

ASS. REC. BY:

REF: CS/EQ119013017/Avf301

Special Instruction:

Surveilor: Adrian

ASSIGNMENT (Office)

From (Person): Janet Tan 64969032 EQ

Date/Time: 24.7.19 9.09 a.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: 9BJ 2804H

Insured:

at Workshop m/s Comfortalign

Tel:

of 370 ubi road 3

68485725

Policy No: DMCHHA19-00056

Claim No:

DM194001896

Sum Insured:

Excess:

\$3500.00

Make of Veh:

(Client's Record)

D.O.A. 15.6.19

CA (REV) REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 24.7.19 9.44 a.m

Person Contacted:

Tinnie

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

9BJ 2804H X

24/7/19

Revert via merimen

29/7/19

Rece approved \$10000 from Janet by email

29/7/19

Informed Tinnie c/a ex \$3500 by email

30/7/19

Rece approved \$16000 from Janet by email

Date / Time

Action / Instruction

31/7/19

Informed Tinnie c/a at \$16k by email

22/8/19

@ 223pm Janet said supplementary approved repair cost maintained \$16000

19/9/19

Final fig \$10,439.15 confirmed by email (Red 11,784.70, 53%)

REF: EQ

ASSIGNMENT

From: _____ Date: 24.7.2019

Estimated Cost: _____

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

To inspect Vehicle No: 6BJ 2804H

at Workshop n/s Comfortdelgro

of 320 ubi road 3

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: \$3500

(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 Report: _____ Consistent? : Yes or No

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

Est. Repair: _____ days Res.: Yes or No

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

CA / ☒ REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 6BJ2804H Yr Regn: 2019 / March

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

Truck / Trailer or

Make: Nissan NV350. s.c. 2488

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

Sp. Reading: 11590 T/Radio: Insured / Std / NI / NA

Engl No: _____

C/No: JN1MC2E26Z0030859.

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195R15C

R: 195R15C

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. _____ D.O.I. 24/07/19.

Survey held at: Comfort cubi.

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

OD EQ.

MV: 62K

PV: 19.3K

Nett: 42.7K

Date/Time: File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time: File Return to?

2) 19/9- typist

Report Format: merimen

Lump Sum / I.B.I: (\$ 10,439.15)

Days Of Repair: 18

Resurvey No. of Trip: 3

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation: _____ \$ + RS _____ \$

Photos

Others

TOTAL

300

300

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jul 2019 10:10 Sendback Est	23 Jul 2019 12:24 S\$21,046.40	24 Jul 2019 09:09 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	DEI HOLDING PTE LTD, Co. Reg. No.: 201501630D		
Vehicle Reg. No.:	GBJ2804H	Date of Loss:	15/06/2019 00:00 - :59 [3 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / DM19H001896	Policy/Cover Note No.:	DMCHHQ19-00056 (Comprehensive)
		Excess:	S\$3,500.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Ubi) 320 UBI ROAD 3, 408649 Ubi - Tel:		
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by JANET TAN]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 02/08/2019]		
Adj Asg. Remarks:	OD EXCESS \$500+3000 REVERT FOR INSTRUCTION		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 22 August 2019 2:33 PM
To: CDGE Ubi Private Cars Crash Repair Counter; SUR
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)
Attachments: SUPPLEMENTARY.pdf

Dear Tinie,

Supplementary approved.

Repair cost maintained at not exceeding \$16,000/-

Kindly submit supplementary in merimen.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 3:25 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Attached for your action.

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 2:50 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Supplementary Part's-Prices?

1. HEAD LAMP RH - \$210
2. HEAD LAMP LH - \$210
3. NUMBER PLATE - \$45
4. RADIATOR ASSY - \$500
5. COOLANT - \$30

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Monday, 19 August 2019 11:10 AM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: FW: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Johari,

Supplementary Part's-Prices?

1. HEAD LAMP RH.
2. HEAD LAMP LH.
3. NUMBER PLATE.
4. RADIATOR ASSY .
5. COOLANT.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 10:11 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron ,

Please refer to photo attachment.

Supplementary Part's .

1. HEAD LAMP RH.
2. HEAD LAMP LH.
3. NUMBER PLATE.
4. RADIATOR ASSY .
5. COOLANT.

Thanks & Regards

Johari
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Friday, 16 August 2019 10:48 AM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Johari,

Refer to your conversation with Adrian this morning.

Kindly dismantle and arrange to take photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Friday, 16 August 2019 9:34 AM
To: SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Adrian,

QC check done but radiator got problem i suspect due to the impact of the accident on right hand side front.

Kindly advise customer need to collect the vehicle.

Tks & Best Regards

Johari
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Wednesday, 31 July 2019 12:17 PM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess S\$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at S\$16K, any amount above S\$16K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Monday, 29 July 2019 5:18 PM

To: 'CDGE Ubi Private Cars Crash Repair Counter' <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>

Subject: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess S\$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$10K, any amount above \$10K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: EQ Insurance Company Ltd
5 Maxwell Road, #17-00 Tower Block
MND Complex
Singapore 069110

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: JANET TAN

Date: 20 Aug 2019

Preliminary Advice

Vehicle No	: GBJ2804H	Accident Date	: 15/06/2019
Make	: NISSAN NV350	Policy No.	: DMCHHQ19-00056
Assignment Date	: 24/07/2019	Excess	: S\$3,500.00
Date of Inspection	: 24/07/2019	Est. Duration of Repair	: 18.00
Inspection At	: COMFORTDELGRO ENGINEERING PTE LTD (UBI) 320 UBI ROAD 3 SINGAPORE 408649		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front and rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	22,136.40 (incl.supplementary \$1090)
Revised Amount	:S\$	17,781.90 (incl.supplementary \$1090)
Check Items (Estimated)	:S\$	214.50
Total	:S\$	17,996.40

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	62,000.00
COE / PARF Rebate	:S\$	19,305.00
Salvage Value	:S\$	
Margin for Repair	:S\$	42,695.00

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

() The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments : Kindly approved on the supplementary

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 31 July 2019 12:17 PM
To: 'CDGE Ubi Private Cars Crash Repair Counter'; SUR
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess \$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$16K, any amount above \$16K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Monday, 29 July 2019 5:18 PM
To: 'CDGE Ubi Private Cars Crash Repair Counter' <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess \$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$10K, any amount above \$10K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with :

GBJ2804H (DM19HO01896)

OD

Jun 15 2019 12:00AM

[DEI HOLDING PTE LTD]

ComfortDelGro Engineering Pte Ltd

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From EQ Insurance Company Ltd (HQ) (EQ1_HQ), sent on 30/07/2019 16:23 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$16000.00) - GBJ2804H - Claim Handler: JANET TAN

Approved:16000.00.

DOCUMENTS SUMMARY

There are no documents.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 29 July 2019 5:18 PM
To: 'CDGE Ubi Private Cars Crash Repair Counter'; SUR
Subject: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess S3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$10K, any amount above \$10K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with :

GBJ2804H (DM19H001896)

OD

Jun 15 2019 12:00AM

[DEI HOLDING PTE LTD]

ComfortDelGro Engineering Pte Ltd

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From EQ Insurance Company Ltd (HQ) (EQI_HQ), sent on 29/07/2019 16:35 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$10000.00) - GBJ2804H - Claim Handler: JANET TAN

Approved:10000.00.

