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INS. CASE OWNER	CC /	/EQI1901 -//	W / J BAC	
		ASSIGNMENT	15/8/14.	
Surveyor	Taufich D	OE Q 8 Q	Date / Time:	
			Registered in Merimen:	
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r re-monga-r so-c-c	GBF 27874			
Insured Vehicle N	401 010101	Clam No.	13	
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Insured Tel No.	HP:	Make / Mox	del ;	
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Is driver the owner	? (YES /(NO)) Nature of Ac	reident :		
IF NO. Driver Na	ne / Age: SEAH LIAN HOE	DIGIARE	PORT YES NO . TP GIA REPORT (YES	NO
Driver Tel		(L. KES) NO) Imsured Lin		
- F.	N. P. C.	L(LS) (VO)	omy. S rmm : restrict	
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			Authorisation To Act.	
			Reieuse 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: Se	nt By:	Post-Repair Photos:	
AND THE REST COMMON TO	The second secon		Others:	
FINALIZATION		onfirm with:	Confirm by:	
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egal Cost	SS —	- All Control of the	3) Survey fee: #4W-W	
l'etal:	S\$3426.00 Global Sum	SS:		
TNAL PAYMENT	Date/Time: Confirm with		Email Cal	
hyee I:	ss 3426.00 Name 1: N	Two Automotive	Ptc (Ad	
layor 2: (Strike if N.A.)	SS Name 2	The state of the s	KILL CONTROLLED	
Payee 3: (Strike if N.A.)	SS Name 3:	-		

Weekend (\$

TOTAL

Lump Sum / LB.I: (\$

Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLANE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC4/EQI19014239/T1wb3

Date:

20.08.2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SKR2705L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.08.2019 at the premises of M/s Mova Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: \$\$	4,862.57
Revised Estimate Amount	: S\$	3,140.39
"Check" Items Amount	: S\$	133.50
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Front O/S Portion

rear frame

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3 days

Yours faithfully.

MOHD, TAUFIKH

Licensed Appraiser



Main Office: Mova Bullding No. 22, Jalan Kilang, Singapore 159419 Tel: (65) 6476 3333 Fax: (65) 6271 5891

www.mova.com.sg Workshop Dept: Block 1008, Bukit Merah Lane 3, #01-04/08/08/94

Singapore 159722 Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Estimate

13/08/2019

EQ INSURANCE CO LTD 5 MAXWELL ROAD

SINGAPORE 069110

#17-00 TOWER BLOCK MND COMPLEX

Attention :- XA039

Page #

Veh# SKR2705L

TOYOTA MRS Veh Model :-

CK419526 Estimate# :-

Claim #

ACC. Date :-12/08/19

Terms

C.O.D Days

AMOUNT DUE S\$

5,202.95

Remarks

0.	Description	Qty	U.Price	Amounts S\$
	LIST ITEMS:		14-	x,24-0r-
4.	LIST ITEMS: HEADLAMP 3650.35	2 PC	980.35	
2.		1 PC	26.10	
3.	HEADLAMP CLIPS HEADLAMP LOWER BRACKET RH 912.58	1 PC	55.40	· ·
4.	FRONT FENDER RH 2737.77	1 PC	698.50	I for all managements
5.	EDONT EENDER COWLING DH	1 PC	177.20	The second second second
6.	FRONT FENDER COWLING CLIPS 760.03	10 PC	3.90	A ST. CO. CO. CO. CO. CO.
7.		1 PC	44.30	
8.	FRONT FENDER BRACKET RH \$ 3497.77	c 1 PC	1,169.50	THE COMMERCIAL PROPERTY.
g.	3000	1 PC	219.30	14-14-14-14-14-14-14-14-14-14-14-14-14-1
10.	FRONT BUMPER FOG LIGHT RH FRONT BUMPER BRACKET RH LS\$ 2800 F	1 PC	44.20	44
11.	FRONT BUMPER RETAINER RH	1 PC	78.30	a della management
12.	EDON'T DUMPER CLIRC	/10 PC	3.90	and the second second
13.	WASHER TANK Front Reinforcement \$398.200	1 PC	278.60	
101	LIST TOTAL SS	7		4,830.10
			101-19	-1,207.53
	25% DISCOUNT S\$			-1,207.00
			100	3,622.57
	Tachlin	97460	49 -	
	LABOUR :	61.00	100 OK	
	TO CUT & WELD SUPPORT PANEL, TO REPAIR FRONT	10/0/100	1136-	
	FENDER RH, FRONT HEAD LAMP PANEL TO REMOVE	11/0/11/	11 26	
	& REFIX DAMAGED PARTS, STRAIGHTEN & REALIGN			300 500.00
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	TO SPRAY AFFECTED AREAS	- Nou N	00 W	A00 650.00
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	TO CHECK WIRING & FOCUS HEADLIGHT	J 4	1	30.00
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	AN AN	NOUNT S\$		4,862.57
	,	T @ 7%		340.38
	\	1 (4) 1 70		040.00

