

INS. CASE OWNER:

CC 6 / LPC1901

8437, Akyuz

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

18/10/19

Date / Time:

18/10/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GDB 874E

Claim No.:

19/11/19/VLOS/00645

Name of Insured:

Siong Yung Piu

Policy No.:

E19VLOS00645

Insured Tel No.:

HP:

Make / Model:

Mitsubishi

Excess Sec II :\$

D.O.A.:

17/10/19

Place of Accident:

605 Yishun St 01 up

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Yew Boun Tian

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKU 874E



INSRS:

WSP:

Tel:

Liability:

RMKS:

CM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/11/19 - 10/11/19

STAGE

DATE / PIC

6/12/2020
E19VLOS

File pass to type mandate.

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

11/3/2020
E19VLOS

File pass to mt to close.

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

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:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US \$5 6,800

(5 days) Reduction:

67 %

Email

Call

FINAL SETTLEMENT

Date/Time:

9/3/2020

Confirm with:

Subj.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

23

If NO or B 28, Ass. Lia.:

Repair Cost:

\$5

6,800

Loss of Rental (LOR):

\$5

400

(4 days)

X \$100

Loss of Use (LOU):

\$5

-

(\$

-

x

-

days)

Loss of Income (LOI):

\$5

-

(\$

-

x

-

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$400

Total:

\$5

7,202

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

7,202

Name 1:

SM AUTOMOTIVE

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
12/3/2020

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 978B

Vehicle Details

Vehicle No.: SKU8335R
Vehicle to be Exported: No
Intended Deregistration Date: 17 Oct 2019
Vehicle Make: VOLKSWAGEN
Vehicle Model: SCIROCCO 1.4 TSI AT 1372Q5
Primary Colour: Black
Manufacturing Year: 2012
Engine No.: CTH017602
Chassis No.: WVVZZZ13ZDV012107
Maximum Power Output: 118.0 kW (158 bhp)
Open Market Value: \$26,147.00
Original Registration Date: 25 Jun 2013
First Registration Date: 25 Jun 2013
Transfer Count: 2
Actual ARF Paid: \$23,606.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 24 Jun 2023
PARF Rebate Amount: \$15,343.00

Intended COE Rebate Details

COE Expiry Date: 24 Jun 2023
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$69,903.00
COE Rebate Amount: \$25,767.00
Total Rebate Amount: \$41,110.00

The information contained herein is correct as at 17 Oct 2019

OK

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

LEOW ZHENCHANG

18/10/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP ConPec

khaocha

Accident date: 17/10/2019

Estimated repair cost for vehicle no: SKU8335R VOLKSWAGEN SCIROCCO 1.4 A '13

CHASSIS: WVVZZZ13ZDV012107

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet <i>Dented</i>		\$1,199.55 ✓
2	2	Front Bonnet Hinge <i>2</i>	\$84.35	\$168.70 +
3	1	Front Bonnet Insulator <i>new</i>		\$388.38 +
4	10	Front Bonnet Insulator Clip <i>new</i>	\$6.50	\$65.00 +
5	1	Front Bonnet Emblem Logo <i>new</i>		\$101.05 ✓
6	1	Front Bonnet Inner Rubber <i>new</i>		\$61.05 +
7	1	Front Bonnet Lock <i>2</i>		\$104.95 +
8	1	Front Bonnet Lock Cover <i>new</i>		\$134.75 +
9	1	Front Bonnet Lock Panel <i>new</i>		\$114.30 +
10	1	Front Grille Outer <i>crushed</i>		\$266.95 ✓
11	1	Front Grille Inner <i>crushed</i>		\$283.65 ✓
12	6	Front Grille Clip <i>new</i>	\$6.50	\$39.00 <i>20</i>
13	2	Front Head Lamp <i>new</i>	\$1,483.80	\$2,967.60 ✓
14	2	Front Head Lamp Panel <i>new</i>	\$155.05	\$310.10 +
15	2	Front Head Lamp Top Bracket <i>new</i>	\$55.00	\$110.00 +
16	1	Front Bumper <i>Distorted</i>		\$1,275.05 ✓
17	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 <i>30</i>
18	2	Front Bumper Side Retainer <i>Dented</i>	\$32.55	\$65.10 ✓
19	1	Front Bumper Number Plate <i>crushed</i>		\$50.00 ✓
20	1	Front Bumper Centre Garnish <i>crushed</i>		\$315.35 ✓
21	2	Front Bumper Inner Centre Top Bracket <i>new</i>	\$75.00	\$150.00 +
22	1	Front Bumper Inner Foam <i>crushed</i>		\$140.95 ✓
23	1	Front Bumper Reinforcement <i>new</i>		\$661.10 x
24	1	Front Bumper Lower Cover <i>crushed</i>		\$345.50 ✓
25	2	Front Bumper Fog Lamp <i>crushed</i>		\$195.95 ✓
26	2	Front Bumper Fog Lamp Cover <i>crushed</i>		\$164.75 ✓
27	2	Front Bumper Fog Lamp Signal Lamp <i>new</i>		\$125.45 +
28	1	Front Support Panel <i>Repair</i>		\$1,140.45 +