DOCUMENTS SUMMARY

There are no documents.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: EQ Insurance Company Ltd
5 Maxwell Road, #17-00 Tower Block
MND Complex
Singapore 069110

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: JANET TAN

Date: 24 Jul 2019

Preliminary Advice

Vehicle No	: GBJ2804H	Accident Date	: 15/06/2019
Make	: NISSAN NV350	Policy No.	: DMCHHQ19-00056
Assignment Date	: 24/07/2019	Excess	: S\$3,500.00
Date of Inspection	: 24/07/2019	Est. Duration of Repair	: 18.00
Inspection At	: COMFORTDELGRO ENGINEERING PTE LTD (UBI) 320 UBI ROAD 3 SINGAPORE 408649		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front and rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	21,046.40
Revised Amount	:S\$	16,691.90
Check Items (Estimated)	:S\$	214.50
Total	:S\$	16,906.40

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	62,000.00
COE / PARF Rebate	:S\$	19,305.00
Salvage Value	:S\$	
Margin for Repair	:S\$	42,695.00

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

() The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

() Other comments :

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Information	
Owner ID Type:	Company
Owner ID:	630D
Vehicle Details	
Vehicle No.:	GBJ2804H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	24 Jul 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 5DR 2.5 5AT
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	YD25042597B
Chassis No.:	JN1MC2E26Z0030859
Maximum Power Output:	-
Open Market Value:	\$26,390.00
Original Registration Date:	08 Mar 2019
First Registration Date:	08 Mar 2019
Transfer Count:	0
Actual ARF Paid:	\$1,320.00
Intended PARF/COE Category	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Category	
COE Expiry Date:	07 Mar 2029
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$24,132.00
COE Rebate Amount:	\$19,305.00
Total Rebate Amount:	\$19,305.00

The information contained herein is correct as at 24 Jul 2019

OK



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nv350 Search Results (3 vehicles)

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15 results/page

Car Model	Price	Dealer	Built in	User Rating
Nissan NV350				
 ☐ 2.5 Panel Van (M) ☐ 2.5 Panel Van (A) ☐ 2.5 Microbus (M) ☐ 2.5 Microbus (A)	\$69,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* 11.2km/l 127bhp 5-speed (M)		Rate It
	\$71,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* 11.8km/l 127bhp 5-speed (A)		Rate It
 ☐ 2.5 Caravan 14-Seater (A) ☐ 2.5 Caravan 15-Seater (A)	\$79,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* n/a 127bhp 5-speed (M)		Rate It
 ☐ 2.5 Microbus (A)	\$82,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* n/a 127bhp 5-speed (A)		Rate It
Nissan NV350 NEW MODEL				
 ☐ 2.5 Caravan 14-Seater (A) ☐ 2.5 Caravan 15-Seater (A)	\$83,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* n/a 127bhp 5-speed (A)		Rate It
 ☐ 2.5 Caravan 15-Seater (A)	\$84,900	Tan Chong Motor Sales	Japan	No Ratings yet
		* n/a 127bhp 5-speed (A)		Rate It
Nissan NV350				
 ☐ 2.5 Panel Van (M)	\$67,000	Parallel Importers	Japan	★★★★☆ 1 User Review
		* 12km/l 127bhp 5-speed (M)		

15 results/page

3 result(s) for nv350 models no longer being sold by local distributors
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Nissan NV350 Microbus (2015-2017)



Nissan NV350 Caravan (2015-2017)



Nissan NV350 High Roof (2015-2017)

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SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report 08/07/2019 11:46
Date Of Accident 15/06/2019 10:50
Exact Location Of Accident TOH GUAN PIE TOWARDS TUAS
Country/State of Loss SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number GBJ2804H
Insured/Policyholder
Name Of Registered Owner DEI HOLDINGS PTE LTD
Co Reg No 0
Email Address NOEMAIL
Mobile Phone No
Alternative Phone No OFFICE-94269353
Vehicle Particulars
Manufacturer NISSAN
Model NV350-2.5 5MT 5DR EURO V (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? YES

If No, Please state action to be taken

Vehicle Category COMMERCIAL VEHICLE

Insurance Company

Name of Insurance Company EQ INSURANCE COMPANY LTD
Type Of Coverage COMPREHENSIVE
Fleet Policy NO
Policy Number DMCHHQ19-00056
Cover Note Number

Driver

Name of Driver THANESHWARAN S/O RAJANDRAN
NRIC No S9347471F
Date Of Birth 11/12/1993
Occupation OUTDOOR
Date Of Driving Pass 05/11/2015
Driving Experience 3 YEARS AND 7 MONTHS
Gender MALE
Mobile Number (LOCAL) +65-94269353
Fax Number
Contact Number
Email Address NOEMAIL

Address	BLK 717 YISHUN ST 71 #08-335
Postcode	760717
Was driver an employee of the Insured's Company	YES
If No, Relationship of the Driver with the Insured	
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLIDED INTO PROPERTY
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	1
Was any body injured in the Accident?	YES
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO THE ATTACHED REPORT.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	GOVERNMENT
Name of Driver	
NRIC/Passport Number	
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

DETAILS OF INJURED PERSON 1

Name	THANESHWARAN S/O RAJANDRAN
------	----------------------------

Approximate Age

Injuries Sustain

Injured person in which vehicle?

GBJ2804H

Were seat belts worn?

Was this injured conveyed to hospital by ambulance?

Address

Postcode

Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This form must be completed by the Policyholder and/or the Authorized Driver.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodging of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available elsewhere.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this form and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes").
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes, and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be situated outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

(Policyholder's Signature)
Date & Time:



(Driver's Signature)
(If driver is not the policyholder)
Date & Time:

BS

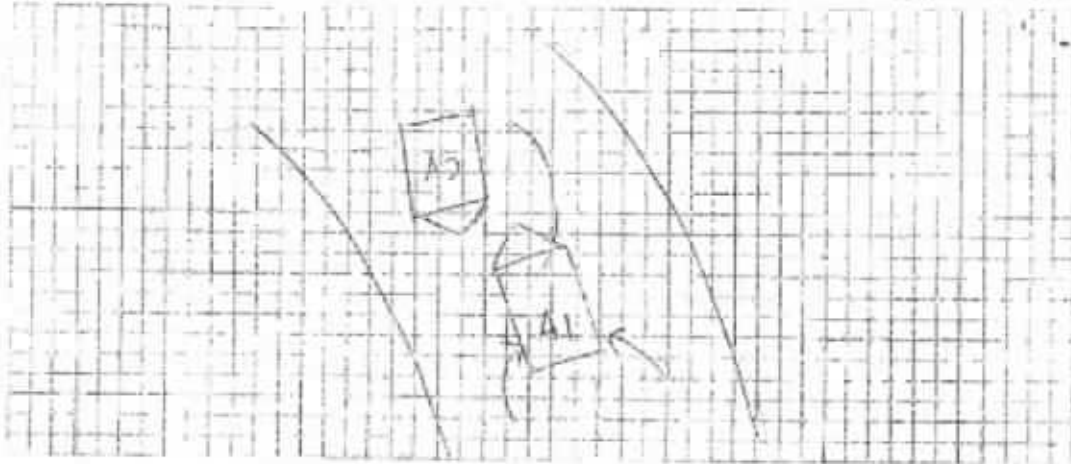
Reporting Centre Personnel's Signature
Name:
NIC/PIN No.:



Sketch Plan #2

SKETCH PLAN

VEH 2B3 2804 H



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 15th June 2019 at 1050 hrs I was travelling along TOH GUAN PIE towards TUAS. Suddenly, my vehicle skidded and collided onto the railing and stopped against the flow of traffic direction. There is no other vehicle involved and I have sustained injury due to the impact.

INSURER:

VEHICLE:

DOA:

CLAIM TYPE:

WORKSHOP:

DECLARATION

I/We declare the foregoing particulars are true in every respect.



