bonnet <i>R</i>	1	\$920.80		✓
39	Bonnet lock	1	\$135.00		? X R
40	Bonnet hinge LH <i>R</i>	1	\$40.00		X
41	Bonnet hinge RH <i>R</i>	1	\$40.00		X
42	Headlamp lower bracket LH <i>M</i>	1	\$38.00		X ✓
43	Headlamp lower bracket RH <i>R</i>	1	\$38.00		X
44	Front grille <i>CM</i>	1	\$39.50	<i>395</i>	✓
45	Front grille upper chrome <i>CM</i>	1	\$362.50		✓
46	Front grille emblem <i>Me</i>	1	\$23.40		✓

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

Spare Parts

Vehicle No. :
 Make & Model :
 Chassis No. :

SMA 7244 H

HONDA SHUTTLE
 GP71208824

Submit By :
 Year Manufacture :
 Engine No. :
Cost / List

Carmen Lim
 2018

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Front grille lower chrome <i>CRA</i>	1	\$220.70		? ✓
48	Front grille clip <i>M</i>	4	\$15.60		✓
49	Front bumper <i>Bu</i>	1	\$1,050.00		✓
50	Front bumper clip <i>M</i>	10	\$39.00		✓
51	Front bumper reinforcement <i>H</i>	1	\$420.90		? ✓
52	Front bumper side retainer LH <i>Dis</i>	1	\$15.40		✓
53	Front bumper side retainer RH <i>Dis</i>	1	\$15.40		✓
54	Front bumper bracket LH	1	\$38.00		? X R
55	Front bumper bracket RH	1	\$38.00		? X R
56	Front bumper sponge	1	N/A		? X
57	Front bumper lower grille <i>Dis</i>	1	\$140.00		✓
58	Fog lamp cover upper LH <i>Sn</i>	1	\$33.20		X
59	Fog lamp cover upper RH <i>Sn</i>	1	\$33.20		X
60	Fog lamp cover lower LH <i>Sn</i>	1	\$45.00		X
61	Fog lamp cover lower RH <i>Sn</i>	1	\$45.00		X
62	Support top panel (Completed) <i>PAUC</i>	1	\$785.00		? ✓
63		1			
64		1			
65		1			
66		1			
67		1			
68		1			
69		1			

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



ESTEEM PERFORMANCE PTE LTD

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

Labour

Vehicle No. : **SMA 7244 H** Submit By : **Carmen Lim**
Make & Model : **HONDA SHUTTLE** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL)	\$2,200.00	1200/-
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL)	\$1,800.00	1400/-
3	To check wiring & focus headlamp	\$50.00	40/-
4	To remove & refit reverse sensor	\$120.00	50/-
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	100/-
6	To remove & refit rear windscreen.	\$120.00	✓
7	To tuff coat.	\$250.00	120/-
8	To transfer boot mechanism to new boot	\$120.00	80/-
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	30/-

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

Vehicle No. : SMA 7244 H Submit By : Carmen Lim
Make & Model : HONDA SHUTTLE Year of Manufacture : 2018

[illegible]

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

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

Make & Model :

Chassis No. :

SMA 7244 H**HONDA SHUTTLE****GP71208824**

Submit By :

Year Manufacture :

Engine No. :

Cost / List**CARMEN LIM****2018****Supplementary**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear Windscreen 1011-00 <i>Shatter</i>	1	\$1,011.00		✓
2	Wiper Arm Cover <i>Lot</i>	1	\$15.00	✓	✓
3	Tail Door Inner Pocket <i>Dot</i>	1	\$19.50	✓	✓
4	Cargo Box <i>CM</i>	1	\$295.00	✓	✓
5	Rear Bumper Tow Cover <i>Red Sea</i>	1	\$16.50	✓	X
6	Antenna <i>PC CM</i>	1	\$58.10	✓	X
7	Condenser <i>B1</i>	1	\$985.00	✓	✓
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

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

7400.10



**ESTEEM
PERFORMANCE**

Sik 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569535.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMA 7244 H

Parts (a) Cost / List Price Items	\$	13,086.70
Plus/Less 20%	\$	2,617.34
Total of Cost / List	\$	10,469.36
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	360.00
Total Parts Cost	\$	10,829.36
Labour	\$	5,080.00
Total	\$	15,909.36

The above total will be subjected to 7% G.S.T.

finalized. Not withask

10750.90
2150.18
8600.72

13,086 (10,469.36)

350.

