

Successful

## Transfer to UOB Account

Bank Reference  
FT23040221651472

Application Date: 20/04/2023

### From

Company Name LKK AUTO CONSULTANTS PTE LTD	Account Name LKK AUTO CONSULTANTS PTE LTD
Account Number 3393019938	Currency SGD

### To

Payee Name JUSEQUITY LAW CORPORATION	Account Number 3433005854	Currency SGD
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### Amount & When

Value Date 24/04/2023	Transaction Currency SGD	Transaction Amount 10,309.50
Payee Reference SLM 4044L MID22100		
Customer Reference CC2MIDA220068RPQ		
Remarks for Approval --		

For Customer's Remarks

JEQ/220446/0722 HL

**DISCHARGE VOUCHER AND INDEMNITY**

Claimant Ref: **JEQ/220446/0722 (HL)** IOD No: **CY 22/MID22100/150722/0026**

I / We, the undersigned **TAN KIAN BENG (CHEN JIANMING)** DO HEREBY AGREE that payment by the Government of the Republic of Singapore as represented by the Ministry of Defence (hereinafter referred to as the "Government") of the sum of **SGD TEN THOUSAND THREE HUNDRED NINE AND CENTS FIFTY ONLY (\$10,309.50)** shall be the full and final settlement of all claims (other than Personal Injury Claims) howsoever arising out of or in connection with the damages caused to my/our vehicle no. **SLM4044L**, in an accident involving Government vehicle no. **MID22100** on **15/07/2022** at/ along **SLIP ROAD FROM YISHUN AVE 7 TO SEMBWANG ROAD.**

I/ We hereby authorize you to make payment in favour of **JUSEQUITY LAW CORPORATION.**

I/ We agree that the payment is made without any admission of liability on the part of the Government or any agent or servant of the Government, I/We declare that I/We have no further claim whatsoever against the Government or any agent or servant of the Government in respect of the abovementioned incident and hereby give the Government a full and final discharge in respect of any liability or liabilities (Excluding Personal Injury Claims) which may arise out of the aforesaid accident.

I/We also declare that I am/We are the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in connection with this matter.

Date: 17 MAR 2023

Signature of Claimant (with company stamp if applicable): 

Name of Claimant: Tan Kian Beng

If the Claimant is a Company or Firm, Name and Designation  
Of the person signing on behalf of the Company or Firm.

Signature of Witness: 

Name and Designation of Witness: ong Han wei, supervisor

# WARRANT TO ACT

1. I/We, **TAN KIAN BENG (CHEN JIANMING)** (NRIC No. **S7508636I**) of Block 151 Rivervale Crescent #06-92 Singapore 540151 (Mobile Phone) **9825-5250** (Home Phone) \_\_\_\_\_ (email address) \_\_\_\_\_ do hereby authorise **JusEquity Law Corporation**:
  - a. To act as my/our advocates and solicitors in connection with all matters in relation to my/our claim arising from the accident on **15 July 2022 @ about 1115 hours along the slip road of Yishun Ave 4 to Sembawang Road involving SLM4044L & 22100MID**
  - b. To do all such things (including but not limited to, negotiating a settlement, bringing or defending proceedings in respect of the above mentioned matter) as may be reasonable and/or necessary and/or required in connection with the foregoing.
2. I/We further authorize **JusEquity Law Corporation** to take instructions from **TAN KIAN BENG (CHEN JIANMING) / HIAP LEK AUTOMOBILE TRADING** or any agent or person whom I/We may nominate from time to time, including but not limited to the aforesaid.
3. I also authorize you to apply for my medical report(s) from the hospital(s) and by virtue of this Warrant to Act I hereby give consent to the hospital(s) to release my medical report(s) to **JusEquity Law Corporation**.
4. I/We understand that in the event legal proceedings are commenced it remains my/our sole responsibility to pay your costs in full regardless of any order for costs made against me/us. In the event I/we do not succeed in the legal proceedings, I/we will not only have to pay my/our opponent's costs but yours as well.
5. I/we hereby authorize you to pay yourselves all Party & Party costs you may at any time receive in connection with the above matter and confirm that you may retain these as part of your Solicitor and client's costs and I/we further confirm that any monies paid to account in respect of this matter may be set-off against **JusEquity Law Corporation's** professional costs and/or disbursements incurred by them from time to time as and when a bill is rendered for the same.
6. The provision of services by **JusEquity Law Corporation** may be terminated by three (3) days' notice by either **JusEquity Law Corporation** or us, without any given reason and upon discharge, **JusEquity Law Corporation** shall have a lien over all documents and monies held on our behalf until payment of **JusEquity Law Corporation's** professional costs and disbursements.
7. In the event I change my contact number or address, I shall keep **JusEquity Law Corporation** duly informed of such changes.
8. In the event I receive any cheque(s) from Third Party Insurers, I undertake to forward the same to **JusEquity Law Corporation**.

Dated 15th of July 2022



Signed by the abovenamed

Name : **TAN KIAN BENG (CHEN JIANMING)**  
NRIC No. : **S7508636I**

## **JusEquity Law Corporation**

Advocates & Solicitors \* Commissioner for Oaths  
133 New Bridge Road #10-03 Chinatown Point Singapore 059413  
Telephone 6536 9339 Facsimile 6536 5368  
Website: [www.juseq.com.sg](http://www.juseq.com.sg)

## Hsiao Tong (LKKAuto)

---

**From:** KAMALASAN S/O RAVI KUMAR (MINDEF) <Kamalasan@defence.gov.sg>  
**Sent:** Friday, 2 December 2022 10:57 AM  
**To:** Hsiao Tong (LKKAuto); EDWIN KANG WEE HUAT (MINDEF)  
**Cc:** HO AIK SENG, DENNIS (MINDEF); SHETH AADIT SACHIN (MINDEF); Olivia Lau (LKKAuto)  
**Subject:** RE: [SEEK MANDATE] - Your ref: CY 22/MID22100/150722/0026 // LKK ref : CC2/MIDA22006817/Rpq2

Message Classification: Official Open  
Hi Hsiao Tong.

I have looked through. I am ok with this. Please proceed.

Regards

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**From:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Sent:** Friday, December 2, 2022 9:28 AM  
**To:** EDWIN KANG WEE HUAT (MINDEF) <KANG\_Wee\_Huat\_Edwin@defence.gov.sg>; KAMALASAN S/O RAVI KUMAR (MINDEF) <Kamalasan@defence.gov.sg>  
**Cc:** HO AIK SENG, DENNIS (MINDEF) <HO\_Aik\_Seng\_Dennis@defence.gov.sg>; SHETH AADIT SACHIN (MINDEF) <Sheth\_Aadit\_Sachin@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>  
**Subject:** [SEEK MANDATE] - Your ref: CY 22/MID22100/150722/0026 // LKK ref : CC2/MIDA22006817/Rpq2

Your ref: **CY 22/MID22100/150722/0026**  
LKK ref : CC2/MIDA22006817/Rpq2

Dear Sirs,

### **ACCIDENT INVOLVING MID22100 AND SLM4044L ON 15/07/2022**

We refer to the above matter.

The accident occurred when our SAF driver rear-ended civilian vehicle. We are of the view our SAF driver is at fault.

We would like to seek your approval to negotiate and settle with civilian lawyer.

The summary is as follows: -

	Claimed Amount	Mandate Amount
1. Cost of Repair	\$ 11,150.00	\$ 7,800.00
2. Loss of Rental (14days x \$120.00)	\$ 1,680.00	\$ 1,080.00 (9days x \$120.00)
3. Automobile Inspection Report	\$ 914.00	\$ 914.00
4. Costs Contribution	\$ 749.00	\$ 749.00
<b>Total</b>	<b>\$ 14,493.00</b>	<b>\$ 10,543.00</b>

Enclosed herewith : -

- LKK Survey Report & Photos – SLM4044L.
- LOD – SLM4044L
- SAF Report & Photos - MID22100

Kindly let us have your approval / instruction.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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# JusEquity Law Corporation

**ADVOCATES & SOLICITORS • COMMISSIONER FOR OATHS**

133 New Bridge Road #10-03 Chinatown Point, Singapore 059413  
Telephone (65) 6536 9339, (65) 6253 1812  
Fax : (65) 6253 0120 (Conveyancing) , (65) 6536 5368 (Litigation)  
Email : claims@juseq.com.sg

Our Ref: JEQ/220446/0722/HL/cks

Your Ref: 22100MID

15 September 2022

- To: LKK AUTO CONSULTANTS PTE LTD** **BY EMAIL**  
Blk 51 Paya Ubi Industrial Park **WITHOUT PREJUDICE**  
Ubi Avenue1 #02-25  
Singapore 408933  
(MINDEF claims representative)
- Cc: WO DENNIS HO A S** **BY EMAIL**  
SAF HQ TPT Batt **WITHOUT PREJUDICE**  
38 Admiralty West Road  
Singapore 759961  
(Traffic Accident Investigator)
- Cc: CONRAD LEE ZHEN RONG** **BY POST**  
Blk 88 Dawson Road **WITHOUT PREJUDICE**  
#21-47  
Singapore 142088  
(Driver of vehicle no. 22100MID)
- Cc: ATTORNEY-GENERAL'S CHAMBERS** **BY EMAIL**  
1 Upper Pickering Street **WITHOUT PREJUDICE**  
Singapore 058288

Dear Sirs

**PROPERTY DAMAGE CLAIM ARISING FROM ACCIDENT INVOLVING VEHICLES SLM 4044L  
& 22100MID ALONG YISHUN AVENUE 7 ON 15 JULY 2022**

We act for Mr. TAN KIAN BENG, the owner and driver of motor vehicle no. SLM 4044L in his claim for damages as a result of the above accident.