(Policyholder's Signature)
Date & Time:

WATER, SIA, HONGKONG, VI

(Driver's Signature)
(if driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/PIN No.:



SINGAPORE POLICE FORCE



T/20190615/2161

Police Station Of Origin:
Yishun North N.P.C
31 Yishun Central SINGAPORE 768827
Tel No: 1800-8529999

1 of 3

Report No. T/20190615/2161

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 15/06/2019 21:51		Vide Report No.: D/20190615/0044		Station Diary No.: 108	
Informant's Particulars					
Name of Informant: THANESHWARAN S/O RAJANDRAN			Address: APT BLK 717 YISHUN STREET 71 #08-335 SINGAPORE 760717		
ID Type / ID No.: NRIC NO / S9347471F			Contact No.: Home/Office:		Mobile: 94269353
Nationality: SINGAPORE CITIZEN			Email:		
Sex: Male	Age: 25	Date of Birth: 11/12/1993	Type of Informant: Driver		
Race: Indian		Language: English		Institution / School Name:	
Occupation: Operation Executive		Driving Licence Information: Class: 3		Date of Expiry:	

General Information of the Accident

Type of Accident:	Injury Government Property	Drink Drive: No	Date/Time of Accident: 15/06/2019 10:50	Type of Location: Bend
Location: Along Road 1 TOH TUCK AVENUE				
slip road to PIE				
Weather: Drizzling		Road Surface: Wet		Road Speed Limit:
Traffic Flow: One Way		Traffic Control: Not Controlled		Traffic Volume: Moderate
Type of Collision: Moving Vehicle Against - Road Divider/Kerb/Railings				Anyone conveyed by ambulance: No

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
GBJ2804H	Van				Seriously Damaged	0

Details of Person Involved

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE
POLICE FORCE**



T/20190615/2161

Police Station Of Origin:
Yishun North N.P.C
31 Yishun Central SINGAPORE 768827
Tel No: 1800-8529999

2 of 3

Report No. T/20190615/2161

CONTINUATION OF REPORT

Driver			
Name	THANESHWARAN S/O RAJANDRAN	ID No.	S9347471F
Related Vehicle	GBJ2804H (Van)	Contact No.	94269353
Hospital/Clinic	KHOO TECK PUAT HOSPITAL	Class of Driving Licence & Expiry Date	Class: 3 Date of Expiry: NIL
Date Treatment	15/06/2019	Date Discharge	15/06/2019
No. of Days granted Medical Leave	03	Degree of Injury	Slight

Brief Details.

On 15/06/2019 at about 1050hrs, I was travelling along Toh Tuck Avenue towards 30 Boon Lay way for work collection. As I was entering into slip road into PIE, there was a unknown lorry on my left side and was near to my van and we turned right at the bend at the same time. I was panicked as I was afraid that the lorry might come into contact with me. Hence, I pressed on my brake but my van rear tire suddenly skidded and I released my brake. However, I accidentally pressed on the accelerator and my van started swerving left and right whereby it had collided on the left side of the metal railing. Eventually, my van came to a complete stop by itself and I blank out for awhile. There was a small cut on my right neck and I contacted my manager immediately about the matter. Police also came to the scene shortly and I was told to lodge a police report.



**SINGAPORE
POLICE FORCE**



T/20190615/2161

3 of 3

Police Station Of Origin:
Yishun North N.P.C
31 Yishun Central SINGAPORE 768827
Tel No: 1800-8529999

Report No: T/20190615/2161

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:

L /

Sgt 3 ONG SHI HAO

Signature Of Informant:

Signature Of Interpreter:

Not applicable

Date/Time:

15/06/2019 21:51

Officer In Charge Of Case:

TP / AEIT /

Sgt 2 SHARIFAH NOR FARIZAN BINTE SYED
MOHD SAID

Contact No.: 65476172

Classification Of Case:

Authentication Stamp

NP128

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

320 UBI ROAD 3

Singapore 408649

Email: denisteo@cdge.com.sg

INSURER: **EQ Insurance Company Ltd (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCHHQ19-00056	Date of Loss:	15/06/2019
Vehicle Reg. No.:	GBJ2804H	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	DEI HOLDING PTE LTD		
Make/Model:	NISSAN NV350, 2.5 5AT 5DR EURO V (A)	Vehicle Reg. Date:	08/03/2019
Vehicle Colour:	WHITE		
Engine No:	YD25042597B	Chassis No:	JN1MC2E26Z0030859
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	10		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (UBI)		

COST OF CLAIMS

	Amount
Parts	13,906.40
Miscellaneous Items	0.00
Labour	7,140.00
Paintwork Labour	0.00
Towing	0.00
	(S) 1171.45
Gross Total (S\$)	22,046.40
+ GST 7.00% (S\$)	1,473.25
Nett Amount (S\$)	22,519.65

This claim is handled by: CHNG KING LYE JASMINE

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 23 Jul 2019)

Parts: N/A NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/GBJ2804H/23/07/2019 12:24

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT CONER PANEL RH <i>Repair</i>	0.00	0.00	*250.00 F <i>x</i>
2	1		*FRONT CONER PANEL LH <i>Repair</i>	0.00	0.00	*250.00 F <i>+</i>
3	1		*FRONT GRILLE WIYH CHROME MOULDING <i>could 360</i>	0.00	0.00	*420.00 F <i>-</i>
4	1		*FRONT GRILLE EMBLEM <i>new 45</i>	0.00	0.00	*55.00 F <i>-</i>
5	2		*FRONT GRILLE BRACKET <i>Not Nec</i>	0.00	0.00	*170.00 F <i>+</i>
6	1		*FRONT BUMPER SIDE RETAINER RH <i>3 new 70</i>	0.00	0.00	*100.00 F <i>-</i>
7	1		*FRONT BUMPER SIDE RETAINER LH <i>70</i>	0.00	0.00	*100.00 F <i>-</i>
8	1		*FRONT BUMPER <i>Distorted 380</i>	0.00	0.00	*400.00 F <i>-</i>
9	10		*FRONT BUMPER CLIPS <i>new 15</i>	0.00	0.00	*20.00 F <i>-</i>
10	1		*FRONT BUMPER LOWER GRILLE <i>could 350</i>	0.00	0.00	*480.00 F <i>-</i>
11	1		*FRONT BUMPER SIDE COVER RH <i>Not Nec</i>	0.00	0.00	*75.00 F <i>+</i>
12	1		*FRONT BUMPER SIDE COVER LH <i>Missing 75</i>	0.00	0.00	*75.00 F <i>-</i>
13	1		*FRONT BUMPER REINFORCEMENT <i>Not Nec</i>	0.00	0.00	*380.00 F <i>+</i>
14	1		*FRONT BUMPER REINFORCEMENT BRACKET RH <i>3 new</i>	0.00	0.00	*55.00 F <i>+</i>
15	1		*FRONT BUMPER REINFORCEMENT BRACKET LH	0.00	0.00	*55.00 F <i>+</i>
16	1		*FRONT TOP REINFORCEMENT <i>Not Nec</i>	0.00	0.00	*140.00 F <i>+</i>
17	1		*FRONT TOP REINFORCEMENT BRACKET RH <i>Not Nec</i>	0.00	0.00	*40.00 F <i>+</i>
18	1		*FRONT TOP REINFORCEMENT BRACKET LH	0.00	0.00	*40.00 F <i>+</i>
19	1		*LHF COOLER <i>Not Nec</i>	0.00	0.00	*500.00 F <i>+</i>
20	1		*LHF COOLER AIR DUCT <i>could 95</i>	0.00	0.00	*110.00 F <i>-</i>
21	3		*LHF COOLER AIR DUCT CLIPS <i>Not Nec</i>	0.00	0.00	*6.00 F <i>+</i>
22	1		*RHF AIR COOLER <i>Distorted 1500</i>	0.00	0.00	*1,450.00 F <i>-</i>
23	1		*RHF AIR COOLER AIR DUCT <i>Not Nec</i>	0.00	0.00	*100.00 F <i>+</i>
24	1		*RHF A - PILLER <i>Repair</i>	0.00	0.00	*800.00 F <i>+</i>
25	1		*RHF DOOR <i>Repair</i>	0.00	0.00	*650.00 F <i>+</i>
26	1		*RHF DOOR TOP HINGE <i>Not Nec</i>	0.00	0.00	*35.00 F <i>+</i>
27	1		*RHF DOOR BOTTOM HINGE <i>Dist 38</i>	0.00	0.00	*35.00 F <i>-</i>
28	1		*RHF DOOR CHECKER <i>Not Nec</i>	0.00	0.00	*32.00 F <i>+</i>
29	1		*RHF DOOR INNER TRIM <i>Not Nec</i>	0.00	0.00	*380.00 F <i>+</i>
30	1		*RHF DOOR RUBBER <i>Not Nec</i>	0.00	0.00	*75.00 F <i>+</i>
31	1		*RHF DOOR LOCK <i>Not Nec</i>	0.00	0.00	*120.00 F <i>+</i>
32	1		*RH B-PILLER <i>Repair</i>	0.00	0.00	*900.00 F <i>+</i>
33	1		*RH B-PILLER MUDFLAT <i>new 70</i>	0.00	0.00	*88.00 F <i>-</i>
34	1		*RHF STEP GARNISH <i>Not Nec</i>	0.00	0.00	*35.00 F <i>+</i>
35	1		*REAR TAIL GATE <i>Repair</i>	0.00	0.00	*1,100.00 F <i>+</i>
36	1		*REAR TAIL GATE RUBBER <i>Not Nec</i>	0.00	0.00	*90.00 F <i>+</i>
37	1		*RHR TAIL LAMP <i>could 110</i>	0.00	0.00	*125.00 F <i>-</i>
38	1		*RHR TAIL LAMP PANEL <i>Repair</i>	0.00	0.00	*380.00 F <i>+</i>
39	1		*RHR FENDER PANEL <i>Repair</i>	0.00	0.00	*1,200.00 F <i>+</i>
40	1		*RHR PETROL OUTER COVER <i>Not Nec</i>	0.00	0.00	*80.00 F <i>+</i>
41	1		*RHR PETROL OUTER SWITCH <i>Not Nec</i>	0.00	0.00	*95.00 F <i>+</i>
42	1		*RHR AIR VENT <i>could 35</i>	0.00	0.00	*40.00 F <i>-</i>
43	1		*REAR BUMPER <i>Distorted 380</i>	0.00	0.00	*280.00 F <i>-</i>
44	1		*REAR BUMPER SIDE CLIPS RH <i>Not Nec</i>	0.00	0.00	*8.00 F <i>+</i>
45	10		*REAR BUMPER CLIPS <i>Not Nec (6 pcs) 9</i>	0.00	0.00	*20.00 F <i>-</i>

