L	K	k			
П	>	٨	(*	

INS. CASE OWNER			CC4/LPC19017803/Eha3n2					IDAC:		
	Surveyor:	STEVE	ASSIGNM DOI: 10/10/201	<u>ENT</u> 9	Date / Time :	09/10/201	19			
	Pre-assign / CCU	/FTE			Registered in Me	rimen:	_			
1	Insured Vehicle No	VNIOFAEC		Claim No.	19/19/19	/VC05/022	485			
1	Name of Insured	Fast Frozen	Pool	Policy No.	t				1	
			HP:	Make / Model	¥				(
	Insured Tel No.		D.O.A : 07/10/2019 15:30	Place of Accid	DIE TIME	S TUAS				
	Excess Sec II :S\$		Nature of Accident :	Trace of Accid	icii.					
	Is driver the owner		Nature of Accident :	OLCIA BEDO	ORT: YES NO ; T	D CIA DEDOD	TVES) NO		
	If NO, Driver Nar Driver Tel	Contract to Contra	(V/L (NO)	Insured Liabil		Final? Yes		,,,,,		
	PC 4710C					-				
	INSRS: WSP:CONNE Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS WSP: Tel: Liabilit RMKS	ty:			
	Date/ Time	DO 47400 V	YN 9515C - X		STAGE		DAT	E/PIC		
		PC 4710C - X	114 90 100 - V		Non-Reporting ltr	(1st):	Diek	47110		
		C 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Non-Reporting ltr					
		HINAUGUE			Non-Reporting ltr Notification ltr (if					
100	10/19	FAIR BANIFORES	. OUD CHANGED U	MA.	Call OI:					
			*** *****************************		After call ltr to Ol	the second second second		70		
		- LHAR BRADAL O	THINE SANDING LO	don	Documentation C		ndler	Typist	- 1	
		ש מו שבו שר	y bunne		Notification ltr (if After call ltr to Ol			-		
		KAPOTOL PONA	1 godgio		Authorisation To	Anna and a second		F	T	
~	12/19	SEEN WHOME	KAPPROVIN TO 1	AC.	Release Voucher:	STORY OF THE STORY				
	1-11-1	26610			Final Repair Bill:					
D	fliz lig	- UPC APPROVED	WANDER		Car Rental Invoice					
	11-11	LOUND ACCEPTA	NOW WHAL TO TP.		Towing Invoice					
11	102/2020	- ONG. DV IN.	ALL DOCO IN ORD	etc.	LTA / GIA :					
	10-1	-TO CLOSE.			Medical Bill:					
					PIR:					
					Mandate/Reject I	instruction:				
					LOD		/			
		· ·			Payment Breakd	own Form:				
PRELIM	IINARY ADVICE	Date/Time: OB 110119	Sent By: 🝑		Post-Repair Phot	os:				
			- Comment of the comm		Others:	· /-				
			11220112011111111111111111		0.5.1		12		- 11.	

		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: L/6	SS 6,100. 50 (6 days) Reduction: 53 %	Email Call
FINAL SETTLEMENT	Date/Time: 07/02/2010 onfirm with WINNIE	Email Call
Final Liability: Repair Cost: (WGT)	% \oo (Agree) / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	SS - (days)	
Loss of Use (LOU):	ss 900.00(s)60 x 6 days)	CORPY SEL
Loss of Income (LOI):	SS — (S x days)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
LOR only LOU on	ly LOR + LOU LOR + LOI [Tick only one]	OLMINI.
GIA/LTA Search	ss –	
Medical:	ss —	1) Claim status: Nemal/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	ss -	3) Survey fee:
Total:	S\$ 7,554.00 Global Sum S\$: 一	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call

7,534.00

Name 1:

Name 2: Name 3:

SS

SS SS

Payee 1:

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)

