

150000

INS. CASE OWNER: Jame

CC6/EQ19021210/Kpa3

LKK:
IDAC:

ASSIGNMENT

Surveyor: KENNETH

DOI: 02.12.2019

Date/Time: 02.12.2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 5869H

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess See II :SS _____ D.O.A : 30/11/2019

Place of Accident : _____

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**

SLL 6374B



INSRS:
WSP: KING'S AUTO
Tel: SPRAY PAINT PTE LTD
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	
	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"/>
	PIR:	<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: _____

FINAL SETTLEMENT Date/Time: 31/12/20 Confirm with: King's Auto Email Call

Final Liability: % _____ (Agreed / Assessor) BOLA S/N No. : _____ If NO or B 28, Ass. Lia : _____

Repair Cost: S\$ 6471.35

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

Loss of Use (LOU): S\$ 439.00 is 60 x 7 days

Loss of Income (LOI): S\$ _____ is _____ 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\$ 6891.35 Global Sum S\$: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ 6891.35 Name 1: King's Auto Spray Paint Pte Ltd

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

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

4/12/19 - Pending of amended EIA
3/1/2020 - ATB & TP LOD
6/1/2020 - File -> MK to close

Ch. 4/12/19 to 6/1/2020

CHIEF 20/12/20

OIC 7/1/20 PW

ASS. REC. BY:

REF: EQ 1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____ King's

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

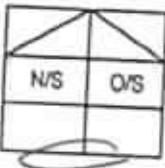
(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bar. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 06 days Res.: Yes or No

Lum Sum: 1.3.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLL 6374B Yr Regn: 03, 17

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toy Altis cc 1500

Colour: M. P. White A/C: Insured / Std / NI / NA

Sp. Reading: 35497 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NR053RE1+104552966

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / RIM or

Tyre Size: F: _____ R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front R/Bal. d mm Rear R/Bal. d mm

L/Bal. p mm L/Bal. p mm

D.O.A. 30/4/19 D.O.I. 2/12/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
1	File pass to
	PIP \$ 6491.35 (Reel \$ 2122.06 / 254.0)

Date/Time, File Pass to? : Prel. Report : Final Report

1) _____
2) _____

Report Format : _____
Lump Sum / I.B.I. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Site Insp (\$) Interview (\$) Tech Invs (\$) Weekend (\$)

Others: _____

TOTAL: _____

Not Authorized
Remy B4 paint

KP

King's Auto Spray Paint Pte Ltd
Blk 160 Sin Ming Drive #05-10
sin ming Autocity Singapore 575722

AH HUAT
96532526

6 days
CHUA KIM CHON

86471.35 ✓ ok

2-12-19

RC: Estimate cost for SLL6374 B ALTIS

SUPPLY OF PARTS:

1pc rear boot lid	By \$655.50 ✓
1pc rear boot lid logo	na 50.20 —
1pc rear boot lid COROLLA emblem	na 42 —
1pc rear boot lid ALTIS emblem	na 44 —
1pc rear boot lid handle	way 301.60 ✓
2pc rear boot lid reflector @ 301.90	CM 603.80 ✓
2pc rear boot lid number plate lamp @ 62.00	disc 124.00 ?
1pc rear boot lid lock	nd 382.00 ✓
2pc rear boot lid hinges @ 82.80	K 165.60 X
1pc rear boot lid rubber	CM 166.40 ✓
1pc rear boot lid inner trim	Rn 349.30 X
15pc rear boot lid trim clips @ 3.50	na 52.50 X
1pc rear bumper	Bu 482.00 ✓
2pc rear bumper retainer @ 92.33	D1 184.66 ✓
2pc rear bumper reflector @ 50.92	Rn 101.84 X
1pc rear bumper beam	By 361.90 ✓
2pc rear bumper brackets @ 48.44	D1 96.88 ?
8pc rear bumper clips @ 3.50	na 28.00 —
2pc rear tail lamp @ 322.90	nd/CM 645.80 ✓
1pc rear center panel	By 581.20 ✓
1pc rear panel top catch	K 40.00 X
1pc rear panel top trim	M3 D1 229.00 ✓
5pc rear panel top trim clips @ 3.50	na 17.50 X
1pc rear panel sensor	STAR 144.20 ✓
1pc rear spray tyre box	CM 254.00 ?
1pc rear exhaust	R 800.00 ?
2pc rear fender inner trim @ 355	Rn \$ 710.00 X

\$ 7613.88

Less 25%

1903.47

\$ 5710.41

King's Auto Spray Paint Pte Ltd
Blk 160 Sin Ming Drive #05-10
sin ming Autocity Singapore 575722

Balance b/f...

\$ 5710.41

1 set rear bumper sensor

Shan 240.00 N ✓

1 pc rear CAMERA

in 700.00 N X

1 pc rear number plate

Det 45.00 ✓

LABOUR:

Renew the above mentioned parts
Knocking, cutting, welding & straighten
rear damaged parts

700h
900.00

spray paintings

900h
\$ 1000.00

8595.41

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) being resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal liability is assumed
- Suppliers are to be notified, inspected and
is subject to their approval from the LKK Auto Company

Authorised by Repairer:

Signature:

Date:

Not Authorised
Rummy B4 paint

King's Auto Spray Paint Pte Ltd
Blk 160 Sin Ming Drive #05-10
Sin Ming Autocity Singapore 575722

AH HUAT
96532526

6 days
CHUA KIM CHUAN

2-12-19

RC: Estimate cost for SLL6374 B ALTIS

SUPPLY OF PARTS:

1pc rear boot lid	Pr	\$ 655.50	✓
1pc rear boot lid logo	na	50.20	—
1pc rear boot lid COROLLA emblem	na	42	—
1pc rear boot lid ALTIS emblem	na	44	—
1pc rear boot lid handle	way	301.60	✓
2pc rear boot lid reflector @ 301.90	CM	603.80	✓
2pc rear boot lid number plate lamp @ 62.00		124.00	?
1pc rear boot lid lock	nd	382.00	✓
2pc rear boot lid hinges @ 82.80	R	165.60	X
1pc rear boot lid rubber	Cr	166.40	✓
1pc rear boot lid inner trim	Pr	349.30	X
15pc rear boot lid trim clips @ 3.50	na	52.50	X
1pc rear bumper	Bu	482.00	—
2pc rear bumper retainer @ 92.33	Di	184.66	✓
2pc rear bumper reflector @ 50.92	Pr	101.84	X
1pc rear bumper beam	Pr	361.90	✓
2pc rear bumper brackets @ 48.44		96.88	?
8pc rear bumper clips @ 3.50	na	28.00	—
2pc rear tail lamp @ 322.90	nd/Gr	645.80	✓
1pc rear center panel	Pr	581.20	✓
1pc rear panel top catch	R	40.00	X
1pc rear panel top trim	Mj/Pr	229.00	✓
5pc rear Panel top trim clips @ 3.50	na	17.50	X
1pc rear panel sensor	nd	144.20	✓?
1pc rear spray tyre box	CM	254.00	✓
1pc rear exhaust		800.00	?
2pc rear fender inner trim @ 355	Pr	\$ 710.00	X
		<hr/>	
		\$ 7613.88	
		1903.47	
		<hr/>	
		\$ 5710.41	

Less 25%

King's Auto Spray Paint Pte Ltd
Blk 160 Sin Ming Drive # 05-10
Sin Ming Autocity Singapore 575722

Balance b/f...

\$ 5710.41

1 set rear bumper sensor

Shog 240.00 N ✓

IPC rear CAMERA

Sh 700.00 N X

IPC rear number plate

Net 45.00 ✓

LABOUR:

Renew the above mentioned parts
Knocking, cutting, welding & straighten
rear damaged parts

700h
900.00

spray paintings

900h
\$ 1000.00

8595.41

LKK Auto Consultants hence notify
the Repairer of the following:
• To remedy before after some painting
• To display damaged parts being worked
• Parts should be correct to manufacturer
• Take particular care of "Silver Repair" work
• All the work should be done in good
• Be careful to use correct materials and
• All work should be done in a professional manner
Attested by the repairer:
Signature:
Date:



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

Your ref: DM19HO03179/JT
Our ref: CC6/EQI19021210/Kpa3

Date: 04.12.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLL 6374B

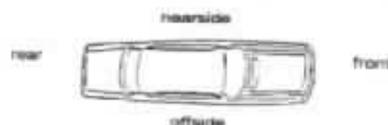
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.12.2019 at the premises of M/s King's Auto Spray Paint Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	8,595.41
Revised Estimate Amount	: S\$	5,644.05
"Check" Items Amount	: S\$	873.81
Total (Including Check Items)	: S\$	6,517.86
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Mei Kwan (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 4 December, 2019 2:48 PM
To: Jaime Tay
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving YN5869H (OI : EQI - DM19HO03179/JT) and SLL6374B (TP : LKK REF - CC6/EQI19021210/Kpa3) on 30/11/2019
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf
Categories: HMK

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

EQI ref: DM19HO03179/JT
LKK REF: CC6/EQI19021210/Kpa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLL 6374B

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Jaime Tay <jaime.tay@eqinsurance.com.sg>
Sent: Wednesday, 4 December, 2019 9:24 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving YN5869H (OI : EQI - DM19HO03179/JT) and SLL6374B (TP : LKK REF - CC6/EQI19021210/Kpa3) on 30/11/2019

Dear Mei Kwan,

Kindly proceed with direct settlement. Enclosed copy of OI GIA report for your reference.

Thank you.

To: egprs@eginsurance.com.sg [Remove lkkauto.com from my allow list](#)
From: meikwan@lkkauto.com

You received this message because the domain lkkauto.com is on your allow list.



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: 20/01/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 5869H	(Insd Veh)	Your Ref. No. : DM19HO03179/JT
	SLL 6374B	(TP Veh)	Our Ref. No. : CC6/EQI19021210/Kpa3q2
Date of Accident	30/11/2019		

Liability	100%	
Final Repair Cost	: \$ 6,471.35	
Loss of Use	: \$ 420.00	7 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	6,891.35	
Final Settlement Sum	: \$ 6,891.35	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	KING'S AUTO SPRAY PAINT PTE LTD	: \$ 6,891.35
		: \$

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/EQI19021210/Kpa3q2

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

Date : 20-01-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 5869H	Veh. Inspected	SLL 6374B
Policy No.	DMCPHQ19-004324	Coverage (\$)	0.00
Claim No.	DM19HO03179/JT	Excess (\$)	0.00
Assign From		Assign Date	02/12/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA ALTIS (A)	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	MR053REH104552965	Colour	METALLIC PEARL WHITE
Odometer	35497	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/45 R17	MICHELIN	8 mm
L/H Front Tyre	215/45 R17	MICHELIN	8 mm
R/H Rear Tyre	215/45 R17	MICHELIN	8 mm
L/H Rear Tyre	215/45 R17	MICHELIN	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/11/2019	Inspection Date	02/12/2019
Survey held at	KING'S AUTO SPRAY PAINT PTE LTD 160 SIN MING DRIVE #05-10 SIN MING AUTOCITY SINGAPORE 575722		

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: **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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 6374B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	BENT	655.50	655.50
1	REAR BOOT LID LOGO	NECESSARY	50.20	50.20
1	REAR BOOT LID COROLLA EMBLEM	NECESSARY	42.00	42.00
1	REAR BOOT LID ALTIS EMBLEM	NECESSARY	44.00	44.00
1	REAR BOOT LID HANDLE	WARPED	301.60	301.60
2	REAR BOOT LID REFLECTOR @\$301.90	CRACKED	603.80	603.80
2	REAR BOOT LID NUMBER PLATE LAMP @\$62.00	O/S CRACKED	124.00	62.00
1	REAR BOOT LID LOCK	DENTED	382.00	382.00
2	REAR BOOT LID HINGES @\$82.80	TO REPAIR SEE LABOUR	165.60	-
1	REAR BOOT LID RUBBER	CUT	166.40	166.40
1	REAR BOOT LID INNER TRIM	SERVICEABLE	349.30	-
15	REAR BOOT LID TRIM CLIPS @\$3.50	NOT NECESSARY	52.50	-
1	REAR BUMPER	BUCKLED	482.00	482.00
2	REAR BUMPER RETAINER @\$92.33	DISTORTED	184.66	184.66
2	REAR BUMPER REFLECTOR @\$50.92	SERVICEABLE	101.84	-
1	REAR BUMPER BEAM	BENT	361.90	361.90
2	REAR BUMPER BRACKETS @\$48.44	DISTORTED	96.87	96.87
8	REAR BUMPER CLIPS @\$3.50	NECESSARY	28.00	28.00
2	REAR TAIL LAMP @\$322.90	DENTED / CUT	645.80	645.80
1	REAR CENTER PANEL	BENT	581.20	581.20
1	REAR PANEL TOP CATCH	TO REPAIR SEE LABOUR	40.00	-
1	REAR PANEL TOP TRIM	MTG DISTORTED	229.00	229.00
5	REAR PANEL TOP TRIM CLIPS @\$3.50	NOT NECESSARY	17.50	-
1	REAR PANEL SENSOR	DENTED	144.20	144.20
1	REAR SPARE TYRE BOX	CRACKED	254.00	254.00
1	REAR EXHAUST	BENT	800.00	800.00
2	REAR FENDER INNER TRIM @\$355.00	SERVICEABLE	710.00	-
	LESS 25% DISCOUNT		-1,903.47	-1,528.78
			5,710.40	4,586.35

Report Ref No. CC6/EQ19021210/Kpa3q2



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 (\$)
SPECIAL NETT ITEMS				
1	SET REAR BUMPER SENSOR (SN)	SHORTED	240.00	240.00
1	REAR CAMERA (SN)	SERVICEABLE	700.00	-
1	REAR NUMBER PLATE (SN)	DENTED	45.00	45.00
			985.00	285.00
LABOUR				
	RENEW THE ABOVE MENTIONED PARTS KNOCKING ,CUTTING ,WELDING & STRAIGHTEN REAR DAMAGED PARTS .INCLUSIVE OF THE REPAIR OF REAR BOOT LID HINGES AND REAR PANEL TOP CATCH . SPRAY PAINTING .		900.00	700.00
			1,000.00	900.00
			1,900.00	1,600.00
GRAND TOTAL			8,595.40	6,471.35
RECOMMENDED COST OF REPAIRS				6,471.35

Report Ref No. CC6/EQ119021210/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

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