

15/5/2010

INS. CASE OWNER:

Jul. | CC 6/EQ1901 0780, A p b 3 5 2

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

14/6/19

Date / Time:

14/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 3104 J.

Claim No.:

DM191101640

Name of Insured:

UNIBLOW ENGINEERING P/L

Policy No.:

DM1911018-003945

Insured Tel No.:

HP:

Make / Model:

1827H

Excess Sec II :SS

D.O.A.:

9/6/19

Place of Accident:

BCE

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ALABUSUN DREAM MURUGA NAWATIAM

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

JRM 9137



INSRS:
WSP:
Tel:
Liability:
RMKS:

Mua
meng.



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE/PIC
26/6/19	Non-Reporting ltr (1st):	
10/8/19	Non-Reporting ltr (2nd):	
3/10/19	Non-Reporting ltr (Final):	
3/10/19	Notification ltr (if non-pickup):	
	Call OI:	26/6/19
	After call ltr to OI:	(Chyemati)
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost: S\$ 12000.00

Loss of Rental (LOR): S\$ days)

Loss of Use (LOU): S\$ 1050.00 (S 70 x 15 days)

Loss of Income (LOI): S\$ (S x days)

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 13050.00 Global Sum S\$: 13000.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 13000.00 Name 1: Hua Meng Spray Painting Workshop

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 2/10/19

1) Claim status: Non-Report/Reject/Private Settle
2) Report Format: 3/19
3) Survey fee: 1000.00

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 15 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: JRM9137 Yr Regn: 2016

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

Truck / Trailer or

Make: Nissan Serena Hybrid c.c. 1997

Colour: Silves. A/C: Insured / Std / NI / NA

Sp. Reading: 84666 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 205/55R16

R: 205/55R16

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

TOYO / YOKO or Maxxis

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 14/06/19

Survey held at Hua Meng

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

Rees o/s.

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

Date / Time	Action / Instruction
	TIP EQ. RM83K
	US \$ 1200.00 Red \$ 2312.10 / 66%
	MV:
	PV:
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:				
1)	2)	IN	OUT	Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
3)	4)			_ \$ +RS, _ \$I					
5)	6)			Photos					
				Others					
				TOTAL					

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

TAN MUN CHUAN
NO 28 JLN PENDEKAR 4
TMN UNGKU TUN AMINAH
81300 SKUDAI JOHOR

TP EQ
Xiao Tony

Date :28.06.2019
Vehicle No :JRM 9137
Make/Model :NISSAN SERENA
Accident date :09.06.2019

No	DESCRIPTION	Qty	Amount (S\$)
<u>List Items</u>			
1	Front bumper fod lamp @ \$ 387.70 <i>hit cracked.</i>	2	\$ 775.4 <i>285</i>
2	Front bumper fod lamp cover @ \$ 156.10 <i>not nec</i>	2	\$ 312.2 <i>x</i>
3	Front bumper clips (1set) <i>nec</i>	1	\$ 66.30
4	Front grille <i>{ not nec</i>	1	\$ 447.5 <i>x</i>
5	Front grille logo <i>{ not nec</i>	1	\$ 88.7 <i>x</i>
6	Front LH fender <i>dented</i>	1	\$ 814.1 <i>689</i>
7	Front LH fender inner shield <i>behind</i>	1	\$ 146 <i>✓</i>
8	Rear windscreen rubber <i>nec</i>	1	\$ 140.8 <i>✓</i>
9	Rear tailgate <i>distorted</i>	1	\$ 3204.5 <i>1380</i>
10	Rear tailgate hinge @ \$ 112.20	2	\$ 224.4 <i>x</i>
11	Rear tailgate shock absorber @ \$ 236.60 <i>{ not nec</i>	2	\$ 473.2 <i>x</i>
12	Rear tailgate inner handle <i>not nec</i>	1	\$ 66 <i>x</i>
13	Rear tailgate weather strip <i>cut</i>	1	\$ 237.1 <i>✓</i>
14	Rear tailgate wiper motor <i>{ not nec</i>	1	\$ 791.2 <i>x</i>
15	Rear tailgate wiper arm <i>{ not nec</i>	1	\$ 94.7 <i>x</i>
16	Rear tailgate wiper arm cover <i>{ not nec</i>	1	\$ 19.2 <i>x</i>
17	Rear tailgate Nissan emblem <i>{ nec</i>	1	\$ 71.6 <i>✓</i>
18	Rear tailgate S Hybrid emblem <i>{ nec</i>	1	\$ 70 <i>✓</i>
19	Rear tailgate Highway emblem (1 set) <i>{ nec</i>	1	\$ 105.4 <i>✓</i>
20	Rear tailgate Star emblem (1 set) <i>{ nec</i>	1	\$ 71.6 <i>✓</i>
21	Rear tailgate camera <i>not nec</i>	1	\$ 960 <i>x</i>
22	Rear RH lamp bulbs @ \$ 8.40 <i>cracked</i>	4	\$ 33.6 <i>✓</i>
23	Rear bumper <i>deformed</i>	1	\$ 989.4 <i>758</i>
24	Rear bumper side holder @ \$ 67.40 <i>RH damaged</i>	2	\$ 134.8 <i>67.40</i>
25	Rear bumper reverse sensor @ \$ 352.80 <i>not nec</i>	2	\$ 705.6 <i>x</i>
26	Rear RH fender inner shield <i>not nec</i>	1	\$ 119 <i>x</i>
27	Rear RH fender inner garnish <i>cracked</i>	1	\$ 525 <i>✓</i>
28	Rear RH fender inner top garnish <i>behind</i>	1	\$ 215.6 <i>✓</i>
29	Rear end panel <i>dented</i>	1	\$ 2148 <i>715</i>
30	Rear RH fender lower air vent <i>not nec</i>	1	\$ 46.8 <i>x</i>
31	Rear RH inner fender <i>Repair</i>	1	\$ 1363.8 <i>x</i>
32	Rear RH jack holder <i>bent</i>	1	\$ 210.5 <i>✓</i>