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Nb.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
46	1		*REAR BUMPER INNER BRACKET <i>Not New</i>	0.00	0.00	*100.00 F <i>X</i>
47	1		*REAR EMBLEM	0.00	0.00	*40.00 F <i>X</i>
48	1		*NV 350 WORDING <i>} Not New</i>	0.00	0.00	*65.00 F <i>+</i>
49	1		*URVAN WORDING <i>Not New</i>	0.00	0.00	*40.00 F <i>+</i>
50	1		*70 KM / H	0	0.00	*10.00 FS <i>+</i>
51	1		*COMPANY STICKER <i>Not New</i>	0	0.00	*10.00 FS <i>+</i>
52	1		*RHF STEEL RIM <i>Painted 1ES</i>	0.00	0.00	*180.00 F <i>✓</i>
53	1		*RHF TYRE 195 /R15 <i>new</i>	0.00	0.00	*240.00 F <i>+</i>
54	1		*RHF STEEL RIM COVER <i>Painted (210)</i>	0.00	0.00	*120.00 F <i>✓</i>

F=Franchise part. S=SpclNet.

Sub Total (S\$)	12,644.00
+ Margin on L,N Items 10.00% (S\$)	1,262.40
Total Parts (S\$)	13,906.40

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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO DISCONNCT & CHECK ELECTRICAL WIRING , WIRE SOCKET ETC FOR FRONT AND REAR.	New	180.00 160
2	TO REMOVE & REINSTALL FRONT & REAR WINDSCREEN.	New	280.00 240
3	TO REMOVE & REINSTALL REVERSE SENSOR	New	100.00 50
4	TO DISMANTALL & TRANSFER REAR TAIL GATE & RHF DOOR FITTINGS AND MECHANISM TO NEW DOOR / FACILITATE REPAIR.	New	480.00 160
5	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	New	100.00 80
6	TO CUT & WELD RHF A-PILLER, RH B-PILLER ,RHR FENDER PANEL,RHR TAIL LAMP,KNOCK &REPAIR FRONT PANEL,A-PILLER INNER PANEL,RHF FLOOR PANEL,END PANEL AND AFFCETED AREA.	New	3,200.00 2500
7	TO PUTTY & SPRAY FRT PANEL,FRT BUMPER,A-PILLER,B-PILLER,RHF FLOOR PANEL,RHF DOOR,RHR FENDER PANEL,RHR TAIL LAMP PANEL,END PANEL,REAR BUMPER,REAR TAIL GATE AND AFFECTED AREA	New	2,800.00 1700
Gross Labour Cost (S\$)			7,140.00

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< END OF ESTIMATES >

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:

Adrian Ly
P/P 24/07/19.

18 Days.

Not Authorised

Excess : 3.5k.

Spark Car Care

ComfortDelGro Engineering Pte Ltd
320 UBI ROAD 3 SINGAPORE 408649
Tel: 68438723/68438736 Fax:67436072

Supplementary 1

Vehicle No : <u>GBJ2804H</u>	Case Owner : <u>JOHARI</u>
Make & Model : <u>NISSAN NV 350</u>	Year Manufacture : <u>2018</u>
Chassis No : <u>JA1MC2E26Z0030859</u>	Engine No : <u>YD25042597</u>
Sales Order : _____	Supplier : _____
Order By : _____	Type of Claim : <u>OD</u>

S/No	Part Description	QTY	Cost Price	List Price	Nett Item	S/N	Disposition By Surveyor
1	RADIATOR ASSY <i>painted.</i>	1	\$ 500.00	✓	✓		
2	COOLANT <i>new</i>	1	\$ 30.00	✓	✓		
3	HEADLAMP RH <i>cracked.</i>	1	\$ 210.00	✓			
4	HEADLAMPH <i>cracked.</i>	1	\$ 210.00	✓			
5	FRONT NUMBER PLATE <i>new.</i>					\$ 45.00	✓
6						30.	
7							
8							
9							
10							
11							
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26							
27							
28							
29							
30							

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

Spark Car Care

Adrian King
SES

ComfortDelGro Engineering Pte Ltd (Co.Reg.No:199506048W)

320 UBI ROAD 3
Singapore 408649
Email: denisteo@cdge.com.sg

(SUPPLEMENTARY)

INSURER: **EQ Insurance Company Ltd (HQ)**

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCHHQ19-00056	Date of Loss:	15/06/2019
Vehicle Reg. No.:	GBJ2804H	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	DEI HOLDING PTE LTD		
Make/Model:	NISSAN NV350, 2.5 5AT 5DR EURO V (A)	Vehicle Reg. Date:	08/03/2019
Vehicle Colour:	WHITE		
Engine No:	YD25042597B	Chassis No:	JN1MC2E26Z0030859
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	10		
Present Location:	COMFORTDELGRO ENGINEERING PTE LTD (UBI)		

COST OF CLAIMS	Amount
Parts	87.45
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	87.45
+ GST 7.00% (S\$)	6.12
Nett Amount (S\$)	93.57
+ Previous Estimates (S\$)	23,697.72
Claim Total (S\$)	23,791.29

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** (Last Synchronised: 19 Sep 2019)**Parts:** N/A NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/GBJ2804H/19/09/2019 15:31**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	3		*FENDER & UNDER COVER CLIPS <i>nec</i>	0.00	0.00	*4.50 F
2	1		*INTER COOLER GUIDE <i>Deformed</i>	0.00	0.00	*75.00 F
Sub Total (S\$)						79.50
+ Margin on L,N Items 10.00% (S\$)						7.95
Total Parts (S\$)						87.45

F=Franchise part.

