

cc3, B01190 12857, A ga3

Surveyor: WMP

DOI: 27/2/19

Date / Time: 27/2/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 586Y

Claim No. : _____

Name of Insured : Ang Wah San

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :SS _____

D.O.A: 19/2/2019

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

SKA8879T → SLG 6072X → SLG 586Y → SMK 7670C



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: 07



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: CU TP

Date/ Time

SMK 7670C - X ; SLG 586Y - X

STAGE

DATE / PIC

2/9 - ~~Smart~~ send LOI.

16/11 - LOD in (File pass BT type report).

20/11 - Pending mandate approval of \$14,141.70.

4/12 - offer \$14,051.70 (Pending acceptance).

5/12 - TP release offer - counter propose \$14,141.70. Retire @ \$14,141.70 - NO DV required. File Pass MK to close.

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: _____

Post-Repair Photos:

Others:

FINALIZATION

Date/Time: _____

Confirm with: _____

Confirm by: Adrain

Repair Cost: P/P

SS 12,210/-

(9 days)

Reduction: 49463/-

% 43

Email

Call

FINAL SETTLEMENT

Date/Time: 5/12/19

Confirm with: CMV

Email

Call

Final Liability: % 100

(Agreed / Assessed)

BOLA S/N No. : 28

If NO or B 28, Ass. Lia: 0%

Repair Cost: (W/OS)

SS 17,599.70

01 and vehicle

Loss of Rental (LOR):

SS _____

(_____ days)

Loss of Use (LOU):

SS 540.00

(5 x 9 days)

Loss of Income (LOI):

SS _____

(5 x _____ days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400/-

Total:

SS 14,141.70

Global Sum SS: _____

FINAL PAYMENT

Date/Time: _____

Confirm with: _____

Email

Call

Payee 1:

SS 14,141.70

Name 1: Cycle & Carriage - Fulco Motor Dealer pte ltd

Payee 2 (Gifas II 4 e):

SS _____

Name 2: _____

Payee 3 (Gifas II 4 e):

SS _____

Name 3: _____

COPY SENT 10/12/19

ASSIGNMENT

From: _____ 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)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 09/11/19 days Res.: Yes or No

Lum Sum: 100% % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SMK7620C Yr Regn: 2019, April.

Type: MCAR / Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Mit Attrage c.c. 1193

Colour: White A/C: Insured / Std / Nil / NA

Sp. Reading: 1763 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: MMBSTABAIK#001547

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55R15

R: 185/55R15

CB / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front R/Bal. 06 mm Rear R/Bal. 06 mm

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

D.O.A. _____ D.O.I. 22/07/19

Survey held at: Cycle and Carriage

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
	TP EQ.
	P/P = \$12,710/- (Red = \$9463 / 43%)
	MV: 58,300
	PV: 24,800
	Nett: 33,500

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



Your ref: DM19HO02067
Our ref: CC3/EQI19012857/Aga3

Date: 29/07/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SMK 7620C

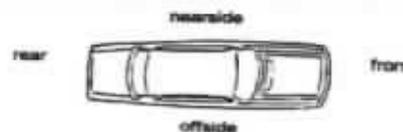
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22/07/2019 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi and have the following to report:

Workshop Estimate Amount	: S\$	<u>22,373.00</u>
Revised Estimate Amount	: S\$	<u>12,515.00</u>
"Check" Items Amount	: S\$	<u>439.00</u>
Total (Including Check Items)	: S\$	<u>12,954.00</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement 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

Estimated normal period for repairs: 9.0 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser



CYCLE & CARRIAGE

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

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

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

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: EQ INSURANCE COMPANY LIMITED

5 Maxwell Road #17-00

Tower Block, MND Complex,

Singapore 069110

OWNER : TAY LEE KOON, TERESA (ZHENG LIJUN, TERESA)

VEHICLE NO : SMK7620C

VEHICLE MODEL : MIT/ATTRAGE

THIRD PARTY # : SLG586Y

ACCIDENT DATE : 19/7/2019

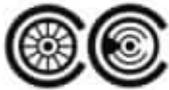
WIP NO : 28849

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

OWNER/INSURED SIGNATURE

DATE : 30/7/19

TIME : 1818hrs



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**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	KCV11104/Ms Tay Lee Koon, Teresa (zheng)
	Reg No/Reg Date	SMK7620C / 24/04/2019
	Date In/Mileage	20/07/2019/ 1763
	Chassis No	MMBSTA13AKH001547
	Engine No	3A92UHS1135
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 / BK

