

INS. CASE OWNER:

CC6 / EQ1 190 12772, Mga37

LKK:

IDAC:

Surveyor:

MPB

DOI:

ASSIGNMENT

27/1/19

Date / Time:

19/1/2019

Registered in Merimen:

Pre-assign / CCU / FTE

666 94824



Insured Vehicle No.:

Claim No.:

Name of Insured:

Express Mode (S) Pte Ltd

Policy No.:

Insured Tel No.:

HP:

68978119

Make / Model:

Excess Sec II :SS

D.O.A.:

18/07/2019

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

SMF 96002



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lisheng.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMF 96002 - X

666 94824. 337/10018017881562 1004 25/1/19

19/1 - LOD in WA email. To send LOI.

20/1 - TO offer TP on 20/1/19.

10/10 - offer \$4207.45 (pending acceptance).

11/10 - settle @ \$4207.45, NO DV required. (pending

01 LOR / EL / WP / DL). call OI office NA

17/10 - File pass Admin to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

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:

Rasul

Repair Cost:

45

SS 3950.00

(5

days)

Reduction:

207.45

% 64

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Khav Kian

Email

Call

Final Liability:

% 100

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

77

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3950.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

250.00

(\$ 50 x

5 days)

Loss of Income (LOI):

SS

(\$

x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

18400.00

Total:

SS

4207.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4207.45

Name 1:

Li Sheng Automobile Trading.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Form

REP: EQI

2420

ASSIGNMENT

From: Date: 22/7/19

Estimated Cost:

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

To inspect Vehicle No: SMF 9600Z
at Workshop on/s: Li Sheng Automobile
of: 18 pendon loop # 01-18

Insured:

Policy No:

Claims No:

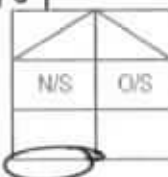
Sum Insured: Excess:

(Client's Record)

Make of Veh: 10am - 1pm
10h @ 83987469

(Policy Condition)

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



Bal. or Market Value: 32K

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SMF 9600Z Vt Regn: 2011 / OCT

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

Truck / Trailer or

Make: Volkswagen scaro 1.4 C.O. 1390

Colour: WHITE A/C: Insured / Std / NI / NA

Sp. Reading: 95501 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WVV22213ZCV004950

Gen. Cond: Good / Fair / Poor / Burnt

Steering: in order / Jammed / Leaked / Burnt or

Brake: in order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 235/40 2R18

R: 2

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

D.O.A: 18/07/19 D.O.I: 22/07/19

Survey held at: Li Sheng

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

Rear N/S

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

Date / Time	Action / Instruction
	repair cost 4.5K
	L/L \$3950/- (Red = \$6931.46 / 64%)

Date/Time, File Pass in?

☐ : Prel. Report

☐ : Final Report

1)

Date/Time, File Return in?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + PS 34

Phone:

4 days

10/101

Report Format:

Lump Sum / MCB

Add Fee: ☐ Site Insp. (\$

☐ Interview (\$

☐ Tech. Insp. (\$

☐ Material (\$



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: DM19HO02004-JG
Our ref: CC6/EQI19012772/R1ga3

Date: 29/07/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SMF 9600Z

We refer to the above matter.

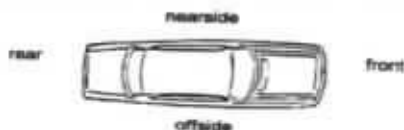
Please be informed that we had conducted the inspection of the above mentioned vehicle on 22/07/2019 at the premises of M/s Li Sheng Automobile Trading and have the following to report:-

Workshop Estimate Amount	: S\$	10,881.46
Revised Estimate Amount	: S\$	6,317.93
"Check" Items Amount	: S\$	1,829.99
Total (Including Check Items)	: S\$	8,147.92

Market Value	: S\$	32,000.00
LTA Reimbursement Value	: S\$	27,094.00
Nett Value	: S\$	4,906.00

Description of Damage:

The vehicle sustained damages at the
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

Cecilia

Estimate



EQ

Your Ref Vehicle No:
GBG9482Y (TP claim)

Li Sheng Automobile Trading

Please arrange to survey at
Blk K, Pandan Loop #01-16 /18 S(128236)

Date: 19/7/2019
Vehicle No: SMF9600Z
Model: VOLKSWAGEN SCIROCCO
Date of loss: 18/7/2019
Our ref: LSA297TJS
Year: 2011