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

TAN MUN CHUAN
NO 28 JLN PENDEKAR 4
TMN UNGKU TUN AMINAH
81300 SKUDAI JOHOR

Date :28.06.2019
Vehicle No :JRM 9137
Make/Model :NISSAN SERENA
Accident date :09.06.2019

No	DESCRIPTION	Qty	Amount (S\$)
33	Rear spare tyre well	1	\$ 2262.5 X
34	Rear spare tyre well insulation } Not Me	1	\$ 358.3 X
35	Rear spare tyre top board	1	\$ 718.3 X
36	Front supper panel } Not Me	1	\$ 821.8 X
37	Rear windscreen solar film New	1	\$ 240 ✓
38	Front bumper deformed	1	\$ 1169.2 795
39	Front bumper sponge cracked	1	\$ 318.1 85
40	Front bumper side holder @ \$ 42.20 LH Damaged	2	\$ 84.4 42.20
41	Front bumper reinforcement } Not Me	1	\$ 866.4 X
42	Front LH head lamp cracked	1	\$ 985 ✓
43	Rear windscreen shattered	1	\$ 1687.6 1140.40
44	Rear tailgate upper lock Danged	1	\$ 197.2 ✓
45	Rear tailgate lower lock } Not Me	1	\$ 66 X
46	Rear tailgate inner board cracked	1	\$ 724.8 525
47	Rear RH lamp smashed	1	\$ 905.4 615
48	Rear RH lamp top housing Repair	1	\$ 237.7 X
49	Rear RH lamp lower housing Dented	1	\$ 222.1 ✓
50	Rear bumper reflector @ \$ 76.90 R.H cracked	2	\$ 153.8 76.90
51	Rear bumper clips New	1	\$ 66 30
52	Rear RH fender Distorted	1	\$ 1606.8 1348
53	Rear RH fender centre garnish cracked	1	\$ 316.8 ✓
54	Rear RH fender roller	1	\$ 268.9 X
55	Rear RH fender quarter glass } Not Me	1	\$ 861.5 X
56	Rear end panel inner top garnish } Not Me	1	\$ 198 X
57	Rear RH safety belt	1	\$ 916.3 X
			\$ 31924.6
	Less 10% Disc		\$ 3192.5
	Total		\$ 28732.14

12270.20

11043.18

HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

ESTIMATE

TAN MUN CHUAN
NO 28 JLN PENDEKAR 4
TMN UNGKU TUN AMINAH
81300 SKUDAI JOHOR

Date :28.06.2019
Vehicle No :JRM 9137
Make/Model :NISSAN SERENA
Accident date :09.06.2019