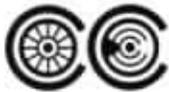
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	22/07/2019/ 09:04	DS	218 / MarsLer	28849

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC / SCANNING				✓ 250.00
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80 100.00
S MIPNT88088 TO REMOVE AND REPLACE REAR WINDSCREEN GLASS TO GIVE WAY ACCESS RENEWEL LHR OUTER FENDER				X 300.00
M SUNDRY SEALANT KIT ON REAR WINDSCREEN GLASS				X 100.00
S MIPNT88088 TO INSTALL RIKE COOL SOLAR FILM ON REAR WINDSCREEN GLASS				X 220.00
S MIPNT88088 TO REMOVE AND RE-INSTALL FUEL LINING & PIPING TO GIVE WAY ACCESS REPAIR ON LHR OUTER FENDER				X 600.00
S MIPNT88088 TO TRANSFER REAR BOOT COMPONENT & MECHANISM PARTS				300 600.00
S MIPNT88088 TO REPLACE REAR REVERSE CAMERA LENS				X 350.00
S MIPNT88088 TO REMOVE AND RE-INSTALL TRIMMING AND ROOF LINING TO GIVE WAY FACILITATE REPAIR ON LHR OUTER FENDER				300 1200.00
S MIPNT88088 TO REPLACE REAR BODY KIT -INCLUDE SPRAY & APPLY SEALANT KIT				600 800.00
S MIPNT88088 TO REPLACE REAR BOOT, REAR BUMPER, ETC -CUT & RE-WELD REAR END PANEL AND LHR OUTER QUATER PANEL -REPAIR REAR FLOOR PAN AND RHR OUTER QUATER PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				3000 6800.00
S MIPNT88088 TO APPLY SEALANT KIT ON NEW PANEL				200 300.00
S MIPNT88088				X 600.00

Confirm & accepted by

Authorized signatory and company stamp

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EUNOS LINK SERVICE CENTRE

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	Reg No/Reg Date	SMK7620C / 24/04/2019
	Date In/Mileage	20/07/2019/ 1763
	Chassis No	MMBSTA13AKH001547
	Engine No	3A92UHS1135
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 / BK

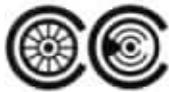
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	22/07/2019/ 09:04	DS	218 / MarsLer	28849

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
TO REPLACE REAR EXHAUST MUFFLER ASSY				2520 2940.00
S MIPNT98088				280.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				50.00
S MIPNT88088				50.00
REVERSE SENSOR SET <i>Payd</i>				
M SUNDRY				
C & C LOGO <i>Mer</i>				
M SUNDRY				
MIVEC EMBLEM <i>Mer</i>				
M JJ6410C750	FACE, RR BUMPER <i>Repld</i>	1.00	740.00 0.00	740.00
P JJMU001623	CLIP, RR BUMPER <i>Mer</i>	10.00	3.00 0.00	30.00
P JJ6410C434	RH BRACKET, RR BUMPER <i>Mer</i>	1.00	27.00 0.00	27.00
P JJ6410C433	LH BRACKET, RR BUMPER <i>Mer</i>	1.00	27.00 0.00	27.00
M JJ8355A081	LH REFLECTOR <i>Mer</i>	1.00	22.00 0.00	22.00
M JJ8355A082	RH REFLECTOR <i>Mer</i>	1.00	22.00 0.00	22.00
M JJM2330600-W54	ATTRAGE BODY KIT <i>Payd</i>	1.00	1643.00 0.00	1643.00
P JJ5281A631	PANEL, RR END <i>Repld</i>	1.00	421.00 0.00	421.00
M JJ8637A176	BUZZER, KEYLESS OPER <i>Repld</i>	1.00	90.00 0.00	90.00
M JJ8637B115	ANTENNA, KEYLESS OPE <i>Mer</i>	1.00	95.00 0.00	95.00
M JJ7835A023	DUCT, RR VENTILATOR <i>Mer</i>	1.00	30.00 0.00	30.00
P JJ7835A032	COVER, RR VENTILATOR <i>Mer</i>	1.00	40.00 0.00	40.00
M JJMB157530	CLIP, RR VENTILATOR D <i>Mer</i>	3.00	3.00 0.00	9.00
M JJ7240A172XA	TRIM, RR END <i>Repld</i>	1.00	65.00 0.00	65.00
M JJ7646A265	BOARD, TRUNK ROOM FL <i>Mer</i>	1.00	193.00 0.00	193.00
M JJ5921A017	WEATHERSTRIP, TRUNK <i>Mer</i>	1.00	155.00 0.00	155.00
M JJ5920A234	TRUNK LID PANEL <i>Repld</i>	1.00	688.00 0.00	688.00
M JJ5927A042	LATCH, TRUNK LID <i>Repld</i>	1.00	216.00 0.00	216.00
P JJ8341A200	GARNISH, RR END PANE <i>Mer</i>	1.00	332.00 0.00	332.00
P JJ7415A389	MARK, THREE-DIA <i>Mer</i>	1.00	45.00 0.00	45.00
P JJ7415A438	MARK, ATTRAGE <i>Mer</i>	1.00	21.00 0.00	21.00
M JJ5370B565	LH MUD GUARD, RR <i>Repld</i>	1.00	40.00 0.00	40.00
M JJ5370B566	RH MUD GUARD, RR <i>Repld</i>	1.00	35.00 0.00	35.00
P JJ5301F967	OTR LH QTR PANEL <i>Repld</i>	1.00	748.00 0.00	748.00