ComfortDelGro Engineering Pte Ltd/GBJ2804H/19/09/2019 15:31. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

ComfortDelGro Engineering Pte Ltd/GBJ2804H/19/09/2019 15:31. Not valid without Reference section.
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< END OF ESTIMATES >

ComfortDelgro Engineering Pte Ltd
320 UBI ROAD 3 SINGAPORE 408649
Tel: 68438723/68438736 FAX : 67436072

Bill To	:	<u>EQ</u>	Vehicle Number	:	<u>GBJ 2804H</u>
Attn to	:	<u>ADRIAN</u>	Type Of Claim	:	<u>OD</u>

A. Spare parts	<u>\$ 3,876.50</u>	F. Total Parts	<u><u>\$ 5,364.15</u></u>
B. Supplementary	<u>\$ 950.00</u>	G. Total Labour	<u><u>\$ 5,090.00</u></u>
C. Nett Price	<u>\$ -</u>	H. Total Repair	<u><u>\$10,454.15</u></u>
D. Supp Nett Price	<u>\$ -</u>	I. Excess	<u><u> </u></u>
E. S/Nett	<u>\$ 55.00</u>	P/P Total	<u><u> </u></u>

Total Spare Parts Price		\$ 4,826.50
Cost plus / List Down	10%	482.65
	Total	5,309.15

Total Nett Price		\$ -
Nett Price Less		\$ -
	Total	-

Lump Sum Less \$ -

Lump Sum Rounding _____

Total Finalized _____

N.B. If we DO NOT receive your reply within 2 weeks, we shall treat the above finalized amount as confirmed & correct.

Date in	:	_____	Total Repair Day	_____
Date Survey	:	_____	LOU/ Day	_____
Date Out	:	_____	Total LOU	_____
Sat/Sun/Ph.	:	_____	Rental/Day	_____
Authorized Repair Day			Total Rental	

Submitted By / Date : _____ Confirmed By / Date : _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd
320 UBI ROAD 3 SINGAPORE 408649
TEL :68438723/68438736 Fax:67436072

Spare Parts

Vehicle No : GBJ 2804 H Case Owner : JOHARI
Make & Model : NISSAN URVAN NV350 Year Manufacture : 2018
Chassis No : JN1MC2E26Z0030859 Engine No : YD25042597B
Sales Order : _____ Supplier : _____
Order By : _____ Type of Claim : OD

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	RAD GRILLE	1	\$ 360.00				
2	GRILLE LOGO	1	\$ 45.00				
3	F BUMPER SIDE BKT RH	1	\$ 70.00				
4	F BUMPER BKT LH	1	\$ 70.00				
5	FRT BUMPER	1	\$ 280.00				
6	FRT BUMPER CLIPS	10	\$ 15.00				
7	FRT BUMPER GRILLE	1	\$ 350.00				
8	FOG LAMP COVER LH	1	\$ 75.00				
9	INTER COOLER	1	\$ 1,500.00				
10	TAIL LAMP RH	1	\$ 110.00				
11	RR BUMPER	1	\$ 280.00				
12	RR BUMPER CLIPS	8	\$ 9.00				
13	F MUD FLAP RH	1	\$ 70.00				
14	RR AIR DUCT	1	\$ 35.00				
15	ROAD WHEEL	1	\$ 185.00				
16	HUB CAP	2	\$ 210.00				
17	FRT DOOR HINGE LWR RH	1	\$ 38.00				
18	OIL COOLER AIR GUIDE LH	1	\$ 95.00				
19	FENDER & UNDER COVER CLIPS <i>new</i>	3	\$ 4.50				
20	INTER COOLER GUIDE <i>2nd</i>	1	\$ 75.00				
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

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

3876.50

Spark Car Care

ComfortDelGro Engineering Pte Ltd

16/09/2019

4:35 PM

Spark Car Care

ComfortDelGro Engineering Pte Ltd
320 UBI ROAD 3 SINGAPORE 408649
Tel: 68438723/68438736 Fax:67436072

Supplementary 1

Vehicle No : <u>GBJ2804H</u>	Case Owner : <u>JOHARI</u>
Make & Model : <u>NISSAN NV 350</u>	Year Manufacture : <u>2018</u>
Chassis No : <u>JA1MC2E26Z0030859</u>	Engine No : <u>YD25042597</u>
Sales Order : _____	Supplier : _____
Order By : _____	Type of Claim : <u>OD</u>

S/No	Part Description	QTY	Cost Price	List Price	Nett Item	S/N	Disposition By Surveyor
1	RADIATOR ASSY	1	\$ 500.00				
2	COOLANT	1	\$ 30.00				
3	HEADLAMP RH	1	\$ 210.00				
4	HEADLAMPH	1	\$ 210.00				
5	FRONT NUMBER PLATE	1				\$ 45.00	
6	70kmh sticker	1		Alba		\$ 10.00	(M) ✓
7							
8							
9							
10							
11							
12							
13							
14	PO 4500816868						
15							
16							
17	PO 4500816050						
18							
19							
20							
21							
22							
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24							
25							
26							
27							
28							
29							
30							

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

\$950

Spark Car Care

POSTED

Delivery/Material Requisition

Number/date

890267359 / 14.08.2019

Notification number/Vehicle

305321409 / GBJ2804H NISSAN NV
350

Order number

3942127

Customer no.

80411853

Item	Material	Bin Loc	Qty Request
000010	70KMH WHITE VINYL STICKER (70KMH)	F01E2	1 PC TAN Stk Bal: 2.000
PO number_K /Item:15/06/2019			

FTO

Requested By

Robert

Signature

Date Time

14/8/19

Requested By: UBL1

Date: 14.08.2019 / 10:36:31

Repeat printout

Delivery/Material Requisition

Number/date

890268359 / 16.08.2019

Notification number/Vehicle

305321409 / GBJ2804H NISSAN NV
350

Order number

3942127

Customer no.

80411853

Item Description	Material	Bin Loc	Qty Request
000010	20-01-9999-2025-A	I02A1	1 BOT TAN
	PRESTONE ANTIFREEZE COOLANT PREMIX 50-50		Stk Bal: 128.860
	AF2100	A245500002	
	PO number_K /Item:15/06/2019		

Accident car, Store item
\$30.

Requested By: DESCSS09

Date: 16.09.2019 / 16:23:35



LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)

NO. 320 UBI ROAD 3
SINGAPORE 408649

GBJ2804H
ATTN: DAVID QUEK

NO: LLI0227572

DATE: 31/07/2019

A/C CODE: LLDCA04

TERMS: CR

P/O NO: 4500816050 ✓

PAGE:1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 N62310-5YE0B	RAD GRILLE ##@	NS-TOP 18	1	360.00 ✓	✓360.00
2 N62889-1JA0A	GRILLE LOGO ###	LLI/M1	1	45.00 ✓	✓45.00
3 N62220-5YE0A	F.BUMPER SD BKT RH ##@	NS-TOP 17	1	70.00 ✓	✓70.00
4 N62221-5YE0A	F.BUMPER BKT LH ##@	NS-TOP 17	1	70.00 ✓	✓70.00
5 N62022-5YE0H	FRT BUMPER ##@	U4-TD2	1	280.00 ✓	✓280.00
6 N01553-05933	FRT BUMPER CLIP ##	UOF-51	10	1.50 ✓	✓15.00
7 N62254-5YE0A	FRT BUMPER GRILLE ##@	NT-2E	1	350.00 ✓	✓350.00
8 N62257-5YE0A	FOG LAMP CVR LH N.HOLE ##@	LL1	1	75.00 ✓	✓75.00
9 N14461-3XN0A	INTER COOLER ###	LL1	1	1,500.00 ✓	✓1,500.00
10 N26550-5YE5A	TAIL LAMP RH ##@	NS-TOP 1	1	110.00 ✓	✓110.00
11 N85022-3XA0A	RR BUMPER ###	LU2117	1	280.00 ✓	✓280.00
12 N85284-3XA0A	RR BUMPER CLIP ###	UOF-32	6	1.50 ✓	✓9.00
13 N26025-5YE6B	HEAD LAMP RH ##@	LU3117-T5	1	210.00 ✓	✓210.00
14 N26075-5YE6B	HEAD LAMP LH (5YB6E) ##@	LU3117-T5	1	210.00 ✓	✓210.00
15 N63854-3XA0B	F.MUD FLAP RH ##	OFT-20	1	70.00 ✓	✓70.00
16 N76804-VW000	RR AIR DUCT ##	OFT-20B	1	35.00 ✓	✓35.00