No	Description	Qty	Amount (S\$)
Labour Cost			
1	Towing fee		\$ 150 ¹²⁰
2	To supply rear windsceen sealant		net \$ 50 ✓
3	Remove & reinstall rear windscreen		\$ 300 120
4	Remove & reinstall cushion + roof lining		\$ 300 ¹²⁰
5	Remove & reinstall safety belt		\$ 100 ⁶⁰
6	Remove & reinstall camera		\$ 80 ⁵⁰
7	Remove & reinstall air con fill in gas		\$ 150 ^X
8	Remove, replace & repair consistent to the accident		\$ 2800 1800
9	Respray painting	4000	\$ 2200 ¹⁵⁰⁰
10	To check wiring		\$ 150 ⁶⁰
11	Tuff kote		\$ 150 ¹²⁰
	Total		\$ 6430
	Grand Total		\$ 35162.14

Total: 15043.18

H/S : 12K

15 Days.

K 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:

Shu Pei (LKKAuto)

From: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>
Sent: Tuesday, 18 June 2019 4:03 PM
To: Shu Pei (LKKAuto); Joel Goh
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving YP3104J (OI : EQI - DM19HO01640/JG) and JRM9137 (TP : LKK REF - CC6/EQI19010780/Apb3) on 09.06.2019
Attachments: LKK INSPECTION PHOTOS.PDF; TP POLICE REPORT.PDF; SAS2615139.PDF

Dear Shu Pei,

We enclosed copy of OI's SAS report for your perusal.

You may proceed on DS.

Thank you.

Regards,

Tan Wei Yin

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 64969882 | tel 65 6223 9433 ext 882 | 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 immediately and delete all copies of it.

From: Shu Pei (LKKAuto) [mailto:shupe@lkkauto.com]
Sent: Tuesday, June 18, 2019 3:58 PM
To: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving YP3104J (OI : EQI - TBA) and JRM9137 (TP : LKK REF - CC6/EQI19010780/Apb3) on 09.06.2019

Dear Wei Yin,

Enclosed for your perusal is:

- Photographs of TP vehicle in its damaged condition

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeilkkauto.com | fax: 6741-4108

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

From: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>

Sent: Tuesday, 18 June 2019 3:42 PM

To: Shu Pei (LKKAuto) <shupeilkkauto.com>; Joel Goh <joel.goh@eqinsurance.com.sg>

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

Subject: RE: Direct Settlement - Accident Involving YP3104J (OI : EQI - TBA) and JRM9137 (TP : LKK REF - CC6/EQI19010780/Apb3) on 09.06.2019

Dear Shu Pei,

Any TP's vehicle damaged photos?

Thks.

Regards,

Tan Wei Yin

Executive | Claims



EQ Insurance Company Limited

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

did 65 68969882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190

www.eqinsurance.com.sg



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From: Shu Pei (LKKAuto) [<mailto:shupeilkkauto.com>]

Sent: Tuesday, June 18, 2019 3:39 PM

To: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>

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

Subject: FW: Direct Settlement - Accident Involving YP3104J (OI : EQI - TBA) and JRM9137 (TP : LKK REF - CC6/EQI19010780/Apb3) on 09.06.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

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

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 18 June 2019 3:33 PM

To: 'Joel Goh' <joel.goh@eqinsurance.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Direct Settlement - Accident Involving YP3104J (OI : EQI - TBA) and JRM9137 (TP : LKK REF - CC6/EQI19010780/Apb3) on 09.06.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle JRM 9137 at M/s Hua Meng Spray Painting Workshop on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP police report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hua Meng <huameng@live.com.sg>
Sent: Wednesday, 28 August 2019 1:00 PM
To: Hsiao Tong (LKKAuto)
Subject: EQ INSURED: YP 3104 J OUR REF: JRM 9137 D.O.A: 09.06.2019
Attachments: img-828124813.pdf

Dear Xiao Tong

We refer above mentioned accident.

We would like to inform that we have finalized with your surveyor.

Kindly revert your offer within 14 days.

Your prompt reply will be appreciated by us.

