

(1/9/2010)

INS. CASE OWNER:

CC 6/EQ11901

4023, A q632

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

8/8/11

Date / Time:

8/8/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 71662

Name of Insured:

UM Hook PROVISION SHOP PH

Insured Tel No.:

HP:

6/8/11

Excess Sec II :SS

D.O.A:

Claim No.:

001111111111

Policy No.:

001111111111

Make / Model:

VOLKSWAGEN

Place of Accident:

TOA PAVON UK 6

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: N 711111

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLV 101J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mg Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
23/10	Non-Reporting ltr (1st):	
16/12	Non-Reporting ltr (2nd):	
18/12	Non-Reporting ltr (Final):	
18/12	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☒
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice:	☒
	LTA / GIA:	☒
	Medical Bill:	☒
	PIR:	☒
	Mandate/Reject Instruction:	☒
	LOD:	☒
	Payment Breakdown Form:	☒
	Post-Repair Photos:	☒
	Others:	☒
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	
Repair Cost: 46	SS 8100.00	5 days Reduction: 54
FINAL SETTLEMENT Date/Time:	Confirm with:	
Final Liability: 100	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost: (W/GST)	SS 8667.00	
Loss of Rental (LOR):	SS 1200.00	8 days X 150
Loss of Use (LOU):	SS -	(S x days)
Loss of Income (LOI):	SS -	(S x days)
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	SS 7.45	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 9874.45	Global Sum SS:
FINAL PAYMENT Date/Time:	Confirm with:	
Payee 1:	SS 9874.45	Name 1: Mg Solution Pte Ltd
Payee 2: (Strike if N.A.)	SS -	Name 2:
Payee 3: (Strike if N.A.)	SS -	Name 3:

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

Front: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s MG Solution

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.Bal. or Market Value: 230K

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SLV101J Yr Regn: 2017, Dec.Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz S350 c.c. 2987Colour: Black A/C: Insured / Std / Nil / NASp. Reading: 29699 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: WDD2221322A330276Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/50R18R: 245/50R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. 08/19 D.O.I. 08/08/19Survey held at MG Solution

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

Rear o/s

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

Date / Time Action / Instruction

TP EQUS \$8100/- (Red = \$9396.42/54/1.)MV: \$230KPV: \$129KNett: \$101,000E* 5 repair days + 1 PRS + 1 PH + 1 Sunday = 8 days.

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: EQ	DATE	: 07/
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/F
ESTIMATE REPORT	:		
VEHICLE DETAILS			
VEHICLE NO	: SLV101J		
MODEL	: MERCEDES BENZ S350L		
CHASSIS NO			
ACCIDENT DETAILS		DATE	: 6-Aug-19
		TIME	: 15:25HRS
THIRD PARTY REQUESTOR / CONTACT :			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE
1	BOOTLID <i>Dented</i>	1	\$ 3,250.40
2	BOOTLID CENTRE EMBLEM <i>2pc</i>	1	\$ 90.00
3	BOOTLID "S350D" EMBLEM	1	\$ 120.00
4	BOOTLID CENTRE CHROME <i>New</i>	1	\$ 380.00
5	BOOTLID WEATHERSTRIP <i>New</i>	1	\$ 410.00
6	REAR BUMPER <i>Distorted</i>	1	\$ 2,450.80
7	REAR BUMPER LOWER SPOILER <i>Rehanded</i>	1	\$ 680.00
8	REAR BUMPER SIDE RETAINER <i>2H New</i>	2	\$ 165.00
9	REAR BUMPER SIDE CHROME MOULDING RH <i>Dmgd</i>	1	\$ 155.00
10	REAR BUMPER SIDE BEAM RH <i>crushed</i>	1	\$ 130.00
11	REAR BUMPER CENTRE BEAM <i>crushed</i>	1	\$ 230.00
12	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 831.00
13	REAR BUMPER TOW COVER <i>crushed</i>	1	\$ 80.00
14	REAR BUMPER REVERSE SENSOR <i>1 piece dmgd</i>	2	\$ 360.00
15	REAR BUMPER REVERSE SENSOR RUBBER <i>New</i>	2	\$ 35.80
16	TAILLAMP RH <i>crushed</i>	1	\$ 988.00
17	TAILLAMP PANEL RH <i>Repair</i>	1	\$ 351.00