CONNECTS

ASSIGNMENT

From:	Date:	10/10/2019	Veh No:	ρ_{C}	4710C		Yr Regn:	14/4/	16
Estimated Cost:			Type: M.Ca	/ M.Cyc	le (Bus) V	an / Lorry /	Taxi / Prin	ie Mover	1
^	OD RES / EVA / INV / N	īV	Truc	k / Traile	r or				
To Inspect Vehicle No:	PC 4710		Make:	(utony	2K619	74		G.G	6690
at Werkshop m/s	Connect 3		Colour	- 0	Albe Multi	-(3/0W A	C. Insu	red / Std	I / NI / NA
	66 woodlands	Road	Sp.Reading		23557	J T/	Radio: Inst	ured / Sto	I/NI/NA
Insured:	00 0000000	,	Eng/No:						
Policy No.			C/No:	L	ZY7870	62 F 199	34760		
Claims No.			Gen. Cond:	/ 1	Fair / Poor /				
Sum Insured:	Excess:		Steering: In	order 1.	lammed / Le	eaked / Bur	nt or		
(Client's Record)			Brake: In	Grae 1.	Jammed / Le	eaked / Bur	nt or		
Make of Veh:	loam (waiting))	Modi: N	I / S/Rin	n / STO A/	Rim or	Canan	_	
	whnie@ 9850	9666	Tyre Size:	F:		295/	80 R 27 .)	
(Policy Condition)				R:			(i		
Remark: The veh had o	commenced its	N/S O/S	BS / DUN /	EXNOV	A/GY/FS/			PIR / SU	JMI /
repair at the t	time of inspection.		TOYO/Y	OKO or		TRIA	NGLE		
Bal. or Market Value:			Front			1	Rear	_	
IDAC Accident Rport:	Consistent?:	Yes or No	R/Bal.	5	mm	-	R/Bal.	S	mm
GIA / PR Seen:	Consistent?;	Yes or No	L/Bal.	5.	mm		L/Bal.	5.	mm
Chart or All Construction	days Res.:	Yes or No	D.O.A.	7/10/1	9	1	D.O.I.	10/15	1/19
Lum Sum:		Yes or No	Survey he	d at					
	1 DAUDS		Des. of Da	mages (Fin / Rear	OS I NI	s / U/C /	Rooftop	10
CA / REV / REP.	1 24 HRS	Vehicle: IN / OUT			Frt	ols	9		
Date:	Person Contacted:		The U	C / Cha	issis frame	/ Body Str	ructure aff	ected due	to collision.
Date / Time Action MV	Lls	\$6,200.00 0: \$7,170.00	o 53°(.)		*				
			X						
Date/Time, File Pass to?	: Preli. Repo	rt	Days Of I	Repair:			(a	gen	
1)	; Final Repo	rt.	Resurvey	No. of	Trip:		Survey Fe		
Date/Time, File Rotum to?	-		_		32		Transportation	00 3	
2)		Add Fe	e; Si	te Insp)	S+PS_	_81	
		**	and the same of	terview)	Phoios		
Report Formet:			: 10	ech. Inv	e (3		Others	2	
Lump Sum / LBJ:			11/0	eel en	i (6				
							76021.		

Company Registration No. 199607198R

Date: 12/10/2019

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

Your ref:

19/19/19/VC05/022485

Our ref:

CC4/LPC19017803/Eha3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

PC 4710C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10/10/2019 at the premises of M/s Connect3 - Woodlands and have the following to report:-

Workshop Estimate Amount	: S\$	13,370.00	
Revised Estimate Amount	: S\$	12,870.00	
"Check" Items Amount	: S\$	¥)	
Total (Including Check Items)	: S\$	12,870.00	
Market Value	: S\$	(es	t.)
LTA Reimbursement Value	: S\$	(es	t.)
Nett Value	: S\$	- (es	t.)