Supplementary

Supplementary

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LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)

NO: LLI0227572

DATE: 31/07/2019

TOTAL QUANTITY:	30	TOTAL	SIN 3,689.00
		ADD GST @ 7%	258.23
		GRAND TOTAL	SIN 3,947.23

SEND



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SALESMAN: EYEO

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GOODS SOLD ARE NOT RETURNABLE
COMFORTDELGRO ENGINEERING PTE LTD
320 UBI ROAD 3
SINGAPORE 408649
TEL: 6746 7560 FAX: 6748 1438

E. & O. E.

GOODS RECEIVED BY





LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)
NO. 320 UBI ROAD 3
SINGAPORE 408649

ATTN: DAVID QUEK
GBJ2804H

NO: LLI0227834
DATE: 07/08/2019
A/C CODE: LLDCA04
TERMS: CR
P/O NO: 4500816461

PAGE:1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
N40300-VX207	ROAD WHEEL 15X5.5 ##@	NSE-2	1	185.00	185.00
N40315-1GK0A	HUB CAP ##@	NS-TOP 9	2	105.00	210.00
TOTAL QUANTITY:			3	TOTAL	SIN 395.00
				ADD GST @ 7%	27.65
				GRAND TOTAL	SIN 422.65

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COMFORTDELGRO ENGINEERING PTE LTD
320 UBI ROAD 3
SINGAPORE 408649
TEL: 6748 7556 FAX: 6748 1432
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LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)

NO. 320 UBI ROAD 3
SINGAPORE 408649

NV350 / GBJ2804H

NO: LLI0227584

DATE: 01/08/2019

A/C CODE: LLDCA04

TERMS: CR

P/O NO: 4500816086 ✓

PAGE:1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
N80420-AX000	F.DR HINGE LWR RH ###	NSB-3A4	1	38.00	38.00

TOTAL QUANTITY: 1 TOTAL SIN 38.00

ADD GST @ 7% 2.66

GRAND TOTAL **SIN 40.66**

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GOODS SOLD ARE NOT RETURNABLE
COMFORTDELGRO ENGINEERING PTE LTD

320 UBI ROAD 3

SINGAPORE 408649

TEL: 6748 7336 FAX: 6748 1432

GOODS RECEIVED BY



E. & O. E.



LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710
Tel: 6846 8655 Fax: 6748 3092 Co. Reg. No.: 200516381H
A/C Tel: 6291 1886 Fax: 6291 7717 GST Reg. No.: 20-0516381-H
Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)
NO. 320 UBI ROAD 3
SINGAPORE 408649

GBJ2804H
ATTN: DAVID QUEK

NO: LLI0227578
DATE: 31/07/2019
A/C CODE: LLDCA04
TERMS: CR
P/O NO: 4500816075 ✓

5001040698

PAGE:1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
X N21609-5YE0A	OIL COOLER AIR GUIDE LH	LU2117	1	95.00	95.00
✓ N01553-09321	FENDER & UNDER COVER CLIP -*	UOP-51	3	1.50	4.50

TOTAL QUANTITY: 4 TOTAL SIN 99.50
ADD GST @ 7% 6.97
GRAND TOTAL SIN 106.47

SEND

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GOODS SOLD ARE NOT RETURNABLE
COMFORTDELGRO ENGINEERING PTE LTD
320 UBI ROAD 3
SINGAPORE 408649
TEL: 6748 3092 FAX: 6748 1433
GOODS RECEIVED BY



E. & O. E.



LESUN AUTO PARTS PTE LTD

力 普 汽 車 零 件 私 人 有 限 公 司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
UBI(4)
NO. 320 UBI ROAD 3
SINGAPORE 408649

NO: LLI0227595
DATE: 01/08/2019
A/C CODE: LLDCA04
TERMS: CR
P/O NO: 4500816050 ✓

GBJ2804H
ATTN: DAVID QUEK

						PAGE:1
Part No	Description	Location	Qty	Unit Price	Amount	
				SIN	SIN	
1 N14462-5YE0A	INTER COOLER GUIDE	LL1	1	75.00	75.00	
TOTAL QUANTITY:			1	TOTAL	SIN 75.00	
				ADD GST @ 7%	5.25	
				GRAND TOTAL	SIN 80.25	

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GOODS SOLD ARE NOT RETURNABLE
COMFORTDELGRO ENGINEERING PTE LTD
320 UBI ROAD 3
SINGAPORE 408649
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GOODS RECEIVED BY



E. & O. E.



LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3018 Ubi Road 1 #02-117, Kampong Ubi Industrial Estate, Singapore 408710

Tel: 6846 8655 Fax: 6748 3092

Co. Reg. No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD

UBI(4)

NO. 320 UBI ROAD 3

SINGAPORE 408649

GBJ2804H

ATTN: DAVID QUEK

NO: LL10228103

DATE: 16/08/2019

A/C CODE: LLDCA04

TERMS: CR

P/O NO: 4500816868 ✓

PAGE 1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
✓ N21460-3XC0A	RAD ASSY ###	UOF-TOP	1	500.00	500.00
	↓				
	Supplementary.				
		TOTAL QUANTITY:	1	TOTAL	SIN 500.00
				ADD GST @ 7%	35.00
				GRAND TOTAL	SIN 535.00

SEND

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SALESMAN: EYEO

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GOODS SOLD ARE NOT RETURNABLE

COMFORTDELGRO ENGINEERING PTE LTD

SCM, UBI BRANCH

NAME & SIGNATURE:

DESIGNATION: DATE:

GOODS RECEIVED BY



E. & O. E.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 19 September 2019 4:48 PM
To: 'CDGE Ubi Private Cars Crash Repair Counter'; SUR
Subject: RE: (REVISED) GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinie,

Noted with thanks.

Will offer in merimen shortly.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Thursday, 19 September 2019 4:09 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: (REVISED) GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

confirmed \$ 10,439.15 before excess \$3500 @ 18 working days.

Thks & Regards,

Tinie

Crash Repair

ComfortDelGro Engineering Pte Ltd

320 Ubi Road 3 S (408649)

Tel: +65 6848 5725/26

Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Thursday, 19 September 2019 4:07 PM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: RE: (REVISED) GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinie,

Front number plate revised to \$30

Kindly confirm \$ 10,439.15 before excess \$3500 @ 18 working days.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>

Sent: Thursday, 19 September 2019 3:29 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>

Subject: (REVISED) GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Attached for your reference.

Thks & Regards,

Tinie

Crash Repair

ComfortDelGro Engineering Pte Ltd

320 Ubi Road 3 S (408649)

Tel: +65 6848 5725/26

Email: Ubi_CR@sparkcarcare.com



From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>

Sent: Monday, 16 September 2019 4:55 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>

Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Adrian & Veron,

Attached for your action.

Thks & Regards,

Tinie

Crash Repair

ComfortDelGro Engineering Pte Ltd

320 Ubi Road 3 S (408649)

Tel: +65 6848 5725/26

Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Thursday, 12 September 2019 2:11 PM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinie,

Can finalise?

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Wednesday, 4 September 2019 5:48 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Vehicle collected on 29/08/2019.
Will finalize with you by this week.

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Wednesday, 4 September 2019 5:13 PM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinie,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>

Sent: Thursday, 22 August 2019 2:36 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>

Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Hi Veron,

noted thank you.

Thks & Regards,

Tinie

Crash Repair

ComfortDelGro Engineering Pte Ltd

320 Ubi Road 3 S (408649)

Tel: +65 6848 5725/26

Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Sent: Thursday, 22 August 2019 2:33 PM

To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>

Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinie,

Supplementary approved.

Repair cost maintained at not exceeding \$16,000/-

Kindly submit supplementary in merimen.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 3:25 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Attached for your action.

Thks & Regards,
Tinie
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 2:50 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron,

Supplementary Part's-Prices?

