19/5/2010		1 6	6745,	Alball LKK		
INS. CASE OWNE	SR.	CC V/CTI1901	61421	IDAC:		
Surveyor:	Adrian	DOI: ASSIG	NMENT U [U[U		(4(0	
the section (CC)	U.C.P.T.P.			Registered in Merimen:		
Pre-assign / CC	SUX 6		Claim No.	EMMINDA	144)	3 .
A Name of Insured	WANNED BIG	LI 40	Policy No.	8		_
Insured Tel No.	100	HP:	Make / Mode	METLEDES		
Excess Sec II :S		D.O.A: IA A LA	Place of Accid			TRUST
Is driver the own	and the second s	Nature of Accident :	7 11100 51 11001			
DATE SECTION AND ADDRESS	DAME TO SERVICE STATE OF THE S	Name of Nacional	OLGIA DEN	TO THE PER LAND TO THE PER LAND	OPT VES (	ero.
If NO. Driver No. Driver Te		(V/L: YES / NO )	Insured Liabil	DRT: YES / NO : TP GIA REF ity: % Final?		NO.
5JR 54	938					
INSRS:	IN IN	SRS:	INSRS:		SRS:	
WSP: WA	T\/T	SP:	WSP:	WS Tel		
Tel: VVI	Te Lin	bility:	Liability:	PI PI	bility:	
RMKS:	107 -401	iks:	RMKS:	100 -101	tks:	
Date/Time						
	5TR 50 1+0-5	5,00644	1=メ	STAGE	DATE/	PtC
			4	Non-Reporting lir (1st):		
31-10-A	EMAN WOD WARNI	TY CHEAR.		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
31.10.11	TOTAL TOTAL CONTROL	C) Contract		Notification ltr (if non-pickup):		
				Call Ot: SEMPIL 3	10.19	
				After call ltr to CH:		900
				Documentation Check List:	tandler Typ	pist
				Notification by (if unn-pickup) After call by to OI:		$\vdash$
				Authorisation To Act:	2	$\vdash$
				Release Voucher:	1	
				Final Repair Bilt:	1	
				Car Bental Invoice:		
				Towing Invoice		
				LTA/GIA:	/	
				Medical Bill:		
				PIR:		
				Mandate/Reject Instruction:		$\perp$
				LOD Payment Breakdown Form:	/	$\vdash$
PRELIMINARY ADVIC	F. Date/Time:	Sent By:		Post-Repair Photos:		
		TATOLOG .		Others		
FINALIZATION	Date/Time:	Confirm with:		Confirm by: 100		
Repair Cost: 1]s.	55 1,300 (	⇒ days) Reduction:	60 %	Fimail F	Call	
FINAL SETTLEMENT	Date/Time: 33.1/19	Confirm with CHAR		Email Cal		
Final Liability:		ed / Assessed) BOLA S/N No. :	14/1-	If NO or B 28, Ass. Lia:		
Repair Cost: ১৯১	551,391-00		REYELLED PHO H	TPO TO THE PART OF	MA	
Loss of Rental (LOR):	SS 190-100 (S 50	days)		7/17/	47	
Loss of Use (LOI):	55 - (5	x 3 days) x days)		1	-34	
OR only LOU on	The second secon	LOR + LO [Tick only	ane)	1		
GIA/LTA Search	553-00	( same transport ( same man)				
Medical:	ss -			1) Claim status: Nermal/Reja	ect/Private Set	tle
Disbursement:	SS T	(e.g. Tow/ Indepen-	denit.)	2) Report Format:		120
egal Cost	55 "			3) Survey fee: +40	D	
l'otal:	ss 1,543.to	Global Sum SS:				
FINAL PAYMENT	Date/Time: 22.11-15	Confirm with: Chure		Email - Cal		
Payee 1:	ss 1.913.00	Name 1: NEW HOCK T	ECK MOTHE PTE	(TD		
Payee 2: (Strike if N.A.)	55	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:				

Completes, File Potts to	: Prell. Report	Day	s Of Repair:		
	: Final Report	Res	urvey No. of Trip:	Servey Fee	
Calcillate Fig. Fallett				Tales (procession)	
		add Feet	Saw list (5	1.144	
			Shierolasi 15		



# 新福德車廠私人有限公司

## NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

19/09/2019

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TP China

Accident date: 19/09/2019

Estimated repair cost for vehicle no: SJR5493P NISSAN MARCH 1.4 A '09

CHASSIS: JN1FBAK12Z0020070

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front Bumper Delgrand		\$343.00
2	8	Front Bumper Clip	\$6.80	\$54.40
3	1	Front Bumper Grille Called		\$183.50
4	1	Front Bumper Reinforcement But		\$193.90
5	2	Front Head Lamp Eticouled	\$618.30	\$1,236.60

1338-70 Subtotal:- \$2,011.40

### Labour charges

To check wiring

Tuff kote

Panel beating

Spray painting

LKX Auto Consultants hence notify
the Repairer of the following:
the Repairer of the following:

To resumely beforeigned sprits) during resulting:

Pads prices are subject to confirmation:

Pads prices are subject to confirmation:

Third darry somely is on a sylindust prejudice basis.

Not literal modification(s) associate resulting and septimentally item(s) must be estimated. Company is subject to final exproval from insurance Company.