Description of Damage:

The vehicle sustained damages at the

O/S Front portion

rear from offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

6.0 days

Yours faithfully,

STEVE CHEN

Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Business	
Owner ID: Vehicle Details	900B	
Vehicle No.:	PC4710C	
Vehicle to be Exported:	No	
Intended Deregistration Date:	10 Oct 2019	
Vehicle Make:	YUTONG	
Vehicle Model:	ZK6107H AUTO	
Primary Colour:	Blue	
Manufacturing Year:	2015	
Engine No.:	ISB67E525022167864	
Chassis No.:	LZYTBTD62F1034360	
Maximum Power Output:		
Open Market Value:	\$125,404.00	
Original Registration Date:	14 Apr 2016	
First Registration Date:	14 Apr 2016	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$6,271.00	
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	•	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	13 Apr 2026	
COE Category:	C - Goods Vehicle & Bus	
COE Period(Years):	10	
PQP Paid:	\$21,855.00	
COE Rebate Amount:	\$14,223.00	
Total Rebate Amount:	\$14,223.00	

The information contained herein is correct as at 10 Oct 2019

OK

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

CONNECTS

Acknowledged by Repairer

566 Woodlands Road (Mandai Estate) Singapore 728697 Tel: (65) 9850-9666 Email: Connect3winnie@com

ROC:53360061L GST:53360061L

QT19/PC4710C/TPC-578

Steve (LKK)

Lonpac Insurance Bhd

100 Beach Road

#19-00 Shaw Tower

Singapore 189702

wil Parl 10/90/19, 10.00 an L/S Ry AL Sky 6 dy

QUOTATION

Dear Sir,

Cost of Repair to Vehicle PC4710C

With reference to the above-mentioned, we ar

No.	DESCRIPTION	QTY	U/PRICE (SS)	AMOUNT (S\$)
1.	Front windscreen / CKA	1	3,800.00	3,800.00
2.	Front windscreen inner moulding / MC	1	680.00	680.00
3.	Front RH rear view mirror assy / BK	1	1,350.00	1,350.00
4.	Front RH panel / 00	1	4,200.00	4,200.00
5.	Sealant / Mc	8	40.00	320.00
6.	Labour to remove & refit front windscreen	1	1,000.00	1,000.00 80
7.	Check wiring	1	20.00	20.00 /
8.	Labour charges	1	1,200.00	1,200.00 /00
9.	Spray painting	1	800.00	800.00 700
		S\$13,370.00		

Price before 7% gst

Thank you.

Yours faithfully,

Winnie Chai HP: 9850-9666

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/o confirmation
- Third party survey is on a "Without Prejudice" bas
- . No illegal modification(s) is allowed
- . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

CONNECTS

Acknowledged by Repairer

566 Woodlands Road (Mandai Estate) Singapore 28697 Tel: (65) 9850-9666 Email: Connect3winnie@

ROC:53360061L GST:53360061L

QT19/PC4710C/TPC-578

Lonpac Insurance Bhd

#19-00 Shaw Tower Singapore 189702

100 Beach Road

Steve (LKK)

WIL April 10/10/19, 10.01 an L/S Ry AL Sty 6 dy

OUOTATION

Dear Sir,

Cost of Repair to Vehicle PC4710C

With reference to the above-mentioned, we are pleased to quote as follows:-

No.	DESCRIPTION	QTY	U/PRICE (S\$)	AMOUNT (S\$)	
1.	Front windscreen / CRA	1	3,800.00	3,800.00	3500,
2.	Front windscreen inner moulding / //	1	680.00	680.00	400/
3.	Front RH rear view mirror assy / SK	1	1,350.00	1,350.00	1000/
4.	Front RH panel (LR) DM	1	4,200.00	4,200.00	700/
5.	Sealant / No	8	40.00	320.00	1
6.	Labour to remove & refit front windscreen	1	1,000.00	1,000.00 80	0
7.	Check wiring	1	20.00	20.00 /	
8.	Labour charges	1	1,200.00	1,200.00 400	7800
9.	Spray painting	1	800.00	800.00 700	
			SUB-TOTAL	\$\$13,370,00	_

Price before 7% gst

Thank you.

