

Surveyor: MARCUS

ASSIGNMENT  
DOI: 01/10/2019

Date / Time: 30/09/2019

Registered in Merimen: ---

Pre-assign / CCU / FTE



Insured Vehicle No. : SJF 5120D

Claim No. : \_\_\_\_\_

Name of Insured : Lim Don Ngoh

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II :SS \_\_\_\_\_ D.O.A: 28/09/2019 10:00

Place of Accident : X TAMPINES AVE 10 & AE 9

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

SKR 7864C



INSRS: JA AUTOCARE  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/Time	SKR 7864C - X	SJF 5120D - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
<u>29/10/19</u>	<u>File -&gt; MK to done</u>		Call OI:	<u>high 10/10/19 (Bayerherl)</u>
			After call ltr to OI:	
			Documentation Check List:	Handler / Typist
			Notification ltr (if non-pickup)	<input type="checkbox"/>
			After call ltr to OI	<input checked="" type="checkbox"/>
			Authorisation To Act:	<input checked="" type="checkbox"/>
			Release Voucher:	<input type="checkbox"/>
			Final Repair Bill:	<input checked="" type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/>
			Towing Invoice:	<input type="checkbox"/>
			LTA / GIA :	<input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/>
			PDR:	<input type="checkbox"/>
			Mandate/Reject Instruction:	<input type="checkbox"/>
			LOD	<input checked="" type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/>
			Post-Repair Photos:	<input type="checkbox"/>
			Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$S \_\_\_\_\_ ( days) Reduction: % \_\_\_\_\_ Email  Call

FINAL SETTLEMENT Date/Time: 29/10/19 Confirm with Jenny Email  Call

Final Liability: % (W) (Agreed / Assessed) BOLA S/N No. 74 If NO or B 28, Ass. Lia: \_\_\_\_\_

Repair Cost: \$S 2350.00

Loss of Rental (LOR): \$S \_\_\_\_\_ ( days)

Loss of Use (LOU): \$S 150.00 (S 50 x 3 days)

Loss of Income (LOI): \$S \_\_\_\_\_ (S \_\_\_\_\_ x \_\_\_\_\_ days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$S \_\_\_\_\_

Medical: \$S \_\_\_\_\_

Disbursement: \$S \_\_\_\_\_ (e.g. Tow/Independent )

Legal Cost: \$S \_\_\_\_\_

Total: \$S 2350.00 Global Sum \$S: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$S 2350.00 Name 1: JA Auto Care Pte Ltd

Payee 2: (Strike if N.A.) \$S \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S \_\_\_\_\_ Name 3: \_\_\_\_\_

COPY SENT  
29/10/19

ole  
5/11  
01-

1) Claim status: Non-acc/Reject/Private Settle  
2) Report Format: W  
3) Survey fee: 1400.00

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: SKR7486  
 at Workshop m/s: JA 9.30  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No.: \_\_\_\_\_  
 Claims No.: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

N/S	O/S

(Policy Condition)

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

Bal. or Market Value: 1.0k.  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 3 days Res.: Yes or No  
 Lum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS  
 Date \_\_\_\_\_ Person Contacted: LTA 34840 Vehicle: IN / OUT

Veh No: SKR7804C Regn: 3, 15  
 Type:  Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or CA  
 Make: Peugeot 308 c.c. 1199  
 Colour: Brown A/C: Insured / Std / NI / NA  
 Sp. Reading: 52234 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: VF3LRHNYWES297180  
 Gen. Cond:  Good / Fair / Poor / Burnt  
 Steering:  In order / Jammed / Leaked / Burnt or  
 Brake:  In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 205/55-R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU  PIP / SUMI /  
 TOYO / YOKO or  
 Front 6 mm Rear 6 mm  
 R/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 28/9/19 D.O.I. 1/10/19  
 Survey held at \_\_\_\_\_  
 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  
2/10/19 note new parts replaced.  
 Repairs went repair part by part  
 with and Repair sum £ 2200 with Jerry.  
 (Red # 1980-31474)

Date/Time, File Pass to?  : Prell. Report  
 : Final Report  
 Date/Time, File Return to? \_\_\_\_\_  
 Report Format: \_\_\_\_\_  
 Lump Sum / I.B.I: (\$ \_\_\_\_\_)

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_ Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$ \_\_\_\_\_ )  
 : Interview (\$ \_\_\_\_\_ )  
 : Tech. Invs (\$ \_\_\_\_\_ )  
 : Weekend (\$ \_\_\_\_\_ )  
 TOTAL \_\_\_\_\_