29	2	Front Support Panel Side Cover	\$64.80	\$129.60 +
30	1	Front Air-Con Condenser		\$631.35 +
31	1	Front Air-Con Section Pipe		\$732.25 +
32	1	Front Air-Con Discharge Pipe		\$732.25 +
35	1	Front Radiator		\$545.65 +
36	1	Front Radiator Fan Motor Assy		\$1,572.15 +
37	1	Front Intercooler		\$714.45 +

742145
7050.37

Subtotal :- \$16,067.38

Labour charges

To remove & refit cushion	\$280.00 +
To remove & refit air-con condenser, radiator, fan motor, intercooler & top up gas	\$450.00 +
To check wiring	\$100.00 30
Towing fee	\$100.00 +
Tuff kote	\$150.00 50
Panel beating	\$1,800.00 80
Spray painting	\$1,800.00 600.

Subtotal :- \$4,680.00

Total :- \$20,747.38

total: 8530.37

4/5: 6.8K ✓

0\$ Pays.

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: _____

Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 24 October 2019 11:32 AM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving GBB874K (OI : LPC - TBA) AND SKU8335R (TP : LKK REF - CC6/LPC19018439/Akb3) on 17.10.2019 [External Confidential]
Attachments: 24102019113007.pdf

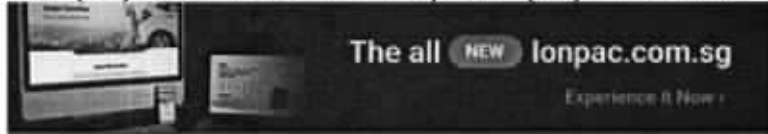
Lonpac External - Confidential

Our Ref : 19/19/19/VC05/022545

Dear Shu Pei,

Attached copy of insured's GIA report for your attention.

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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 24 October, 2019 11:06 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Khanchna (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving GBB874K (OI : LPC - TBA) AND SKU8335R (TP : LKK REF - CC6/LPC19018439/Akb3) on 17.10.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Friday, 18 October 2019 5:23 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBB874K (OI : LPC - TBA) AND SKU8335R (TP : LKK REF - CC6/LPC19018439/Akb3) on 17.10.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKU 8335R at M/s SM Automotive on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Kindly take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SKU9335R 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 17 day of 10 2019.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



Leow ZhenChang
S8304978B
Blk 605 Yishun St 61 #07-313 S(760605)


Sukyi Chong

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 3 March 2020 1:38 PM
To: sm automotive
Cc: Admin A
Subject: RE: SKU8335R CLAIMING AGAINST GBB874K DOA:17.10.19 *** LKK REF: CC6/LPC19018439/Akb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 6,800.00
2. Loss of Rental (4 days x \$100)	\$ 400.00
3. LTA Search Fee	\$ 2.00
Total	\$ 7,202.00

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: sm automotive <sm_automotive@hotmail.com>
Sent: Monday, 2 March 2020 12:55 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: SKU8335R CLAIMING AGAINST GBB874K DOA:17.10.19 *** LKK REF: CC6/LPC19018439/Akb3

Without Prejudice - gentle reminder



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			
LONPAC INSURANCE BHD		Ref : CC6/LPC19018439/Aka3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 13-03-2020	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	Veh. Inspected	SKU 8335R
	GBB 874K		
	Policy No.	Coverage (\$)	0.00
	Z19VC05001945		
	Claim No.	Excess (\$)	0.00
	19/19/19/VC05/022545		
	Assign From	Assign Date	18/10/2019
2. Vehicle Particulars & Condition			
	Make & Model	c.c	1390
	VOLKSWAGEN SCIROCCO		
	Engine No.	Year of Reg.	2013
	HIDDEN		
	Chassis No.	Colour	BLACK
	WWWZZZ13ZDV012107		
	Odometer	Steering	IN ORDER
	75118		
	Brakes	Modification	SPORTS RIM
	IN ORDER		
	General		
	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	235/40 R18	MICHELIN	6 mm
L/H Front Tyre	235/40 R18	MICHELIN	6 mm
R/H Rear Tyre	235/40 R18	MICHELIN	6 mm
L/H Rear Tyre	235/40 R18	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION.			
DAMAGES SEE DETAILS.			
5. General Information			
	Accident Date	Inspection Date	18/10/2019
	17/10/2019		
	Survey held at	BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883	
	SM AUTOMOTIVE		
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 8335R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	DENTED	1,199.55	1,199.55
2	FRONT BONNET HINGE @\$84.35	NOT NECESSARY	168.70	-
1	FRONT BONNET INSULATOR	NOT NECESSARY	388.38	-
10	FRONT BONNET INSULATOR CLIP @\$6.50	NOT NECESSARY	65.00	-
1	FRONT BONNET EMBLEM LOGO	NECESSARY	101.05	101.05
1	FRONT BONNET INNER RUBBER	NOT NECESSARY	61.05	-
1	FRONT BONNET LOCK	NOT NECESSARY	104.95	-
1	FRONT BONNET LOCK COVER	NOT NECESSARY	134.75	-
1	FRONT BONNET LOCK PANEL	NOT NECESSARY	114.30	-
1	FRONT GRILLE OUTER	CRACKED	266.95	266.95
1	FRONT GRILLE INNER	CRACKED	283.65	283.65
6	FRONT GRILLE CLIP @\$6.50	NECESSARY	39.00	20.00
2	FRONT HEAD LAMP @\$1483.80	CUT	2,967.60	2,967.60
2	FRONT HEAD LAMP PANEL @\$155.05	NOT NECESSARY	310.10	-
2	FRONT HEAD LAMP TOP BRACKET @\$55.00	NOT NECESSARY	110.00	-
1	FRONT BUMPER	DISTORTED	1,275.05	1,275.05
10	FRONT BUMPER CLIP @\$6.50	NECESSARY	65.00	30.00
2	FRONT BUMPER SIDE RETAINER @\$32.55	DAMAGED	65.10	65.10
1	FRONT BUMPER NUMBER PLATE	CRACKED	50.00	50.00
1	FRONT BUMPER CENTRE GARNISH	CRACKED	315.35	315.35
2	FRONT BUMPER INNER CENTRE TOP BRACKET @\$75.00	NOT NECESSARY	150.00	-
1	FRONT BUMPER INNER FOAM	CRACKED	140.95	140.95
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	661.10	-
1	FRONT BUMPER LOWER COVER	CRACKED	345.50	345.50
2	FRONT BUMPER FOG LAMP	CRACKED	195.95	195.95
2	FRONT BUMPER FOG LAMP COVER	CRACKED	164.75	164.75
2	FRONT BUMPER FOG LAMP SIGNAL LAMP	NOT NECESSARY	125.45	-
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	1,140.45	-
2	FRONT SUPPORT PANEL SIDE COVER @\$64.80	NOT NECESSARY	129.60	-
1	FRONT AIR-CON CONDENSER	NOT NECESSARY	631.35	-

Report Ref No. CC6/LPC19018439/Aka3n2

**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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT AIR-CON SECTION PIPE	NOT NECESSARY	732.25	-
1	FRONT AIR-CON DISCHARGE PIPE	NOT NECESSARY	732.25	-
1	FRONT RADIATOR	NOT NECESSARY	545.65	-
1	FRONT RADIATOR FAN MOTOR ASSY	NOT NECESSARY	1,572.15	-
1	FRONT INTERCOOLER	NOT NECESSARY	714.45	-
	LESS 5% DISCOUNT		-	-371.07
			16,067.38	7,050.38
	LABOUR			
	TO REMOVE & REFIT CUSHION.	NOT NECESSARY	280.00	-
	TO REMOVE & REFIT AIR-CON CONDENSER,RADIATOR,FAN MOTOR,INTERCOOLER & TOP UP GAS.	NOT NECESSARY	450.00	-
	TO CHECK WIRING.		100.00	30.00
	TOWING FEE.	NOT NECESSARY	100.00	-
	TUFF KOTE.		150.00	50.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL.		1,800.00	800.00
	SPRAY PAINTING.		1,800.00	600.00
			4,680.00	1,480.00
	GRAND TOTAL		20,747.38	8,530.38
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,800.00

Report Ref No. CC6/LPC19018439/Aka3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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