Qty	Description	List Price	Remarks
1.00	REAR BUMPER <i>de</i>	\$ 1,600.75	1200
10.00	REAR BUMPER CLIP <i>ru</i>	\$ 80.00	
2.00	REAR BUMPER RETAINER <i>X</i> <i>svl</i>	\$ 181.94	X
2.00	REAR BUMPER LEFT AND RIGHT REFLECTOR <i>X</i> <i>svl</i>	\$ 266.60	X
1/pc 2.00	REVERSE SENSOR <i>ru</i>	\$ (351.50)	<i>svl price 1.5/ru-220</i>
1/pc 2.00	REAR TAIL LAMP <i>? X</i> <i>svl</i>	\$ 1,600.00	<i>(1/pc) X</i>
1.00	REAR TAILGATE LOCK <i>bt</i>	\$ 386.50	<i>170</i>
1.00	REAR TAILGATE <i>bt</i>	\$ 1,887.20	
1.00	REAR BOOT WHETHER STRIP <i>ru</i>	\$ 286.60	
1.00	VOLKSWAGEN ENBLEM <i>ru</i>	\$ 88.60	
1.00	"SCIROCCO" WORD <i>ru</i>	\$ 182.30	<i>98</i>
1.00	"TSI" WORD <i>ru</i>	\$ 160.55	<i>52</i>
1.00	REAR END PANEL <i>repair</i>	\$ 1,258.00	
2.00	REAR BUMPER SPONGE <i>? X</i>	\$ 190.60	
1.00	REAR REINFORCEMENT <i>? X</i>	\$ 600.37	
2.00	REAR NO PLATE LAMP <i>X</i>	\$ 264.00	
1.00	REAR LEFT FENDER <i>X</i>		
1.00	REAR RIGHT FENDER <i>X</i>		

TOTAL: \$ 9,390.51 *5627.50*
LESS 10 %: \$ 939.05 *3627.5*
\$ 8,451.46 *5064.75*

S/NET

Qty	Description	Unit Price	Remarks
1.00	REAR NUMBER PLATE <i>X</i>	\$ 80.00	
1.00	END PANEL SEALANT <i>X</i> <i>svl</i>	\$ 80.00	
<i>svl - reverse sensor - 220</i>		TOTAL: \$ 160.00	

LABOUR AND PAINT

Qty	Description	Unit Price	Remarks
1.00	LABOUR FOR REPAIR ON AFFECTED AREA	\$ 1,000.00	<i>500</i>
1.00	SPRAY PAINT ON AFFECTED AREA	\$ 908.00	<i>600</i>
1.00	CHECK WIRING	\$ 100.00	<i>30</i>
1.00	APPLY RUST PROOF ON AFFECTED PANEL	\$ 120.00	<i>40</i>
1.00	REMOVE & REFIT AFFECTED REAR TRIM TO FACILITATE REPAIR	\$ 150.00	<i>60</i>

TOTAL: \$ 2,270.00 *1230*

SUBTOTAL: \$ 10,881.46 *16294.75*

- 20% = \$5000 *X*

3862.40
10%
3476.16

Estimate



Li Sheng Automobile Trading

Please arrange to survey at
Blk K, Pandan Loop #01-16 /18 S(128236)

Date: 19/7/2019
Vehicle No: SMF9600Z
Model: VOLKSWAGEN
SCIROCCO
Date of loss: 18/7/2019
Our ref: LSA297TJS
Year: 2011

EQ

Your Ref Vehicle No:
GBG9482Y (TP claim)

Estimate prepared by: TOH KHAR KIAN

Telephone: 83987469

tohkk_90@hotmail.com

- 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:

Rasul
Hp 90016068
5 days
4/8
22/07/19 @ 1230
Resurvey after repair

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

Estimate



Li Sheng Automobile Trading

Please arrange to survey at
Blk K, Pandan Loop #01-16 /18 S(128236)

EQ

Your Ref Vehicle No:
GBG9482Y (TP claim)