Confirm & accepted by

Authorized signatory and company stamp

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	Engine No	3A92UHS1135
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F000061	Credit	22/07/2019/ 09:04	D5	218 / MarsLer	28849

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
P JJ6131A233 GLASS,RR WINDOW <i>New NY</i>	1.00	599.00	0.00	✓ 599.00 ✓
M JJMR462285 STOPPER,WINDSHIELD G <i>2nd NY</i>	2.00	3.00	0.00	✓ 6.00 ✓
M JJ6102A405 SPACER,RR WINDOW <i>New NY</i>	3.00	9.00	0.00	✓ 27.00 ✓
P JJ8330A851 LH LAMP ASSY, COMBIN <i>Perman</i>	1.00	332.00	0.00	✓ 332.00 ✓
P JJ8330A852 RH LAMP ASSY, COMBIN	1.00	332.00	0.00	✓ 332.00 ✓
M JJMR482761 CLIP, TAIL LAMP <i>2nd</i>	2.00	3.00	0.00	✓ 6.00 ✓
M JJ1570C567 PIPE,EXHAUST TAIL <i>2nd 2nd</i>	1.00	597.00	0.00	✓ 597.00 ✓

Z NOTES
 ACCIDENT ON 19/07/2019 ALONG PIE TOWARDS JURONG
 OWNER CLAIMING THIRD PARTY
 REQUIRED REPLACEMENT CAR
 TP # SLG586Y TP INS : EQ

Estimate

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

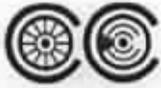
Acknowledged by Repairer
 Signature:

Admin G
R/P 22/07/19.
09 Days.

Confirm & accepted by Authorized signatory and company stamp	Parts	7,633.00
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	14,540.00
	Others(Lub,etc)	0.00
	Sundry	200.00
	Total(w/o GST)	22,373.00

422172

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	Colour/Trim	W05 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	07/08/2019/ 10:26	DS	303 / Renemer	28849

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC / SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO TRANSFER REAR BOOT COMPONENT & MECHANISM PARTS				300.00
S MIPNT88088 TO REMOVE AND RE-INSTALL TRIMMING TO GIVE WAY FACILITATE REPAIR ON LHR OUTER FENDER				300.00
S MIPNT88088 TO REPLACE REAR BODY KIT -INCLUDE SPRAY & APPLY SEALANT KIT				600.00
S MIPNT88088 TO REPLACE REAR BOOT,REAR BUMPER,ETC -CUT & RE-WELD REAR END PANEL -REPAIR REAR FLOOR PAN AND LHR&RHR OUTER QUATER PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS				3000.00
S MIPNT88088 TO APPLY SEALANT KIT ON NEW PANEL				200.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				2520.00
S MIPNT88088 REVERSE SENSOR SET				280.00
M SUNDRY C & C LOGO				50.00
M SUNDRY MIVEC EMBLEM				50.00
X JJ6410C750 FACE, RR BUMPER	1.00	740.00	0.00	740.00
X JJMU001623 CLIP,RR BUMPER	10.00	3.00	0.00	30.00
X JJ6410C434 RH BRACKET, RR BUMPE	1.00	27.00	0.00	27.00
X JJ6410C433 LH BRACKET, RR BUMPE	1.00	27.00	0.00	27.00
X JJM2330600-W54 ATTRAGE BODY KIT	1.00	1643.00	0.00	1643.00