Rear Tender Air vent *crushed*

Rear Bumper under cover *crushed*

1 # *130* 85
1 # *380*
495

2558

2250

260x2=520

18	TAILALMP SIDE GARNISH RH <i>new</i>	1	\$ 90.00	+
19	END PANEL <i>new</i>	1	\$ 1,406.00	x
20	END PANEL TOP GARNISH <i>new</i>	1	\$ 310.00	x

9326
2393.40

TOTAL PRICE

LESS 10%

SUB TOTAL PRICE

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT
1	REAR BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00
2	REAR BUMPER SIDE BEAM RIVETS RH (1 SET) <i>new</i>	1	\$ 30.00
3	TAILALMP CLIPS(SET) <i>new</i>	1	\$ 20.00

70

TOTAL

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN	\$ 2,000.00	600
2	TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS	\$ 2,000.00	800
3	TUFF COAT	\$ 120.00	x
4	WIRING AND BULB CHECKING	\$ 100.00	30
5	TO REMOVE AND REFIX REVERSE SENSOR	\$ 100.00	60
6	TO REMOVE AND REFIX BOOTLID MECHANISH	\$ 180.00	60
7	DIAGNOSE OF VEHICLE & RESET FAULT CODES	\$ 450.00	150

1700

TOTAL

\$4,950.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,836.42

TOTAL LABOUR COST : \$ 4,950.00

TOTAL REPAIR COST : \$ 16,786.42

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM
NO OF DAYS :

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 Ling total: 10163.4
H/S 08/08/19 Y/S: 8.1K
65 days.

17324.80#
173496.42

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	117G
Vehicle Details	
Vehicle No.:	SLV101J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Oct 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	S350D L AUTO
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	64286141961819
Chassis No.:	WDD2221322A330276
Maximum Power Output:	190.0 kW (254 bhp)
Open Market Value:	\$80,741.00
Original Registration Date:	08 Dec 2017
First Registration Date:	08 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$117,334.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Dec 2027
PARF Rebate Amount:	\$88,000.00
Intended COE Rebate Details	
COE Expiry Date:	07 Dec 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,000.00
COE Rebate Amount:	\$40,800.00
Total Rebate Amount:	\$128,800.00

The information contained herein is correct as at 23 Oct 2019

OK

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 14 August 2019 8:33 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Cecilia Chong (LKK Auto)
Subject: DM19HO02219/JT: Direct Settlement - Accident Involving GBG7166Z (OI : EQI - TBA) AND SLV101J (TP : LKK REF - CC6/EQI19014023/Agb3) on 06.08.2019
Attachments: TP GIA REPORT.pdf; SAS2648195.PDF

Hi

OI report as attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, August 13, 2019 7:07 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBG7166Z (OI : EQI - TBA) AND SLV101J (TP : LKK REF - CC6/EQI19014023/Agb3) on 06.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLV 101J at M/s MG Solution Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:
- TP's GIA report

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

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

Kindly take note that the case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 16 December 2019 3:47 PM
To: 'Janice Goh'
Subject: YOUR REF: DMCPHQ18-006953 (OUR REF: CC6/EQI19014023/Agb3s2) *** ACCIDENT INVOLVING GBG 7166Z & SLV 101J ON 06/08/2019 ***
Attachments: ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf

EQ ref : **DMCPHQ18-006953**
LKK ref : CC6/EQI19014023/Agb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBG 7166Z(EQ-OI) AND SLV 101J(TP) ON 06/08/2019

We refer to the above matter.

This is a head-to-rear collision.