We enclose relevant documents for your attention.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
Tel : 6746 5519 Fax : 6743 4896



Virus-free. www.avg.com

Hsiao Tong (LKKAuto)

From: Hua Meng <huameng@live.com.sg>
Sent: Wednesday, 2 October 2019 4:02 PM
To: Hsiao Tong (LKKAuto)
Subject: Re: EQ INSURED: YP 3104 J OUR REF: JRM 9137 D.O.A: 09.06.2019 //LKK REF: CC6/EQI19010780/Apb3s2

Dear Xiao Tong

We accept the offer \$13,000.00.
Kindly proceed for the payment if didn't required DV.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
Tel : 6746 5519 Fax : 6743 4896

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Wednesday, October 2, 2019 8:23 AM
To: Hua Meng <huameng@live.com.sg>
Subject: RE: EQ INSURED: YP 3104 J OUR REF: JRM 9137 D.O.A: 09.06.2019 //LKK REF: CC6/EQI19010780/Apb3s2

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$13,000.00(all-in)**.

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Hua Meng <huameng@live.com.sg>
Sent: Tuesday, 1 October 2019 3:11 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: EQ INSURED: YP 3104 J OUR REF: JRM 9137 D.O.A: 09.06.2019

Dear Xiao Tong

We refer to our email dated 28.08.2019.
We had yet to get your reply.
Kindly let us have your reply soonest.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
Tel : 6746 5519 Fax : 6743 4896

From: Hua Meng
Sent: Wednesday, August 28, 2019 12:59 PM
To: Hsiao Tong <chewht@lkkauto.com>
Subject: EQ INSURED: YP 3104 J OUR REF: JRM 9137 D.O.A: 09.06.2019

Dear Xiao Tong

We refer above mentioned accident.

We would like to inform that we have finalized with your surveyor.

Kindly revert your offer within 14 days.

Your prompt reply will be appreciated by us.

We enclose relevant documents for your attention.

Thank You.

Regards,
Jing Yee
Hua Meng Spray Painting Workshop
Tel : 6746 5519 Fax : 6743 4896



Virus-free. www.avg.com



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 : CC6/EQ19010780/App3s2

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

Date : 09-10-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YP 3104J	Veh. Inspected	JRM 9137
Policy No.	DMPCHQ18-003945	Coverage (\$)	0.00
Claim No.	DM19HO01640/JG	Excess (\$)	0.00
Assign From		Assign Date	14/06/2019

2. Vehicle Particulars & Condition

Make & Model	NISSAN SERENA HYBRID	c.c	1997
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	PN8EAAC26TCA11674	Colour	SILVER
Odometer	84666	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	MAXXIS	6 mm
L/H Front Tyre	205/55 R16	MAXXIS	6 mm
R/H Rear Tyre	205/55 R16	MAXXIS	6 mm
L/H Rear Tyre	205/55 R16	MAXXIS	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	09/06/2019	Inspection Date	14/06/2019
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **15 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. JRM 9137

