

Janet

CC6/EQ119014156/ Tlga3

Surveyor:

WY4

DOI:

ASSIGNMENT

15/8/2019

Date / Time:

15/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKK 7404J

Claim No. :

Am 19 610 02234/5

Name of Insured : TAN SENG GUN

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 07/08/2019

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLD 9062Z



INSRS:

WSP:

LI SHENG

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SLD 9062Z - x	SKK 7404J - X	STAGE	DATE / PIC
3/1/10	- Email LOD.		Non-Reporting ltr (1st):	
4/1/10	- Rel LOR to TP (Pending LOD)		Non-Reporting ltr (2nd):	
3/1/20	- offer GRS \$3130 (all-in). (Pending acceptance)		Non-Reporting ltr (Final):	
	- settle @ GRS \$3130, NO DV required. File		Notification ltr (if non-pickup):	
	pass MK to close.		Call OE:	7 APR 3/10/19
			After call ltr to OE:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☒ ☐
			After call ltr to OE:	☒ ☐
			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:	☒ ☐
PRELIMINARY ADVICE Date/Time:			Post-Repair Photos:	☒ ☐
Sent By:			Others:	☒ ☐

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	45	S\$ 3800.00	(4 days) Reduction: \$1018.64 @ 40
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	S\$ 3800.00		
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 320.00	(5 20 x 4 days)	
Loss of Income (LOI):	S\$ -	(5 x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 19.00		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 3139.00	Global Sum S\$:	3130.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$ 3130.00	Name 1:	Li sheng Automobile Trading
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

COPY SENT
3/1/2020

DATE: 10/10/19 TIME: 10:19

ASSIGNMENT

From: _____ Date: 10/10/19

Estimated Cost: _____

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

To inspect Vehicle No: SLD 9062Z

at Workshop n/s: Li Sheng Automobile

of 18 penden loop # 01-18 (Blk K)

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 10am - 1pm

Mr. Toh @ 8398 7169

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS ^{1up}

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLD 9062Z Regn: 2016 June

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

Truck / Trailer or

Make: Honda CRV C.C. 2354

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

Sp. Reading: 77073 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MKHRM385OH P000069

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt or

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

Tyre Size: F: 225/60R18

R: 7 11

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

TOYO / YOKO or

Front

R/Bal: C mm

L/Bal: L mm

D.O.A. _____

Rear

R/Bal: L mm

L/Bal: L mm

D.O.L: 15/8/19 @ 1220

Survey held at: Li Sheng

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

O/S Fnt

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

Date / Time: _____ Action / Instruction: _____

US \$2800/- (Red: \$1866.64 / 40%)

Date/Time: File Pass to?

☐

: Prelim. Report

11

☐

: Final Report

Date/Time: File Return to?

12

Report Format: _____

Emp. Sign / Date: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech. Insp \$

☐

Welding \$

Survey Fee: _____

Transportation: _____

2 + PG 34

Notes: _____

Other: _____

Other: _____

Other: _____



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC6/EQI19014156/T1ga3

Date: 16/08/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLD 9062Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15/08/2019 at the premises of M/s Li Sheng Automobile Trading and have the following to report:-

Workshop Estimate Amount	: S\$	4,668.64
Revised Estimate Amount	: S\$	3,537.76
"Check" Items Amount	: S\$	12.96
Total (Including Check Items)	: S\$	3,550.72
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

Estimate



Cecil 1/9

Li Sheng Automobile Trading

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

EQ

Date: 14/8/2019
Vehicle No: SLD9062Z
Model: HONDA CRV
Date of loss: 7/8/2019
Our ref: SLSA300TJS
Year: 2016

Your Ref Vehicle No:
SKK7404J(TP claim)