3200

14,014.80 Ukk

350

8950.72

3120 + 80 = 3200.

12150.72

13,678.08

Name of Surveyor

:

Kenneth

Company

:

Ukk

Survey conducted on

:

9/11/18

at

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : *14* day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$

0

(e) Signature of surveyor

:

Lc

Date:

9/11/18

before after the we take



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 569536.

Tel: +65-6464 1221 Fax: +65-6464 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :

Make & Model :

Chassis No. :

SMA 7244 H

HONDA SHUTTLE

GP71208824

Submit By :

Carmen Lim

Year Manufacture :

2018

Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear windscreen moulding	1	\$120.00	✓	✓
2	Rear windscreen sealant	1	\$50.00	S.N	✓
3	Reverse sensor	2	\$200.00	S.N	✓
4	Rear number plate	1	\$45.00	S.N	✓
5	Private Hirer sticker	1	\$20.00	S.N	✓
6	Rear No.plate lamp LH	1	\$38.50		X
7	Rear No.plate lamp RH	1	\$38.50		X
8	Rear bumper 1150.60	1	\$1,150.60	✓	✓
9	Rear bumper clip	10	\$35.00	✓	✓
10	Rear bumper side retainer LH	1	\$26.50	✓	✓
11	Rear bumper side retainer RH	1	\$26.50		X
12	Rear bumper bracket LH	1	\$48.70		X
13	Rear bumper bracket RH	1	\$48.70		X
14	Rear bumper sponge	2	\$179.00		X
15	Rear bumper reflector LH	1	\$45.00		X
16	Rear bumper reflector RH	1	\$45.00		X
17	Rear bumper reflector garnish LH	1	\$45.00		X
18	Rear bumper reflector garnish RH	1	\$45.00		X
19	Tail door 1193	1	\$1,193.00	✓	✓
20	Tail door lock	1	\$157.10	✓	✓
21	Tail door emblem	1	\$38.00	✓	✓
22	Wording "SHUTTLE"	1	\$55.00	✓	✓
23	Wording "HYBRID"	1	\$80.10	✓	✓

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

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

305 (S.N.)

2855.30 ✓

Spare Parts

Vehicle No. : SMA 7244 H
 Make & Model : HONDA SHUTTLE
 Chassis No. : GP71208824

Submit By : Carmen Lim
 Year Manufacture : 2018
 Engine No. :
 Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail door chrome <i>wrap/cm</i>	1	\$383.10	✓	✓
25	Tail door trim <i>cm fm</i>	1	\$320.00	✓	✓
26	Tail door trim clip <i>me</i>	10	\$35.00		✓
27	Taildoor reflector LH <i>360 cm</i>	1	\$395.00	✓	✓
28	Taildoor reflector RH <i>360 cm</i>	1	\$395.00	✓	✓
29	Tail end panel <i>R</i>	1	\$560.80	✓	✓
30	Tail end panel garnish <i>Bu</i>	1	\$155.50	✓	✓
31	Tail end panel garnish clip <i>me</i>	10	\$35.00	✓	✓
32	Boot weatherstrip <i>dis 100</i>	1	\$168.50	✓	✓
33	Tail lamp LH <i>520.50</i>	1	\$520.50	✓	✓
34	Tail lamp RH	1	\$520.50	✓	✓
35	Spare tyre well panel <i>R</i>	1	\$958.00		✓
36	Spare tyre board <i>fm</i>	1	\$655.00		✓
37	Front number plate <i>R</i>	1	\$45.00	S.N	✓
38	Bonnet <i>R</i>	1	\$920.80	✓	✓
39	Bonnet lock <i>R</i>	1	\$135.00		✓
40	Bonnet hinge LH <i>R</i>	1	\$40.00		X
41	Bonnet hinge RH <i>R</i>	1	\$40.00		X
42	Headlamp lower bracket LH <i>dis</i>	1	\$38.00	✓	✓
43	Headlamp lower bracket RH <i>R</i>	1	\$38.00		X
44	Front grille <i>cm</i>	1	\$39.50 <i>345.00.5</i>		✓
45	Front grille upper chrome <i>cm</i>	1	\$362.50	✓	✓
46	Front grille emblem <i>me</i>	1	\$23.40	✓	✓