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD



Main Office:

No. 22, Jalan Kilang, Singapore 159419 Tel (65) 6476 3333 Fax: (05) 6271 5891 www.mova.com.sg

Workshop Dept: Block 1008. Bukit Merah Lane 3. #01-04/06/08/94 Singapore 159722

Tel (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Page #

Estimate

EQ INSURANCE CO LTD

#17-00 TOWER BLOCK MND COMPLEX

5 MAXWELL ROAD

SINGAPORE 069110

Attention :- XA039

13/08/2019

Veh# - SKR2705L

TOYOTA MRS Veh Model :-

Estimate# :- CK419526

Claim #

ACC. Date :- 12/08/19

Terms - C.O.D Days

Remarks :-

Amounts S	U.Price	1	Qty	Description
×, RU-09-	24-7			LIST ITEMS :
1,960.70	980.35	PC	2	HEADLAMP
	26.10	PC	1	HEADLAMP CLIPS
7 55.40	55.40	PC	1	HEADLAMP LOWER BRACKET RH
bt 698.50	698.50	PC	1	FRONT FENDER RH
to- 177.20	177.20	PC	Ť	FRONT FENDER COWLING RH
39.00	3.90	PC	10	FRONT FENDER COWLING CLIPS
? 44,30	44.30	PC	1	FRONT FENDER BRACKET RH
41,169.5	1,169.50	PC	1	FRONT BUMPER
X 219.30	219.30	PC	1	FRONT BUMPER FOG LIGHT RH
4 5 44.21	44.20	PC	1	FRONT BUMPER BRACKET RH
78.30	78.30	PC	1	FRONT BUMPER RETAINER RH
39.00	3.90	PC	10	FRONT BUMPER CLIPS
× 278.6	278.60	PC	1	WASHER TANK
4,830.1				LIST TOTAL S\$
-1,207.5				25% DISCOUNT S\$
3,622.5	44 -	49	Taylor 97	LABOUR :
	136	1991	148	TO CUT & WELD SUPPORT PANEL. TO REPAIR FRONT FENDER RH, FRONT HEAD LAMP PANEL TO REMOVE
300 500.00		WA T	WP Lumpsy	& REFIX DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS
400 650.00	24	pr 149	Posses at	TO SPRAY AFFECTED AREAS
30 50.00		1	200	TO CHECK WIRING & FOCUS HEADLIGHT
30 40.0		1/5	3 da	TO RUST PROOF AFFECTED AREAS
1.240.0	-	1		LABOUR TOTAL S\$

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ GST @ 7 %

4,862.57 340.38

AMOUNT DUE S\$

5,202.95

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

Nivitha (LKK Auto)

From:

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

Sent:

Thursday, 15 August 2019 11:19 AM

To:

Nitha; assignments

Cc:

keong@mova.com.sg; suann@mova.com.sg; Admin A

Subject:

Attachments:

RE: DM19HO02229/JT: TP CLAIMS - SKR2705L AGAINST GBF2787U DOA 12/08/2019 AT CARPARK AT BLK 221 JURONG EAST ST 21 LOT 243B

RPT.PDF; EST.PDF

11. Atam@ Islut 19 person@ withe vehicle not In

Without Prejudice Save As To Costs

Dear Nitha

Liability is cleared. We can proceed with direct settlement, if possible.

Aside to LKK,

Please arrange to attend to the PRS.

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.eginsurance.com.sg



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From: Nitha [mailto:nitha@mova.com.sg]

Sent: Thursday, August 15, 2019 11:18 AM To: Janet Tan <janet.tan@eginsurance.com.sg> Cc: keong@mova.com.sg; suann@mova.com.sg

Subject: RE: DM19HO02229/JT: TP CLAIMS - SKR2705L AGAINST GBF2787U DOA 12/08/2019 AT CARPARK AT BLK

221 JURONG EAST ST 21 LOT 243B

Dear Janet,

Please assign LKK and please advise officer in charge for us to check on the liability.