1. HEAD LAMP RH - \$210
2. HEAD LAMP LH - \$210
3. NUMBER PLATE - \$45
4. RADIATOR ASSY - \$500
5. COOLANT - \$30

Thks & Regards,
Tinie
Crash Repair



ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Monday, 19 August 2019 11:10 AM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: FW: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Johari,

Supplementary Part's-Prices?

1. HEAD LAMP RH.
2. HEAD LAMP LH.
3. NUMBER PLATE.
4. RADIATOR ASSY .
5. COOLANT.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Monday, 19 August 2019 10:11 AM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Veron ,

Please refer to photo attachment.

Supplementary Part's .

1. HEAD LAMP RH.
2. HEAD LAMP LH.
3. NUMBER PLATE.
4. RADIATOR ASSY .
5. COOLANT.

Thanks & Regards

Johari
Crash Repair

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Sent: Friday, 16 August 2019 10:48 AM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Johari,

Refer to your conversation with Adrian this morning.

Kindly dismantle and arrange to take photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>
Sent: Friday, 16 August 2019 9:34 AM
To: SUR <sur@lkkauto.com>; Adrian Ling (LKKAuto) <adrianling@lkkauto.com>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Re: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Adrian,

QC check done but radiator got problem i suspect due to the impact of the accident on right hand side front.

Kindly advise customer need to collect the vehicle.

Tks & Best Regards

Johari
Crash Repair
ComfortDelGro Engineering Pte Ltd
320 Ubi Road 3 S (408649)
Tel: +65 6848 5725/26
Email: Ubi_CR@sparkcarcare.com



From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Sent: Wednesday, 31 July 2019 12:17 PM
To: CDGE Ubi Private Cars Crash Repair Counter <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: RE: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess S\$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$16K, any amount above \$16K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Monday, 29 July 2019 5:18 PM
To: 'CDGE Ubi Private Cars Crash Repair Counter' <ubi_cr@sparkcarcare.com>; SUR <sur@lkkauto.com>
Subject: GBJ 2804H-DOA: 15/6/2019 (EQI OD)

Dear Tinnie,

As instructed by our client , please proceed to repair the **insured vehicle GBJ 2804H. (Excess S\$3500/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please note that insurance has approved at \$10K, any amount above \$10K we need to seek approval.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jul 2019 10:10	23 Jul 2019 12:24	24 Jul 2019 09:09	S\$10,439.15	S\$10,439.15		Pending for Survey Report
	Sendback Est	S\$21,046.40	Edit Adj Rpt	Edit Estimates	View Rpt		Cancel Case
Supp #1	16 Sep 2019 16:47	16 Sep 2019 16:48	16 Sep 2019 16:48			(Combined)	Combined with Main
		S\$1,101.00					Uncombine Suppl.
Supp #2	19 Sep 2019 15:29	19 Sep 2019 15:31	19 Sep 2019 15:31			(Combined)	Combined with Main
		S\$87.45					Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

Insured:	DEI HOLDING PTE LTD, Co. Reg. No.: 2015016300		
Vehicle Reg. No.:	GBJ2804H	Date of Loss:	15/06/2019 00:00 - :59 [3 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / DM19HO01896	Policy/Cover Note No.:	DMCHHQ19-00056 (Comprehensive)
		Excess:	S\$3,500.00
Repairer:	ComfortDelGro Engineering Pte Ltd (Ubi) 320 UBI ROAD 3, 408649 Ubi - Tel:		
Handling Insurer:	EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 ... [Handled by JANET TAN]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/08/2019]		
Adj Asg. Remarks:	OD EXCESS \$500+3000 REVERT FOR INSTRUCTION		

ASSOCIATED MAIL RECEIVED
[View All](#)
[Compose Case Mail](#)

- EQL_HQ (22/08/2019): Alert - Adj Mandate Maintained - GBJ2804H - Claim Handler: JANET TAN
- EQL_HQ (30/07/2019): Alert - Adj Mandate Approved (S\$16000.00) - GBJ2804H - Claim Handler: JANET TAN
- EQL_HQ (29/07/2019): Alert - Adj Mandate Approved (S\$10000.00) - GBJ2804H - Claim Handler: JANET TAN

ALL ASSOCIATED TASKS
[View All](#)
[Search Tasks](#)
[Create New Task](#)
[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

GBJ2804H (DM19H001896)
OD
Jun 15 2019 12:00AM
[DEI HOLDING PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	ComfortDelGro Engineering Pte Ltd (Ubi)		Thumbnail	Print
1	23/07/19 12:24	Repairer Estimates		Load HTM	
2	16/09/19 16:48	Repairer Estimates Suppl. #1		Load HTM	
3	19/09/19 15:31	Repairer Estimates Suppl. #2		Load HTM	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/07/19 17:28	Adjuster Immediate Advice		Load HTM	
2	20/08/19 11:32	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

No	Finalized On	ComfortDelGro Engineering Pte Ltd (Ubi)		Thumbnail	Print
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2	23/07/19 12:33	Accident Photo		Load JPG	
3	23/07/19 12:33	Accident Photo		Load JPG	
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12	23/07/19 12:33	Accident Photo		Load JPG	
13	23/07/19 12:33	Accident Photo		Load JPG	
14	23/07/19 12:33	Accident Photo		Load JPG	
15	23/07/19 12:33	Odometer Reading		Load JPG	
16	23/07/19 12:33	Chassis Number		Load JPG	
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2	24/07/19 16:55	General View		Load JPG	
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4	24/07/19 16:55	General View		Load JPG	
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20	24/07/19 16:55	General View		Load JPG	

Assessment Reports			1 per page	☒
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76	24/07/19 16:56	General View	Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Ubi)	Thumbnail	Print
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78	24/07/19 16:56	General View		☒
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Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Ubi)	Thumbnail	Print
1	20/09/19 11:52	CDGE INV		☐
2	20/09/19 11:52	Discharge Form		☐

Assessment Reports				1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Ubl)		Thumbnail	Print
					☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/07/19 16:56	MARK ESTIMATE		Load PDF	
2	20/08/19 11:32	SUPPLEMENTARY		Load PDF	
3	25/09/19 13:31	Parts Invoice		Load PDF	
4	25/09/19 13:38	Supplementary2		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

EQ Insurance Company Ltd
5 Maxwell Road, #17-00 Tower Block, MND Complex
Singapore 069110

Our File No: CS/EQI19013017/AVF3E2

Date: 25/09/2019

REFERENCE

Insured/Claimant: DEI HOLDING PTE LTD Policy No: DMCHHQ19-00056
Date of Loss: 15/06/2019 Nature of Claim: OD Claim No: DM19H001896

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBJ2804H**
Make & Model: NISSAN NV350, 2.5 5AT 5DR EURO V (A) Engine No: YD250425978
Reg. Date: 08/03/2019 (Man. Year: 2018) Chassis No: JN1MC2E26Z0030859
Colour: White Odometer: 11590 km
Engine Capacity: 2488 cc
Market Value/New Car Price: S\$62,000.00
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15C Rear Tyre Size: 195 R15C
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,094.85	5,349.15	9,745.70	64.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,140.00	5,090.00	2,050.00	28.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,234.85	10,439.15	11,795.70	53.05
- Excess (S\$)	0.00	3,500.00	-3,500.00	
(S\$)	22,234.85	6,939.15	15,295.70	68.79
+ GST 7.00/7.00% (S\$)	1,556.44	485.74	1,070.70	68.79
Nett Amount (S\$)	23,791.29	7,424.89	16,366.40	68.79

INSPECTION

Date of Assignment: 24/07/2019 Present Location: ComfortDelGro Engineering Pte Ltd (Ubi)
Date Inspected: 24/07/2019 Inspected At: ComfortDelGro Engineering Pte Ltd (Ubi)
320 UBI ROAD 3
Singapore 408649
Estimated Period of Repair: 18.0 days