Your ref: TBA  
Our ref: CC6/EQH19017169/Upa3

Date: 08/10/2019

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SKR 7864C**

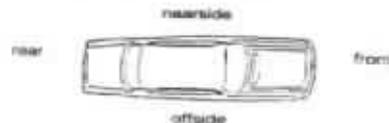
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 01/10/2019 at the premises of M/s JA Auto Care Pte Ltd - Kaki Bukit and have the following to report:-

Workshop Estimate Amount	: S\$	<u>4,180.35</u>
Revised Estimate Amount	: S\$	<u>2,200.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>2,200.00</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the Rear O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MARCUS CHUA  
Licensed Appraiser

# JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4  
 #02-37 Premier @ Kaki Bukit  
 Singapore 415875  
 Tel : 94513429

*not Allowed  
 later  
 Repair sum \$2200  
 3 day.  
 1/10/19*

EQ Insurance Co Ltd  
 5 Maxwell Road  
 #17-00 Tower Block MND Complex  
 Singapore 069110  
 Attn: Motor Claims Department

## ESTIMATE

Vehicle No : SKR 7864C  
 Make/Model: PEUGEOT 308  
 Accident Date 28.09.2019

### Parts

01) Rear bumper	\$	<i>20/re</i>	950.00	—
02) Rear bumper clips	\$	<i>20</i>	60.00	—
03) Rear bumper retainer rh	\$	<i>11</i>	125.00	α
04) Rear bumper bracket rh	\$	<i>11</i>	98.00	α
05) rear bumper reinforcement	\$	<i>Best</i>	280.50	α
06) Rear bumper tow cover rh	\$	<i>80</i>	98.00	α
	\$		1,611.50	
	\$	Less 10%	(161.15)	
	\$		<u>1,450.35</u>	

### S/Nett

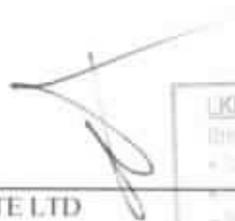
07) Reverse sensor	\$	<i>shhd</i>	380.00	<i>200</i>
08) Rear bumper top chrome	\$	<i>30</i>	350.00	✓
	\$		<u>730.00</u>	

### Labour Charges

11) To check wiring	\$		100.00	<i>50</i>
24) To knock out dents on affected areas and renew parts	\$		900.00	<i>300</i>
25) To putty & respray painting	\$		1,000.00	<i>400</i>
	\$		<u>2,000.00</u>	

\$ 4,180.35

for JA AUTOCARE PTE LTD



LKK Auto Consultants hereby notify the Receiver of the following:

- To ensure compliance with the relevant regulations
- To ensure that the repair work is carried out in accordance with the relevant regulations
- To ensure that the repair work is carried out in accordance with the relevant regulations
- To ensure that the repair work is carried out in accordance with the relevant regulations
- To ensure that the repair work is carried out in accordance with the relevant regulations

Acknowledged by Receiver  
 Signature:  
 Date:

*9-1290.50  
 112  
 1161.45  
 2461.45  
 10%  
 2215*

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	950C
<b>Vehicle Details</b>	
Vehicle No.:	SKR7864C
Vehicle to be Exported:	No
Intended Deregistration Date:	02 Oct 2019
Vehicle Make:	PEUGEOT
Vehicle Model:	308 SW ACTIVE PURETECH 1.2 A/T 2WD
Primary Colour:	Brown
Manufacturing Year:	2014
Engine No.:	10XT180038356
Chassis No.:	VF3LRHNYWES297180
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$18,281.00
Original Registration Date:	10 Mar 2015
First Registration Date:	10 Mar 2015
Transfer Count:	1
Actual ARF Paid:	\$5,000.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Mar 2025
PARF Rebate Amount:	\$3,750.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	09 Mar 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,199.00
COE Rebate Amount:	\$31,090.00
<b>Total Rebate Amount:</b>	<b>\$34,840.00</b>

The information contained herein is correct as at 02 Oct 2019

OK

## Mei Kwan (LKKAuto)

---

**From:** Joel Goh <joel.goh@eqinsurance.com.sg>  
**Sent:** Tuesday, 8 October, 2019 2:45 PM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A; Jaime Tay  
**Subject:** RE: Direct Settlement - Accident Involving SJF5120D (OI : EQI - DM19HO02698-JT) AND SKR7864C (TP : LKK REF -CC6/EQI19017169/Upa3) on 28/09/2019  
**Attachments:** SJF5120D.PDF

Dear Mei Kwan

Attached insured's accident report for your attention.  
Claim handler for this case is Jaime.