Yours faithfully,

Winnie Chai HP: 9850-9666

LKK Auto Consultants hence 100 iy the Repairer of the following: • To resurvey before/after spray painting To display damaged part(s) during resurvey 4 4 has prices are subject to confirmation - Tourd party survey is on a "Without Prejudice" basis John Megal modification(s) is allowed Supplementary Item(s) must be resurveyed and inclubject to final approval from Insurance Company

Advironledged by Repairer Signature:

Date:

Steve Chen (LKK Auto)

From:

Winnie Chai <connect3winnie@gmail.com>

Sent:

Wednesday, October 16, 2019 7:59 PM

To:

Steve Chen (LKK Auto)

Subject:

Re: Finalization for PC4710C

Ok

Thanks & regards

On 16 Oct 2019, at 9:01 AM, Steve Chen (LKK Auto) < SteveChen@lkkauto.com > wrote:

Dear Winnie,

Kindly refer our finalize.

Thanks

Best Regards,

Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

Phone: 6256 3561 | Email: <u>SteveChen@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Winnie Chai [mailto:connect3winnie@gmail.com]

Sent: Tuesday, October 15, 2019 4:39 PM

To: Steve Chen (LKK Auto)
Subject: Finalization for PC4710C

Hi Steve

Attached is the after repair photos.

Pls kindly revert on finalization.

Thanks

Winnie Chai

Nivitha (LKK Auto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Wednesday, 9 October 2019 10:02 AM

To:

assignments@lkkauto.com

Cc:

MT_Claim_SG

Subject:

FW: Reminder: Request for Third party claim pre repair inspection for accident involving PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

Attachments:

Accident scene (4).jpg; Accident scene (1).jpg; Accident scene (3).jpg; Accident

scene (2).jpg; eSTIMATE.pdf; SAS2681759.PDF

10.47amo a/10/2019 VNI Penuno Winnie

Lonpac External - Confidential

Our Ref

: 19/19/19/VC05/022485

Dear Nivitha,

Kindly proceed with the survey accordingly.

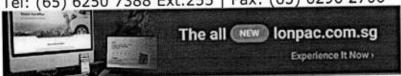
Our insured has not lodged the report.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Winnie Chai [mailto:connect3winnie@gmail.com]

Sent: Wednesday, 9 October, 2019 9:06 AM

To: SGCLAIMS - LONPAC INSURANCE BHD; GERALD POH WEE BIN; MT_Claim_SG

Subject: Reminder: Request for Third party claim pre repair inspection for accident involving PC4710C & YN9515C (

yr insured) on 07/10/19

Hi Gerald

Till date no one respond to me on the pre repair inspection.

Pls kindly advise on survey arrangement.

Thanks

----- Forwarded message -----

From: Winnie Chai < connect3 winnie@gmail.com >

Date: Mon, Oct 7, 2019 at 4:58 PM

Subject: Request for Third party claim pre repair inspection for accident involving PC4710C & YN9515C (

yr insured) on 07/10/19
To: sgclaims@lonpac.com <sgclaims@lonpac.com>

Afternoon

Attached is the GIA & estimate for yr ref.

Pls kindly assign yr surveyor down for the survey.

Thanks

Winnie Chai Connect3 HP:9850-9666

Winnie Chai Connect3 HP:9850-9666

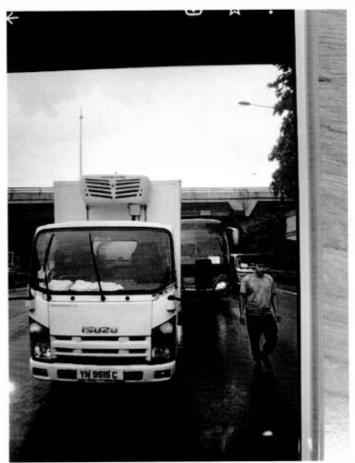
Vic (LKKAuto)	
From: Sent: To: Cc: Subject:	Winnie Chai <connect3winnie@gmail.com> Friday, 7 February, 2020 3:48 PM Vic (LKKAuto) Admin A Re: [LPC]: Reminder - Accident involving PC4710C & YN9515C (Lonpac Insured) on 07/10/19 // LKK Ref: CC4/LPC19017803/Eha3</connect3winnie@gmail.com>
Attachments:	PC4710C DV.pdf
Hi Vic	
Attached is the signed	d DV for yr ref.
Original DV will be J	posted to yr office tdy via mail.
Thanks	
On Wed, Dec 4, 2019	9 at 1:33 PM Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:
Without Prejudice	
Dear Winnie,	
We refer further to o	ur below email.
Purely for an amicabl part, we have our pri client's claim.	le settlement on a without prejudice basis and without admission of liability to our Insured's ncipal's mandate and we confirm acceptance of your offer of \$7,534.00 (all in) to settle your
Kindly let the owner payment processing.	chop and sign the attached DV and forward the original signed hard copy us (LKK) for
The above amount is	to be made payable to <u>CONNECT3</u> .
Thank you.	
"Please note that our of should not be construe	above offer and any settlement arising from the above offer are made on a without prejudice basis, and ed 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

