Thank you,

Best Regards,

Nui∔u

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



From: Janet Tan [mailto:janet.tan@eqinsurance.com.sg]

Sent: Thursday, 15 August 2019 10:58 AM

To: Nitha

Cc: keong@mova.com.sg; suann@mova.com.sg

Subject: DM19HO02229/JT: TP CLAIMS - SKR2705L AGAINST GBF2787U DOA 12/08/2019 AT CARPARK AT BLK 221

JURONG EAST ST 21 LOT 243B

Without Prejudice Save As To Costs

Dear Sir/Madam,

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please <u>revert within 2 working days</u> if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1)	AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155	2)	Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3)	LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4)	Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5)	RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6)	LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7)	Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8)	Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee

9) JP Knights Pte Ltd	10) Appraisals Associates Pte Ltd		
- Tel: 63450068	Tel: 67472822		
Fax: 63445328	Fax: 67470070		
11) Infiniti Appraisal Service	12) Formteam Adjusters Pte Ltd		
Tel: 96684818/90099001	Tel: 65091788		
Fax: 64587432	Fax: 65096221		

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Thank you.

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





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From: Nitha [mailto:nitha@mova.com.sg]

Sent: Thursday, August 15, 2019 10:49 AM

To: EQI PRS < EQIPRS@eqinsurance.com.sg>

Cc: keong@mova.com.sg; suann@mova.com.sg

Subject: RE: TP CLAIMS - SKR2705L AGAINST GBF2787U DOA 12/08/2019 AT CARPARK AT BLK 221 JURONG EAST ST

21 LOT 243B Importance: High

Dear All,

Please assign surveyor for the above mention vehicle.

Thank you,

Best Regards, Nitha Claims Officer Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



From: Nitha [mailto:nitha@mova.com.sg]
Sent: Wednesday, 14 August 2019 11:47 AM

To: 'eqiprs@eqinsurance.com.sg'

Cc: 'keong@mova.com.sg'; 'suann@mova.com.sg'

Subject: TP CLAIMS - SKR2705L AGAINST GBF2787U DOA 12/08/2019 AT CARPARK AT BLK 221 JURONG EAST ST

21 LOT 243B

Dear All,

Please assist to assign surveyor and revert officer in charge for the above mention case.

Thank you

Best Regards,
Nitha
Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



Hsiao Tong (LKKAuto)

From:

Keong <keong@mova.com.sg>

Sent:

Monday, 7 October 2019 1:14 PM

To:

Taufikh (LKKAuto); 'Enny'; suann@mova.com.sg

Cc:

Hsiao Tong (LKKAuto); Admin A; Admin-D (LKKAuto); 'JIAYU'

Subject:

RE: SKR2705L Ready For Finalise

Dear Sir

Noted Thanks.

Best Regards,

Goh Chai Hock (Keong)

Claims Estimator

Mova Automotive Pte Ltd

HP: 96510098

Tel: 6272 3892 Fax: 6270 8314







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From: Taufikh (LKKAuto) [mailto:Taufikh@lkkauto.com]

Sent: Monday, 7 October 2019 11:28 AM

To: 'Keong'

Cc: Hsiao Tong (LKKAuto); Admin A; Admin-D (LKKAuto)

Subject: RE: SKR2705L Ready For Finalise

Hi Keong,

COR I/s\$2800 , 3 days.

Subject to insurance approval.

Regards Taufikh

Lkk Auto

From: Keong [mailto:keong@mova.com.sg] Sent: Saturday, 5 October 2019 2:22 PM

To: 'Taufikh (LKKAuto)' Cc: sur@lkkauto.com

Subject: SKR2705L Ready For Finalise

Dear Sir

Attached finalise report and photo. Lump sum \$2800.00 and 3 days, Thanks.



IMG_2624



IMG_2627

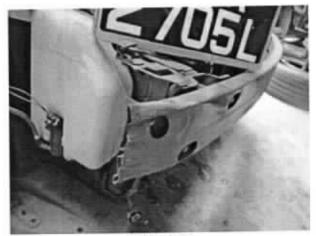


IMG_2629





IMG_2625

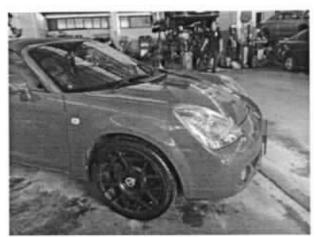


IMG_2628



IMG_3198





IMG_3201

Best Regards, Goh Chai Hock (Keong) Claims Estimator Mova Automotive Pte Ltd

HP: 96510098

Tel: 6272 3892 Fax: 6270 8314



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This email has been checked for viruses by AVG antivirus software. www.avg.com

Hsiao Tong (LKKAuto)

Suann <suann@mova.com.sg> From:

Monday, 18 November 2019 12:17 PM Sent:

Hsiao Tong (LKKAuto); Admin A To:

Cecilia Chong (LKK Auto) Cc:

SKR2705L & GBF2787U on 12/8/19 Subject:

18112019121051.pdf Attachments:

Dear sir/ mdm

Attached is our letter of demand. Please look into it & let us have your offer.

Thank you

Best Regards Suanne Chiu

Claims Asst.Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892 Fax: +65 6270 8314



Connect with us on



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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 4 December 2019 4:42 PM

To:

'Suann'

Cc:

Admin A

Subject:

RE: SKR2705L & GBF2787U on 12/8/19 //LKK REF: CC4/EQI19014239/T1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We confirm settlement at \$3,426.00(all-in).

Kindly let us have the following documents for our closure: -

- Workshop Tax Invoice
- Authorisation to Act signed by your client, Chan Mun Hooi.

Thank you.

"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 Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@mova.com.sg> Sent: Tuesday, 3 December 2019 2:07 PM

To: 'Suann' <suann@mova.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SKR2705L & GBF2787U on 12/8/19 //LKK REF: CC4/EQI19014239/T1pb3

Dear Hsiao Tong

Please check outcome.

Thank you

Best Regards Suanne Chiu Claims Asst.Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6272 3892





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From: Suann [mailto:suann@mova.com.sg]
Sent: Monday, 18 November 2019 18:00

To: 'Hsiao Tong (LKKAuto)'

Cc: 'Admin A'

Subject: RE: SKR2705L & GBF2787U on 12/8/19 //LKK REF: CC4/EQI19014239/T1pb3

Dear Hsiao Tong

Your surveyor to surveyed the vehicle at about 11.30hrs.

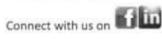
Please compromise loss of rental 4 days = \$428.00, total sum all in \$3426.00.

Thank you

Best Regards Suanne Chiu Claims Asst.Manager MOVA Automotive Pte Ltd Tel: +65 6272 3892

Tel: +65 6272 3892 Fax: +65 6270 8314





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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, 18 November 2019 17:47

To: Suann Cc: Admin A

Subject: RE: SKR2705L & GBF2787U on 12/8/19 //LKK REF: CC4/EQI19014239/T1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

Total	\$ 3,319.00
3. LTA/GIA Search Fee	\$ 2.00
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
1. Cost of Repair (w/GST)	\$ 2,996.00

Please confirm acceptance.

"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 Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@mova.com.sg>

Sent: Monday, 18 November 2019 12:17 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Cecilla Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Subject: SKR2705L & GBF2787U on 12/8/19

Dear sir/ mdm

Attached is our letter of demand. Please look into it & let us have your offer.

Thank you

Best Regards Suanne Chiu Claims Asst.Manager MOVA Automotive Pte Ltd Tel: +65 6272 3892

Tel: +65 6272 3892 Fax: +65 6270 8314





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* (sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.	



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

WELL ROAD			
TOWER BLOCK		Date: 11-12-2019 Code: EQI	
	Policy Particu	lars :- THIRD PARTY CLA	IM
nsured Veh.	GBF 2787U	Veh. Inspected	SKR 2705L
Policy No.	DMCPHQ19-002673	Coverage (\$)	0.00
Claim No.	DM19HO02229/JT	Excess (\$)	0.00
Assign From	JANET	Assign Date	15/08/2019
	Vehicle F	Particulars & Condition	
Make & Model	TOYOTA MR-S	c.c	1794
Engine No.	HIDDEN	Year of Reg.	2006
Chassis No.	ZZW300077409	Colour	RED
Odometer	215374	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
	Co	nditions of Tyres	The Market
	Size	Make	Balance
R/H Front Tyre	205/45 R16	TOYO	6 mm
L/H Front Tyre	205/45 R16	TOYO	6 mm
R/H Rear Tyre	205/45 R16	тоуо	6 mm
L/H Rear Tyre	205/45 R16	TOYO	6 mm
	Desc	ription of Damages	
THE VEHICLE SU	STAINED DAMAGES AT TH	E FRONT O/S PORTION.	
DAMAGES SEE D	ETAILS.		
	Ge	neral Information	CALLERY TO BE THE PARTY.
Accident Date	12/08/2019	Inspection Date	19/08/2019
Survey held at	MOVA AUTOMOTIVE PTE	LTD	
V.	BLK 1008 BUKIT MERAH I SINGAPORE 159722	LANE 3 #01-04/06/08 .	
	The state of the	Remarks	The state of the s
A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.
	Estir	nate Days of Repair	
THE COLUMN	Policy No. Claim No. Assign From Make & Model Engine No. Chassis No. Odometer Brakes General R/H Front Tyre R/H Rear Tyre L/H Rear Tyre DAMAGES SEE D Accident Date Survey held at	Policy No. DMCPHQ19-002673 Claim No. DM19H002229/JT Assign From JANET Vehicle F Make & Model TOYOTA MR-S Engine No. HIDDEN Chassis No. ZZW300077409 Chassis No. ZZW300077409 Chassis No. DMCPHQ19-002673 Chassis No. ZZW300077409 Chassis No. ZZW30077409 Chassis No. ZZW30077409 Chassis No. ZZW300774	Policy Particulars: - THIRD PARTY CLA Insured Veh. GBF 2787U Veh. Inspected Policy No. DMCPHQ19-002673 Coverage (\$) Claim No. DM19H002229/JT Excess (\$) Assign From JANET Assign Date Vehicle Particulars & Condition Make & Model TOYOTA MR-S C.c Engine No. HIDDEN Year of Reg. Chassis No. ZZW300077409 Colour Ddometer 215374 Steering Brakes IN ORDER Modification General GOOD Conditions of Tyres Size Make R/H Front Tyre 205/45 R16 TOYO L/H Front Tyre 205/45 R16 TOYO L/H Rear Tyre 205/45 R16 TOYO Description of Damages THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS. General Information Accident Date 12/08/2019 Inspection Date Survey held at MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 . SINGAPORE 159722



LKK Auto Consultants Pte Ltd

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKR 2705L

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
2	HEADLAMP @\$980.35	N/S NOT NECESSARY / O/S CRACKED	1,960.70	980.35
1	HEADLAMP CLIPS	NECESSARY	26.10	26.10
1	HEADLAMP LOWER BRACKET RH	NOT NECESSARY	55.40	
1	FRONT FENDER RH	BENT	698.50	698.50
1	FRONT FENDER COWLING RH	TWISTED	177.20	177.20
10	FRONT FENDER COWLING CLIPS @\$3.90	NECESSARY	39.00	39.00
1	FRONT FENDER BRACKET RH	NOT NECESSARY	44.30	
1	FRONT BUMPER	DEFORMED	1,169.50	1,169.50
1	FRONT BUMPER FOG LIGHT RH	NOT NECESSARY	219.30	
1	FRONT BUMPER BRACKET RH	DEFORMED	44.20	44.20
1	FRONT BUMPER RETAINER RH	CRACKED	78.30	78.30
10	FRONT BUMPER CLIPS @\$3.90	NECESSARY	39.00	39.00
1	WASHER TANK	NOT NECESSARY	278.60	
1	FRONT REINFORCEMENT	BENT	398.20	398.20
	LESS 25% DISCOUNT	32.5000	-1,307.08	-912.59
			3,921.22	2,737.76
	LABOUR			
	TO CUT & WELD SUPPORT PANEL ,TO REPAIR FRONT FENDER RH ,FRONT HEAD LAMP PANEL .TO REMOVE & REFIX DAMAGED PARTS ,STRAIGHTEN & REALIGN AFFECTED AREAS.		500.00	300.00
	TO SPRAY AFFECTED AREAS.		650.00	400.00
	TO CHECK WIRING & FOCUS HEADLIGHT.		50.00	30.00
	TO RUST PROOF AFFECTED AREAS.		40.00	30.00
			1,240.00	760.00
	GRAND TOTAL		5,161.22	3,497.76

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RECOMMENDED COST OF LUMP SUM REPAIRS	2.800.00
RECOMMENDED COST OF LUMP SUM REPAIRS	2,000.00
(TO ITS PRE-ACCIDENT CONDITION)	
(10113 FRE-ACCIDENT CONDITION)	

Report Ref No. CC4/EQI19014239/T1pb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

Amorto.

HO LEONG CHUAN

Automotive Assessor

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