Best Regards,

Joel Goh  
Executive | Claims



**EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6500 6772 | tel 65 6223 9433 ext 772 | 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:** Tuesday, October 8, 2019 11:01 AM  
**To:** Joel Goh; Janet Tan  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving SJF5120D (OI : EQI - TBA) AND SKR7864C (TP : LKK REF - CC6/EQI19017169/Upa3) on 28/09/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle : SKR 7864C

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

## Hsiao Tong (LKKAuto)

---

**From:** Jen Eliva <elivacassandra@hotmail.com>  
**Sent:** Monday, 7 October 2019 2:00 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** SKR 7864C & SJF 5120D ON 28.09.2019 (EQ)  
**Attachments:** 1.jpg; 2.jpg; 3.jpg; SAS2676975.PDF

Hi Hsiao Tong,

Please refer to the LOD and revert settlement soon.

Thank you.

Best Regards  
Jenny Chew - 94513429  
For JA AutoCare Pte Ltd

## Hsiao Tong (LKKAuto)

---

**From:** Jen Eliva <elivacassandra@hotmail.com>  
**Sent:** Friday, 25 October 2019 11:16 AM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** Re: SKR 7864C & SJF 5120D ON 28.09.2019 (EQ)//LKK REF: CC6/EQ119017169/Upa3

Dear Hsiao Tong,

Confirmed acceptance of \$2,350.00.

Thank you .

Best Regards  
Jenny Chew -94513429  
For JA Autocare Pte Ltd

On 25 Oct 2019, at 10:02 AM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

### **Without Prejudice**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$2,200.00
2. Loss of Use (3days x \$50.00)	\$ 150.00
<b>Total</b>	<b>\$2,350.00</b>

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: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Jen Eliva <[elivacassandra@hotmail.com](mailto:elivacassandra@hotmail.com)>

**Sent:** Monday, 7 October 2019 2:00 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** SKR 7864C & SJF 5120D ON 28.09.2019 (EQ)

Hi Hsiao Tong,

Please refer to the LOD and revert settlement soon.

Thank you.

Best Regards

Jenny Chew - 94513429

For JA AutoCare Pte Ltd

JA AutoCare Pte Ltd  
8 Kaki Bukit Ave 4  
#02-37 Premier@Kaki Bukit  
Singapore 415875

07.10.2019

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

Attn: Motor Claims Department

Dear Sir/Mdm,

**ACCIDENT INVOLVING VEHICLE: SKR 7864C & SJF 5120D ON 28.09.2019**

We are the authorized repair workshop for the owner of motor vehicle no: **SKR 7864C**, which was involved in the captioned accident with your insured vehicle: **SJF 5120D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost of Repair	\$	2,200.00
02) Loss of use \$100.00 x 3days	\$	300.00
	<u>\$</u>	<u>2,500.00</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you  
Yours faithfully

Jenny Chew  
For JA AutoCare Pte Ltd

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 10 October 2019 3:51 PM  
**To:** JAVENLIM@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SJF 5120D(EQ) AND SKR 7864C ALONG/ AT TAMPINES AVE 9 FILTER TO AVENUE 10 ON 28/09/2019

10 Oct 2019

**Mr Lim Oon Nguan**

Dear Sir/ Mdm

**OUR REF : CC6/EQI19017169/Upa3**

**YOUR REF : SJF5120D**

**ACCIDENT INVOLVING SJF 5120D(EQ) AND SKR 7864C ALONG/ AT TAMPINES AVE 9 FILTER TO AVENUE 10 ON 28/09/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SKR 7864C against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Letter of Authorisation

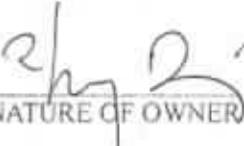
To: JA AutoCare Pte Ltd

Re: ACCIDENT ON 28/9/19 INVOLVING SKR7864C | SJF 51200  
ALONG/AT \_\_\_\_\_

I/We Ng Teck Meng (NRIC NO): S7519950C  
Of 27 Tampines Central 7 #01-22 S528608

- 01) The owner of motor vehicle no: SKR7864C hereby authorise JA AutoCare Pte Ltd to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to JA Autocare Pte Ltd. My/our solicitors (To be appointed by JA AutoCare Pte Ltd on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to JA Autocare Pte Ltd after deduction of their cost on a solicitors & client basis. I/we undertake to Co-operate fully with JA AutoCare Pte Ltd and/or solicitors also with a true Motor Accident Report /Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear the all costs incurred.
- 02) I/We authorise JA AutoCare Pte Ltd to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim.
- 03) In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to JA AutoCare Pte Ltd or bank into our account and re-issue the cheque amount to JA AutoCare Pte Ltd.