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Email : claims@juseq.com.sg

We are instructed that on 15<sup>th</sup> July 2022, the driver of motor vehicle no. 22100MID so negligently drove, managed and controlled the said motor vehicle that he caused or permitted the same to collide into our client's motor vehicle no. SLM 4044L.

The said collision was solely caused by the negligence of the driver of your motor vehicle no. 22100MD.

As a result of the said collision, SLM 4044L was damaged and our client has suffered loss and damages which are set out hereunder as follows: -

## A Damages

a. Cost of repairs (lump sum)	\$	11,150.00
b. Rental of an alternative vehicle for 14 days @ \$120.00 per day (from 15.07.2022 to 29.07.2022)	\$	1,680.00

## B Disbursements

a. Automobile Inspection Report	\$	914.00
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<b>C Costs with GST (at this stage)</b>	<b>\$</b>	<b>749.00</b>
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We enclose herewith copies of the following documents in support of our client's claim: -

- a) Traffic police report lodged by our client;
- b) GIA report and sketch plan lodged by our client;
- c) Final repair bill from Hiap Lek Automobile Trading;
- d) Survey report & invoice from Oh Appraisal Services;
- e) Invoice and rental agreement from Win Win Rent-A-car Pte Ltd;
- f) Certificate of Insurance in respect of SLM 4044L;
- g) Copy of email from JusEquity Law Corporation to Lt-Col Loi Heng Yang CO SAF 3<sup>rd</sup> Transport Battalion; and
- h) One hundred and nineteen (119) colour photographs depicting the damages sustained by SLM 4044L.

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Email : claims@juseq.com.sg

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We have instructions to demand from you as the owner of motor vehicle no. 22100MID for our client's general and special damages plus our legal costs and disbursements.

**TAKE NOTICE** that if we do not receive your response within **seven (7) days** from the date hereof, we would deem that you are not interested to settle the matter amicably and we shall proceed to institute legal proceedings against you upon the expiry of the time stipulated herein without further reference.

Yours faithfully

cc client  
Enc

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# HIAP LEK AUTOMOBILE TRADING

160 SIN MING DRIVE #05-17 SIN MING AUTOCITY

SINGAPORE 575722

TEL: 6453-1743

FAX: 6457-6181

12th September 2022

**TAN KIAN BENG (CHEN JIANMING)**

Block 151 Rivervale Crescent #06-92

Singapore 540151

**FINAL REPAIR BILL FOR "TOYOTA SIENTA" NO. SLM4044L**

Final Repair Costs (Lump Sum Basis) as recommended by the Assessor: -

**OH APPRAISAL SERVICES**

**\$ 11,150.00**

*Singapore Dollars: Eleven Thousand One Hundred & Fifty Only*



WIN WIN RENT-A-CAR PTE LTD

## Invoice

SLM4044L  
TAN KIAN BENG

Invoice No : WPLIN0006449  
Invoice Date : 30/7/2022  
Due Date : 30/7/2022  
VHA No : 7129  
Referral ID : H002

Description :	Amount
Rental for 14 Day/s @ \$120 per Day \$	1,680.00

Vehicle No : SKT 8174 T

Vehicle Description : Honda Vezel 1.5 A

Rental Period : 15/07/2022 to 29/07/2022

Total Amount Payable : \$ 1,680.00

SLM4044L

# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: **7129**  
Invoice No: **WPLIN6449**  
Hirer's Vehicle No: **5**

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

**HIRER'S PARTICULARS**

Name: (as in I/C) Tan Kian Beng

NRIC / FIN No: 57508636/1

Address (Res): 111151 Rukhate / Cierren #06-92 (5) 540151

Name & Address of Employer: Tan Kian Beng

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: 57508636/1

Issue Date: \_\_\_\_\_ Date of Birth: 31/03/1975

Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP: 98255250

**ADDITIONAL DRIVER'S PARTICULARS**

Name: (as in I/C) \_\_\_\_\_

NRIC / FIN No: \_\_\_\_\_

Address (Res): \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: \_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ (R): \_\_\_\_\_ H/P: \_\_\_\_\_

Vehicle No: SKT 8174T Replace Veh No: \_\_\_\_\_

Mileage Out: 126419 Mileage Out: \_\_\_\_\_

Make & Model: HONDA VEZEL Auto / Manual

Out : Date 15/7/22 Time: 14:40

HIRE / PERIOD EXPIRY Time: \_\_\_\_\_

NON-WAIVER EXCESS=\$ 2000/-

CHARGES			
Daily	<u>14</u> @\$ <u>120</u> per day		<u>1680 -</u>
Weekly	@\$ _____ per week		
Monthly	@\$ _____ per month		
Hours	@\$ _____ per hour		
Extension	@\$ _____		
Delivery/Collection Service			
<b>SUB-TOTAL \$</b>			

**VEHICLE CHECK LIST**

INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS

RIGHT FRONT TOP LEFT

**MISSING / FAULTY ACCESSORIES / PARTS**

REMARKS : \_\_\_\_\_

PETROL LEVEL									
Out	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
Fuel									
Traffic / Parking Fines									
<b>TOTAL CHARGES \$</b>									

Hirer's Signature [Signature]

Additional Driver's Signature \_\_\_\_\_

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

**\*IMPORTANT**

- VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>24/07/22</u>	<u>11:50pm</u>				<u>[Signature]</u> SIGNATURE OF HIRER/DRIVER

### OH APPRAISAL SERVICES

BLK 34,#02-309,TOA PAYOH,LORONG 5  
SINGAPORE (310034)

Mobile : 97982959 Fax : 63975857 email : [oh3434@yahoo.com.sg](mailto:oh3434@yahoo.com.sg)  
Business Regn No 53214975X

### INVOICE

Mr. Tan Kian Beng (Chen JianMiing)  
Blk 151 Rivervale Crescent  
#06-92  
Singapore 540151

Invoice No :2022/0050  
Our Ref :SLM4044L/TP5050  
Date :02 September 2022

Claim Type	Third Party	Date of Accident	15-07-2022
Vehicle No.	SLM4044L	Date of Inspection	16-07-2022
No	Description		Amount (S\$)
1	Survey fees inclusive of Transportation and Photographs ( 119 ) copies		
		Total	914.00
Singapore Dollar: Nine Hundred and Fourteen Dollars			
All payments made payable to : Oh Appraisal Services			



For Oh Appraisal Services

## OH APPRAISAL SERVICES

BLK 34,#02-309,TOA PAYOH,LORONG 5  
SINGAPORE (310034)

Mobile : 97982959 Fax : 63975857 email : oh3434@yahoo.com.sg

### VEHICLE DAMAGE INSPECTION REPORT

Mr. Tan Kian Beng (Chen JianMiing)  
Blk 151 Rivervale Crescent  
#06-92  
Singapore 540151

Our Ref : SLM4044L/TP5050  
Date : 02 September 2022

#### REFERENCES

Claim Type	: Third Party	Date of Accident	: 15 July 2022
Vehicle No.	: SLM4044L	Date of Assignment	: 16 July 2022
Make	: Toyota	Date of Inspection	: 16 July 2022
Model	: Sienta	Date of Re-inspn.	: 20 July 2022
Reg. Date	: 2008	Chassis No	: MHFZ28H3500029531
Color	: Brown	Engine No	: Blocked
Odometer	: 140946 km		

#### TYRE CONDITION

	<u>Front near side</u>	<u>Front off side</u>	<u>Rear near side</u>	<u>Rear off side</u>
Make	Yokohama	Yokohama	Yokohama	Yokohama
Size	195/50 R16	195/50 R16	195/50 R16	195/50 R16
Thread Balance	5 mm	5 mm	6 mm	6 mm

#### GENERAL DESCRIPTION OF DAMAGE (PHOTOGRAPHS ATTACHED)

The vehicle sustained damage at Rear portion

#### INSPECTION AND ADJUSTMENT

Original Quotation : \$21,383.83 Revised Assessment \$11,150.00 Lump sum

In accordance to your instruction, we have not authorized repairs.

In normal circumstances, repairs to the vehicle would take approximately  
( 9 ) days to complete.( Survey at Hiap Lek Automobile Trading.)

This survey was conducted on a "WITHOUT PREJUDICE" basis.

