WINCH From (Person	a); lyyyong	OF	MENT (Office) FGI		nte/Finne:	19/11/19@ 5.08pm
stimmed Co			Bill to:			
o Inspect V	S/TP RES/OD RE chicle No:	S/EVA/ENV/MV	7346B	**************	*!	35805
	m/g	C.L. Au	40	_ maneer _	679	56125
	48 toh Chuch		#02-125			
olicy No:	DIGMFLOO	00240	Claim No:	CDMC	9190	1010187
ium Insured:			Excess:			
dake of Vels Tient's Recor				D	.o.a. 2	11/10/2019
	/ REP. / REV 24 H	RS	0		HOD E-A	com @22/11/19
TAKE F INDIVE						
me/Time:	9.51am@20/11/1	2012 erson Contacte	1: Paul		icle IN/	SUT)
one/Time: Conte/Time: Conte/Time	951am@20/11/1		ı: Paul	Vel	icls IN/	SUT)
/me/Time; (951am@ 20/11 Action/Instruction YP 73 46B	Estimate /	d: Paul		icls IN/	OUT ,
/me/Time; (Action/instruction	Islandy /	d: Paul	Ve	icls JN/(SUT)
Pate/Time	Action/Instruction YP 73 46B XD 35803	Ishmali //			nicle IN/	SUT)
ente/Time	Action/Instruction YP7346B XD35808	Ishmaly //	Young by a	nas.		
Pate/Time	Action/Instruction YP 73 46B XD 35808 U.050 VEVI	Ishmaly //	Young by en tomund,	nas.		has not yet upon

Escari			
From	Date. 21/11/19	Veh No: 4P 7346B	7r Regn 2017 /864
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van /	Yorky / Taxi / Prime Mover /
OD/ TP WS / TP RES / OD RES	/EVA / INV / MV	Truck / Trailer or	ACCEPTATION OF THE PROPERTY OF
To Inspect Vehicle No:	YP 7346B	Make: ISUZU NOR7	sulsa cc sa3
	L. Auto	Colour WHITE	A/C: Insured / Std / NI / NA
48 toh Quen Roc	nd east # 02-125	Sp.Reading 55304	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	and and a company
Policy No.			LH 7100.794
Claims No.		Gen. Cond: Good / Fair / Poor / Burn	nt
Sum Insured:	Excess:	Steering: Iporder / Jammed / Leaked	d/Burnt or
(Client's Record)		Brake: Korder / Jammed / Leaked	d/Burnt or
Make of Veh: look	k for Paul /vincent	Modi: Nil I S/Rim / STD A/Rim	
		Tyre Size: F: 2.15	5/75RN.5
(Policy Condition)		R:	z =
Remark: The veh had commence		1 100 00111 01111 01111 01111	A / MIC / OHTSU / PIR / SUMI /
repair at the time of ins	pection.	TOYO/YOKO of	
Bal, or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. mm	R/Bal. 7 /7 mm
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. (mm	L/Bal. 7 7 mm
Est. Repairs: day	ys Res.: Yes or No	D.O.A. 21/10/19	D.O.L. 21119
Lum Sum: %	3 Val.: Yes or No	Survey held at	
CA / REV / REP. / 24 HR	is lups	Des. of Damages Fit Rear / O/S	I N/S / U/C / Rooftop or
	Vehicle: IN / OU		and American to the control of the c
	maded:	The U/C / Chassis frame / Boo	dy Structure affected due to collision. (Frt & TCNV)
Date / Time Action / Instructi	tion	A decrease and a second and a second as	h
Date/Time Action/Instruction 1/03/100 9.39an Ch in Andate	welled with my your with the	inge 2 mm of midster	separate claim (for
Date / Time Action / Instruction / Port in 12/03/2009 9. 39 an Oh in Andate	welled with my your with the	inge 2 mil of Andres	separate claim (for to them. She agos to them. She agos to them no me modatex, there no me by email.
Date / Time Action / Instruction rear power in 2/03/20@9.39an Che in Andate 12/03/20@9.34an 10/4/20@3.26pn / 01/4/20@5.07pn Co Cred &	ion. There was no tall reclied with lay your che will che informed pul ac nuivae informed you pur pur 1655.80, 62/2)	inge 2 mil of midster cording by. 1 this come ded not us 1 15 \$ 4750, 8 day	separate claim (for to them. She agos to them. She agos to them no or the separate of the separate.
Date / Time Action / Instruction 103/108 9.39 an Chi in Audate 12/03/20@9.34 an 101/4/20@3.36 pm / 01/4/20@5.07 pm Co Cred &	ion. There was no tall reclied with lay your with the will accompanied pul accompanied of purious informed you pure of 1655.80, 62/2)	uge 2 mm of mudates cordingly. This come ded not us L S & 4750, 8 day RECEIVED 11.	separate claim (for to then . She agos. or them . She agos. or modatex, there no or by email.
Date / Time Action / Instruction / 103/20 @ 9.34 am Che in Audate 2/03/20 @ 9.34 am 101/4/20 @ 3.36 pm / 01/4/20 @ 5.07 pm Co C Perl &	ion. There was no tall reclied with lay your che will che informed pul ac nuivae informed you pur pur 1655.80, 62/2)	Days Of Repair: Resurvey No. of Trip:	separate claim (fit is to them. She agost is them. She agost is modatex, there no is by email.
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...CLAIM SUBFOLDER...(New Assignment)

	lotified	Est Submitted	Adj Assigned	Adj Rpt	Ad	j Submitted	Ins Auth'e	0 5	itatus	
W. CONTOURNED 100 C	6 Nov 2019 0:18 Sendback Est	19 Nov 2019 13:28 S\$11,978.40	19 Nov 2019 17:08 Assign						New Assi Cancel Ca	Lowering
М	ain	Referen	nce	Claim Deta	ails		Docume	nts	٦.	Show All
CLAIM SUB	FOLDER DETA	ILS		TA CHESCOCK TO A CONTROL OF THE PARTY OF THE	O'N' WE'LL	N. C. A. L. C.		W II SHOW IN COLUMN TO THE COL		
nsured:	JFC(S)PTE LT	TD, Co. Reg. No.:	189101526C, '	Tel: +6596215398						
Main Claimant:	NGOH KIAN I	BROTHERS PTE LT	D, Co. Reg. N	o.: 09354500B			***************************************	110-7-1-110		
Vehicle Reg. No.:	YP7346B		11/2	Date of I	Date of Loss: 21/10/2019 12:00 - :59 [25 Months and 9 Days From LTA Reg Date (Mar			Man Yr)1		
Claim Type:	m Type: TP / CDMCG19001987		Policy/Co Note No.							
Vehicle Reg. No. (Insured):	XD3580S			Policy No (Claimar						
				Excess:						
Repairer:	C L Auto Pte	Ltd (HQ) 48 Toh G	uan Road East, #	02-125 Enterprise	e Hub	, 608586 Juro	ng East - Tel:	6795612	5	
landling nsurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199 [Handled by Ivy Yong - 6829 9197]									
kdjuster:	LKK Auto Cor	sultants Pte Ltd (HQ) - Tel: 6256	-3561 [Final	Rpt	due 28/11/2	2019]			
Oriver/Custo dian (Insured);	ZULAKIRUDIN	BIN OTHMAN @ZUL	KIFLIE (58 / Ma	le / Others: -) ,	NRIC	: S1470076E,	Tel: +6596	5271053 E	mail:	****
Adj Asg. Remarks:	Please conduct this survey request. (Note: Survey vehicle only, LOD will be handled by Ergo) Kindly inform us if you are not able attend it.						not able t			
SSOCIATE	D MAIL RECEI	VED						View All	Compos	se Case Ma
here are no	mail for this case	e.								18/11/11
ALL ACCO.	IATED TASKS	3				View All	Search Tasks		W 45 m	

Subject Handler

Assigned By

Completed On

Created On

Done?