DATED THIS 28 DAY OF Sept 20 19

  
SIGNATURE OF OWNER

  
SIGNATURE OF WITNESS  
NAME: Sen Chew

# JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4  
#02-37 Premier @ Kaki Bukit  
Singapore 415875  
Tel : 94513429

EQ Insurance Co Ltd  
5 Maxwell Road  
#17-00 Tower Block MND Complex  
Singapore 069110  
Attn: Motor Claims Department

## TAX INVOICE 10/19/INS/022

Date 07.10.2019  
Vehicle No : SKR 7864C  
Make/Model: PEUGEOT 308  
Accident Date 28.09.2019

---

Repair Sum	\$	2,200.00
------------	----	----------

---

Gand Total	\$	2,200.00
------------	----	----------

  
for JA AUTOCARE PTE LTD



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: 11/11/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SJF 5120D (Insd Veh)	Your Ref. No. : DM19HO02698-JT
	SKR 7864C (TP Veh)	Our Ref. No. : CC8/EQI19017169/Upa3q2
Date of Accident	28/9/2019	

Liability	100%	
Final Repair Cost	: \$ 2,200.00	
Loss of Use	: \$ 150.00	3 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	2,350.00	
Final Settlement Sum	: \$ 2,350.00	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	JA AUTOCARE PTE LTD	: \$ 2,350.00
		: \$

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/EQI19017169/Upa3q2

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

Date : 11-11-2019



Code : EQI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJF 5120D	Veh. Inspected	SKR 7864C
Policy No.	DMPPHQ18-007001	Coverage (\$)	0.00
Claim No.	DM19HO02698-JT	Excess (\$)	0.00
Assign From		Assign Date	01/10/2019

## 2. Vehicle Particulars & Condition

Make & Model	PEUGEOT 308 (A)	c.c	1199
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	VF3LRHNYWES297180	Colour	BROWN
Odometer	52234	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	PIRELLI	6 mm
L/H Front Tyre	205/55 R16	PIRELLI	6 mm
R/H Rear Tyre	205/55 R16	PIRELLI	6 mm
L/H Rear Tyre	205/55 R16	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	28/09/2019	Inspection Date	01/10/2019
Survey held at	JA AUTOCARE PTE LTD 8 KAKI BUKIT AVE 4 #02-37 PREMIER@KAKI BUKIT SINGAPORE 415875		

## 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:	<b>3 Working Days</b>
-------------------------------------	-----------------------



# 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. SKR 7864C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	DENTED / DEFORMED	950.00	950.00
1	REAR BUMPER CLIPS	NECESSARY	60.00	60.00
1	REAR BUMPER RETAINER RH	NOT NECESSARY	125.00	-
1	REAR BUMPER BRACKET RH	NOT NECESSARY	98.00	-
1	REAR BUMPER REINFORCEMENT	BENT	280.50	280.50
1	REAR BUMPER TOW COVER RH	SERVICEABLE	98.00	-
	LESS 10% DISCOUNT		-161.15	-129.05
			<b>1,450.35</b>	<b>1,161.45</b>
<b>SPECIAL NETT ITEMS</b>				
1	REVERSE SENSOR (SN)	SHORTED	380.00	200.00
1	REAR BUMPER TOP CHROME (SN)	BENT	350.00	350.00
			<b>730.00</b>	<b>550.00</b>
<b>LABOUR</b>				
	TO CHECK WIRING.		100.00	50.00
	TO KNOCK OUT DENTS ON AFFECTED AREAS ND RENEW PARTS.		900.00	300.00
	TO PUTTY & RESPRAY PAINTING.		1,000.00	400.00
			<b>2,000.00</b>	<b>750.00</b>
<b>GRAND TOTAL</b>			<b>4,180.35</b>	<b>2,461.45</b>
<b>RECOMMENDED COST OF REPAIR SUM</b>				<b>2,200.00</b>

Report Ref No. CC6/EQ19017169/Upa3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.