<u>S/N</u>	<u>Description</u>	<u>Qty</u>	<u>Condition</u>	<u>Original Quotation</u>	<u>Revised Quotation</u>
	<u>Material</u>				
1	Rear Bumper	1	Deformed	1,218.20	1,218.20
2	Rear Bumper side @\$120.00	2	Grazed	240.00	240.00
3	Rear Bumper bracket @\$35.75	2	Bent	71.50	71.50
4	Rear Bumper side holder@\$112/-	2	Bent	224.00	224.00
5	Rear Bumper side retainer@\$33.85	2	Dislodge	67.70	67.70
6	Rear Bumper reflector @\$71.50	2	Grazed	143.00	143.00
7	Tailamp @\$569.50	2	Grazed	1,139.00	1,139.00
8	Tailgate	1	Bent	1,131.80	1,131.80
9	Tailgate lock	1	Bent	391.10	391.10
10	Tailgate sensor lock	1	Faulty	285.00	285.00
11	Tailgate 'Centre' emblem	1	Necessary	41.80	41.80
12	Tailgate inner trim board	1	Usable	631.80	0.00
13	Tailgate number plate garnish	1	Grazed	281.20	281.20
14	Tailgate number plate lamp @\$81.20	2	Grazed	162.40	162.40
15	Tailgate windscreen glass	1	Shattered	1,187.00	1,187.00
16	Tailgate windscreen glass moulding	1	Necessary	301.30	301.30
17	Tailgate weatherstrip	1	Necessary	247.53	247.53
18	Tailgate reflector @\$230.00	2	Grazed	460.00	460.00
19	Tailgate hinge @69.80	2	Bent	139.60	139.60
20	Tailgate damper w/cpu (Accessories)	2	Bent/faulty	1,200.00	1,200.00
21	Tailgate rubber guide stopper@\$35.30	2	Necessary	70.60	70.60
22	Tailgate lock catch	1	Bent	30.00	30.00
23	Tailgate outer handle	1	Grazed	261.80	261.80
24	Tailgate wiper arm	1	Bent	45.00	45.00
25	Tailgate wiper arm cover	1	Grazed	12.00	12.00
26	Tailgate wiper motor	1	Malfunction	511.30	511.30
27	Roof top	1	Repair	2,350.00	0.00
28	Rear third brake lamp	1	Grazed	65.00	65.00
29	Rear fender @\$879.80	2	Dented Lh	1,759.60	879.80
30	Rear end panel	1	Bent	588.80	588.80
31	Spare tyre card board (top)	1	Deformed	271.80	271.80
32	Spare tyre compartment	1	Bent	733.80	733.80
				15,529.83	11,668.23
			0 % and 25% discount	0.00	2,917.06
				15,529.83	8,751.17

<u>Special nett items</u>					
33	Rear bumper clip	1 set	Necessary	40.00	40.00
34	Rear bumper sensor	1 set	Faulty	300.00	300.00
35	Rear camera @\$400.00	2	Faulty	800.00	800.00
36	Tailgate top spoiler	1	Cut	450.00	450.00
37	Tailgate top spoiler sealant	1	Necessary	80.00	60.00
38	Tailgate glass primer	1 bot	Necessary	18.00	18.00
39	Tailgate glass sealant	1	Necessary	80.00	60.00
40	Rear fender inner trim board clip Lh	1 set	Necessary	28.00	28.00
41	Rear end panel garnish clip	1 set	Necessary	28.00	28.00
42	Rear end panel sealant	1	Necessary	50.00	50.00
43	Rear spare tyre panel insulation	1	Necessary	150.00	150.00
			Parts total	17,553.83	10,735.17
<u>Labour &amp; Misc.</u>					
1)	Labour charge to remove-refit, panel beat, straighten, re-align and repair of Rear bumper, rear fender rh,tailamp rh,tailgate,rear end panel and others relevant accident damages.			1,600.00	1,400.00
2)	To check wirings,lightings and remove/refix rear bumper reverse sensors.			100.00	80.00
3)	To supplied and applied anti rust treatment to affected panels.			270.00	210.00
4)	To remove-refit rear tailgate compartment upholstery, garnish,attachments and etc.....,to faciliate repair.			100.00	80.00
5)	Remove/refix rear new windscreen glass			180.00	120.00
6)	To vacuum tailgate windscreen glasses			80.00	60.00
7)	To remove-refix rear exhaust silencer for repair			100.00	80.00
8)	To putty and spray painting charges.			1,400.00	1,200.00
			Total	21,383.83	13,965.17
Lump sum repair adjustment					<u>11,150.00</u>