Adjuster: ADRIAN LING

Manager: VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 25 Sep 2019)	
Parts:	N/A	NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBJ2804H)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT CONER PANEL RH (WCP)	Repair	250.00 F	*- F
2	1		*FRONT CONER PANEL LH (WCP)	Repair	250.00 F	*- F
3	1		*FRONT GRILLE WIYH CHROME MOULDING (WCP)	Cracked	420.00 F	*360.00 F
4	1		*FRONT GRILLE EMBLEM (WCP)	Necessary	55.00 F	*45.00 F
5	2		*FRONT GRILLE BRACKET (WCP)	Not Necessary	170.00 F	*- F
6	1		*FRONT BUMPER SIDE RETAINER RH (WCP)	Necessary	100.00 F	*70.00 F
7	1		*FRONT BUMPER SIDE RETAINER LH (WCP)	Necessary	100.00 F	*70.00 F
8	1		*FRONT BUMPER (WCP)	Distorted	400.00 F	*280.00 F
9	10		*FRONT BUMPER CLIPS (WCP)	Necessary	20.00 F	*15.00 F
10	1		*FRONT BUMPER LOWER GRILLE (WCP)	Cracked	480.00 F	*350.00 F
11	1		*FRONT BUMPER SIDE COVER RH (WCP)	Not Necessary	75.00 F	*- F
12	1		*FRONT BUMPER SIDE COVER LH (WCP)	Missing	75.00 F	*75.00 F
13	1		*FRONT BUMPER REINFORCEMENT (WCP)	Not Necessary	380.00 F	*- F
14	1		*FRONT BUMPER REINFORCEMENT BRACKET RH (WCP)	Not Necessary	55.00 F	*- F
15	1		*FRONT BUMPER REINFORCEMENT BRACKET LH (WCP)	Not Necessary	55.00 F	*- F
16	1		*FRONT TOP REINFORCEMENT (WCP)	Not Necessary	140.00 F	*- F
17	1		*FRONT TOP REINFORCEMENT BRACKET RH (WCP)	Not Necessary	40.00 F	*- F
18	1		*FRONT TOP REINFORCEMENT BRACKET LH (WCP)	Not Necessary	40.00 F	*- F
19	1		*LHF COOLER (WCP)	Not Necessary	500.00 F	*- F
20	1		*LHF COOLER AIR DUCT (WCP)	Cracked	110.00 F	*95.00 F
21	3		*LHF COOLER AIR DUCT CLIPS (WCP)	Not Necessary	6.00 F	*- F
22	1		*RHF AIR COOLER (WCP)	Dented	1,450.00 F	*1,500.00 F
23	1		*RHF AIR COOLER AIR DUCT (WCP)	Not Necessary	100.00 F	*- F
24	1		*RHF A - PILLER (WCP)	Repair	800.00 F	*- F
25	1			Repair	650.00 F	*- F
Report was unsubmitted during this print-out.						

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1		*RHF DOOR (WCP) *RHF DOOR TOP HINGE (WCP)	Not Necessary	35.00 F	*- F
27	1		*RHF DOOR BOTTOM HINGE (WCP)	Bent	35.00 F	*38.00 F
28	1		*RHF DOOR CHECKER (WCP)	Not Necessary	32.00 F	*- F
29	1		*RHF DOOR INNER TRIM (WCP)	Not Necessary	380.00 F	*- F
30	1		*RHF DOOR RUBBER (WCP)	Not Necessary	75.00 F	*- F
31	1		*RHF DOOR LOCK (WCP)	Not Necessary	120.00 F	*- F
32	1		*RH B-PILLER (WCP)	Repair	900.00 F	*- F
33	1		*RH B-PILLER MUDFLAT (WCP)	Cut	88.00 F	*70.00 F
34	1		*RHF STEP GARNISH (WCP)	Not Necessary	35.00 F	*- F
35	1		*REAR TAIL GATE (WCP)	Repair	1,100.00 F	*- F
36	1		*REAR TAIL GATE RUBBER (WCP)	Not Necessary	90.00 F	*- F
37	1		*RHR TAIL LAMP (WCP)	Cracked	125.00 F	*110.00 F
38	1		*RHR TAIL LAMP PANEL (WCP)	Repair	380.00 F	*- F
39	1		*RHR FENDER PANEL (WCP)	Repair	1,200.00 F	*- F
40	1		*RHR PETROL OUTER COVER (WCP)	Not Necessary	80.00 F	*- F
41	1		*RHR PETROL OUTER SWITCH (WCP)	Not Necessary	95.00 F	*- F
42	1		*RHR AIR VENT (WCP)	Cracked	40.00 F	*35.00 F
43	1		*REAR BUMPER (WCP)	Distorted	280.00 F	*280.00 F
44	1		*REAR BUMPER SIDE CLIPS RH (WCP)	Not Necessary	8.00 F	*- F
45	1		*REAR BUMPER CLIPS (10PCS)(WCP)	Necessary (6PCS ONLY)	20.00 F	*9.00 F
46	1		*REAR BUMPER INNER BRACKET (WCP)	Not Necessary	100.00 F	*- F
47	1		*REAR EMBLEM (WCP)	Not Necessary	40.00 F	*- F
48	1		*NV 350 WORDING (WCP)	Not Necessary	65.00 F	*- F
49	1		*URVAN WORDING (WCP)	Not Necessary	40.00 F	*- F
50	1		*70 KM / H	Not Necessary	10.00 FS	*- FS
51	1		*COMPANY STICKER	Not Necessary	10.00 FS	*- FS
52	1		*RHF STEEL RIM (WCP)	Dented	180.00 F	*185.00 F
53	1		*RHF TYRE 195 /R15 (WCP)	Not Necessary	240.00 F	*- F
54	1		*RHF STEEL RIM COVER (WCP)	Cracked	120.00 F	*210.00 F
Supplementary #1						
55	1		*RADIATOR ASSY (WCP)	Dented	500.00 F	*500.00 F
56	1		*COOLANT (WCP)	Necessary	30.00 F	*30.00 F
57	1		*HEADLAMP RH (WCP)	Cracked	210.00 F	*210.00 F
58	1		*HEADLAMP LH (WCP)	Cracked	210.00 F	*210.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
59	1		*FRONT NUMBER PLATE	Bent	45.00 FS	*30.00 FS
60	1		*70KMH STICKER	Necessary	10.00 F	*10.00 FS
Supplementary #2						
61	3		*FENDER & UNDER COVER CLIPS (WCP)	Necessary	4.50 F	*4.50 F
62	1		*INTER COOLER GUIDE (WCP)	Deformed	75.00 F	*75.00 F

F=Franchise part, S=SpcNett.

Sub Total (S\$)	13,728.50	4,866.50
+ Margin on L,N Items 10.00/10.00% (S\$)	1,366.35	482.65
Total Parts (S\$)	15,094.85	5,349.15

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISCONNET & CHECK ELECTRICAL WIRING , WIRE SOCKET ETC FOR FRONT AND REAR.	New	180.00	60.00
2	TO REMOVE & REINSTALL FRONT & REAR WINDSCREEN.	New	280.00	240.00
3	TO REMOVE & REINSTALL REVERSE SENSOR	New	100.00	50.00
4	TO DISMANTALL & TRANSFER REAR TAIL GATE & RHF DOOR FITTINGS AND MECHANISM TO NEW DOOR / FACILITATE REPAIR.	New	480.00	160.00
5	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT.	New	100.00	80.00
6	TO CUT & WELD RHF A-PILLER, RH B-PILLER ,RHR FENDER PANEL,RHR TAIL LAMP,KNOCK &REPAIR FRONT PANEL,A-PILLER INNER PANEL,RHF FLOOR PANEL,END PANEL AND AFFCETED AREA.	New	3,200.00	2,800.00
7	TO PUTTY & SPRAY FRT PANEL,FRT BUMPER,A-PILLER,B-PILLER,RHF FLOOR PANEL,RHF DOOR,RHR FENDER PANEL,RHR TAIL LAMP PANEL,END PANEL,REAR BUMPER,REAR TAIL GATE AND AFFECTED AREA	New	2,800.00	1,700.00
Gross Labour Cost (S\$)			7,140.00	5,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >