ONG & SHAN LLC

Advocates & Solicitors Commissioners for Oaths Notaries Public

Our Counter-Signatory's Email Notifications: Lawyer : ongshanllc@gmail.com Secretary :

Our Ref

SRSTP.8863A.21.cm (PH)

Your Ref

TBA (SKT744B)

Date

21st April 2021

Auto & General Insurance (Singapore) Pte Ltd

190 Clemenceau Ave

#03-01

Singapore 239924

Attn: Motor Claims Department

12 6 APR 2021

BY: The Claims Dept

BY POST ONLY (without enclosures)

Leong Pui Shan (Liang Peishan) 62 Punggol Walk #14-25 A Treasure Trove Singapore 828781

Dear Sirs,

ACCIDENT INVOLVING GBF 6542H & SKT 744B ON 27.03.2021 ALONG PIE TOWARDS CHANGI NEAR CLEMENTI AVE 6 FLYOVER @ 1015 HRS

We refer to the above matter.

We are instructed by **Best Industrial Pte Ltd** to claim damages against your insured in connection with a road traffic accident on 27.03.2021 along PIE involving our client's vehicle registration number GBF 6542H and vehicle registration number SKT 744B driven by the driver of your insured's vehicle at the material time.

We are instructed that the accident was caused by the negligence of the driver of your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

ONG & SHAN LLC

A LIMITED LIABILITY CORPORATION | COMPANY REGISTRATION NUMBER 201408968D

THIS DOCUMENT IS FOR THE ADDRESSEE (S) ONLY & MAY CONTAIN CONFIDENTIAL INFORMATION &/OR MAY BE SUBJECT TO LEGAL PRIVILEGE. IF YOU HAVE RECEIVED THIS IN ERROR, PLEASE CONTACT US IMMEDIATELY.

Please send all correspondences to:

101 Upper Cross Street #06-14A Singapore 058357
 Tel: 6536 7991 | Fax: 6536 7995

☑ 184 Toa Payoh Central #02-364 Singapore 310184 Tel: 6224 9847 | Fax: 6254 7261

WE DO NOT ACCEPT SERVICE BY FAX

Date: 26/04/2021

Claim Ref: 40009585/17

Sox ID: 63

Envelop ID:7...

BY HAND ONLY

(with enclosures)

1.	Repair costs	\$	3,900.00
2.	Loss of use	\$	1,080.00
3.	Loss of use (PRI)	\$	240.00
4.	Survey fees	\$	615.00
5.	LTA search fee	\$	7.49
6.	GIA report fees	\$	29.00
7.	Incidentals	\$	100.00
6.	Costs	\$	900.00
		\$	6,871.80
		==:	=======

A copy each of the following supporting documents is enclosed:

- (1) GIA report of GBF 6542H
- (2) Traffic Police Report of driver
- (3) Repairer's bill
- (4) Survey report of GBF 6542H together with coloured photographs
- (5) LTA search result and receipt

We had on 30.03.2021 notified you of the accident and a pre-repair inspection of our client's vehicle was carried out by your surveyors.

Please let us know within the next seven (7) days upon receipt of this letter whether you intend to re-inspect our client's vehicle failing which the said vehicle will no longer be available for the same.

Please note that you should send to us an acknowledgment of receipt of this letter within fourteen(14) days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

Please note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight(8) weeks of your receipt of this letter.

Yours faithfully

ONG & SHAN LLC

Encs

ONG & SHAN LLC

A LIMITED LIABILITY CORPORATION | COMPANY REGISTRATION NUMBER 201408968D

Paul Hoe Enterprise Pte Ltd

Autobay @ Kaki Bukit 1 Kaki Bukit Avenue 6 #01-107 Singapore 417883 Tel: 6741 9686/ 6748 9386 Fax: 6747 6918

Date: 16 April 2021

Paul Hoe Batteries & Motor Services 1 Kaki Bukit Ave 6 #01-109 Singapore 417883

Dear Sirs,

RE: Veh No: GBF 6542H Make: Nissan NV350

Policy: D20MCV0000621_01 Accident Date: 27.03. 021

Final bill for the above mentioned as follows:-

Lump sum repair costs (As agreed with your appointed surveyor)

\$3,900.00

Dollars: Three Thousand Nine Hundred Only.