**OH APPRAISAL SERVICES**

Vehicle No: SLM4044L

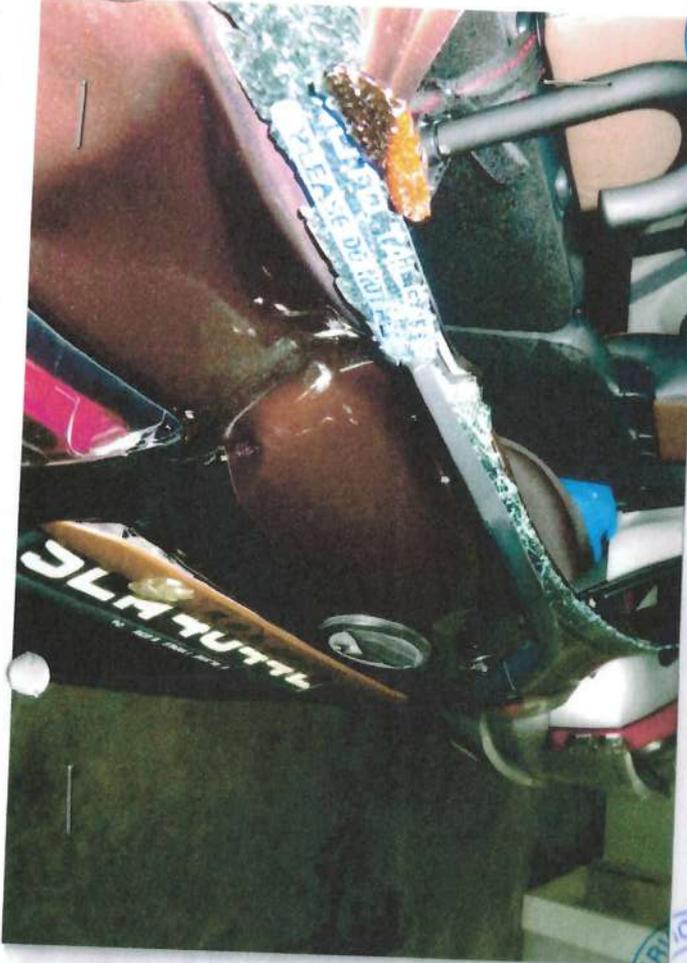
Our Ref: SLM4044L /TP5050

**ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS**

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For Oh Appraisal Services

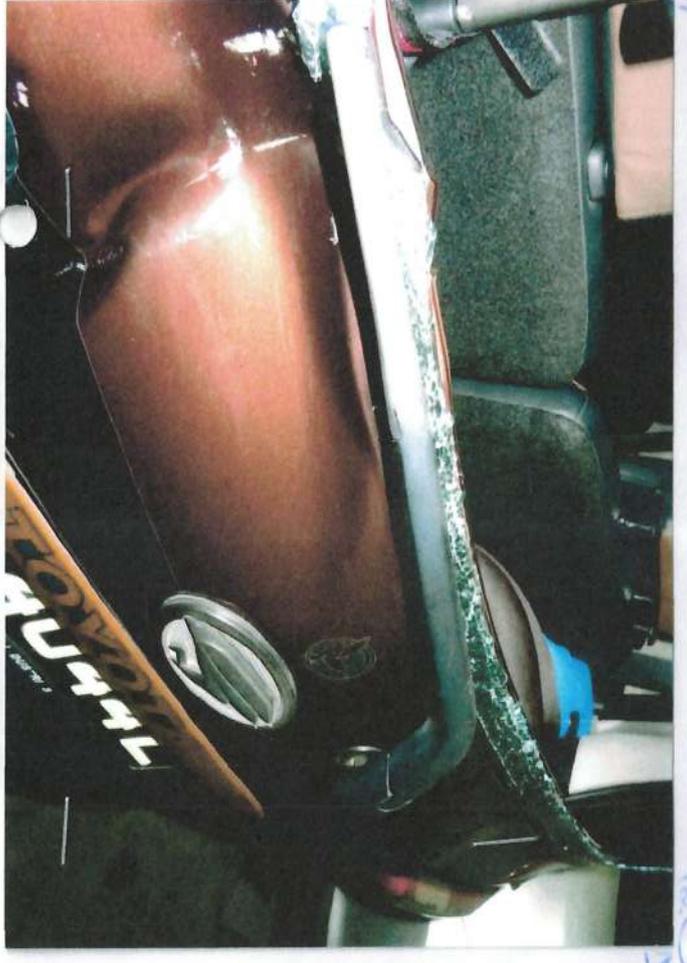
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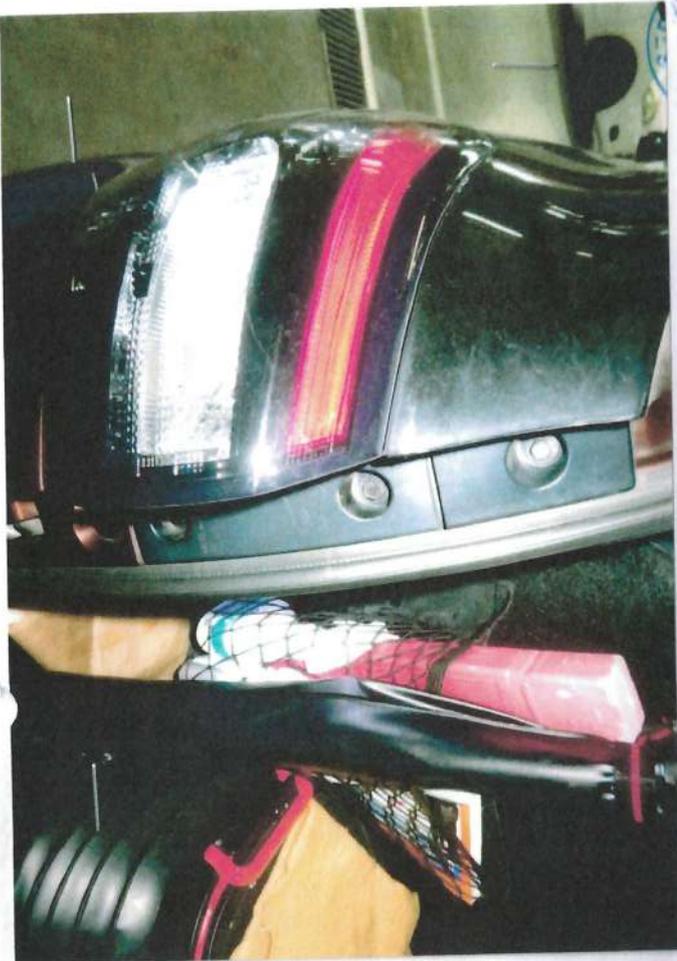
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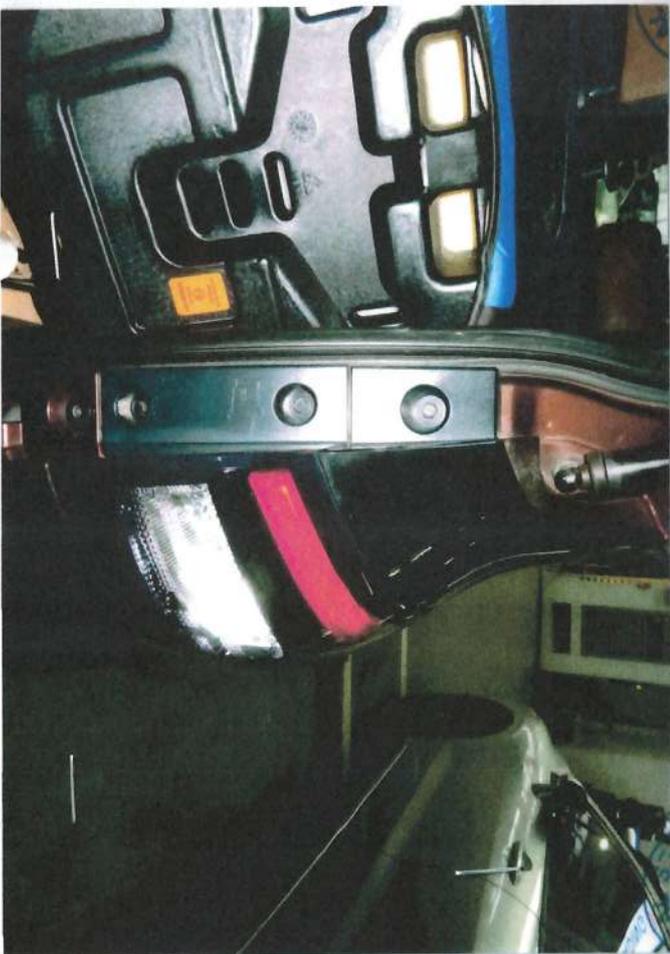
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PRAXIS SERVICES

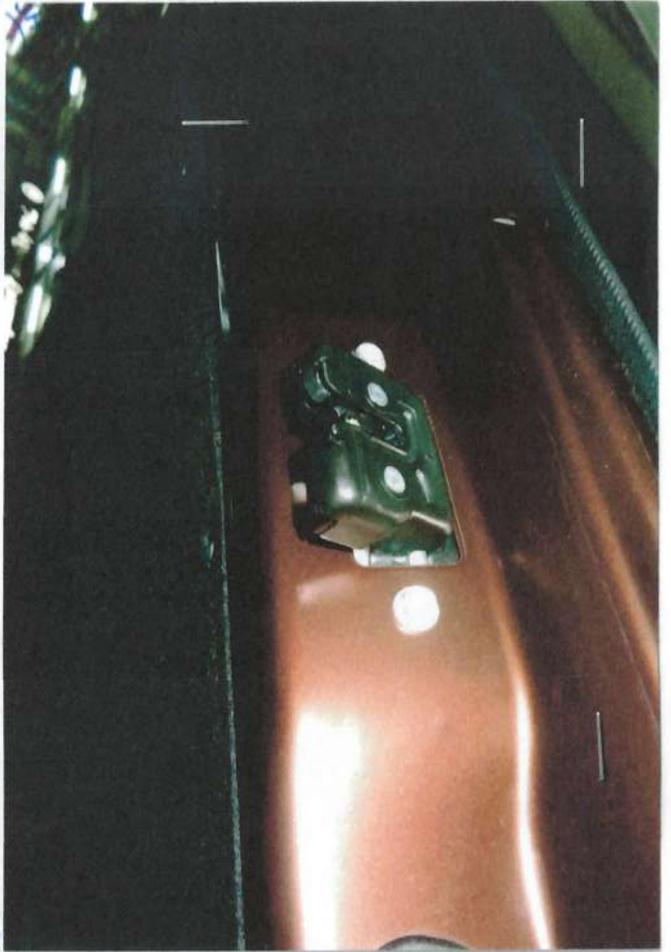


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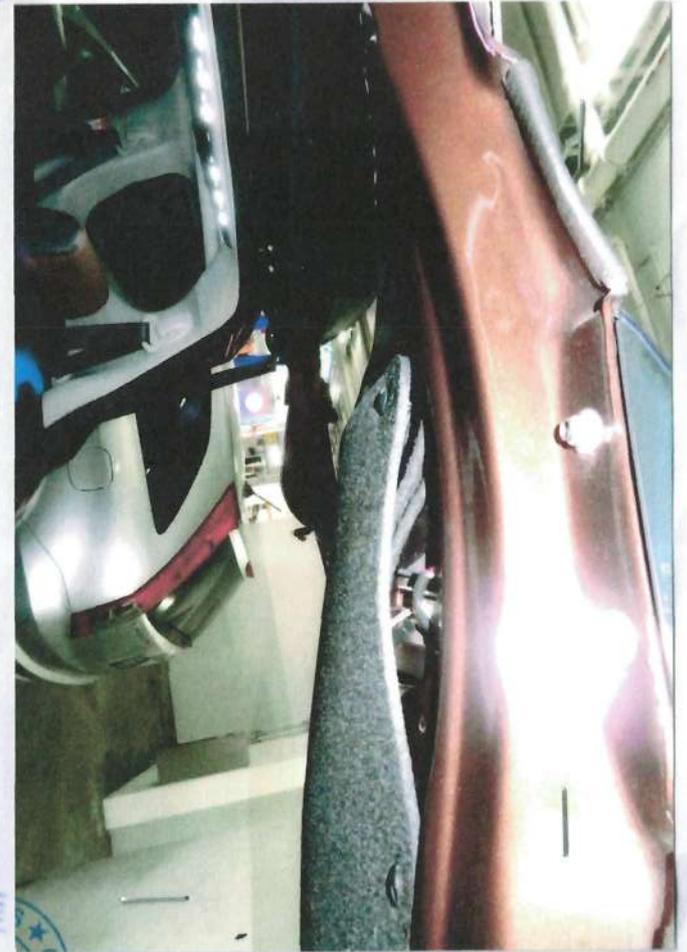
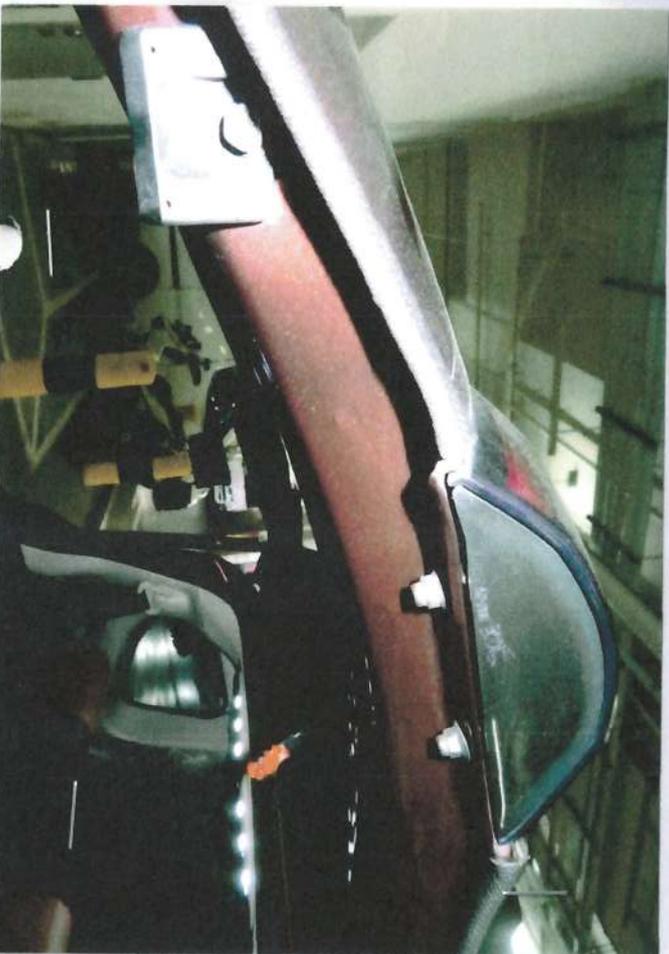