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

5123.60

5126.30

5143.60

45 (S.N.)

P = 10683.60
 SN = 350
 L = 3200.00

Spare Parts

Vehicle No. :
Make & Model :
Chassis No. :

SMA 7244 H

HONDA SHUTTLE
GP71208824

Submit By :
Year Manufacture :
Engine No. :
Cost / List

Carmen Lim
2018

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
47	Front grille lower chrome	1	\$220.70	✓	✓
48	Front grille clip	4	\$15.80	✓	✓
49	Front bumper 1050	1	\$1,050.00	✓	✓
50	Front bumper clip	10	\$39.00	✓	✓
51	Front bumper reinforcement	1	\$420.90	✓	✓
52	Front bumper side retainer LH	1	\$15.40	✓	✓
53	Front bumper side retainer RH	1	\$15.40	✓	✓
54	Front bumper bracket LH	1	\$38.00		X
55	Front bumper bracket RH	1	\$38.00		X
56	Front bumper sponge	1	N/A		X
57	Front bumper lower grille	1	\$140.00	✓	✓
58	Fog lamp cover upper LH	1	\$33.20		X
59	Fog lamp cover upper RH	1	\$33.20		X
60	Fog lamp cover lower LH	1	\$45.00		X
61	Fog lamp cover lower RH	1	\$45.00		X
62	Support top panel (Completed)	1	\$785.00	✓	✓
63		1			
64		1			
65		1			
66		1			
67		1			
68		1			
69		1			

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

228410
2702 2702



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/252, 506535.
Tel: +65-6484 1221 Fax: +65-6484 7820 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SMA 7244 H** Submit By : **Carmen Lim**
Make & Model : **HONDA SHUTTLE** Year of Manufacture : **2018**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL)	\$2,200.00	1200
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL)	\$1,800.00	1400
3	To check wiring & focus headlamp	\$50.00	40
4	To remove & refill reverse sensor	\$120.00	50
5	To remove & refill spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	100
6	To remove & refill rear windscreen.	\$120.00	✓
7	To full coat.	\$250.00	120
8	To transfer boot mechanism to new boot	\$120.00	60
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	30

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

2120 + 80

Labour

Vehicle No. : SMA 7244 H

Submit By : Carmen Lim

Make & Model : HONDA SHUTTLE

Year of Manufacture : 2018

[illegible]

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

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Thursday, 8 November, 2018 3:57 PM
To: 'admin-d@lkkauto.com'
Cc: SUR (sur@lkkauto.com)
Subject: OI : GBF9522X / TP : SMA7244H/LKK / DOA : 06/11/2018
Attachments: 3rd veh - OI - GBF9522X - SAS.pdf; 2nd veh SMA7244H - SAS.pdf; 1st veh EC59G - SAS.pdf; SMA7244H - ESTIMATE.pdf; SMA7244H - PRS FORM.pdf

Dear Catherine,

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

Please assist to conduct this survey from **ESTEEM PERFORMANCE PTE LTD.**

ADDRESS : 5033 ANG MO KIO IND. PARK
#031-259
SINGAPORE 569536

PERSON TO CONTACT : JENNY CHONG @ 6484 1221

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Please advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and third party's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
CID : +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 08.11.2018
Our Reference: GBF 9522X/SL/pl
Your Reference: SMA 7244H