Estimate

Confirm & accepted by

*FINALIZATION 7/8**ATTN: ADRIAN*

Authorized signatory and company stamp

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-117416

Date of Request: 20/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 20/07/2019

Enquiry By: Mars Ler Yeong Cherng

TP Vehicle No.: SLG586Y

Accident Date: 19/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG586Y	EQ Insurance Company Ltd	19/09/2018-18/09/2019	6223 9433

Thank You.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-117416

Date of Request: 20/07/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 20/07/2019
Enquiry By Mars Ler Yeong C' .mg
TP Vehicle No. SLG586Y
Accident Date 19/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.8
GST Amount	0.1
Total Amount Due (GST Inclusive)	2.0

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 26 November 2019 4:49 PM
To: Tan Wei Yin
Subject: YOUR REF: DMPPHQ18-006196 (OUR REF: CC3/EQ119012857/Aga3q2) *** ACCIDENT INVOLVING SLG 586Y (OI) & SMK 7620C (TP) ON 19/07/2019 ***
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO 2.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf; PARF COE REBATE.pdf

EQ ref : DMPPHQ18-006196
LKK ref : CC3/EQ119012857/Aga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 586Y (EQ-OI) AND SMK 7620C (TP) ON 19/07/2019

We refer to the above matter.

This is a chain collision, OI second vehicle.

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "CYCLE AND CARRIAGE FULCO MOTOR DEALER PTE LTD" at 14,141.70(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 22,373.00	\$ 13,599.70
2. Loss of Use (9days x \$80.00)	\$ 720.00	\$ 540.00 (9days x \$60.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 23,095.00	\$ 14,141.70

**9days recommendation for repair

Market Value	: \$58,300.00 (est)
LTA Rebate	: \$24,800.00 (est)
Nett Value	: \$33,500.00 (est)

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

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)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	782A
Vehicle Details	
Vehicle No.:	SMK7620C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	30 Nov 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	ATTRAGE 1.2 CVT
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	3A92UHS1135
Chassis No.:	MMBSTA13AKH001547
Maximum Power Output:	59.0 kW (79 bhp)
Open Market Value:	\$13,515.00
Original Registration Date:	24 Apr 2019
First Registration Date:	24 Apr 2019
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Apr 2029
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	23 Apr 2029
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$26,301.00
COE Rebate Amount:	\$21,040.00
Total Rebate Amount:	\$24,790.00

The information contained herein is correct as at 26 Nov 2019

OK



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: 20/12/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLG 586Y (Insd Veh)	Your Ref. No. : DM19HO02067/JT
	SMK 7620C (TP Veh)	Our Ref. No. : CC3/EQI19012857/Aga3q2
Date of Accident	19/7/2019	

Liability	100%	
Final Repair Cost	: \$ 13,599.70	
Loss of Use	: \$ 540.00	9 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	14,141.70	
Final Settlement Sum	: \$ 14,141.70	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$ 14,141.70
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ119012857/Aga3q2

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

Date : 20-12-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 586Y	Veh. Inspected	SMK 7620C
Policy No.	DMPPHQ18-006196	Coverage (\$)	0.00
Claim No.	DM19HO02067/JT	Excess (\$)	0.00
Assign From		Assign Date	22/07/2019

2. Vehicle Particulars & Condition

Make & Model	mitsubishi attrage	c.c	1193
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	MMBSTA13AKH001547	Colour	WHITE
Odometer	1763	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	19/07/2019	Inspection Date	22/07/2019
Survey held at	CYCLE & CARRIAGE FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	9 Working Days
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LKK Auto Consultants Pte Ltd