PRO-OPTION SERVICES

Mailing address: Blk 189B Rivervale Drive, #04-1004, Singapore 542189 Email: mirage1195@gmail.com Mobile: 9061 0543

ACCIDENT VEHICLE INSPECTION REPORT

Report no

: 108M0321.PHE

Vehicle no

: <u>GBF6542H</u>

1 REFERENCE

Date of inspection

: 30 March 2021

Requested by

: Best Industrial Pte Ltd Blk 1079 Eunos Ave 7

#01-169

Singapore 409582

Type of survey

: Independent

Repairer

: Paul Hoe Enterprise Pte Ltd

Blk 1 Kaki Bukit Ave 6, #01-109 AutoBay @ Kaki Bukit, Singapore 417883

Date of accident

: 27 March 2021

2 VEHICLE DATA

Make/model

: NISSAN NV350 PANEL VAN 2.5 5MT 5DR EURO V

Chassis no

: JN1MC2E26Z0007028

Engine no

: YD25404630A

Date of registration

: 01 February 2017

COE Expiry Date:

31 January 2027

Engine capacity

: 2488 cc

Odometer reading

: 168598 km

Colour

: Silver

3 STATIC CONDITION CHECK

Steering

: Serviceable

Foot brakes

: Serviceable

Hand brakes

: Serviceable

Paintwork

: Good

General Condition

: Good

4 TIRE CONDITION CHECK RH/MAKE

LH/MAKE

SIZE

Front tread

: 6 mm/Arivo

6 mm/Arivo

195R15

Rear tread

: 6 mm/Habilead

6 mm/Habilead

195R15

5 BRIEF DESCRIPTION OF DAMAGE

LH headlamp assy - face scratched, front bumper scraped/cut/deformed, front bmper side retainer broken, left hand front undercarriage and suspension parts damaged, front door dented/scraped, etc. Please see para. 8 of this report for more details.

6 REMARKS

This inspection is carried out on a "WITHOUT PREJUDICE" basis and I have not authorized any repairs.

7 RECOMMENDATION

Cost of repairs

\$3,900.00 (lump sum)

Estimated no of days

<u>Seven (7)</u>

8 ASSESSMENT OF DAMAGE AND COSTS

Report no: <u>108M0321.PHE</u>

Vehicle no:

GBF6542H

Α	SPARE PARTS		<u>Assessed</u>		Repairer's	Rev	<u>rised</u>
	<u>Description</u>	Qty	<u>Condition</u>		<u>Amount</u>	<u>Am</u>	<u>ount</u>
	(Nett items)						
	LH headlamp assy	1	face scratched		366.40		366.40
	Front bumper	1	scraped/cut/deformed		524.70		
	Front bumper side retainer LH	1	broken		157.20		
	LH fog lamp assy	1	to reuse		321.80		0.00
	LH fog lamp garnish	1	leg fractured		115.80		115.80
	LH front door assy	1	to repair		1,115.00	RX	0.00
	LH front stop garnish	1	scraped/bent/deformed		84.30		84.30
	LH front steering knuckle	1	bent/distorted		357.20		357.20
	LH front wheel bearing c/w hub assy	1	rattled/noisy		250.50	220	250.50
	LH front upper suspension arm	1	bent/warped		351.00	Xnn	351.00
	LH front lower suspension arm	1	bent/warped		250.50	Xnn	250.50
	LH front staibilser link	1	bent		83.40	Xnn	83.40
	LH front steering rod end	1	bent		154.80	Xnn	154.80
	LH front shock absorber	1	bent	1457.20	185,30	Xnn	185.30
	Lh front wheel cover	1	dislodged/missing	1165.76	181.20		181.20
	Ell Hollt wheel cover	_	Subtotal of the above	-	4,499.10	3	,062.30
			Discount	10% / 10%	449.91		306.23
	(Special nett)		Subtotal 1:	•	4,049.19	2	,756.07
	Front bumper clip	10	necessary		50.00	30	50.00
	Front door company registration sticker	1	-		40.00		40.00
		1			215.00	150	215.00
	LH front tyre	_	Subtotal 2:		305.00		305.00
			Subtotal 2.	220			
			Total cost of parts:		4,354.19	3	,061.07
	LAROUR		Total cost of parts.				
<u>B</u>	LABOUR To all a vising				40.00		30.00
	To check wiring.						
	To align headlamps and refocus headlam	n he	ams to specifications		80.00	30	60.00
	To aligh headiamps and refocus headiam	p bc	and to specifications.				
	To apply anti-rust undercoat.				120.00	30	60.00
	To apply anti-rust undercoat.						
	Labour charges to remove and replace,	to c	it and weld to nanel heating		750.00	400	500.00
	affected and damaged parts.	נט כו	at and weld, to paner bedding		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	affected and damaged parts.						
	Spray painting charges to paint the front	bun	nper, front step garnish, front		1,000.00	650	750.00
door and necessary areas.							
	·						
	To conduct 4-wheel computerised alignr	nent	to realign wheels.		90.00	80	90.00
	To remove and replace damaged front le	maged front left hand suspension parts.			450.00	200	300.00
			Total cost of labour:	1420	2,530.00	1	L,790.00
						···	
			Total cost of repair:		6,884.19	4	1,851.07
				2805 76			
				70U2 /D			