To: ESTEEM PERFORMANCE PTE LTD

Sent via Fax ☐
or
Email ☐ jenny@esteemperf.com.sg

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SMA7244H
Insured's Vehicle: GBF 9522X
Date Of Accident: 06.11.2018

We acknowledge receipt of your request for PRS on: 07.11.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

*

AIS	Automobile Inspection Services Pte Ltd	LBS	LBS Auto Consultants Pte Ltd
FTA	FarmTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

☐	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐	Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐	Our insured's driver has not reported the accident to us to date.
☒	Others: <u>OFFICER-IN-CHARGE - STEVE LIM</u>

Prepared by:	<u>[Signature]</u>	Pai LJ	6829 9194	<u>claims@ergo.com.sg</u>
Signature:				<u>FAX : 6829 9247</u>

Assessor use only:

Assignment Date: _____
Assignment Time: _____
Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job.



Workshop Acknowledgement & Stamp.

Note: Our inspection is on a without admission to liability basis.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Monday, 12 November 2018 4:36 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'; 'Steve Lim'
Cc: SUR; assignments
Subject: RE: GBF9522X / TP : SMA7244H/LKK / DOA : 06/11/2018
Attachments: CSEGI18020237Kqb.pdf

Dear Steve,

Enclosed with preliminary advice of SMA 7244H.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Thursday, 8 November 2018 4:12 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: GBF9522X / TP : SMA7244H/LKK / DOA : 06/11/2018

Dear Pei Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Thursday, 8 November, 2018 3:57 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: SUR (sur@lkkauto.com) <sur@lkkauto.com>
Subject: OI : GBF9522X / TP : SMA7244H/LKK / DOA : 06/11/2018

Dear Catherine,

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

Please assist to conduct this survey from **ESTEEM PERFORMANCE PTE LTD.**

ADDRESS : 5033 ANG MO KIO IND. PARK
#031-259
SINGAPORE 569536



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your Ref: GBF9522X/SL/pl

Date: 12th November 2018

Our Ref: CS/EG118020237/Kqb

Without Prejudice

The Motor Claims Department
ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SMA 7244H

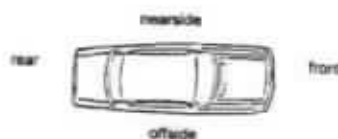
We thank you for the instruction on 08/11/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 09/11/2018 at the premises of M/s ESTEEM PERFORMANCE and have the following to report:-

Workshop Estimate Amount	: S\$ <u>15,909.36</u>
Revised Estimate Amount	: S\$ <u>10,358.64</u>
"Check" Items Amount	: S\$ <u>3,351.60</u>
Market Value	: S\$ <u>-</u>
Salvage Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/ Present Status:

Damages consistent.

Days of repair: 14 days.

We have NOT authorise repair.

Yours faithfully

KENNETH KONG
Licensed Appraiser

HOME (<https://www.police.gov.sg/>)

ABOUT US (<https://www.police.gov.sg/about-us>)

SGSECURE (<https://www.police.gov.sg/sgsecure>)

I-WITNESS (<https://www.police.gov.sg/iwitness>)

COMMUNITY PROGRAMMES (<https://www.police.gov.sg/community-programme>)

RESOURCES (<https://www.police.gov.sg/resources>)

NEWS & PUBLICATIONS (<https://www.police.gov.sg/news-and-publications>)

JOIN US (<https://www.police.gov.sg/join-us>)

FAQS (<https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx>)

CONTACT US (<https://www.police.gov.sg/content/contact-us>)

FEEDBACK (</content/policehubfeedback/efeedback.html>)

SITEMAP (<https://www.police.gov.sg/sitemap>)

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use

(<https://www.police.gov.sg/content/terms-of-use>) | Rate this Service (<https://form.gov.sg/forms/spf/5b90934f64567e000fb2d9a6>)

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Asher Sng (LKKAuto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Wednesday, 31 July 2019 7:04 PM
To: Asher Sng (LKKAuto)
Subject: Re: ACCIDENT INVOLVING SMA 7244H AND GBF 9522X ON 06/11/2018

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

We are accept your offer at \$16k to close case.