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMK 7620C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUZZER ,KEYLESS OPER	CRACKED	90.00	90.00
			90.00	90.00
SPECIAL NETT ITEMS				
1	C&C LOGO (SN)	NECESSARY	50.00	50.00
1	SET REVERSE SENSOR (SN)	DAMAGED	280.00	280.00
1	MIVEC EMBLEM (SN)	NECESSARY	50.00	50.00
1	FACE,RR BUMPER (SN)	DEFORMED	740.00	740.00
10	CLIP,RR BUMPER (SN)	NECESSARY	30.00	30.00
1	RH BRACKET ,RR BUMPE (SN)	NECESSARY	27.00	27.00
1	LH BRACKET ,RR BUMPE (SN)	NECESSARY	27.00	27.00
1	LH REFLECTOR (SN)	NOT NECESSARY	22.00	-
1	RH REFLECTOR (SN)	NOT NECESSARY	22.00	-
1	ATTRAGE BODY KIT (SN)	DAMAGED	1,643.00	1,643.00
1	PANEL ,RR END (SN)	DENTED	421.00	421.00
1	ANTENNA ,KEYLESS OPE(SN)	NOT NECESSARY	95.00	-
1	DUCT ,RR VENTILATOR(SN)	NOT NECESSARY	30.00	-
1	COVER ,RR VENTILATOR (SN)	NECESSARY	40.00	40.00
3	CLIP ,RR VENTILATOR D (SN)	NECESSARY	9.00	9.00
1	TRIM ,RR END (SN)	DEFORMED	65.00	65.00
1	BOARD ,TRUNK ROOM FL (SN)	TORN	193.00	193.00
1	WEATHERSTRIP ,TRUNK (SN)	CUT	155.00	155.00
1	TRUNK LID PANEL (SN)	DENTED	688.00	688.00
1	LATCH ,TRUNK LID (SN)	DAMAGED	216.00	216.00
1	GARNISH ,RR END PANE (SN)	NOT NECESSARY	332.00	-
1	MARK ,THREE -DIA (SN)	NECESSARY	45.00	45.00
1	MARK ,ATTRAGE (SN)	NECESSARY	21.00	21.00
1	LH MUD GUARD ,RR (SN)	NOT NECESSARY	40.00	-
1	RH MUD GUARD ,RR (SN)	NOT NECESSARY	35.00	-
1	OTR LH QTR PANEL (SN)	TO REPAIR SEE LABOUR	748.00	-
1	GLASS ,RR WINDOW (SN)	NOT NECESSARY	599.00	-

Report Ref No. CC3/EQI19012857/Aga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	STOPPER ,WINDSHIELD G (SN)	NOT NECESSARY	6.00	-
3	SPACER ,RR WINDOW (SN)	NOT NECESSARY	27.00	-
1	LH LAMP ASSY ,COMBIN (SN)	CRACKED	332.00	332.00
1	RH LAMP ASSY ,COMBIN (SN)	CRACKED	332.00	332.00
2	CLIP ,TAIL LAMP (SN)	NECESSARY	6.00	6.00
1	PIPE ,EXHAUST TAIL (SN)	NOT NECESSARY	597.00	-
			7,923.00	5,370.00
	LABOUR			
	DIAGNOSTIC /SCANNING .		250.00	250.00
	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS.		100.00	80.00
	TO REMOVE AND REPLACE REAR WINDSCREEN GLASS TO GIVE WAY ACCESS RENEWEL LHR OUTER FENDER .	NOT NECESSARY	300.00	-
	SEALANT KIT ON REAR WINDSCREEN GLASS.	NOT NECESSARY	100.00	-
	TO INSTALL RIKE COOL SOLAR FILM ON REAR WINDSCREEN GLASS.	NOT NECESSARY	220.00	-
	TO REMOVE AND REINSTALL FUEL LINING & PIPING TO GIVE WAY ACCESS REPAIR ON LHR OUTER FENDER .	NOT NECESSARY	600.00	-
	TO TRANSFER REAR BOOT COMPONENT & MECHANISM PARTS .		600.00	300.00
	TO REPLACE REAR REVERSE CAMERA LENS.	NOT NECESSARY	350.00	-
	TO REMOVE AND REINSTALL TRIMMING AND ROOF LINING TO GIVE WAY FACILITATE REPAIR ON LHR OUTER FENDER .		1,200.00	300.00
	TO REPLACE REAR BODY KIT -INCLUDE SPRAY & APPLY SEALANT KIT.		800.00	600.00
	TO REPLACE REAR BOOT ,REAR BUMPER ,ETC -CUT & RE-WELD REAR END PANEL AND LHR OUTER QUARTER PANEL -REPAIR REAR FLOOR PAN AND RHR OUTER QAUTER PANEL STRAIGHTEN ,REFORM ,ALIGN ON REAR ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF OTR LH QTR PANEL.		6,000.00	3,000.00
	TO APPLY SEALANT KIT ON NEW PANEL.		300.00	200.00
	TO REPLACE REAR EXHAUST MUFFLER ASSY.	NOT NECESSARY	600.00	-
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		2,940.00	2,520.00
			14,360.00	7,250.00

Report Ref No. CC3/EQ19012857/Aga3q2



GRAND TOTAL		22,373.00	12,710.00
RECOMMENDED COST OF REPAIRS			12,710.00

Report Ref No. CC3/EQ119012857/Aga3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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