2805.76 L/S\$2250 6 DAYS

108M0321.PHE

Vehicle no:

GBF6542H

9 CONCLUSION

The revised or adjusted cost of repairs to restore the vehicle is

\$4,851.07

(a) However, the recommended cost of repair based on lump sum basis would be

\$3,900.00

(b) The estimated number of days taken to complete the repairs would be

Seven (7)

(1st re-inspection conducted on 31 March 2021) (Post Repair Inspection conducted on 5 April 2021)

The above recommendations in my view are fair and reasonable for the restoration of the vehicle to its preaccident condition.

Note: Lump Sum Repair Basis

This means the repairer is allowed to replace the damaged parts with used, reconditioned or new parts, or repair it to a roadworthy condition.

Prepared by:

Liaw Leong San

Licensed Automotive Appraiser

Dated:

14 April 2021

PRO-OPTION SERVICES

Mailing address: Blk 189B Rivervale Drive, #04-1004, Singapore 542189 Email: mirage1195@gmail.com Mobile: 9061 0543

Best Industrial Pte Ltd	
Blk 1079 Eunos Ave 7	
#01-169	
Singapore 409582	

	Invoice no:	POS0108/21			
Date:		14 April 2021			
	Report no:	108M0321.PHE			
÷	Vehicle:	GBF6542H			

INVOICE

No	Item Description	Qty	Unit Price	Total Amount(\$)
01	Being charges for the inspection of the accident vehicle, transport and photographs.			615.00
		100	\$ min.	
IVANOT .				
and the control of th				
SGD(\$):	Six Hundred and Fifteen only	Paya	ble Amount:	615.00

"Cheque should be crossed and made payable to "Pro-Option Services"