Kindly let us have your DV asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)

385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com



On Wed, Jul 24, 2019 at 11:47 AM Asher Sng (LKKAuto) <AsherSng@lkkauto.com> wrote:

Your Ref: CIV1301596/SMA7244H

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SMA 7244H AND GBF 9522X ON 06/11/2018

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum S\$16,000.00 (all-in).

Please kindly let us have your acceptance.

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)



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 568636.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Chenht@1Kkauto.Com

Your Ref : GBF 9522X/SL/pl
Our Ref : CIV1301596 / SMA 7244 H

Date : 31-01-19

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

RE : ACCIDENT INVOLVING
ACCIDENT DATE
ACCIDENT ALONG

SMA 7244 H & GBF 9522 Z
06-11-2018
CTE TO CITY BEFORE BRADDELL TURNING EXIT

We are the workshop for the owner of motor vehicle no : SMA 7244 H which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured claims for your consideration.

GBF 9522 Z we are submitting these

1	Cost of repair	S \$	14,995.84
2	Loss of use <u>19</u> days @ \$ <u>120.00</u> / day	S \$	2,280.00
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>17,283.29</u>

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

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

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

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

Under KKL
Hsiao Tang
4/4/2019
ask me forward
all the Doc

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SMA 7244H & 6BF 9522 Z Along CE To City
Before Braddie Turning Exit On 06/11/2018 @ 16:55

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D
 Of 10 Raeburn Park #02-10 Singapore 088702 Owner
 of motor vehicle no. SMA 7244H do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
KSCGP JURIS LLP as my solicitors to write, to negotiate and settle my claim against the
 other party/parties involved in the above mentioned accident. M/S ESTHEM
 PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
 terms.

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

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

Signature of Owner



[Handwritten Signature]



31. Jan. 2019 18:16

No. 3044 P. 1

**ESTEEM
PERFORMANCE****ESTEEM PERFORMANCE PTE LTD**Blk 5093 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sgM/S : ERGO Insurance Pte Ltd
5 Temasek Boulevard,
#04-01 Suntec Tower Five,
Singapore 038985

ATTN: Motor Claim Department

Your Ref No: GBF9522Z
Claim Type: Third Party
Accident Date: 06/11/2018
TP Veh Reg No: GBF9522ZClaim No: CER1301252
Final No: CIV1301596
Date: 31 Jan 2019
Policy No: SD18V000324/VPZ/R03
Veh Reg No: SMA7244H
Make/Model: HONDA SHUTTLE
HYBRID 1.5 AUTO
Chassis No: GP71208824
Engine No: LEB6550784
Reg. Date: 18/06/2018**Tax Invoice to Vehicle No :SMA7244H**

Description	Quantity	List Price S\$	Amount S\$
Others	1 PCS	14,014.80	
1 COST OF REPAIR		14,014.80	14,014.80
Total			S\$ 14,014.80
Add GST @ 7%			981.04
Total Amount Payable			S\$ 14,995.84

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND NINE HUNDRED NINETY FIVE AND CENTS EIGHTY FOUR
ONLY

The above vehicle was surveyed by KENNETH on 09/11/2018

For Esteem Performance Pte Ltd

E. & O. E.



AUTHORISED SIGNATURE

Receipt

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 07 Nov 2018 / 15:32:15

Receipt Date/Time : 07 Nov 2018 / 15:32:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181107-001558

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - GBF9522X

As at 06 Nov 2018/16:53:00

Insurance Co: ERGO INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF9522X

Enquiry Fee

20181107153119846798

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20181107153133545 Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Asher Sng (LKKAUTO)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Tuesday, 23 July 2019 2:00 PM
To: Asher Sng (LKKAUTO)
Cc: Phoebe Xie
Subject: RE: [MANDATE REQUEST] RE: Your ref: CDMCG18000906 (OUR REF: CS/EGI18020237/Kea3-1) *** ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018 ***

Follow Up Flag: Follow up
Flag Status: Completed

Hi Asher,

Please take note that our reference should be CDMCG18000906.

Agreed with your recommendation, please start from low.

Thank you

Data Classification: Confidential, C3

Warmest Regards,
Ivy Yong
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
ivy.yong@ergo.com.sg

ERGO

www.ergo.com.sg

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

Sent: Tuesday, 23 July, 2019 11:44 AM

To: AsherSng@lkkauto.com; Phoebe Xie; Ivy Yong

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

Subject: FW: [MANDATE REQUEST] RE: Your ref: DSMFP1703060 (OUR REF: CS/EGI18020237/Kea3-1) *** ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018 ***

Dear Asher Sng,

We acknowledged receipt of your email below.

Please be assured that this matter is receiving our attention and the officer in-charge will reply to you as soon as possible.

We appreciate your patience and understanding in this matter.

Aside to Phoebe / Ivy , for your further action.

Thank you

For Claims Department
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9199
claims@ergo.com.sg

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



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

Sent: Monday, 22 July, 2019 3:23 PM

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

Subject: [MANDATE REQUEST] RE: Your ref: DSMFP1703060 (OUR REF: CS/EGI18020237/Kea3-1) *** ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018 ***

Your ref : **DSMFP170306**

Our ref : CS/EGI18020237/Kea3-1

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3rd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.
 We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.
 We seek your approval to offer Third Party repairer "ESTEEM PERFORMANCE PTE LTD" at **\$16,143.29**.
 The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$17,023.02	\$14,995.84
Loss of Rental	\$ -	\$ -
Loss of Income (19days x \$120.00)	\$ 2,280.00	\$ 1,140.00 (19days x \$60.00)
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$19,310.47	\$ 16,143.29

****14 days recommendation for repair + 2Sundays + 2PRS + 1PH = 19 days**

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

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: Cecilia Chong (LKK Auto)

Sent: Friday, 24 May 2019 1:00 PM

To: 'Steve Lim' <steve.lim@ergo.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Your ref: DSMFP1703060 (OUR REF: CS/EG118020237/Kga3-1) *** ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018 ***

Dear Steve,

Apologies to the mistake made.

Kindly ignore previous email due to wrong attachment attached.

Refer to this attached documents and report.

Your ref : **DSMFP170306**

Our ref : CS/EG18020237/Kga3-1

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018

We refer to the above matter.

It is a chain collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "ESTEEM PERFORMANCE PTE LTD" at \$16,143.29.

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$17,023.02	\$14,995.84
Loss of Rental	\$ -	\$ -
Loss of Income (19days x \$120.00)	\$ 2,280.00	\$ 1,140.00 (19days x \$60.00)
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$19,310.47	\$ 16,143.29

**14 days recommendation for repair + 2Sundays + 2PRS + 1PH = 19 days

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)

Sent: Friday, 24 May 2019 12:56 PM

To: Steve Lim <steve.lim@ergo.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your ref: DSMFP1703060 (OUR REF: CS/EGI18020237/Kga3-1) *** ACCIDENT INVOLVING GBF 9522X / SMA 7244H / OTHERS ON 06/11/2018 ***

Your ref : **DSMFP170306**

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s ERGO INSURANCE PTE LTD

Date: 15/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 9522X (Insd Veh)	Your Ref. No. : CDMCG18000906
	SMA 7244H (TP Veh)	Our Ref. No. : CS/EG18020237/Kea3q2-1
Date of Accident	6/11/2018	