Qty	Description	List Price	Remarks
1.00	FRONT BUMPER	\$ 598.20	de✓
10.00	FRONT BUMPER CLIP	\$ 30.00	re✓
2.00	FRONT BUMPER RETAINER	\$ 32.40	LHX ⁿⁿ R4 = 2 ⁿⁿ
1.00	FRONT RHS FENDER	\$ 631.20	R✓
1.00	FRONT RHS HEADLAMP	\$ 1,548.20	cut✓
1.00	FRONT BUMPER LOWER LIP	\$ 482.20	cut✓
1.00	FRONT FENDER ARC GARNISH	\$ 188.60	cut✓
1.00	FRONT RHS DOOR		
REPAIR			
TOTAL:		\$ 3,510.80	2847.20
LESS 20 %:		\$ 702.16	569.44
		\$ 2,808.64	2277.76✓

LABOUR AND PAINT

Qty	Description	Unit Price	Remarks
1.00	LABOUR FOR REPAIR ON AFFECTED AREA	\$ 900.00	600
1.00	SPRAY PAINT ON AFFECTED AREA	\$ 800.00	600
1.00	CHECK WIRING	\$ 80.00	30
1.00	APPLY RUST PROOF ON AFFECTED PANEL	\$ 80.00	30
TOTAL:		\$ 1,860.00	1260.00✓
SUBTOTAL:		\$ 4,668.64	3539.76 - 20% (45)

Estimate prepared by: TOH KHAR KIAN

Telephone: 83987469

tohkk_90@hotmail.com

Tanpin 9749549 = \$2800
wp

15/8/19 1220

See e11111111.com

Living after repair
4 days

4/12 Email to T.H
1/5 92800, 4 days

Estimate



Li Sheng Automobile Trading

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

EQ

Your Ref Vehicle No:
SKK7404J(TP claim)

Date: 14/8/2019
Vehicle No: SLD9062Z
Model: HONDA CRV
Date of loss: 7/8/2019
Our ref: SLSA300TJS
Year: 2016

Qty	Description	List Price	Remarks
1.00	FRONT BUMPER	\$ 598.20	de✓
10.00	FRONT BUMPER CLIP	\$ 30.00	new✓
2.00	FRONT BUMPER RETAINER	\$ 32.40	LHX, RH-?
1.00	FRONT RHS FENDER	\$ 631.20	R✓
1.00	FRONT RHS HEADLAMP	\$ 1,548.20	ant✓
1.00	FRONT BUMPER LOWER LIP	\$ 482.20	ant✓
1.00	FRONT FENDER ARC GARNISH	\$ 188.60	ant✓
1.00	FRONT RHS DOOR		
		REPAIR	
TOTAL:		\$ 3,510.80	
LESS 20 %:		\$ 702.16	
		<u>\$ 2,808.64</u>	

LABOUR AND PAINT

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1.00	LABOUR FOR REPAIR ON AFFECTED AREA	\$ 900.00	600
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1.00	APPLY RUST PROOF ON AFFECTED PANEL	\$ 80.00	30
TOTAL:		<u>\$ 1,860.00</u>	
SUBTOTAL:		<u>\$ 4,668.64</u>	

Estimate prepared by: TOH KHAR KIAN

Telephone : 83987469

tohkk: 80@hotmail.com

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Tanpin 97495449

wp'

15/8/19 12:20

sur e l l u a n t o . c o m

Review after repair

4 days

Mei Kwan (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 28 August, 2019 9:03 PM
To: Mei Kwan (LKKAuto)
Cc: Cecilia Chong (LKK Auto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SKK7404J (OI : EQI - DM19HO02234/JT) and SLD9062Z (TP : LKK REF - CC6/EQI19014156/T1ga3) on 07/08/2019
Attachments: SAS2658779.PDF
Categories: HMK

Dear Mei Kwan
Attach oi report.

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



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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, August 22, 2019 9:53 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKK7404J (OI : EQI - DM19HO02234/JT) and SLD9062Z (TP : LKK REF - CC6/EQI19014156/T1ga3) on 07/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Janet,

Enclosed accident scene photos.

Thank you.

Best Regards,

Mei Kwan | Admin

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

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

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Thursday, 15 August, 2019 9:20 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKK7404J (OI : EQI - DM19HO02234/JT) and SLD9062Z (TP : LKK REF - CC6/EQI19014156/ha3) on 07/08/2019

Dear Mei Kwan

Accident not reported.