Date: 19/7/2019
Vehicle No: SMF9600Z
Model: VOLKSWAGEN
SCIROCCO
Date of loss: 18/7/2019
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2.00	REAR BUMPER LEFT AND RIGHT REFLECTOR <i>?</i>	\$ 266.60	
<i>1pc</i> 2.00	REVERSE SENSOR <i>re-</i>	\$ 351.50	<i>s/p price?</i>
<i>1pc</i> 2.00	REAR TAIL LAMP <i>?</i>	\$ 1,600.00	<i>(1pc)</i>
1.00	REAR TAILGATE LOCK <i>bt-</i>	\$ 386.50	
1.00	REAR TAILGATE <i>bt-</i>	\$ 1,887.20	
1.00	REAR BOOT WHETHER STRIP <i>re-</i>	\$ 286.60	
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1.00	"TSI" WORD <i>re-</i>	\$ 160.55	
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1.00	REAR REINFORCEMENT <i>?</i>	\$ 600.37	
2.00	REAR NO PLATE LAMP <i>X</i>	\$ 264.00	
1.00	REAR LEFT FENDER <i>X</i>	REPAIR	
1.00	REAR RIGHT FENDER <i>X</i>	REPAIR	
TOTAL:		\$ 9,390.51	
LESS 10 %:		\$ 939.05	
		\$ 8,451.46	

S/NET

Qty	Description	Unit Price	Remarks
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1.00	APPLY RUST PROOF ON AFFECTED PANEL	\$ 120.00	<i>40</i>
1.00	REMOVE & REFIT AFFECTED REAR TRIM TO FACILITATE REPAIR	\$ 150.00	<i>60</i>
TOTAL:		\$ 2,270.00	
SUBTOTAL:		\$ 10,881.46	

Estimate



Li Sheng Automobile Trading

Please arrange to survey at
Blk K, Pandan Loop #01-16 /18 S(128236)

EQ

Date: 19/7/2019
Vehicle No: SMF9600Z
Model: VOLKSWAGEN
SCIROCCO
Date of loss: 18/7/2019
Our ref: LSA297TJS
Year: 2011

Your Ref Vehicle No:
GBG9482Y (TP claim)

Estimate prepared by: TOH KHAR KIAN

Telephone : 83987469

tohkk_90@hotmail.com

Rasul
Hy 90010068
5 1/2 days
4/8
22/07/19 @ 1230
Rasul after repair

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Details	
Owner ID Type:	Singapore NRIC
Owner ID:	242D
Vehicle Details	
Vehicle No.:	SMF9600Z
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jul 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	SCIROCCO 1.4L AT TSI 1372Q5 SR HID
Primary Colour:	White
Manufacturing Year:	2011
Engine No.:	CAV327135
Chassis No.:	WVWZZZ13ZCV004950
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$27,679.00
Original Registration Date:	18 Oct 2011
First Registration Date:	18 Oct 2011
Transfer Count:	1
Actual ARF Paid:	\$27,679.00
PARF Eligibility Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Oct 2021
PARF Rebate Amount:	\$16,607.00
COE Details	
COE Expiry Date:	17 Oct 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$46,989.00
COE Rebate Amount:	\$10,487.00
Total Rebate Amount:	\$27,094.00

The information contained herein is correct as at 23 Jul 2019

OK

32,000
 27,094
 ———
 4,906
 ———
 (4.5k)

Cecilia Chong (LKK Auto)

From: Khar Kian Toh <tohkk_90@hotmail.com>
Sent: Friday, 11 October 2019 10:52 AM
To: Cecilia Chong (LKK Auto)
Subject: RE: Accident involved with vehicle SMF9600Z (OUR INSURED) and GBG9482Y (TP) on 18/07//2019 1400HRS ALONG JALAN BUROH/JURONG PIER RD JUNCTION/ROUNABOUT. *** LKK REF: CC6/EQI19012772/ga3

Dear Cecilia,

Confirm offer total amount as \$4207.45 (all in).

Please send us DV.

Thanks.

Best Regards,
Toh Khar Kian



Li Sheng Automobile Trading
18 Pandan Loop #01-18 Singapore 128236 (Blk K)
Mobile: (65) 83987469 | Fax: 67744885
Email : tohkk_90@hotmail.com

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Thursday, 10 October, 2019 6:45 PM
To: Khar Kian Toh <tohkk_90@hotmail.com>
Subject: RE: Accident involved with vehicle SMF9600Z (OUR INSURED) and GBG9482Y (TP) on 18/07//2019 1400HRS ALONG JALAN BUROH/JURONG PIER RD JUNCTION/ROUNABOUT. *** LKK REF: CC6/EQI19012772/ga3

WITHOUT PREJUDICE

Dear Khar Kian,

We are pleased to offer total amount of \$4207.45 (all-in).

Kindly confirm acceptance.

Thanks

"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.



Letter of Demand

Our Ref : LSA297TJS

Date : 21/08/2019

EQ INSURANCE COMPANY LTD

Attn : Motor Claim Department

Subject : Accident involved with vehicle SMF9600Z (OUR INSURED) and GBG9482Y (TP) on 18/07//2019 1400HRS ALONG JALAN BUROH/JURONG PIER RD JUNCTION/ROUNABOUT.

Dear Sir/Mdm,

We would like to append our losses as follow-

	<u>Amount(\$)</u>
1) Repair cost	\$3950.00
2) Loss of use (5 days = \$100.00x5 days)	\$500.00
3) Miscellaneous (LTA SEARCH)	\$7.45
Total	\$4457.45

ENCLOSED: Copies of repair cost invoices & letter of authority for your perusal and kind attention.
Kindly look into the matter and revert to us as soon as possible.

Thank you.

Regards,

TOH KHAR KIAN

Hp : 83987469

Fax : 67744885

Email : tohkk_90@hotmail.com

Li Sheng Automobile Trading
Blk K, Pandan Loop
#01-18
Singapore 128236



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI19012772/R1ga3

01 OCTOBER 2019

EXPRESS MODE(S) PTE LTD
20 MAXWELL ROAD
#02-06 MAXWELL HOUSE
SINGAPORE 069113

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 9482Y AND SMF 9600Z ON 18/07/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SMF 9600Z.

Based on the accident report and accident scenario, liability is down against us. 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 and reduced by 30% (20% for commercial vehicles) 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.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company

Please call us if you have further queries.

Yours faithfully,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

*c.c. EQ INSURANCE COMPANY LIMITED
(Motor Claims Dept)*

LS LI SHENG Automobile Trading

Block k, Pandan Loop #01-18 Singapore 128236

RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

LETTER OF UNDERTAKING & AUTHORITY

I/We Lin Jingming NRIC No/Reg No S8916242D
of (address) BK 666B Jurong West ST 65 #11-205 Singapore 642666
the registered owner (or his/her/their agent) of motor vehicle registration no
SMF-9600-Z hereby authorize M/S Li Sheng Automobile Trading ("Repairer") to
commence repairs to my/our motor vehicle of the said accident on 18/7/2019
involving motor vehicle(s) 6B67-9482-Y
along Jalan Buroh / Jurong Pier Rd Junction / Roundabout.

1. I/We agree to let the Repairer to claim on behalf of my/our goodself for the damages against the insured vehicle of the Third Party(s) insurance company(s).

Or, I/We agree to let the Repairer to claim from my/our insurance company (given the option of claiming against my insurance company should Third Party claim be unsuccessful). And I/we will pay the Excess as stipulated in the insurance policy.
2. I/We irrevocably authorize Mr Toh Chin Huat (S7371516D) of the Repairer to sign all discharge voucher/indemnity forms/legal documents and all necessary documents in connection with and arising out of the above claim. Upon full discharge of liability, the cheque is to be made payable to my Repairer (Li Sheng Automobile Trading).
3. I/We agree that should my/our claim for damages against the Third Party or from my/our insurance company be unsuccessful, I/we undertake to pay to the Repairer the sum of monies as stated in the claim to the insurance company.

And, I/We shall reimburse the Repairer on the difference should the claim fails or non-full liability. (Difference of amount as stated in the claim and insurance offer to settlement).
4. My/Our vehicle is repaired by the Repairer on my/our free will without any inducement threat and/or promise.
5. In the event that the Repairer is compelled to enforce this undertaking, I/We agree that I/We shall pay for the legal cost incurred by the Repairer on a solicitor and client full indemnity basis.


Signature/Co Stamp

Name: Lin Jingming

NRIC: S8916242D



18 Pandan Loop Singapore 128236 (Blk K)

H/P : 9147 4552 Tel : 6774 6110 Fax : 6774 4885

Contact No.: Date In: 27/7/2019 Date Out: 1/8/2019

Received By: _____

**** Thank You for partonizing****

專修各種汽車，噴漆，打嗎呷，燒焊，保險等汽車服務
Specialist of Motor Vehicles Repair & Services, Spray Painting, Panel Beating, Welding,
Accident Insurance Claims & Others

[Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006528-2

Print Date/Time : 18 Jul 2019 / 16:08:27

Receipt Date/Time : 18 Jul 2019 / 16:08:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190718-002222

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

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

Result of Insurance Enquiry - GBG9482Y

As at 18 Jul 2019/13:00:00

Insurance Co: EQ INSURANCE COMPANY LTD

1 Insurance Enquiry - GBG9482Y

Enquiry Fee

20190718160731052862

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

xxxxxxxxxxxx5754

Credit Card:
Visa/MasterCard

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.

[Print Receipt](#)[OK](#)[Save as PDF](#)



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: 11/11/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 9482Y (Insd Veh)	Your Ref. No. : DM19HO02004-JG
	SMF 9600Z (TP Veh)	Our Ref. No. : CC6/EQI19012772/R1ga3q2
Date of Accident	18/7/2019	

Liability	100%	
Final Repair Cost	: \$ 3,950.00	
Loss of Use	: \$ 250.00	5 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	4,207.45	
Final Settlement Sum	: \$ 4,207.45	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	LI SHENG AUTOMOBILE TRADING	: \$ 4,207.45
		: \$

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 : CC6/EQ19012772/R1ga3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 11-11-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 9482Y	Veh. Inspected	SMF 9600Z	
Policy No.	DMCPHQ18-007527	Coverage (\$)	0.00	
Claim No.	DM19HO02004-JG	Excess (\$)	0.00	
Assign From		Assign Date	22/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	VOLKSWAGEN SCIROCCO 1.4L	c.c	1390	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	WVWZZZ13ZCV004950	Colour	WHITE	
Odometer	95501	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/40Z R18	PIRELLI	6 mm	
L/H Front Tyre	235/40Z R18	PIRELLI	6 mm	
R/H Rear Tyre	235/40Z R18	PIRELLI	6 mm	
L/H Rear Tyre	235/40Z R18	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/07/2019	Inspection Date	22/07/2019	
Survey held at	18 PAN DAN LOOP#01-18			
Repairer	LI SHENG AUTOMOBILE TRADING			
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:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMF 9600Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	1,600.75	1,200.00
10	REAR BUMPER CLIP	NECESSARY	80.00	80.00
2	REAR BUMPER RETAINER	SERVICEABLE	181.94	-
2	REAR BUMPER LEFT AND RIGHT REFLECTOR	SERVICEABLE	266.60	-
2	REAR TAIL LAMP	SERVICEABLE	1,600.00	-
1	REAR TAILGATE LOCK	BENT	386.50	170.00
1	REAR TAILGATE	BENT	1,887.20	1,887.20
1	REAR BOOT WEATHERSTRIP	NECESSARY	286.60	286.60
1	VOLKSWAGEN EMBLEM	NECESSARY	88.60	88.60
1	'SCIROCCO' WORD	NECESSARY	187.30	98.00
1	'TSI' WORD	NECESSARY	160.55	52.00
1	REAR END PANEL	TO REPAIR SEE LABOUR	1,258.00	-
2	REAR BUMPER SPONGE	NOT NECESSARY	190.60	-
1	REAR REINFORCEMENT	NOT NECESSARY	600.37	-
2	REAR NO PLATE LAMP	NOT NECESSARY	264.00	-
1	REAR LEFT FENDER (NPA)	NOT NECESSARY	-	-
1	REAR RIGHT FENDER (NPA)	NOT NECESSARY	-	-
	LESS 10% DISCOUNT		-903.90	-386.24
			8,135.11	3,476.16
2	REVERSE SENSOR (SN)	NOT WORKING (1 PCS ONLY)	351.50	220.00
	LESS 10% DISCOUNT		-35.15	-
			316.35	220.00
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	80.00	-
1	END PANEL SEALANT (SN)	NOT NECESSARY	80.00	-
			160.00	-

Report Ref No. CC6/EQI19012772/R1ga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	LABOUR FOR REPAIR ON AFFECTED AREA.INCLUSIVE OF THE REPAIR OF REAR END PANEL .		1,000.00	500.00
	SPRAY PAINT ON AFFECTED AREA.		900.00	600.00
	CHECK WIRING.		100.00	30.00
	APPLY RUST ROOF ON AFFECTED PANEL.		120.00	40.00
	REMOVE & REFIT AFFECTED REAR TRIM TO FACILITATE REPAIR.		150.00	60.00
			2,270.00	1,230.00
GRAND TOTAL			10,881.46	4,926.16
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,950.00

Report Ref No. CC6/EQ19012772/R1ga3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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