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 "**MG SOLUTION PTE LTD**" at **10,114.45(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 16,786.42	\$ 8,667.00
2. Loss of Rental (8days x \$180.00)	\$ 1,440.00	\$ 1,440.00 (8days x \$180.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 18,233.87	<u>\$ 10,114.45</u>

**05days recommendation for repair + 1Sunday + 1PRS + 1PH = 8days

Market Value	: \$230,000.00 (est)
LTA Rebate	: <u>\$129,000.00 (est)</u>
Nett Value	: <u>\$101,000.00 (est)</u>

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,
Cecilia Chong | Case Handler
LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ19014023/Agb3s2

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

Date : 31-12-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7166Z	Veh. Inspected	SLV 101J
Policy No.	DMCPHQ18-006953	Coverage (\$)	0.00
Claim No.	DM19HO02219/JT	Excess (\$)	0.00
Assign From		Assign Date	08/08/2019

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ S350	c.c	2987
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	WDD2221322A330276	Colour	BLACK
Odometer	29699	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/50 R18	PIRELLI	6 mm
L/H Front Tyre	245/50 R18	PIRELLI	6 mm
R/H Rear Tyre	245/50 R18	PIRELLI	6 mm
L/H Rear Tyre	245/50 R18	PIRELLI	6 mm

4. Description of Damages

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

5. General Information

Accident Date	06/08/2019	Inspection Date	08/08/2019
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLV 101J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID	DENTED	3,250.40	2,558.00
1	BOOTLID CENTRE EMBLEM	NECESSARY	90.00	90.00
1	BOOTLID "S350" EMBLEM	NECESSARY	120.00	120.00
1	BOOTLID CENTRE CHROME	NOT NECESSARY	380.00	-
1	BOOTLID WEATHERSTRIP	NOT NECESSARY	410.00	-
1	REAR BUMPER	DISTORTED	2,450.80	2,250.00
1	REAR BUMPER LOWER SPOILER	DEFORMED	680.00	680.00
2	REAR BUMPER SIDE RETAINER	NOT NECESSARY	165.00	-
1	REAR BUMPER SIDE CHROME MOULDING RH	DAMAGED	155.00	155.00
1	REAR BUMPER SIDE BEAM RH	CRACKED	130.00	130.00
1	REAR BUMPER CENTRE BEAM	CRACKED	230.00	230.00
1	REAR BUMPER REINFORCEMENT	BENT	1,205.00	1,205.00
1	REAR BUMPER TOW COVER	CRACKED	80.00	80.00
2	REAR BUMPER REVERSE SENSOR	DAMAGED 1PC ONLY	520.00	260.00
2	REAR BUMPER REVERSE SENSOR RUBBER	NOT NECESSARY	35.80	-
1	TAILLAMP RH	CRACKED	988.00	988.00
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	351.00	-
1	TAILLAMP SIDE GARNISH RH	NOT NECESSARY	90.00	-
1	END PANEL	TO REPAIR SEE LABOUR	1,406.00	-
1	END PANEL TOP GARNISH	NOT NECESSARY	310.00	-
1	REAR FENDER AIR VENT	CRACKED	130.00	85.00
1	REAR BUMPER UNDER COVER	CRACKED	495.00	495.00
	LESS 10% DISCOUNT		-1,367.20	-932.60
			12,304.80	8,393.40
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	20.00	20.00
1	SET REAR BUMPER SIDE BEAM RIVETS RH (SN)	NECESSARY	30.00	30.00



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET TAILLAMP CLIPS (SN) <u>LABOUR</u> TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN. INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL RH AND END PANEL. TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS. TUFF COAT. WIRING AND BULB CHECKING. TO REMOVE AND REFIX REVERSE SENSOR. TO REMOVE AND REFIX BOOTLID MECHANISH. DIAGNOSE OF VEHICLE & RESET FAULT CODES.	NECESSARY	20.00	20.00
			70.00	70.00
		NOT NECESSARY	2,000.00	600.00
			2,000.00	800.00
			120.00	-
			100.00	30.00
			100.00	60.00
			180.00	60.00
			450.00	150.00
			4,950.00	1,700.00
GRAND TOTAL		17,324.80	10,163.40	
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			8,100.00	

Report Ref No. CC6/EQ119014023/Agb3s2

ADRIAN LING WAI PING

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

Licensed Appraiser

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