Acknowledged by Repairer

Date:

\$89.003

430

\$600.00 200

\$600,00 200

Subtotal :-

\$1,380.00

Total:-

\$3,391.40

total /634.83 6/5 1.3K 02 Days



#### A Singapore Government Agency Website

#### > Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

793A

Vehicle Details

Vehicle No.:

SJR5493P

Vehicle to be Exported:

No

Intended Deregistration Date:

19 Sep 2019

Vehicle Make:

NISSAN

Vehicle Model:

MARCH 1.4L COMFORT AT

ABS D/AB 2WD

Primary Colour:

White

Manufacturing Year: Engine No.:

2009

Chassis No.:

CR14121010A JN1FBAK12Z0020070

Maximum Power Output:

72.0 kW (96 bhp)

Open Market Value:

\$14,903.00

Original Registration Date:

First Registration Date:

29 Jun 2009

Transfer Count:

29 Jun 2009 2

Actual ARF Paid:

\$14,903.00

Intended PARF Rebate Details

PARF Eligibility:

Forfeited

PARF Eligibility Expiry Date:

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

30 Apr 2029

COE Category:

A - Car (1600cc & below)

COE Period(Years):

10

PQP Paid:

\$26,175.00

COE Rebate Amount: Total Rebate Amount: \$25,164.00 \$25,164.00

The information contained herein is correct as at 19 Sep 2019

OK

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 31 October 2019 4:33 PM

To:

Admin.

Subject:

ACCIDENT INVOLVING SJR 5493P & SLZ 675J ON 19/09/2019

#### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir/Madam,

#### ACCIDENT INVOLVING SJR 5493P & SLZ 675J ON 19/09/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pfe Ltd

phone: 6841-6051 | email: ashersng@ikkauto.com | fax: 6741-4108 Blk: 51, Paya Ubi Industrial Park, Ubi Avenue 1: #02-25 | 5(408933)

#### Assignment

To:	New	Hock	Teck	Motor	Pte	Ltd	(Workshop)
-----	-----	------	------	-------	-----	-----	------------

In consideration for your agreement to repair my motor vehicle registration no. \_\_\_\_SIRSYGS and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this		day of O	9 20 19
Signature	1	Sur	_
Name	1	JIM SAM HOOM I	ulan
ID No.	10	17329793A	
Address	1	1	
Witness Signature		$-//\Delta$	_
Witness Name	123	Chew Yue Yin	_
Witness ID		S8826618H	_
Witness Address	1	1 Kaki Bukit Avenue 6 #	01-43



## 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 Interr	nationale Des Experts En Autom	nobile		
CHIN	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI19016	745/Aeb3q2		
	ISON ROAD #16-0 INGLEAF TOWER	SINGAPORE 079909	Date: 04-12-2019 Code: CTI			
	AND RESIDENCE	Policy Particul	ars :- THIRD PARTY CLAI	M		
	Insured Veh.	SLX 675J	Veh. Inspected	SJR 5493P		
	Policy No.		Coverage (\$)	0.00		
	Claim No.	SNM19D204473	Excess (\$)	0.00		
	Assign From		Assign Date	19/09/2019		
2.		Vehicle P	articulars & Condition			
	Make & Model	NISSAN MARCH	c.c	1386		
	Engine No.	HIDDEN	Year of Reg.	2009		
	Chassis No.	JN1FBAK12Z0020070	Colour	WHITE		
	Odometer	108212	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM		
	General	GOOD				
3.		Cor	ditions of Tyres	State of the land		
		Size	Make	Balance		
	R/H Front Tyre	175/65 R14	DELINTE	6 mm		
	L/H Front Tyre	175/65 R14	DELINTE	6 mm		
	R/H Rear Tyre	175/65 R14	DELINTE	6 mm		
	L/H Rear Tyre	175/65 R14	DELINTE	6 mm		
4.		Descr	iption of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.			
	DAMAGES SEE DETAILS.					
5.		Ger	eral Information			
	Accident Date	19/09/2019	Inspection Date	19/09/2019		
	Survey held at	NEW HOCK TECK MOTOR	PTE LTD			
		1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883				
5a.			Remarks			
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.		
5b.		Estim	ate Days of Repair			
	ESTIMATED NORMAL PERIOD FOR REPAIR: 2 Working Days					



## 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. SJR 5493P

(TO ITS PRE-ACCIDENT CONDITION)

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEFORMED	343.00	343.00
8	FRONT BUMPER CLIP @\$8.80	NECESSARY	54.40	30.00
-1	FRONT BUMPER GRILLE	CRACKED	183.50	183.50
1	FRONT BUMPER REINFORCEMENT	BENT	193.90	193.90
2	FRONT HEAD LAMP @\$618.30	O/S CRACKED	1,236.60	618.30
	LESS 10% DISCOUNT			-136.87
			2,011.40	1,231.83
	LABOUR			
	TO CHECK WIRING .		80.00	30.00
	TUFF KOTE.	NOT NECESSARY	100.00	
	PANEL BEATING.		600.00	200.00
	SPRAY PAINTING.		600.00	200.00
			1,380.00	430.00
	GRAND TOTAL		3,391.40	1,661.83
	RECOMMENDED COST OF LUMP SUM REPAI	RS	Ve Rey	1,300.00

Report Ref No. CC6/CTI19016745/Aeb3q2



ADRIAN LING WAI PING

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

Licensed Appraiser

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