PRO-OPTION SERVIÇES

Authorised Signature

Report no: 108M0321.PHE



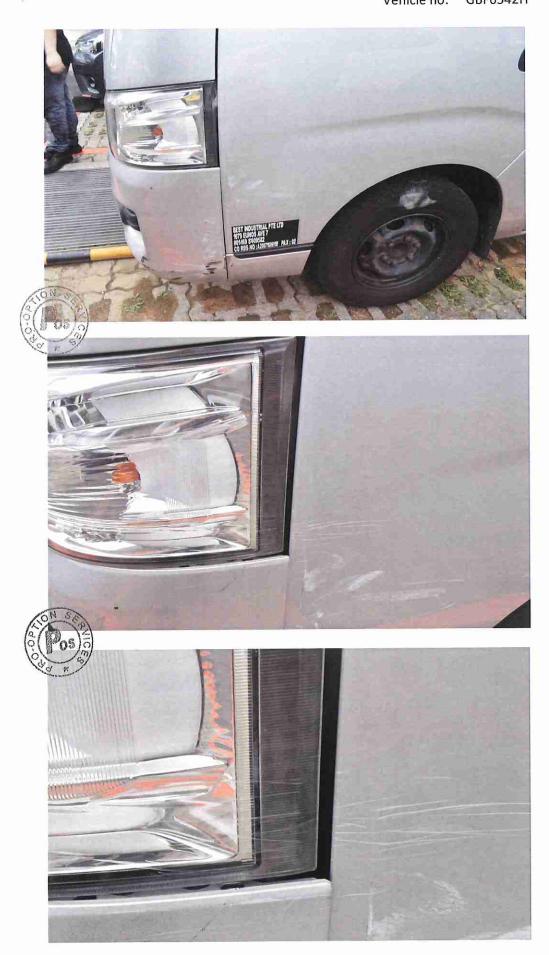




Report no: 108M0321.PHE

GBF6542H Vehicle no:







108M0321.PHE

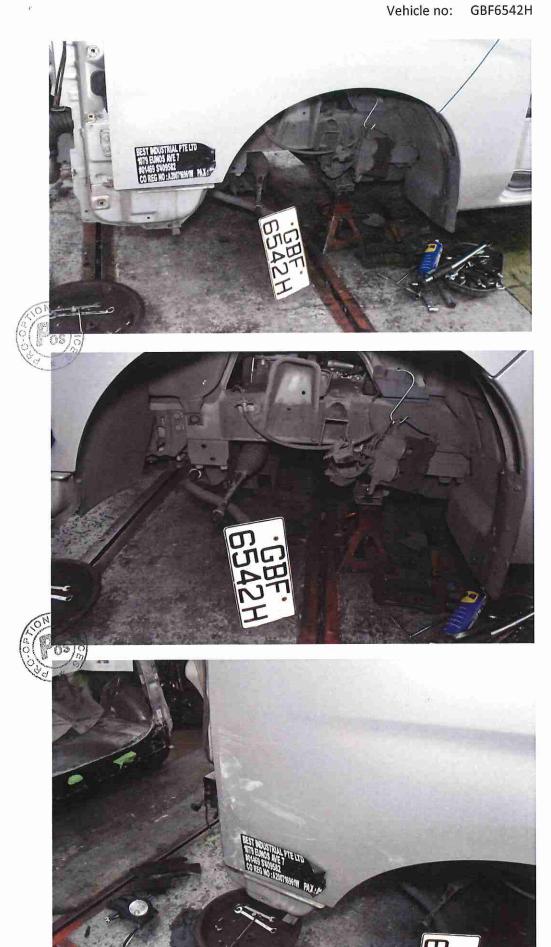




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no: 108M0321.PHE no: GBF6542H





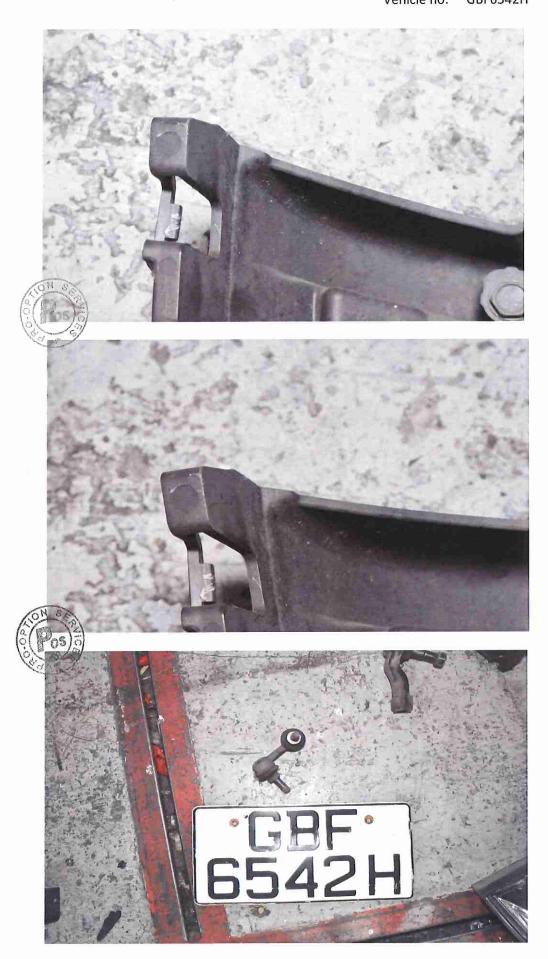
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108M0321.PHE