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
2	FRONT BUMPER FOG LAMP @ \$387.70	N/S CRACKED	775.40	285.00
2	FRONT BUMPER FOG LAMP COVER @ \$156.10	NOT NECESSARY	312.20	-
1	SET FRONT BUMPER CLIPS	NECESSARY	66.00	30.00
1	FRONT GRILLE	NOT NECESSARY	447.50	-
1	FRONT GRILLE LOGO	NOT NECESSARY	88.70	-
1	FRONT LH FENDER	DENTED	814.10	689.00
1	FRONT LH FENDER INNER SHIELD	DEFORMED	146.00	146.00
1	REAR WINDSCREEN RUBBER	NECESSARY	140.80	140.80
1	REAR TAILGATE	DISTORTED	3,204.50	1,380.00
2	REAR TAILGATE HINGE @ \$112.20	NOT NECESSARY	224.40	-
2	REAR TAILGATE SHOCK ABSORBER @ \$236.60	NOT NECESSARY	473.20	-
1	REAR TAILGATE INNER HANDLE	NOT NECESSARY	66.00	-
1	REAR TAILGATE WEATHER STRIP	CUT	237.10	237.10
1	REAR TAILGATE WIPER MOTOR	NOT NECESSARY	791.20	-
1	REAR TAILGATE WIPER ARM	NOT NECESSARY	94.70	-
1	REAR TAILGATE WIPER ARM COVER	NOT NECESSARY	19.20	-
1	REAR TAILGATE NISSAN EMBLEM	NECESSARY	71.60	71.60
1	REAR TAILGATE S HYBRID EMBLEM	NECESSARY	70.00	70.00
1	SET REAR TAILGATE HIGHWAY EMBLEM	NECESSARY	105.40	105.40
1	SET REAR TAILGATE STAR EMBLEM	NECESSARY	71.60	71.60
1	REAR TAILGATE CAMERA	NOT NECESSARY	960.00	-
4	REAR RH LAMP BULBS @ \$8.40	CRACKED	33.60	33.60
1	REAR BUMPER	DEFORMED	989.40	758.00
2	REAR BUMPER SIDE HOLDER @ \$67.40	O/S DAMAGED	134.80	67.40
2	REAR BUMPER REVERSE SENSOR @ \$352.80	NOT NECESSARY	705.60	-
1	REAR RH FENDER INNER SHIELD	NOT NECESSARY	119.00	-
1	REAR RH FENDER INNER GARNISH	CRACKED	525.00	525.00
1	REAR RH FENDER INNER TOP GARNISH	DEFORMED	215.60	215.60
1	REAR END PANEL	DENTED	2,148.00	715.00
1	REAR RH FENDER LOWER AIR VENT	NOT NECESSARY	46.80	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR RH INNER FENDER	TO REPAIR SEE LABOUR	1,363.80	-
1	REAR RH JACK HOLDER	BENT	210.50	210.50
1	REAR SPARE TYRE WELL	NOT NECESSARY	2,262.50	-
1	REAR SPARE TYRE WELL INSULATION	NOT NECESSARY	358.30	-
1	REAR SPARE TYRE TOP BOARD	NOT NECESSARY	718.30	-
1	FRONT UPPER PANEL	NOT NECESSARY	821.80	-
1	REAR WINDSCREEN SOLAR FILM	NECESSARY	240.00	240.00
1	FRONT BUMPER	DEFORMED	1,169.20	795.00
1	FRONT BUMPER SPONGE	CRACKED	318.10	85.00
2	FRONT BUMPER SIDE HOLDER @ \$42.20	N/S DAMAGED	84.40	42.20
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	866.40	-
1	FRONT LH HEAD LAMP	CRACKED	985.00	985.00
1	REAR WINDSCREEN	SHATTERED	1,687.60	1,140.40
1	REAR TAILGATE UPPER LOCK	DAMAGED	197.20	197.20
1	REAR TAILGATE LOWER LOCK	NOT NECESSARY	66.00	-
1	REAR TAILGATE INNER BOARD	CRACKED	724.80	525.00
1	REAR RH LAMP	SMASHED	905.40	515.00
1	REAR RH LAMP TOP HOUSING	TO REPAIR SEE LABOUR	237.70	-
1	REAR RH LAMP LOWER HOUSING	DENTED	222.10	222.10
2	REAR BUMPER REFLECTOR @ \$76.90	O/S CRACKED	153.80	76.90
1	REAR BUMPER CLIPS	NECESSARY	66.00	30.00
1	REAR RH FENDER	DISTORTED	1,606.80	1,348.00
1	REAR RH FENDER CENTRE GARNISH	CRACKED	316.80	316.80
1	REAR RH FENDER ROLLER	NOT NECESSARY	268.90	-
1	REAR RH FENDER QUARTER GLASS	NOT NECESSARY	861.50	-
1	REAR END PANEL INNER TOP GARNISH	NOT NECESSARY	198.00	-
1	REAR RH SAFETY BELT	NOT NECESSARY	916.30	-
	LESS 10% DISCOUNT		-3,192.46	-1,227.02
			28,732.14	11,043.18
	<u>SPECIAL NETT ITEMS</u>			
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	50.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR		50.00	50.00
	TOWING FEE.		150.00	120.00
	REMOVE & REINSTALL REAR WINDSCREEN.		300.00	120.00
	REMOVE & INSTALL CUSHION + ROOF LINING.		300.00	120.00
	REMOVE & REINSTALL SAFETY BELT.		100.00	60.00
	REMOVE & REINSTALL CAMERA.		80.00	50.00
	REMOVE & INSTALL AIR CON FILL IN GAS.	NOT NECESSARY	150.00	-
	REMOVE, REPLACE & REPAIR CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR RH INNER FENDER AND REAR RH LAMP TOP HOUSING.		2,800.00	1,800.00
	RESPRAY PAINTING.		2,200.00	1,500.00
	TO CHECK WIRING.		150.00	60.00
	TUFF KOTE.		150.00	120.00
			6,380.00	3,950.00
	GRAND TOTAL		35,162.14	15,043.18
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			12,000.00

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ADRIAN LING WAI PING

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

Licensed Appraiser

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