Due Date

No results.

Task Group

Shiau Chan (LKKAuto)

From: Paul Antony Fernandez <claim1@clauto.com.sg> Sent: Wednesday, 1 April 2020 5:07 PM To: Shiau Chan (LKKAuto) Cc: Rasul (LKKAuto); SUR Subject: Re: YP7346B - AFTER PAINT PHOTOS Dear Shiau Chan, Thanks for highlighting my error. The correct offer of lump sum agreed is \$\$ 4750.00/-On 2020-04-01 16:50, Paul Antony Fernandez wrote: > Dear Shiau Chan, > > After consulting with CL Auto Pte Ltd Managing Director, Mr. Vincent > Yeo K.S, we accept your office offer lump sum at \$\$4700.00/- and 08 > repair days. > > Thank you very much > > Best Regards, > Paul Antony Fernandez > Insurance Claims Assistant > CL Auto Pte Ltd > 48 Toh Guan Road East > #02-125 Enterprise Hub, > Singapore 608586 > DID:(65) 67950960 > FAX:(65) 67950920 > EMAIL: claim1@clautocom.sg > > > On 2020-04-01 15:57, Shiau Chan (LKKAuto) wrote: >> Dear Paul, >> >> WITHOUT PREJUDICE >> Offer Lump Sum \$4,750.00 and 8 repair days. >> >> Kindly check and confirm. >> >> Best Regards, >> Shiau Chan (Ms) | Case Handler >> LKK Auto Consultants Pte Ltd >> Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, >> Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

```
>>
>> -----Original Message-----
>> From: Paul Antony Fernandez <claim1@clauto.com.sg>
>> Sent: Wednesday, 1 April 2020 2:24 PM
>> To: Rasul (LKKAuto) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>
>> Subject: Re: YP7346B - AFTER PAINT PHOTOS
>>
>> Hi Shiau Chan.
>>
>> Reference to my latest email please disregard the Estimate final
>> calculation as it is wrong.
>>
>> Please advise me on the correct amount and your office final offer of
>> acceptance.
>>
>>
>> Thank you very much
>>
>> Best Regards,
>>
>> Paul Antony Fernandez
>> Insurance Claims Assistant
>> CL Auto Pte Ltd
>> 48 Toh Guan Road East
>> #02-125 Enterprise Hub,
>> Singapore 608586
>> DID:(65) 67950960
>> FAX:(65) 67950920
>> EMAIL: claim1@clautocom.sg
>>
>>
>> On 2020-04-01 14:12, Paul Antony Fernandez wrote:
>>> Hi Shiau Chan,
>>>
>>> We spoke a while ago.
>>> Our Managing Director, Mr Vincent Yeo is of the humble opinion that
>>> since our workshop is no longer under the panel of workshops for
>>> ERGO Insurance, we are not obliged to input the estimates into the
>>> Audatex.
>>>
>>> Please confirm with ERGO Insurance and revert back as I am of the
>>> humble opinion that keying in the estimates into the Merimen Motor
>>> Claims suffices.
>>>
>>> ESTIMATES 1900240
>>> Under Labour Charges Item 25 and 27 is a duplication. Hence the
>>> estimate amount is as follows:-
>>> $$ 5,090.84 - $$ 400.00 = $$4690.84
>>>
>>> I will do the necessary corrections at my end.
>>>
>>> Thank you very much
```

Shiau Chan (LKKAuto)

From:

Pauline Soh <pauline.soh@ergo.com.sg>

Sent:

Wednesday, 1 April 2020 3:36 PM

To:

Shiau Chan (LKKAuto)

Cc:

Ivy Yong; Phoebe Xie

Subject:

RE: URGENT! YP7346B - Audatex Report

Date Classification: Confidential, C3

Hi Shiau Chan

If case did not use Audatex, then no need

Warmest Regards, Pauline Soh Executive

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard #04-05 | Suntec Tower Five | Singapore 038985 DID.: +65 6829 9194

pauline.soh@ergo.com.sg | www.ergo.com.sg

ERGO

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ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



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From: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>

Sent: Wednesday, 1 April 2020 2:28 pm To: Pauline Soh <pauline.soh@ergo.com.sg>

Cc: Ivy Yong <ivy.yong@ergo.com.sg>; Phoebe Xie <phoebe.xie@ergo.com.sg>

Subject: RE: URGENT! YP7346B - Audatex Report

Dear Pauline/ivy,

Kindly give me a call.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Pauline Soh <pauline.soh@ergo.com.sg> Sent: Monday, 20 January 2020 5:32 PM

To: Admin-D (LKKAuto) admin-d@lkkauto.com; Admin-a@lkkauto.com; Mei Kwan (LKKAuto)

<Meikwan@lkkauto.com>

Cc: Ivy Yong < ivy.yong@ergo.com.sg>; Phoebe Xie < phoebe.xie@ergo.com.sg>

Subject: URGENT! YP7346B - Audatex Report

Date Classification: Confidential, C3

tion. Comidenti

Hi All

May I have a copy of the Audatex Final Report?

Please note that moving forward, we require Audatex Final Report to be uploaded into Merimen as well.

Thank you.

Warmest Regards, Pauline Soh ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five Singapore 038985 DID.: +65 6829 9194 pauline.soh@ergo.com.sg

ERGO

www.ergo.com.sq

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia, ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

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Shiau Chan (LKKAuto)

From: Sent: To:	Paul Antony Fernandez <claim1@clauto.com.sg> Wednesday, 1 April 2020 2:24 PM Rasul (LKKAuto); SUR</claim1@clauto.com.sg>
Subject:	Re: YP7346B - AFTER PAINT PHOTOS
Hi Shiau Chan,	
Reference to my latest email ple	ease disregard the Estimate final calculation as it is wrong.
Please advise me on the correct	t amount and your office final offer of acceptance.
Thank you very much	
Best Regards,	
Paul Antony Fernandez	
Insurance Claims Assistant	
CL Auto Pte Ltd 48 Toh Guan Road East	
#02-125 Enterprise Hub,	
Singapore 608586	
DID:(65) 67950960	
FAX:(65) 67950920	
EMAIL: claim1@clautocom.sg	
On 2020-04-01 14:12, Paul Anto	ony Fernandez wrote:
> Hi Shiau Chan,	
>	
> We spoke a while ago.	
> Our Managing Director, Mr Vi	incent Yeo is of the humble opinion that
> since our workshop is no long > Insurance, we are not obliged	er under the panel of workshops for ERGO to input the estimates into the Audatex.
> Please confirm with ERGO Inc	urance and revert back as I am of the
	the estimates into the Merimen Motor
>	
> ESTIMATES 1900240	
> Under Labour Charges Item 2	5 and 27 is a duplication. Hence the
> estimate amount is as follows	[1] [마스 : 4.4 No. : 10 : 10 No. : 10 N
> \$\$ 5,090.84 - \$\$ 400.00 = \$\$4	690.84
> I will do the necessary correct	cions at my end.
>	100000 Bar 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
> Thank you very much	
>	

```
> Best Regards,
> Paul Antony Fernandez
> Insurance Claims Assistant
> CL Auto Pte Ltd
> 48 Toh Guan Road East
> #02-125 Enterprise Hub,
> Singapore 608586
> DID:(65) 67950960
> FAX:(65) 67950920
> EMAIL: claim1@clautocom.sg
> On 2020-04-01 11:11, Paul Antony Fernandez wrote:
>> Morning Rasul,
>>
>> I have as per your request attached the after paint photographs for
>> YP7346B
>>
>> Also attached the EST1900240.
>>
>> Please advise me if I have done any mistake/s and also revert back
>> us with your office finalized offer so that I can prepare the L.O.D
>> addressed to the 3rd Party Insurer.
>>
>> Thank you very much.
>> Best Regards,
>> Paul Antony Fernandez
>> Insurance Claims Assistant
>>
>> CL Auto Pte Ltd
>> 48 Toh Guan Road East
>> #02-125 Enterprise Hub,
>> Singapore 608586
>> DID:(65) 67950960
>> FAX:(65) 67950920
>> EMAIL: claim1@clautocom.sg
>
> --
> Best Regards,
> Paul Antony Fernandez
> Insurance Claims Assistant
>
> CL Auto Pte Ltd
> 48 Toh Guan Road East
> #02-125 Enterprise Hub,
> Singapore 608586
> DID:(65) 67950960
> FAX:(65) 67950920
> EMAIL: claim1@clautocom.sg
```

Best Regards, Paul Antony Fernandez

Insurance Claims Assistant

CL Auto Pte Ltd 48 Toh Guan Road East #02-125 Enterprise Hub, Singapore 608586 DID:(65) 67950960 FAX:(65) 67950920 EMAIL: claim1@clautocom.sg

Shiau Chan (LKKAuto)

From:

Shiau Chan (LKKAuto)

Sent:

Monday, 25 November 2019 11:05 AM

To:

ERGO Insurance Pte. Ltd. (Claims Department)

Cc:

Ivy Yong; Phoebe Xie; SUR

Subject:

RE: Claims ref no. (P) CDMCG19001987 Notice of Accident & Pre-Repair Survey Ref

YP7346B

Attachments:

CSEGI19020558R1qd3.pdf

Dear Ivy,

Enclosed herewith preliminary advice of YP 7346B.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933)

----Original Message-----

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>

Sent: Wednesday, 20 November 2019 10:37 AM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Mei Kwan (LKKAuto)

<Meikwan@lkkauto.com>

Cc: Ivy Yong <ivy.yong@ergo.com.sg>; Phoebe Xie <phoebe.xie@ergo.com.sg>

Subject: FW: Claims ref no. (P) CDMCG19001987 Notice of Accident & Pre-Repair Survey Ref YP7346B

Hi Paul

This case has been submitted in Merimen on 19/11/2019 13:28.

We have already appointed LKK for survey.

Hi LKK

Please follow up, thanks.

Date Classification: Confidential, C3

Warmest Regards, Pauline Soh ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five Singapore 038985

DID.: +65 6829 9194 pauline.soh@ergo.com.sg



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Your Ref: CDMCG19001987

Date: 25th November 2019

Our Ref; CS/EGI19020558/R1qd3

Without Prejudice

The Motor Claims Department ERGO Insurance Pte Ltd

Attn: Sir/Madam

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. YP 7346B .

We thank you for the instruction on _19/11/2019.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 21/11/2019 at the premises of M/s CLAUTO and have the following to report:-

Workshop Estimate Amount	: <u>S\$</u>	11,978.40	
Revised Estimate Amount	: S\$	5,018.40	- 2
"Check" Items Amount	: <u>S</u> \$	1,892.00	
Market Value	: <u>S\$</u>		_,
Salvage Value	: <u>S\$</u>		
Nett Value	: <u>S\$</u>	-	

Description of Damage:

The vehicle sustained damages at the

front and rear portion.

rear front offside .

Comments/ Present Status: Damages consistent.

Days of repair: 8 days.

We have NOT authorise repair.

Yours faithfully

Rasul

Automotive Assessor

MVA119139750 / VAC - Built Batck ENTRY DATE & TIME: 22/10/2019 08:36. SUBMITTED BY: SUSAN SEAH SOH ENG

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for Investigation.
- This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by Interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

aforesaid,	
	ACCIDENT STATEMENT
Date Of Report	22/10/2019 08:36
Date Of Accident	21/10/2019 12:55
Exact Location Of Accident	WOODLANDS AVE 10 TOWARDS SENOKO
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	YP7346B
Insured/Policyholder	
Name Of Registered Owner	JFC (S) PTE LTD
Co Reg No	0 1981 01526C

Email Address NOEMAIL

 Mobile Phone No
 (LOCAL) +65-96271053

 Alternative Phone No
 OFFICE-96271053

Vehicle Particulars

Manufacturer ISUZU
Model LORRY

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken THIRD PARTY

Vehicle Category COMMERCIAL VEHICLE

Insurance Company

Name of Insurance Company INDIA INTERNATIONAL INSURANCE PTE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number D19MFL0000240

Cover Note Number

Driver

Name of Driver ZULAKIRUDIN BIN OTHMAN

 NRIC No
 \$1470076E

 Date Of Birth
 06/02/1961

 Occupation
 OUTDOOR

 Date Of Driving Pass
 17/11/1993

Driving Experience 25 YEARS AND 11 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-96271053

Fax Number

Contact Number OFFICE-96271053

EMail Address NOEMAIL

Address

814 JURONG WEST ST 81

#12-190

Postcode

\$640814

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

.

Insurance Company of Driver's Own Vehicle

-

General Information of the Accident

Type Of Accident

CHAIN COLLISION

Weather Conditions

RAINING

Road Surface

WET

Other Information

Was any foreign vehicle involved in this accident? NO

Number of vehicles (including own vehicle) involved in the accident

3

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

2

Passenger 1

NAME:

GENDER:

.

: MALE

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SF

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

SENT TO INSURANCE

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

XD3580S

Vehicle Make/Model/Colour

BIG TRUCK

Details Of Properties

Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number

GW8930J

Vehicle Make/Model/Colour

LORRY

Details Of Properties

Vehicle Category

COMMERCIAL VEHICLE

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Sketch Plan Pg. 1

SKETCH PLAN

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for Investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or

(ii) for complying with requirements under any regulations, laws or court orders.

Date & Time:

TT TO

Policyholder's Signature Date & Time: Driver's Signature (If driver is not the policyholder)

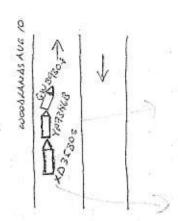
2 2 OCT 2019

IDAC BUKIT LATOK (VAC) 511 Bukit Statek Street 23 Singapore 659545 Tet: 6560 3312 Far: 669 0722

Reporting Centre Personnel's Signature
Name:

NRIC/FIN No.:

SKETCH PLAN



SESTINGE GIRCOWSTANCES OF THE ACCIDENT
AT ABOUT DISCHES ON 21/10/2019 & DEIVE MODER VEHEILLS
LORAY YP 73468 EUITH ATTENDANT KUMAR FROM WOODLANDS AL
10 TOWARD SENORO AVE. AT HALF WAY OF WOODLANDS AVE!
ON LEFT SIDE OF THE ROAD SUDDENLY A LORRY CONTAINE
ADALY A BREAK FOLLOW BY ANDOHER VEHILE DICE UP
LORRY GW 8930 J. J ADDLY BREAK AND 8700 BEHIND DICK
UA LORRY GW 8930 V, LESS THAN I MINIT MY MOTOR
VEHEILE YP 7346B WAS HITS FROM BEHIND AND MY
LORRY MOVED FRONT WARD AND HITS AICK UP LORRY
BW 89307.
DUE TO THE INCIDIENT MY MOTOR VEHELLE
YA 7346B SCAUR DAKLAGE FROM BEHIND AND FRONT, 9
IS IN WET WEATHER.
DECLAPATION DIVIDENT

DECLARATION

I/We declare the foregoing particulars are true in every respect.

2 2 OCT 2019

DAC EVIST : 100 CANADAS STATE OF THE STATE O

Reporting Centre Personnel's Signature

Policyholder's Signature Date & Time:

Driver's Signature (if driver is not the policyholder) Date & Time:

Name: NRIC/FIN No.:

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg RCB NO:198800292M - Eclaund (

M/S: JFC (S) PTE LTD

3C TOH GUAN ROAD EAST

#02-01

SINGAPORE 608832

TEL: 65678238

ATTN: MISS WONG LI YIN

Your Ref No:

YP7346B

Claim Type: Accident Date:

Third Party

FAX: 65670832

Policy No:

Date:

Veh Reg No:

Estimate No:

Make/Model:

YP7346B ISUZU NQR75UL5A

Chassis No:

JAAN1R75LH7100794

Engine No:

4HK1622385

EST1900240

25 Oct 2019

Reg. Date:

12/09/2017

	Description	Quantity		List Price	Amount
				SS	SS
	List Price:				3,3036
	FRONT PANEL 51	1 F	C	750.00 >	
	FRONT GRILL CA CO	1 F	C	350.00 ~	
	FRONT GRILL CLIP / 0	1 S	ET	50.00 (5N) /
	FRONT BUMPER ASSY de 0	1 1	C	650.00 /	
5	FRONT R/H BUMPER BRACKET X	11	C	120.00 ×	hn
5	FRONT L/H BUMPER BRACKET X	11	°C	120.00×	nn.
7	FRONT R/H HEAD LAMP ASSY CA 7 J SIL	11	PC	390.00 /	
8	FRONT R/H HEAD LAMP PANEL	11	PC	190.00	X.
9	FRONT R/H HEAD LAMP LOWER SEAL O	1.1	PC	38.00	- 82
0	FRONT R/H SIDE LAMP & WITH SIGNAL LAMP ASSY CA 0	11	PC	120.00	
1	FRONT R/H SIGNAL LAMP CLIP / 0	1	SET	30.00	(SN) F
2	FRONT R/H CORNER PANEL ASSY CO. 0	17	PC	280.00 -	•
	FRONT R/H CORNER PANEL CLIP L	1	SET	40.00	(SN)
14	FRONT PANEL STICKER -REWARD NQ / *	1	PC	60.00 -	
15		1	PC	120.00 /	(nu
16	FRONT GLASS LOWER MOULDING	1	PC	160.00	x nn
17	FRONT GLASS INNER SEAL	1	PC	100.00	Y MM.
18	ISUZU EMBLEM NU/ 6	1	SET	125.00 -	
		18		3,693.00	
		Less 20	% _	738,60	2,954.4
	Labour Charges:				150
	TO REMOVE & FIXING FRONT GLASS & REPALCE FRONT GLASS 6	1	JOB	280.00	120
	TO REMOVE & FIXING METER & DESH BOX		JOB	380:00	571 Chop
21	TO CUT & WELDING FRONT PANEL & KNOCKING FRONT GLASS PANEL & ADJUST FRONT R/H DOOR & REPLACE HEAD LAMP PANEL & BUMPER	0 1	JOB	1,290.00	700,
22	TO UNDER COAT MUTPIAGING 0	1		18900	50 -
	TO RESPRAY PAINT FRONT PANEL & GRILL & BUMPER & CORNER OF PANEL & INLET PANEL		JOB	1,200.00	400/
24	TO REMOVE & FIXING WIPER MOTOR D LINK & LEVEL & ROD &	1	JOB	100.00	× nn.
	CHECK WIRING				

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg RCB NO:198800292M

JFC (S) PTE LTD M/S:

3C TOH GUAN ROAD EAST

Estimate No:

EST1900241

#02-01

Date:

25 Oct 2019

SINGAPORE 608832

Policy No:

TEL: 65678238

Veh Reg No:

YP7346B

ATTN: MISS WONG LI YIN

FAX: 65670832

Make/Model:

ISUZU NQR75UL5A

Your Ref No:

YP7346B

Chassis No:

JAAN1R75LH7100794

Claim Type:

Third Party

Engine No:

4HK1622385

Accident Date:

Reg. Date:

12/09/2017

Estimate Repair Cost to Vehicle No :YP7346B

	Description	Quantity	List Price	Amount
	Special Net: LIST PRICE:		<u>S\$</u>	<u>SS</u>
1	REAR CENTER WOODEN STEP BAR CM/ 0	1 -	300.00 / 3	50(IN) /
2	REAR CENTER METER SUBFRAME CROSS MEMBER 🗡	1 -	500.00 ×	M
3	REAR NUMBER PLATE BASE & ~ 0	1 SET	100.00 6	0 (SN)/
4	REAR NUMBER PLATE LAMP ASSY W/ (1/1) 0	2- 100	169.00 5	
5	NUMBER PLATE 4/ 0	1 PC		5 (SN) -
6	REAR BUMPER ASSY PAGENT	1 PC	680.00 R	3
7	REAR BUMPER R/H & L/H BRACKET 🗡	2 PCS	500.00 🗙	NN-
8	REAR BUMPER STICKER YELLOW AND BLACK APA O	1 SET		(SN) -
9	REAR CARGO WOODEN DOOR ASSY	1 SET(SN	1450 58900 3	So ! P
10	REAR CARGO WOODEN DOOR HINGE 14 - (210) 6	1/200	2401,120.00?	ince?
11	REAR FLOOR BOARD CENTER AND END CROSS MEMBER SUSFRAME (1/01-	890.00 \$	600 /
12	60 KM STICKER 14 0	1 PC	10.00	
13	30 PAX STICKER N 0	I PC	10.00 -	(9N) -
		15	4,855.00	
		Less 20%	971.00	3,884.0
	Labour Charges:		,	
14	TO REMOVE & FIXING CORGO FLOOR BOARD & REAR FRAME & FLOOR BOARD & CUT & WELDING SUSFRAME & REFIX & REALIGN REAR COMPANY CARGO BASE	1 JOB	1,800.00	800 /
			1,800.00	1,800.
			Total	S\$ 5,684.

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND SIX HUNDRED EIGHTY FOUR ONLY

For C L Auto Pte Ltd

AUTHORISED SIGNATURE

12405.50

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg RCB NO:198800292M

M/S: JFC (S) PTE LTD

3C TOH GUAN ROAD EAST

#02-01

SINGAPORE 608832

65678238 TEL:

ATTN: MISS WONG LI YIN

Your Ref No:

YP7346B

Claim Type: Accident Date:

Third Party

FAX: 65670832

Estimate Repair Cost to Vehicle No :YP7346B

Estimate No:

EST1900240

Date:

25 Oct 2019

Policy No:

Veh Reg No:

YP7346B

Make/Model:

ISUZU NQR75UL5A

Chassis No: Engine No:

JAAN1R75LH7100794 4HK1622385

Reg. Date:

12/09/2017

Description	Quantity	List Price	Amount
		SS	SS
		Total	SS 6,294.40

TOTAL: SINGAPORE DOLLAR SIX THOUSAND TWO HUNDRED NINETY FOUR AND CENTS FORTY ONLY

For C L Auto Pte Ltd

AUTHORISED SIGNATURE

21/11/19 @1700 Resus after repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Paris prices are subject to confirmation.
- Third party survey is on a "Without Prejudice" backs.
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Admowledged by Repairer

necord purposed

C L Auto Pte Ltd 48 Toh Guan Road East, Enterprise Hub, #02-125, Singapore 608586

Insurer Reference:

Repairer Reference: 030438

Date calculated: 12/03/2020 1:44 PM

Full Report Registration: YP7346B Printed: 17/03/2020 5:04 PM

Summary Information

Claim

Location:

Singapore (SG) KK LAU

ISUZU

NQR

N-SERIES

37 03 04

YP7346B

457468

Printed by:

Claim Reference: Estimated Repair Time:

Actual Repair Days:

Work Provider:

Currency:

Date of Incident:

Hire Car Start: Hire Car End:

ERGO Insurance Pte Ltd

SGD 21/10/19

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number: Registration:

VIN number:

Odometer:

Model Specs

SINGLE CAB

TWO COAT METALLIC

PREPARE OFF VEHICLE

Vehicle Condition

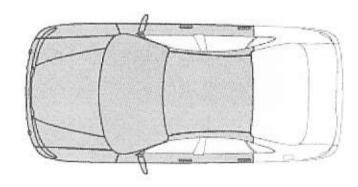
Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

All

Underbody 1



Labour

Time Base 10 WU/h

Price = 45.00 SGD/h

AND INSTRUMENT PANEL FRONT GRILLE, HEADLA IEL FRONT PANEL IPER JMPER (REMOVED) EN OR NT PANEL CPL COMBINATION INSTRUMHEATER NEL AND FRONT GRILLE OOFING ICAI Labour SYSTEM AND SYSTEM AND STANDING ICAI LABOUR SYSTEM AND SYSTEM AND STANDING ICAI LABOUR SYSTEM AND	MPS	Hrs 14.10		27.00 9.00 13.50 67.50 22.50 157.50 58.50 50.00* 634.50 634.50
FRONT PANEL FRONT PANEL IPER JMPER (REMOVED) EN OR NT PANEL CPL COMBINATION INSTRUMHEATER NEL AND FRONT GRILLE ICAL Labour SYSTEM AND TOTAL COMBINATION SYSTEM AND TOTAL COMBINETION SYSTEM SY	1ENT	14.10	2.0 3.0 15.0 5.0 35.0 13.0 WU 141.0	9.00 13.50 67.50 22.50 157.50 58.50 50.00* 634.50 634.50
FRONT PANEL IPER JMPER (REMOVED) EN OR NT PANEL CPL COMBINATION INSTRUMHEATER NEL AND FRONT GRILLE ICAL Labour SYSTEM AND COAT METALLIC		14.10	2.0 3.0 15.0 5.0 35.0 13.0 WU 141.0	9.00 13.50 67.50 22.50 157.50 58.50 50.00* 634.50 634.50
MPER JMPER (REMOVED) EN DR NT PANEL CPL COMBINATION INSTRUM HEATER NEL AND FRONT GRILLE COFING ICAI Labour SYSTEM AND VO COAT METALLIC		14.10	2.0 3.0 15.0 5.0 35.0 13.0 WU 141.0	9.00 13.50 67.50 22.50 157.50 58.50 50.00* 634.50 634.50
EN OR OR OR OT PANEL CPL COMBINATION INSTRUM HEATER NEL AND FRONT GRILLE OOFING ical Labour SYSTEM AT		14.10	3.0 15.0 5.0 35.0 13.0 WU 141.0	13.50 67.50 22.50 157.50 58.50 50.00* 634.50 634.50
EN OR OR OR OT PANEL CPL COMBINATION INSTRUM HEATER NEL AND FRONT GRILLE OOFING ical Labour SYSTEM AT		14.10	15.0 5.0 35.0 13.0 WU 141.0	67.50 22.50 157.50 58.50 50.00* 634.50 634.50
NT PANEL CPL COMBINATION INSTRUM HEATER NEL AND FRONT GRILLE OOFING ical Labour SYSTEM AT		14.10	5.0 35.0 13.0 WU 141.0	22.50 157.50 58.50 50.00* 634.50 634.50
COMBINATION INSTRUMENTED HEATER NEL AND FRONT GRILLE OOFING ical Labour SYSTEM AT		14.10	13.0 WU 141.0	58.50 50.00* 634.50 634.50
NEL AND FRONT GRILLE OOFING ical Labour SYSTEM AT	ZT	14.10	WU 141.0	50.00* 634.50 634.50
SYSTEM A	ZT	14.10	141.0	634.50 634.50 : 10 WU/h
SYSTEM A	ZT	14.10	141.0	634.50 s 10 WU/h
SYSTEM A	ZT	14.10	141.0	634.50 s 10 WU/h
SYSTEM A	ZT		ne Basis	634.50 s 10 WU/h
O COAT METALLIC	ZT	Tir		10 WU/h
O COAT METALLIC	ZT	Tir		
O COAT METALLIC	ZT	Tiı		
O COAT METALLIC				
EW PART PAINTING				
EW PART PAINTING				
			9.0	
EL NEW PART PAINTING			7.0	
NEW PART PAINTING			33.0	
RACKET SURFACE PAINT			4.0	
F PAINT K1G			5.0	
				Price SGD
EW PART PAINTING				15.48
EL NEW PART PAINTING				5.16
NEW PART PAINTING				47.85
RACKET SURFACE PAINT				3.24
PAINT K1G				5.10
aint		Hrs	wu	Price SGD
	45.00 SGD/h		33533	
			58.0	
	8. call #80			112.50
Work Metal	No. of the Base	2.50	25.0	112.50
Work Metal . Work Plastic	Q 13-12 193	2.50 0.80		36.00
ı	RACKET SURFACE PAINT T PAINT K1G	T PAINT K1G	T PAINT K1G	aint Hrs WU 45.00 SGD/h 58.0

newed purpose

Material Cost - Paint	Price SGD
New Part Painting	68.49
New Part Painting - Plastic K1G	5.10
Surface-/Blend Paint	3.24
Material-constant Metal Preparation	28.60
Material-constant Plastic	12.70
Total	118.13

Spare Parts

Co. 0000	25 BK 750	on comme to	State of the	prices as at 2001-01-01
Code	Description	Part Number	Supplier	Price SGD
0281	FRONT BUMPER	8979990130 /		650.00
0431	FRONT MANUFACT BADGE	8978595561/		125.00
0900	FRONT PANEL CPL	8978592551 /		750.00
0410	GRILLE	8978675500/		350.00
0888	R/F CORNER PANEL	8978966530 /		280.00
0934	R/F HEADLAMP BRACK	ET8975818272		△ 190.00
0606	R/LOWER H-LAMP MLD	G 8978983561 /		38.00
0718	R/POSITION LAMP	8980539770 /		120.00
0562	RIGHT HEADLAMP ASS	Y 8972071251 /		390.00
6981	STRIPES	NO NUMBER /		60.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			2,953.00
u: Used parts	Subtotal Discount(+15.00%)		-442.95
	Total			2,510.05

Extras

LXIIas		
Code	Description	Price SGD
6981	[S]: STRIPES: FRONT PANEL REWARD ST	0.00*
6981	ICKER, REFER TO MERI MEN REPORT PHOT	0.00*
6981	OS	0.00*
6983	FRONT GRILLE CLIPS /	50.00*
6984	R/H SIGNAL LAMP CLIPS /	30.00*
6985	RH FRONT CORNER CLIPS	40.00*
	Total Extras	120.00

Final Calculation

	SGD	SGD
Parts	2,953.00	
Total Discount(+15.00%)	-442.95	
Total Parts		2,510.05
Labour Time Base 10 WU/h		
Total 141.0 WU X 45.00 SGD/h	634.50	
Total of Labour		634.50
Additional Costs		
Rustproofing		
Fixed Rate	50.00	
Total Of Additional Costs	199055	50.00
Total Of Extras		120.00
Paint Work Time Base 10 WU/h		
Labour Cost 91.0 WU X 45.00 SGD/h	409.50	
Material Cost	118.13	
Total Paint Including Material		527.63
Repair Cost Excludes GST		3,842.18
GST (+7.0%)		268.95
Repair Cost Included GST		4,111.13

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

Author	Date	Text	
clauto01	17/03/2020 2:47 PM	Vehicle: YP 7346B Audatex Estimates Front Portion Claims Handler: Ms Shiau Chan	

record prespose

C L Auto Pte Ltd 48 Toh Guan Road East, Enterprise Hub, #02-125, Singapore 608586

Insurer Reference:

Repairer Reference: 020818

Date calculated: 06/11/2019 4:16 PM

Full Report Registration: YP7346B Printed: 17/03/2020 5:05 PM

Summary Information

Claim

Location:

Printed by:

Claim Reference: Estimated Repair Time:

Actual Repair Days:

Singapore (SG)

KK LAU

10

Work Provider:

Currency: Date of Incident:

Hire Car Start:

Hire Car End:

ERGO Insurance Pte Ltd

SGD 21/10/19

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number: Registration:

VIN number:

Odometer:

Model Specs

SINGLE CAB

54267

ISUZU

NQR

N-SERIES

37 03 04

YP7346B

Vehicle Condition

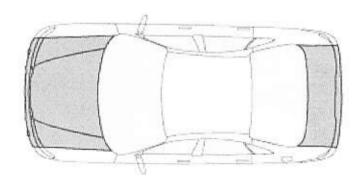
Vehicle Status

Pre-Accident Damage: Date of Inspection:

Damage Areas

AII

Underbody



Labour

Time Base 10 WU/h

Price = 45.00 SGD/h

Code	Description				wu	Price SGD
NO NUMBER	R + R REAR BUMPER					
NO NUMBER	RENEW CROSSMEMBER	NO 7			3.0	13.50
NO NUMBER	RENEW CROSSMEMBER				7.0	
NO NUMBER	R + R REAR NUMBER PI				7.0	31.50
NO NUMBER	RENEW REAR NUMBER				2.0	
NO NUMBER	P + P PEAR NO BLATE	PLATE (KEMOVED)			2.0	9.00
NO NUMBER	R + R REAR NO PLATE (AKKIEK			1.0	4.50
NN NO NO NO NO	R + R NO-PLATE LAMP				2.0	9.00
	REAR CARGO DOOR R&	R / NEW PARTS			20.0*	90.00
NN	R/CARGO DOOR HINGE	R&R / NEW PARTS			20.0*	90.00
NN	R/WOOD STEP BAR R&F				40.0*	180.00
NN	STICKER FOR 60 KM R8				10.0*	45.00
NN	R/H & L/H R&R / NEW P				30.0*	135.00
NN	30 PAX R&R / NEW PAR	TS			10.0*	45.00
						45.00
	Labour Cost			Hrs	wu	
	Panel / Mechanical La	abour		15.40	154.0	693.00
	Total of Labour				25 110	
	Total of Eubour	S2;=a (2				693.00
Paint						
Paint Work	55 (5' 1)	SYSTEM AZ	Т	Tir	ne Basis	10 WU/h
Code	Description				wu	Price SGD
	REAR BUMPER NEW PAR	T PAINTING				
	RR NO PLATE CARRIER		3		9.0	
Paint Materia	l Per Part					
Paint Materia Code	l Per Part Description					Price SGD
Code	Description	T DAINTING				Price SGD
	Description REAR BUMPER NEW PAR					12.09
Code 2581	Description		5			
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I			Hrs	wu	12.09
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor			Hrs	wu	12.09 16.12
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint	NEW PART PAINTING	45.00 SGD/h	Hrs		12.09 16.12
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor	NEW PART PAINTING			19.0	12.09 16.12 Price SGD
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint	NEW PART PAINTING		Hrs 0.70 2.60		12.09 16.12 Price SGD 31.50
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work N	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER IN Labour Cost - Paint Factor Time Paint Preparation Main Work M Total	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER OF Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting Material-constant Metal	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21
Code 2581	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work N Total Material Cost - Paint New Part Painting Material-constant Metal Total	NEW PART PAINTING	45.00 SGD/h	0.70	19.0 7.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10
Code 2581 2704	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work N Total Material Cost - Paint New Part Painting Material-constant Metal Total	NEW PART PAINTING	45.00 SGD/h	0.70 2.60	19.0 7.0 26.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10 46.31
Code 2581 2704 Spare Parts Code	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting Material-constant Metal Total Description	Part Number	45.00 SGD/h 10 WU/h	0.70 2.60	19.0 7.0 26.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10 46.31
Spare Parts Code	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting Material-constant Metal Total Description 30 PAX	Part Number PAX STICKER	45.00 SGD/h 10 WU/h	0.70 2.60	19.0 7.0 26.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10 46.31
Code 2581 2704 Spare Parts Code	Description REAR BUMPER NEW PAR RR NO PLATE CARRIER I Labour Cost - Paint Factor Time Paint Preparation Main Work M Total Material Cost - Paint New Part Painting Material-constant Metal Total Description	Part Number	45.00 SGD/h 10 WU/h	0.70 2.60	19.0 7.0 26.0	12.09 16.12 Price SGD 31.50 117.00 Price SGD 28.21 18.10 46.31

Description	Part Number	Supplier	Price SGD
	5821200200	50-40- 8 1- 8 3.850-1-11	56 CAN 160.00
R/CARGO DOOR HINGE	CARGO DOOR		
			WOCHN 1,120.00
			500.00×
			(50(GN) 300.00
			680.00 ×
			450(h) 580.00
			25 45.00
			60CM 100.00
STICKER FOR 60 KM	SPEED LIMIT/		10.00
Savings			0.00
			0.00
12.200 (2			4,805.00
Total			4,805.00
	NUMBER PLATE LAMP	NUMBER PLATE LAMP R/CARGO DOOR HINGE CARGO DOOR R/H & L/H R/WOOD STEP BAR REAR BUMPER REAR CARGO DOOR REAR NUMBER PLATE RR NO PLATE CARRIER STEP BAR KNPL6 RR NO PLATE CARRIER STICKER FOR 60 KM SPEED LIMIT Savings Subtotal	NUMBER PLATE LAMP 5821200200 R/CARGO DOOR HINGE CARGO DOOR R/H & L/H R/BUMPER BRACKT R/WOOD STEP BAR STEP BAR REAR BUMPER 8980001471 REAR CARGO DOOR CARGO DOOR REAR NUMBER PLATE KNPL6 RR NO PLATE CARRIER 8970775732 STICKER FOR 60 KM SPEED LIMIT Savings Subtotal

Final Calculation

	SGD	SGD
Parts	4,805.00	
Total Parts	50 C - # A 10 C - 20 C	4,805.00
Labour Time Base 10 WU/h		
Total 154.0 WU X 45.00 SGD/h	693.00	
Total of Labour		693.00
Paint Work Time Base 10 WU/h		
Labour Cost 26.0 WU X 45.00 SGD/h	117.00	
Material Cost	46.31	
Total Paint Including Material		163.31
Repair Cost Excludes GST		5,661.31
GST (+7.0%)		396.29
Repair Cost Included GST		6,057.60

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

Author	Date	Text	
clauto01	13/03/2020 9:32 AM	Case handled by Shiau Chan	
clauto01	13/03/2020 9:31 AM	Case Handled by Shiau Chan	
clauto01	13/03/2020 9:29 AM	Case Handled by Shiau Chan	

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg RCB NO:198800292M

M/S: JFC (S) PTE LTD

3C TOH GUAN ROAD EAST

Estimate No:

EST1900240

SINGAPORE 608832

Date:

25 Oct 2019

TEL: 65678238

FAX: 65670832

Policy No: Veh Reg No: D19MFL0000240 YP7346B

ATTN: MISS WONG LI YIN

Make/Model:

ISUZU NQR75UL5A

Your Ref No:

YP7346B

Chassis No:

JAAN1R75LH7100794

Claim Type: Accident Date: Third Party 21/10/2019

Engine No: Reg. Date:

4HK1622385 12/09/2017

TP Veh Reg No:

XD3580S

Payment Term: 30 DAYS

Estimate Repair Cost to Vehicle No: YP7346B

_	Description	Quantity	List Price	Amount
	Special Net:		<u>S\$</u>	SS
	FRONT GRILLE CLIPS	101 / 150 PARK		
		1 SET	50.00	
3 :	FRONT R/H SIGNAL LAMP CLIP	1 SET	30.00	
4	FRONT R/H CORNER PANEL CLIP REAR CENTER WOODEN STEP BAR	1 SET	40.00	
5		1 PC	150.00	
6	REAR NUMBER PLATE LAMB ACCOUNT	1 SET	60.00	
9 1	REAR NUMBER PLATE LAMP ASSY	1 PC	50.00	
7	NUMBER PLATE	1 PC	35.00	
	REAR BUMPER STICKER YELLOW AND BLACK	1 SET	50.00	
9	REAR CARGO WOODEN DOOR ASSY	1 SET	450.00	
	REAR CARGO WOODEN DOOR HINGE	2 PCS	240.00	
11	60 KM STICKER	1 PC	10.00	
12	30 PAX STICKER	1 PC	10.00	
			1,175.00	1,175.00
	List Price:			
13	FRONT PANEL	1 PC	750.00	
14	FRONT GRILLE	1 PC	350.00	
15	FRONT BUMPER ASSY	1 PC	650.00	
16	FRONT R/H SIDE LAMP & WITH SIGNAL LAMP ASSY	1 PC	120,00	
17	FRONT R/H CORNER PANEL ASSY	1 PC	280,00	
18	FRONT PANEL STICKER - REWARD NO	1 PC	60.00	
19	ISUZU EMBLEM	1 SET	125.00	
20	FRONT RHS HEAD LAMP ASSY	1 PC	390.00	
21	FRONT RHS HEAD LAMP LOWER SEAL	1 PC	38.00	
22	REAR FLOOR BOARD CENTER AND END CROSS MEMBER SUSFRAME	1 SET	400.00	
		_	3,163,00	
		Less 15%	474.45	2,688.5
	Labour Charges:			
23	TO CUT & WELD FRONT PANEL, KNOCKING FRONT GLASS PANEL & ADJUST R/H DOOR, REPLACE HEAD LAMP PANEL & BUMPER	I JOB	700.00	
	REPA			
24	RUSTPROOFING REPA	1 JOB	50.00	
25	TO RESPRAY PAINT FRONT PANEL & GRILLE & BUMPER & CORNER PANEL & INLET PANEL REPA	1 JOB	400.00	
26	TO REMOVE & REFIT FRONT GLASS, REPLACE FRONT GLASS	1 JOB	150.00	

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg RCB NO:198800292M

M/S: JFC (S) PTE LTD

3C TOH GUAN ROAD EAST

Estimate No: Date:

EST1900240

#02-01

25 Oct 2019

SINGAPORE 608832

FAX: 65670832

Policy No:

D19MFL0000240

TEL: 65678238

ATTN: MISS WONG LI YIN

Veh Reg No: Make/Model:

ISUZU NQR75UL5A

Your Ref No:

YP7346B

Chassis No:

JAAN1R75LH7100794

Claim Type:

Third Party 21/10/2019

Engine No: Reg. Date:

4HK1622385 12/09/2017

Accident Date:

Payment Term: 30 DAYS

YP7346B

TP Veh Reg No: XD3580S

Estimate Repair Cost to Vehicle No :YP7346B

	Description	Quantity	List Price	Amount
27	TO RESPRAY PAINT FRONT PANEL, GRILLE, BUMPER, CORNER PANEL AND INLET PANEL	1 JOB	<u>SS</u> 400.00	S\$
28	TO REMOVE & REFIT CARGO FLOOR BOARD, REAR FRAME, FLOOR BOARD, CUT & WELD SUSFRAME. REFIT AND REALIGN REAR COMPANY CARGO BASE	1 JOB	800.00	
		-	2,500.00	2,500.00
		Lump Sum L	Total ess 20%	S\$ 6,363.55 -1,272.71
		Total Amoun	t Payabk	S\$ 5,090.84

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND NINETY AND CENTS EIGHTY FOUR ONLY

For C L Auto Pte Ltd

AUTHORISED SIGNATURE

LKK Auto Consultants #01-25 Paya Ubi Industrial Park, 51 Ubi Avenue 1 408933

record purposed

Insurer Reference:

Repairer Reference: 020818

Date calculated: 01/04/2020 1:45 PM

Full Report

Registration: YP7346B

Printed: 01/04/2020 1:45 PM

Summary Information

Claim

Location: Printed by: Singapore (SG)

KK LAU

10

Work Provider: Currency:

Date of Incident:

Hire Car Start: Hire Car End:

ERGO Insurance Pte Ltd

SGD 21/10/19

Vehicle Details

Actual Repair Days:

Estimated Repair Time:

Claim Reference:

Vehicle

Manufacturer:

ISUZU

Model:

N-SERIES

Sub Model:

NOR

Model Sheet Number:

37 03 04 YP7346B

Registration: VIN number:

Odometer:

54267

Model Specs SINGLE CAB

Vehicle Condition

Vehicle Status

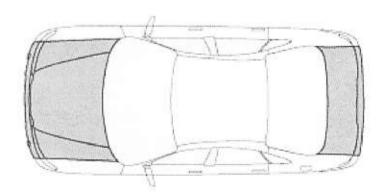
Pre-Accident Damage: Date of Inspection:

Damage Areas

AII

Underbody





Labour

Time Base 10 WU/h

Price = 45.00 SGD/h

		vecord pri	17002	C
Code	Description	VOLUME !	wu	Price SGD
NO NUMBER	RENEW CROSSMEMBER NO 7		7.0	31.50
	Labour Cost	Hrs	wu	
	Panel / Mechanical Labour	0.70	7.0	31.50
	Total of Labour			31.50

Spare Parts

				prices as at 2001-01-01
Code	Description	Part Number	Supplier	Price SGD
6000	CROSSMEMBER 7	8971073840		400.00
f: OEM Parts n: Non-OEM Parts	Savings Subtotal			0.00
u: Used parts	Subtotal Discoun	t(+15.00%)		400.00 -60.00
	Total			340.00

Extras

Code	Description	Price SGD
1000	REAR CARGO DOOR CARGO DOOR	450.00*
1001	R/CARGO DOOR HINGE CARGO DOOR	240.00*
1002	R/WOOD STEP BAR STEP BAR	150.00*
1006	REAR BUMPER STICKER YELLOW & BLACK	50.00*
1007	NUMBER PLATE LAMP 5821200200	50.00*
1008	REAR NUMBER PLATE KNPL6	35.00*
1009	RR NO PLATE CARRIER 8970775732	60.00*
1010	STICKER FOR 60KM SPEED LIMIT	10.00*
1011	30 PAX PAX STICKER	10.00*
	Total Extras	1,055.00

Final Calculation

	SGD	SGD
Parts	400.00	
Total Discount(+15.00%)	-60.00	
Total Parts		340.00
Labour Time Base 10 WU/h		
Total 7.0 WU X 45.00 SGD/h	31.50	
Total of Labour		31.50
Total Of Extras		1,055.00
Repair Cost Excludes GST		1,426.50
GST (+7.0%)		99.86
Repair Cost Included GST		1,526.36

record purpose.

Comments

* - USER SUPPLIED DATA

NN - NO MANUFACTURERS CODE EXISTS

) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

Author	Date	Text	
clauto01	13/03/2020 9:32 AM	Case handled by Shiau Chan	
clauto01	13/03/2020 9:31 AM	Case Handled by Shiau Chan	
clauto01	13/03/2020 9:29 AM	Case Handled by Shiau Chan	

record purpose.

LKK Auto Consultants #01-25 Paya Ubi Industrial Park, 51 Ubi Avenue 1 408933

Insurer Reference:

Repairer Reference: 030438

Date calculated: 24/03/2020 4:16 PM

Full Report

Registration: YP7346B

Printed: 24/03/2020 4:17 PM

Summary Information

Claim

Location: Printed by: Singapore (SG)

KK LAU

Work Provider:

Currency:

Date of Incident:

Hire Car Start: Hire Car End:

ERGO Insurance Pte Ltd

SGD

21/10/19

Vehicle Details

Actual Repair Days:

Estimated Repair Time:

Claim Reference:

Vehicle

Manufacturer:

ISUZU

Model:

N-SERIES

Sub Model:

NOR

Model Sheet Number:

37 03 04

Registration:

YP7346B

VIN number:

Odometer:

457468

Model Specs

SINGLE CAB

TWO COAT METALLIC

PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

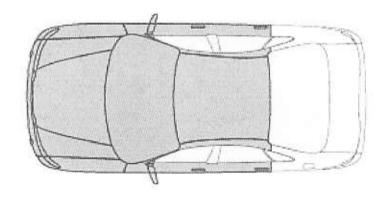
Pre-Accident Damage: Date of Inspection:

Damage Areas

AII

Underbody





Labour

Time Base 10 WU/h

Price = 45.00 SGD/h

Code	Description			wu	Price SGD
NO NUMBER	RENEW FRONT PANEL			62.0	279.00
	(FRONT SCREEN AND INSTRUMENT PANEL				
	REMOVED)				
	INCLUDES: R + R FRONT GRILLE, HEADLAMPS AND CORNER PANEL	S			
NO NUMBER	R + R ATT PARTS FRONT PANEL			6.0	27.00
NO NUMBER	R + R FRONT BUMPER			2.0	9.00
NO NUMBER	RENEW FRONT BUMPER (REMOVED)			3.0	13.50
NO NUMBER	R + R WINDSCREEN			15.0	67.50
NO NUMBER	R + R RIGHT DOOR			5.0	22.50
NO NUMBER	R + R INSTRUMENT PANEL CPL			35.0	157.50
	INCLUDES: R + R COMBINATION INSTRUMEN	T			
NO NUMBER	R + R COMPLETE HEATER			13.0	58.50
	(INSTRUMENT PANEL AND FRONT GRILLE				
	REMOVED)				
6982	SPRAY50 RUSTPROOFING				50.00*
	Labour Cost		Hrs	wu	
	Panel / Mechanical Labour		14.10	141.0	634.50
	NULSER OF CHARLES #1 - ADMINISTRATION CONTROL OF CHARLES AND ALL SALES A		14.10	141.0	034.50
	Total of Labour				634.50
Paint					
Paint Work	SYSTEM AZT		Tir	ne Basis	10 WU/h
Code	Description - TWO COAT METALLIC			wu	Price SGD
				100000	
	FRONT BUMPER NEW PART PAINTING			9.0	
	R/F CORNER PANEL NEW PART PAINTING			7.0	
	FRONT PANEL CPL NEW PART PAINTING			33.0	
	GRILLE NEW PART PAINT K1G			5.0	
Paint Materia	al Per Part				
Code	Description				
	Description				Price SGD
	Description				Price SGD
0281					Harry was hearthful
0281 0888	FRONT BUMPER NEW PART PAINTING				15.48
0888	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING				15.48 5.16
0888 0900	FRONT BUMPER NEW PART PAINTING				15.48 5.16 47.85
0888	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING				15.48 5.16
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G Labour Cost - Paint		Hrs	wu	15.48 5.16 47.85
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G	45.00 SGD/h	Hrs	wu	15.48 5.16 47.85 5.10
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G Labour Cost - Paint Factor Time Paint	45.00 SGD/h	Hrs	WU 54.0	15.48 5.16 47.85 5.10
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G Labour Cost - Paint Factor	45.00 SGD/h	Hrs 2.50		15.48 5.16 47.85 5.10
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G Labour Cost - Paint Factor Time Paint	45.00 SGD/h		54.0	15.48 5.16 47.85 5.10 Price SGD
0888 0900	FRONT BUMPER NEW PART PAINTING R/F CORNER PANEL NEW PART PAINTING FRONT PANEL CPL NEW PART PAINTING GRILLE NEW PART PAINT K1G Labour Cost - Paint Factor Time Paint Preparation Main Work Metal	45.00 SGD/h 10 WU/h	2.50	54.0 25.0	15.48 5.16 47.85 5.10 Price SGD

Material Cost - Paint
New Part Painting
New Part Painting - Plastic K1G
Material-constant Metal Preparation
Material-constant Plastic
Total

Material Cost - Paint
Price SGD
Price SGD
98.49
5.10
5.10
12.70

Spare Parts

				prices as at 2001-01-01
Code	Description	Part Number	Supplier	Price SGD
0281	FRONT BUMPER	8979990130		650.00
0431	FRONT MANUFACT BADGE	8978595561		125.00
0900	FRONT PANEL CPL	8978592551		750.00
0410	GRILLE	8978675500		350.00
0888	R/F CORNER PANEL	8978966530		280.00
0606	R/LOWER H-LAMP MLDG	8978983561		38.00
0718	R/POSITION LAMP	8980539770		120.00
0562	RIGHT HEADLAMP ASSY	8972071251		390.00
6981	STRIPES	NO NUMBER		60.00
f: OEM Parts	Savings			0.00
n: Non-OEM Parts	Subtotal			2,763.00
u: Used parts	Subtotal Discount(+	15.00%)		-414.45
	Total			2,348.55

Extras

Code	Description	Price SGD
6981	[S]: STRIPES: FRONT PANEL REWARD ST	0.00*
6981	ICKER, REFER TO MERI MEN REPORT PHOT	0.00*
6981	OS	0.00*
6983	FRONT GRILLE CLIPS	50.00*
6984	R/H SIGNAL LAMP CLIPS	30.00*
6985	RH FRONT CORNER CLIPS	40.00*
	Total Extras	120.00

Final Calculation	1000	myposa.
	SGD	SGD
Parts	2,763.00	
Total Discount(+15.00%)	-414.45	
Total Parts		2,348.55
Labour Time Base 10 WU/h		180
Total 141.0 WU X 45.00 SGD/h	634.50	
Total of Labour		634.50
Additional Costs		
Rustproofing		
Fixed Rate	50.00	
Total Of Additional Costs		50.00
Total Of Extras		120.00
Paint Work Time Base 10 WU/h		
Labour Cost 87.0 WU X 45.00 SGD/h	391.50	
Material Cost	114.89	
Total Paint Including Material	े हेर्नी के के कि	506.39
Repair Cost Excludes GST		3,659.44

Comments

GST (+7.0%)

* - USER SUPPLIED DATA NN - NO MANUFACTURERS CODE EXISTS

Repair Cost Included GST

) - WU PARTIAL INCL IN OTHER POSITIONS

Assessment Note

Author	Date	Text
clauto01	17/03/2020 2:47 PM	Vehicle: YP 7346B Audatex Estimates Front Portion
		Claims Handler: Ms Shiau Chan

256.16

3,915.60