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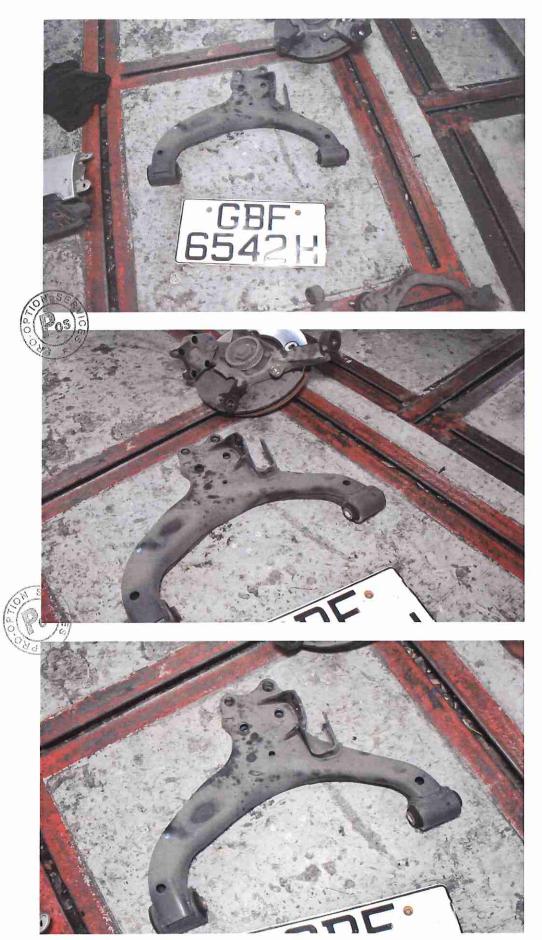


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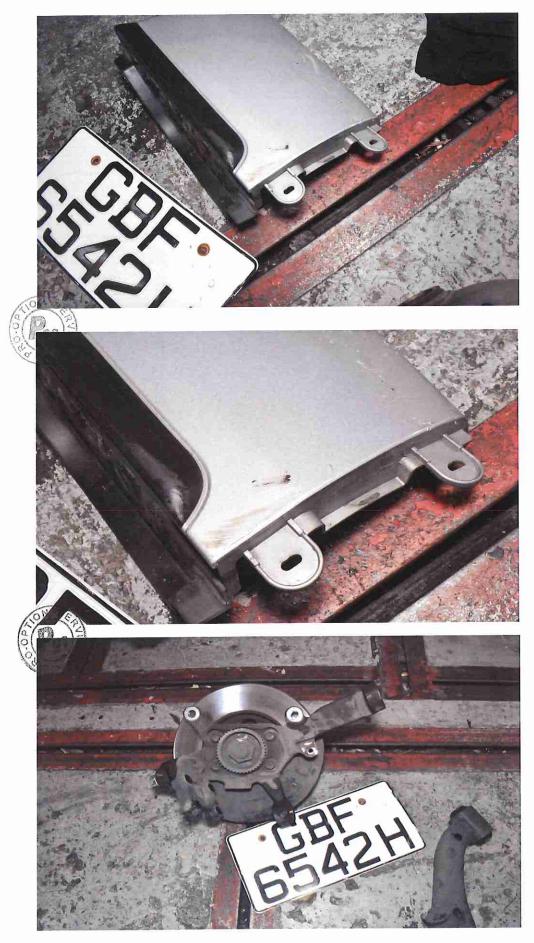
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Report no: 108M0321.PHE



Report no: 108M0321.PHE



Report no: 108M0321.PHE





POST REPAIR

Report no: 108M0321.PHE







POST REPAIR

Report no:

108M0321.PHE







108M0321.PHE





POST REPAIR

Report no: 108M0321.PHE



108M0321.PHE



POST REPAIR

Report no:

108M0321.PHE

Vehicle no:

GBF6542H