PRAXIS SERVICES

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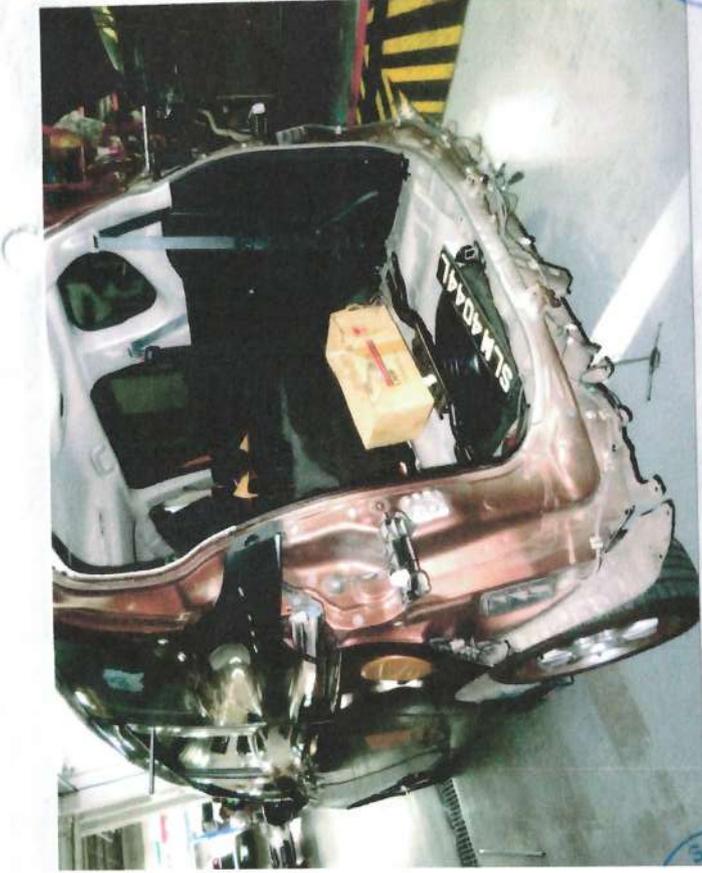
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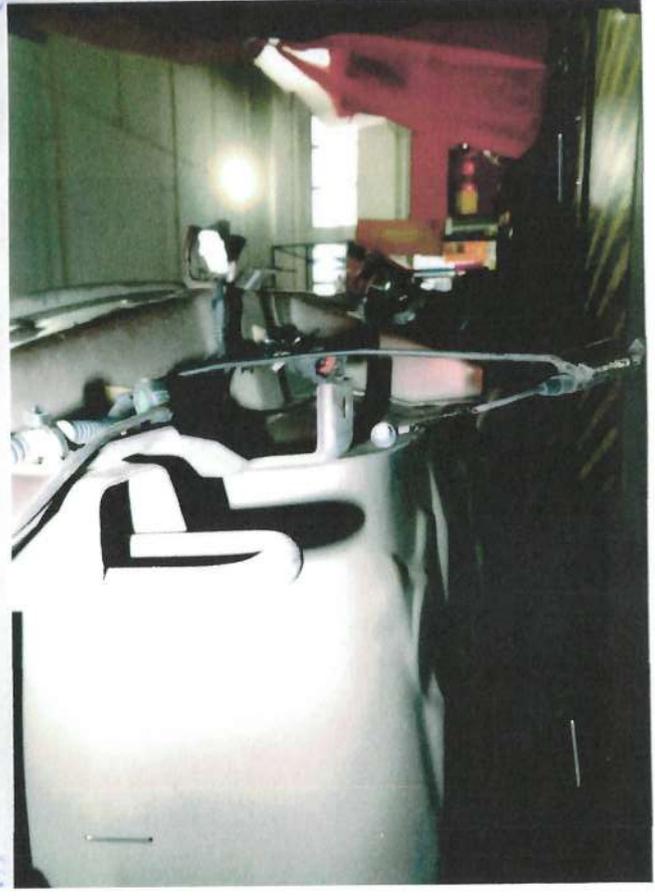
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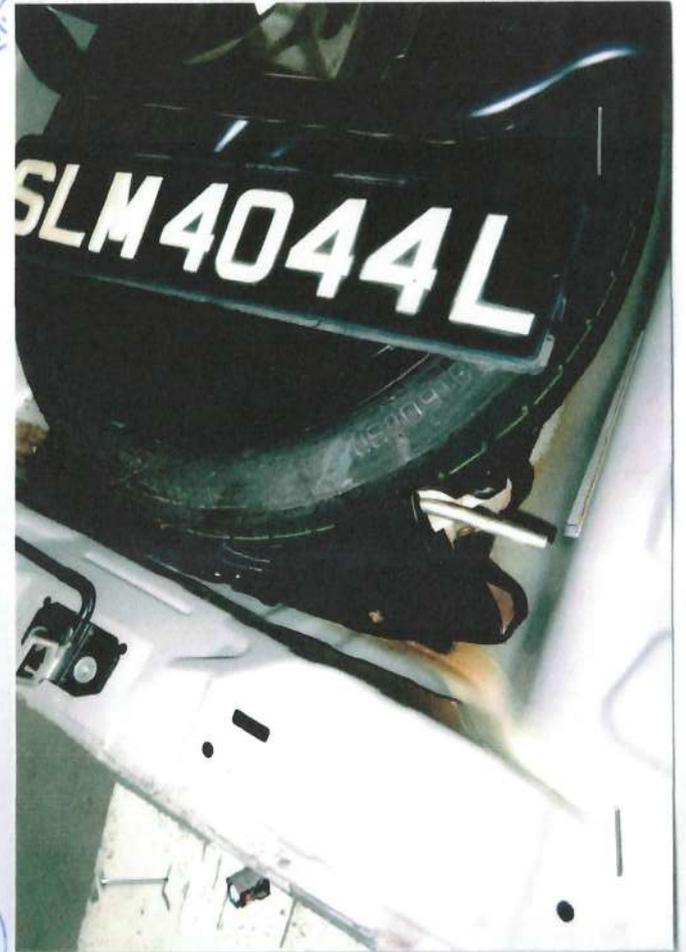