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 Internation	onale Des Experts En Autom	nobile
LONPAC INSURANC	E BHD	Ref : CC4/LPC19017	7803/Eha3n2
300 BEACH ROAD #17-04/07 THE CON	COURSESINGAPORE 199555	Date: 12-02-2020 Code: LPC2	
1.	Policy Particulars	:- THIRD PARTY CLAI	M
Insured Veh.	YN 9515C	Veh. Inspected	PC 4710C
Policy No.	Z19VC05003489	Coverage (\$)	0.00
Claim No.	19/19/19/VC05/022485	Excess (\$)	0.00
Assign From	GERALD	Assign Date	09/10/2019
2.	Vehicle Parti	culars & Condition	
Make & Mode	YUTONG ZK6107H	c.c	6690
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	LZYTBTD62F1034360	Colour	MULTI
Odometer	235573	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3.	Condit	ions of Tyres	
	Size	Make	Balance
R/H Front Tyr	e 295/80 R22.5	TRIANGLE	5 mm
L/H Front Tyre	e 295/80 R22.5	TRIANGLE	5 mm
R/H Rear Tyre	295/80 R22.5	TRIANGLE	5 mm
L/H Rear Tyre	295/80 R22.5	TRIANGLE	5 mm
4.	Descript	ion of Damages	
THE VEHICLE S	SUSTAINED DAMAGES AT THE FR	RONT O/S PORTION.	
5.		al Information	
Accident Date	07/10/2019	Inspection Date	10/10/2019
Survey held a	t CONNECT3		
2.50000	7 OLD TOH TUCK ROAD SINGAPORE 597648		
5a.		Remarks	
A)THE INSPEC	TION WAS CONDUCTED ON A"WI	THOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Days of Repair	

ESTIMATED NORMAL PERIOD FOR REPAIR:

6 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

6,200.00

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. PC 4710C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT WINDSCREEN	CRACKED	3,800.00	3,500.00
1	FRONT WINDSCREEN INNER MOULDING	NECESSARY	680.00	400.00
1	FRONT RH REAR VIEW MIRROR ASSY	BROKEN	1,350.00	1,000.00
	LESS 10% DISCOUNT			-490.00
			5,830.00	4,410.00
	SPECIAL NETT ITEMS			
8	SEALANT @\$40.00 (SN)	NECESSARY	320.00	320.00
1	FRONT RH PANEL (LOCAL REPAIR) (SN)	DAMAGED	4,200.00	700.00
	TO A COMPANION OF THE FOOD OF THE ANALYSIS AND THE FOOD OF THE CONTRACT OF THE		4,520.00	1,020.00
	LABOUR			
	LABOUR TO REMOVE & REFIT FRONT WINDSCREEN.		1,000.00	800.00
	CHECK WIRING.		20.00	20.00
	LABOUR CHARGES.	4	1,200.00	800.00
	SPRAY PAINTING.		800.00	700.00
			3,020.00	2,320.00
	GRAND TOTAL		13,370.00	7,750.00

RECOMMENDED COST OF LUMP SUM REPAIRS
(TO ITS PRE-ACCIDENT CONDITION)

Report Ref No. CC4/LPC19017803/Eha3n2

1

CHEN TSUE YEE

Automotive Assessor

Amorto

HO LEONG CHUAN

Automotive Assessor

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.