Liability	100%	
Final Repair Cost	: \$ 14,995.84	
Loss of Use	: \$ 1,140.00	19 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	16,143.29	
Final Settlement Sum	: \$ 16,000.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	ESTEEM PERFORMANCE PTE LTD	: \$ 16,000.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
ERGO INSURANCE PTE LTD		Ref : CS/EGI18020237/Kqbe2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 15-01-2019		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 9522X	Veh. Inspected	SMA 7244H	
Policy No.		Coverage (\$)	0.00	
Claim No.	GBF9522X/SL/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	08/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA SHUTTLE (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	GP71208824	Colour	METALLIC DARK GREY	
Odometer	34667	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R15	YOKOHAMA	8 mm	
L/H Front Tyre	185/60 R15	YOKOHAMA	8 mm	
R/H Rear Tyre	185/60 R15	YOKOHAMA	8 mm	
L/H Rear Tyre	185/60 R15	YOKOHAMA	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/11/2018	Inspection Date	09/11/2018	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
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:		14 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

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Page No.: 1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 7244H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR WINDSCREEN MOULDING	NECESSARY	120.00	120.00
1	REAR NO. PLATE LAMP LH	SERVICEABLE	38.50	-
1	REAR NO. PLATE LAMP RH	SERVICEABLE	38.50	-
1	REAR BUMPER	BENT	1,150.60	1,150.60
10	REAR BUMPER CLIP	NECESSARY	35.00	35.00
1	REAR BUMPER SIDE RETAINER LH	DISTORTED	26.50	26.50
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	26.50	-
1	REAR BUMPER BRACKET LH	TO REPAIR SEE LABOUR	48.70	-
1	REAR BUMPER BRACKET RH	TO REPAIR SEE LABOUR	48.70	-
2	REAR BUMPER SPONGE	SERVICEABLE	179.00	-
1	REAR BUMPER REFLECTOR LH	SERVICEABLE	45.00	-
1	REAR BUMPER REFLECTOR RH	SERVICEABLE	45.00	-
1	REAR BUMPER REFLECTOR GARNISH LH	SERVICEABLE	45.00	-
1	REAR BUMPER REFLECTOR GARNISH RH	SERVICEABLE	45.00	-
1	TAIL DOOR	BENT	1,193.00	1,193.00
1	TAIL DOOR LOCK	DENTED	157.10	157.10
1	TAIL DOOR EMBLEM	NECESSARY	38.00	38.00
1	WORDING "SHUTTLE"	NECESSARY	55.00	55.00
1	WORDING "HYBRID"	NECESSARY	80.10	80.10
1	TAIL DOOR CHROME	WARPED / CRACKED	383.10	383.10
1	TAIL DOOR TRIM	CRACKED	320.00	320.00
10	TAIL DOOR TRIM CLIP	NOT NECESSARY	35.00	-
1	TAILDOOR REFLECTOR LH	CRACKED	395.00	360.00
1	TAILDOOR REFLECTOR RH	SCRATCHED	395.00	360.00
1	TAIL END PANEL	BENT	560.80	560.80
1	TAIL END PANEL GARNISH	BUCKLED	155.50	155.50
10	TAIL END PANEL GARNISH CLIP	NECESSARY	35.00	35.00
1	BOOT WEATHERSTRIP	DISTORTED / DENTED	168.50	168.50