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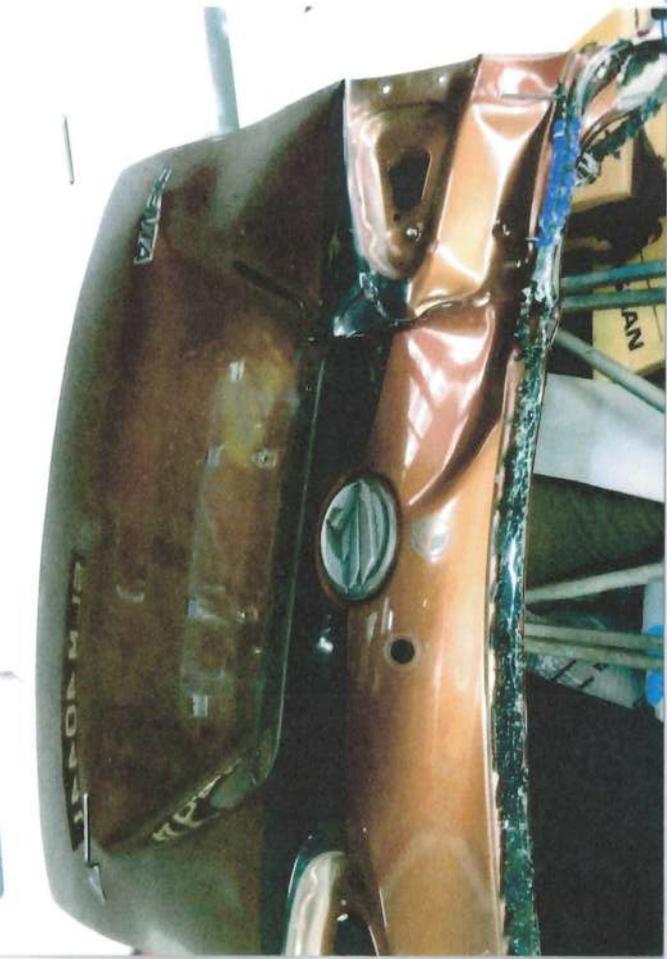
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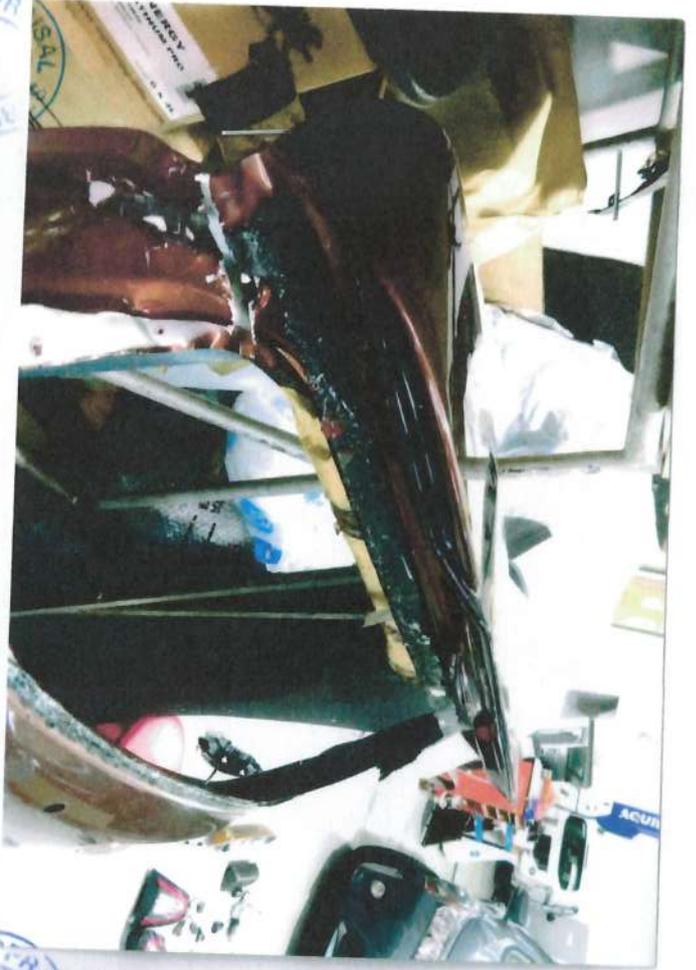


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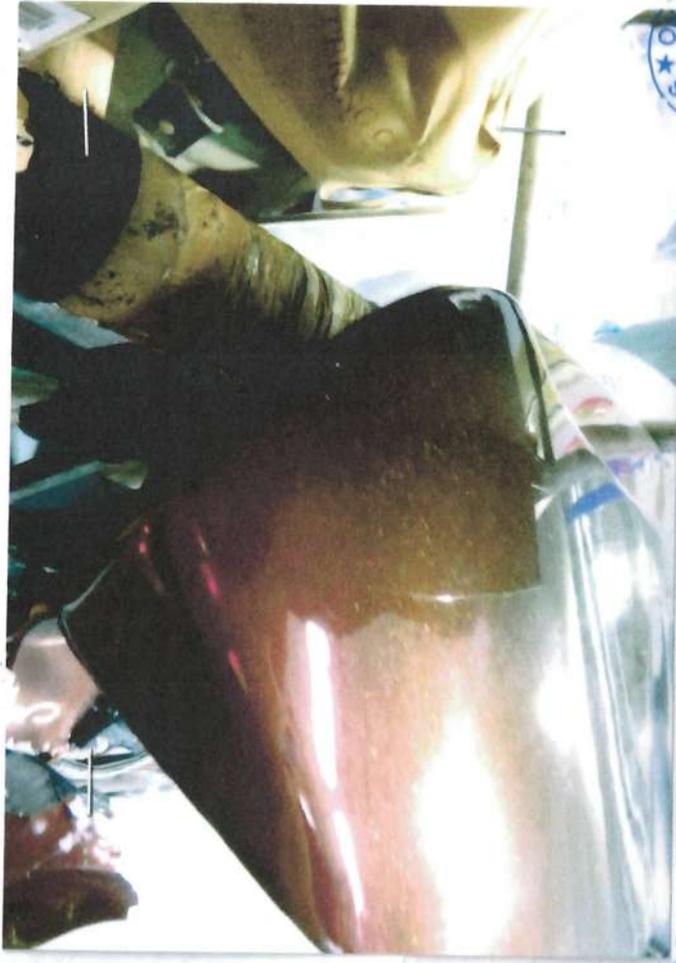


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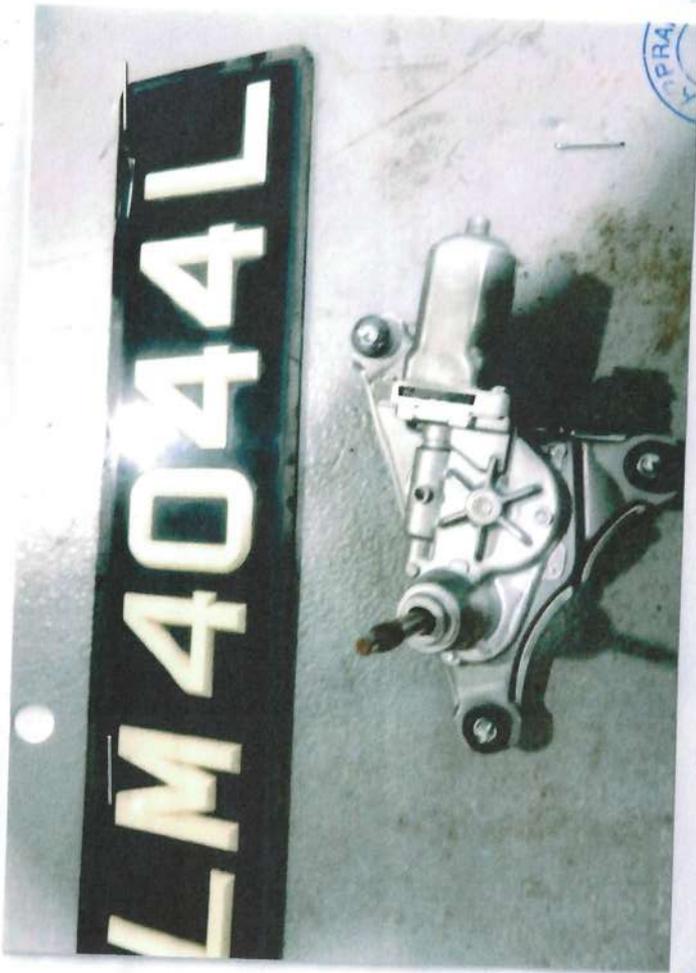


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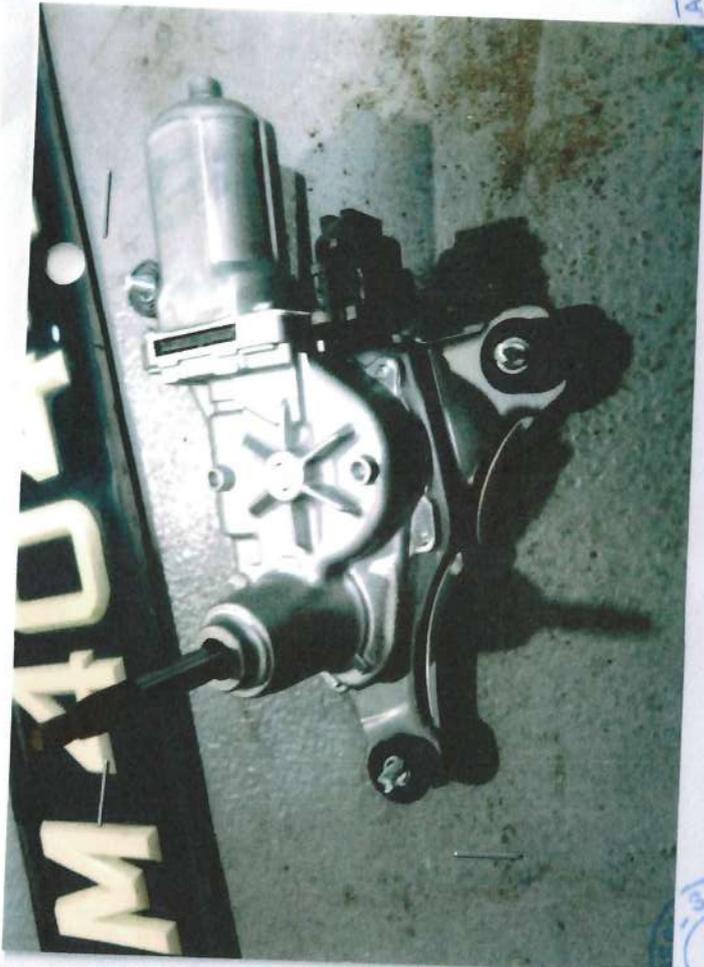