We are following up on non reporting.

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 :

Cecilia Chong (LKK Auto)

From: Khar Kian Toh <tohkk_90@hotmail.com>
Sent: Friday, 3 January 2020 11:29 AM
To: Cecilia Chong (LKK Auto)
Subject: RE: Accident involved with vehicle SLD9062Z (OUR INSURED) and SKK7404J (TP) on 07/08/2019 1345HRS ALONG PENJURU FLYOVER TURNING TO PENJURU RD *** LKK REF: CC6/EQI19014156/T1ga3

Dear Cecilia,

Confirm offer as \$3130.00 (all-in).

Please send us DV.

Thanks.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Friday, 3 January, 2020 10:46 AM
To: Khar Kian Toh <tohkk_90@hotmail.com>
Subject: RE: Accident involved with vehicle SLD9062Z (OUR INSURED) and SKK7404J (TP) on 07/08/2019 1345HRS ALONG PENJURU FLYOVER TURNING TO PENJURU RD *** LKK REF: CC6/EQI19014156/T1ga3

WITHOUT PREJUDICE

Dear Toh,

We are pleased to offer G/S \$3130.00 (all-in).

Kindly confirm acceptance.

Thanks

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

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

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

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 10/01/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKK 7404J	(Insd Veh)	Your Ref. No. : DM19HO02234/JT
	SLD 9062Z	(TP Veh)	Our Ref. No. : CC6/EQI19014156/T1ga3q2
Date of Accident	7/8/2019		

Liability	100%	
Final Repair Cost	: \$ 2,800.00	
Loss of Use	: \$ 320.00	4 days
Rental (If any)	: \$	days
Others:	: \$ 17.00	
	: \$	
	3,137.00	
Final Settlement Sum	: \$ 3,130.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	LI SHENG AUTOMOBILE TRADING	: \$ 3,130.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQI19014156/T1ga3q2

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

Date : 10-01-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKK 7404J	Veh. Inspected	SLD 9062Z
Policy No.	DMPPHQ18-0058426	Coverage (\$)	0.00
Claim No.	DM19HO02234/JT	Excess (\$)	0.00
Assign From		Assign Date	15/08/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA CRV	c.c	2354
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	MRHRM3850HP000069	Colour	GREY
Odometer	77073	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/60 R18	MICHELIN	6 mm
L/H Front Tyre	225/60 R18	MICHELIN	6 mm
R/H Rear Tyre	225/60 R18	MICHELIN	6 mm
L/H Rear Tyre	225/60 R18	MICHELIN	6 mm

4. Description of Damages

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

5. General Information

Accident Date	07/08/2019	Inspection Date	15/08/2019
Survey held at	18 PAN DAN LOOP#01-18		
Repairer	LI SHENG AUTOMOBILE TRADING		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLD 9062Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	DEFORMED	598.20	598.20
10	FRONT BUMPER CLIP	NECESSARY	30.00	30.00
2	FRONT BUMPER RETAINER	NOT NECESSARY	32.40	-
1	FRONT RHS FENDER	TO REPAIR SEE LABOUR	631.20	-
1	FRONT RHS HEADLAMP	CUT	1,548.20	1,548.20
1	FRONT BUMPER LOWER LIP	CUT	482.20	482.20
1	FRONT FENDER ARC GARNISH	CUT	188.60	188.60
1	FRONT RHS DOOR (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-702.16	-569.44
			2,808.64	2,277.76
	<u>LABOUR</u>			
	LABOUR FOR REPAIR ON AFFECTED AREA.INCLUSIVE OF THE REPAIR OF FRONT RHS FENDER AND FRONT RHS DOOR .		900.00	600.00
	SPRAY PAINT ON AFFECTED AREA.		800.00	600.00
	CHECK WIRING .		80.00	30.00
	APPLY RUST PROOF ON AFFECTED PANEL.		80.00	30.00
			1,860.00	1,260.00
GRAND TOTAL			4,668.64	3,537.76
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,800.00

Report Ref No. CC6/EQ119014156/T1ga3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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