Report Ref No. CS/EG18020237/Kqbe2



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Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAIL LAMP LH	CUT	520.50	520.50
1	TAIL LAMP RH	CUT	520.50	520.50
1	SPARE TYRE WELL PANEL	TO REPAIR SEE LABOUR	956.00	-
1	SPARE TYRE BOARD	SERVICEABLE	655.00	-
1	BONNET	BENT	920.80	920.80
1	BONNET LOCK	TO REPAIR SEE LABOUR	135.00	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	40.00	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	40.00	-
1	HEADLAMP LOWER BRACKET LH	DISTORTED	38.00	38.00
1	HEADLAMP LOWER BRACKET RH	TO REPAIR SEE LABOUR	38.00	-
1	FRONT GRILLE	CRACKED	395.00	395.00
1	FRONT GRILLE UPPER CHROME	CRACKED	362.50	362.50
1	FRONT GRILLE EMBLEM	NECESSARY	23.40	23.40
1	FRONT GRILLE LOWER CHROME	CRACKED	220.70	220.70
4	FRONT GRILLE CLIP	NECESSARY	15.60	15.60
1	FRONT BUMPER	BUCKLED	1,050.00	1,050.00
10	FRONT BUMPER CLIP	NECESSARY	39.00	39.00
1	FRONT BUMPER REINFORCEMENT	BENT	420.90	420.90
1	FRONT BUMPER SIDE RETAINER LH	DISTORTED	15.40	15.40
1	FRONT BUMPER SIDE RETAINER RH	DISTORTED	15.40	15.40
1	FRONT BUMPER BRACKET LH	TO REPAIR SEE LABOUR	38.00	-
1	FRONT BUMPER BRACKET RH	TO REPAIR SEE LABOUR	38.00	-
1	FRONT BUMPER SPONGE (NPA)	NOT NECESSARY	-	-
1	FRONT BUMPER LOWER GRILLE	DISTORTED	140.00	140.00
1	FOG LAMP COVER UPPER LH	SERVICEABLE	33.20	-
1	FOG LAMP COVER UPPER RH	SERVICEABLE	33.20	-
1	FOG LAMP COVER LOWER LH	SERVICEABLE	45.00	-
1	FOG LAMP COVER LOWER RH	SERVICEABLE	45.00	-

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Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SUPPORT TOP PANEL (COMPLETED)	BUCKLED	785.00	785.00
1	REAR WINDSCREEN (ADDITIONAL)	SHATTERED	1,011.00	1,011.00
1	WIPER ARM COVER (ADDITIONAL)	CUT	15.00	15.00
1	TAIL DOOR INNER POCKET (ADDITIONAL)	DENTED	19.50	19.50
1	CARGO BOX (ADDITIONAL)	CRACKED	295.00	295.00
1	REAR BUMPER TOW COVER (ADDITIONAL)	DENTED	16.50	16.50
1	ANTENNA (ADDITIONAL)	CRACKED	58.10	58.10
1	CONDENSER (ADDITIONAL)	BENT	985.00	985.00
	LESS 20% DISCOUNT		-3,168.46	-2,616.20
			12,673.84	10,464.80
	<u>SPECIAL NETT ITEMS</u>			
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	40.00
2	REVERSE SENSOR (SN)	SHORTED	200.00	200.00
1	REAR NUMBER PLATE (SN)	DENTED	45.00	45.00
1	PRIVATE HIRER STICKER (SN)	NECESSARY	20.00	20.00
1	FRONT NUMBER PLATE (SN)	BENT	45.00	45.00
			360.00	350.00
	<u>LABOUR</u>			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL). INCLUSIVE OF THE REPAIR OF REAR BUMPER BRACKET LH, REAR BUMPER BRACKET RH, SPARE TYRE WELL PANEL, BONNET LOCK, BONNET HINGE LH, BONNET HINGE RH, HEADLAMP LOWER BRACKET RH, FRONT BUMPER BRACKET LH AND FRONT BUMPER BRACKET RH.		2,200.00	1,200.00
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, FRONT BUMPER, BONNET, SUPPORT PANEL)		1,800.00	1,400.00
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	40.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO REMOVE & REFIT SPARE TYRE, SPARE TYRE BOARD, CARPET TRIM TO ASSIST WORK LOAD.		150.00	100.00
	TO REMOVE & REFIT REAR WINDSCREEN.		120.00	120.00

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Page No.: 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TUFF COAT.		250.00	120.00
	TO TRANSFER BOOT MECHANISM TO NEW BOOT.		120.00	60.00
	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING.		120.00	30.00
	TO REMOVE & REFIT RADIATOR, CONDENSER TO ASSIST WORK LOAD, TO TOP UP A/C GAS.		150.00	80.00
			5,080.00	3,200.00
GRAND TOTAL			18,113.84	14,014.80
RECOMMENDED COST OF REPAIRS				14,014.80

Report Ref No. CS/EGI18020237/Kqbe2

KONG SENG CHEONG

Licensed Appraiser

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