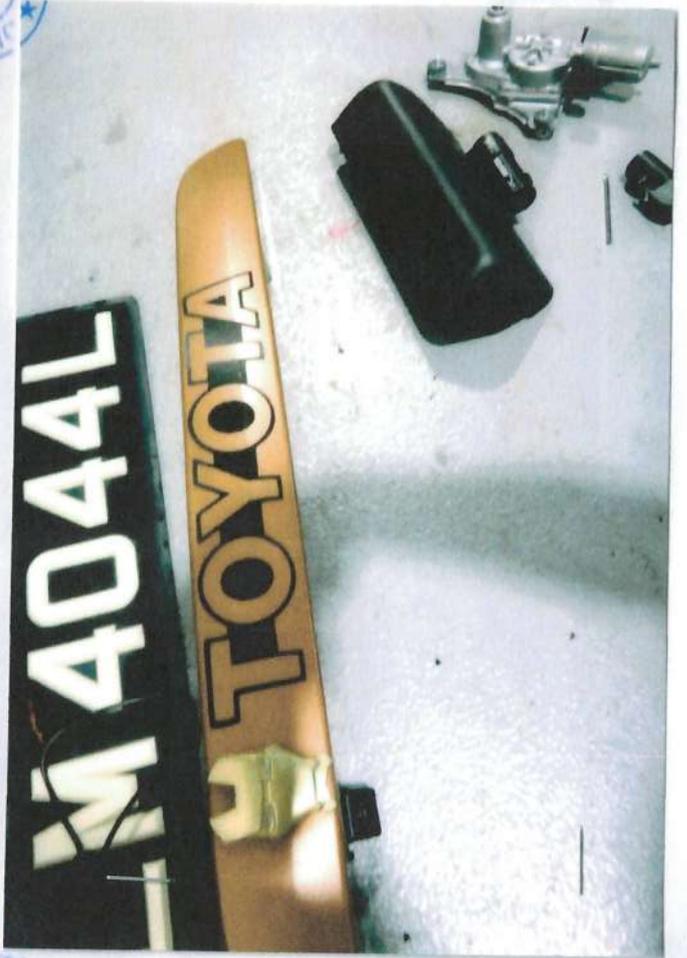
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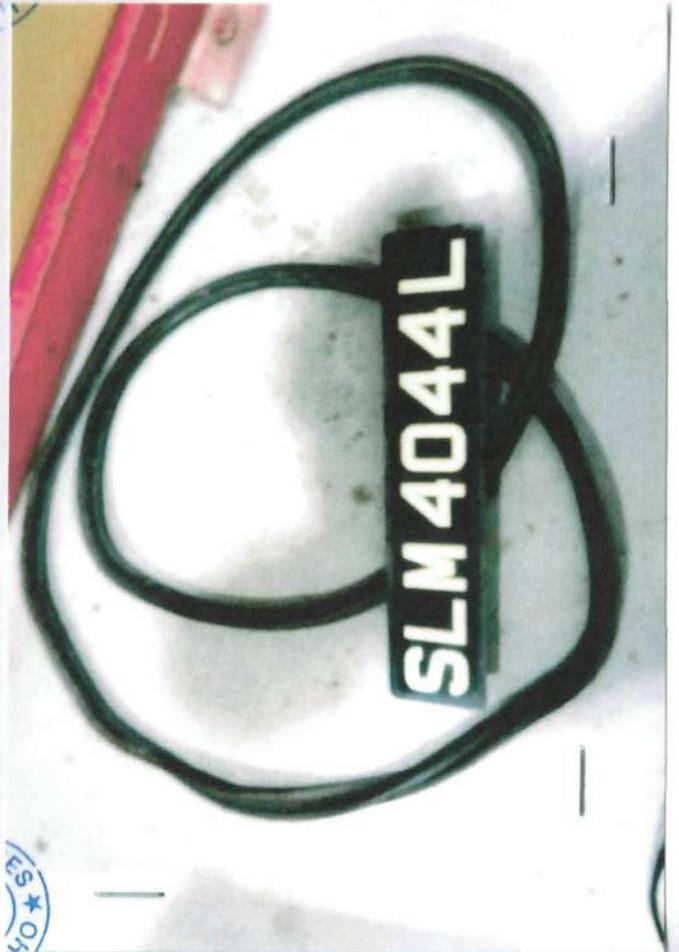




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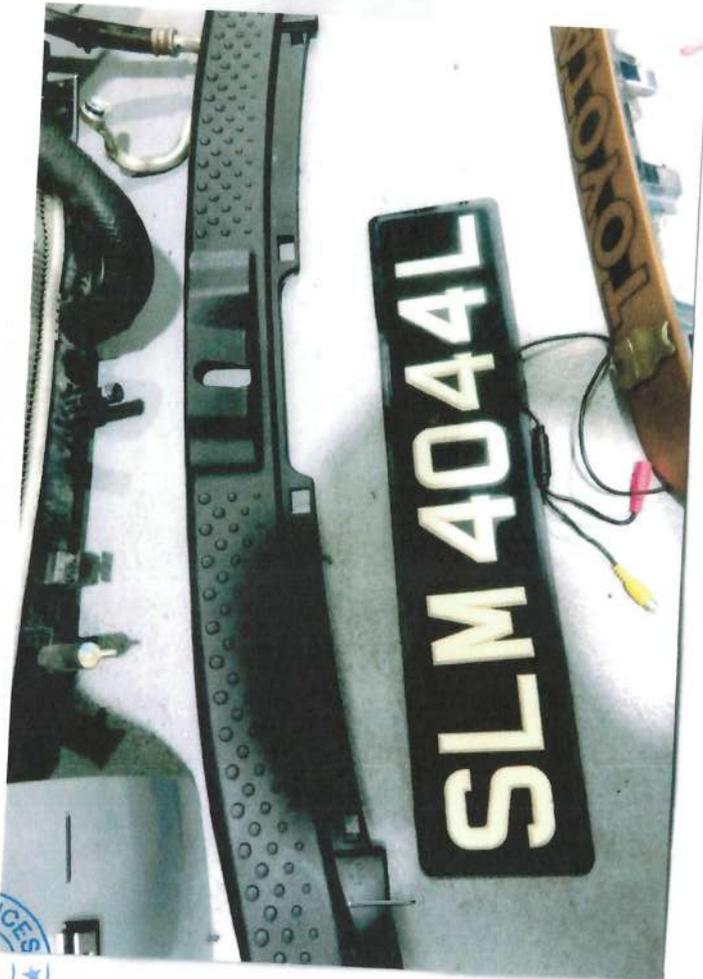
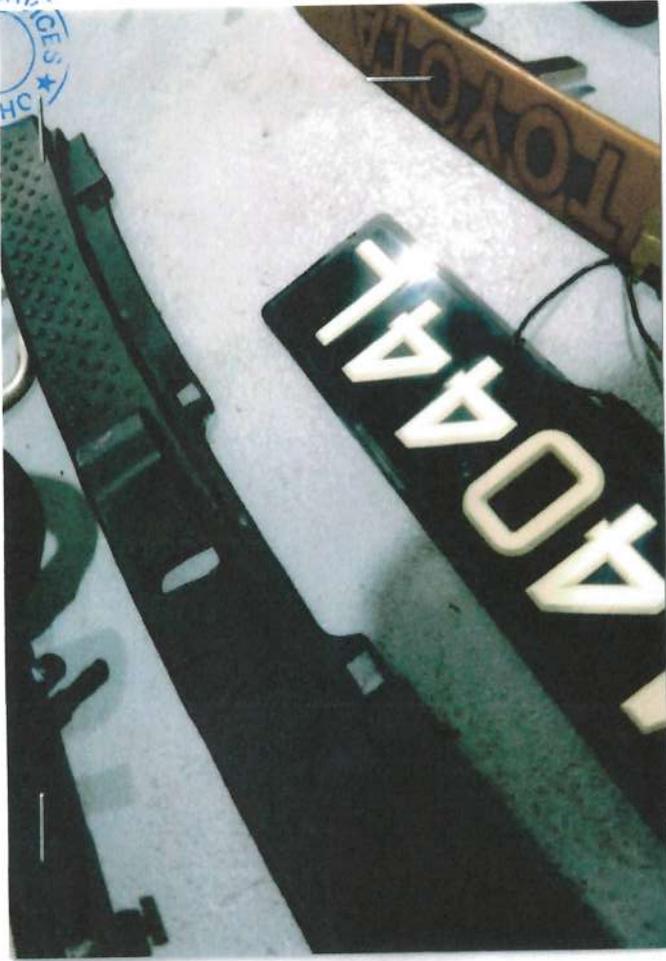
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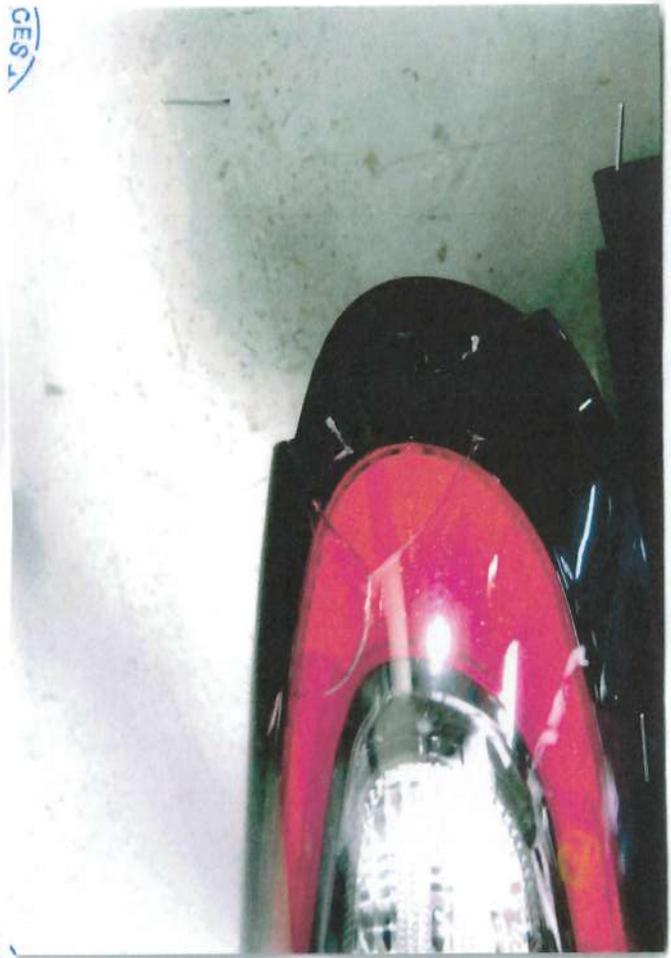
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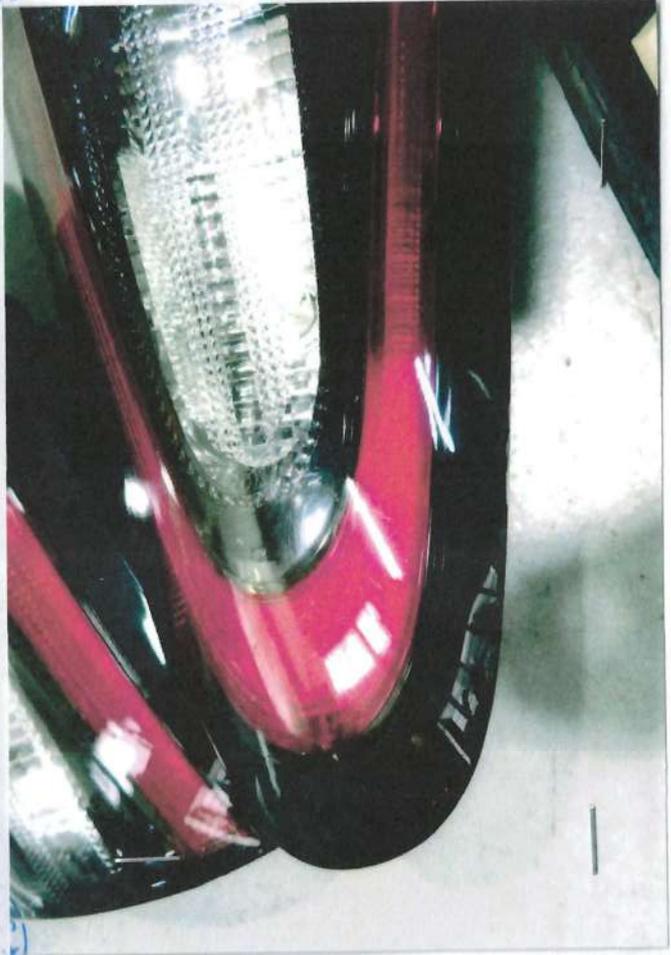
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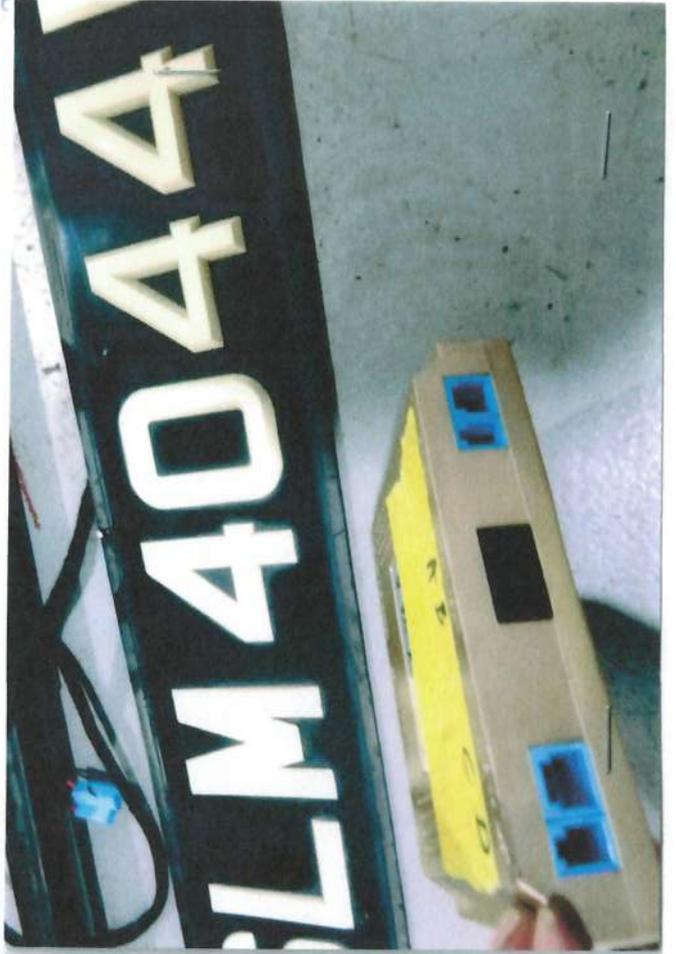
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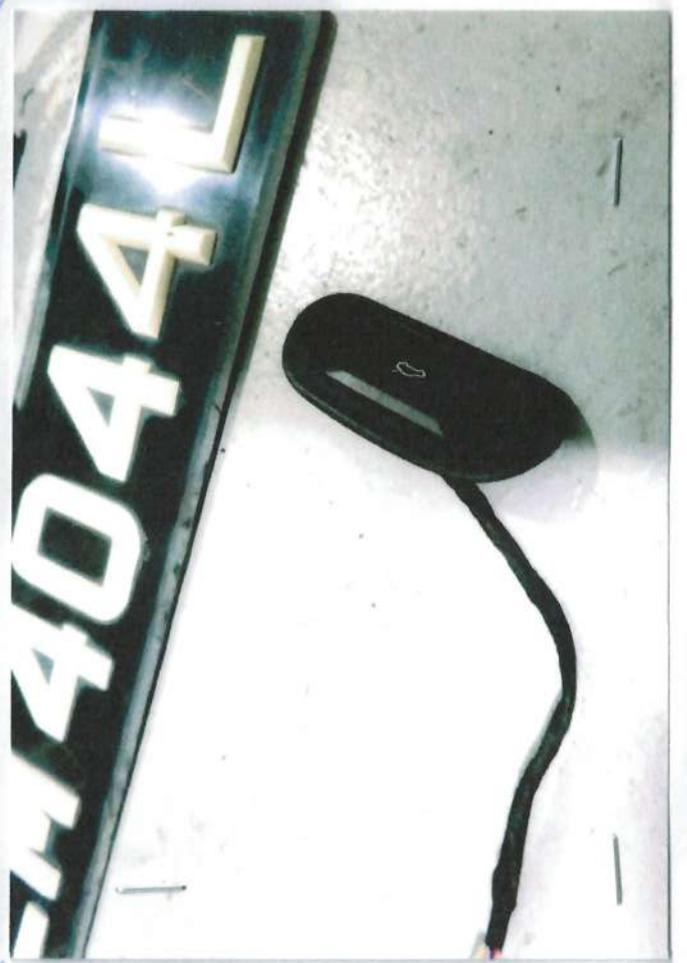
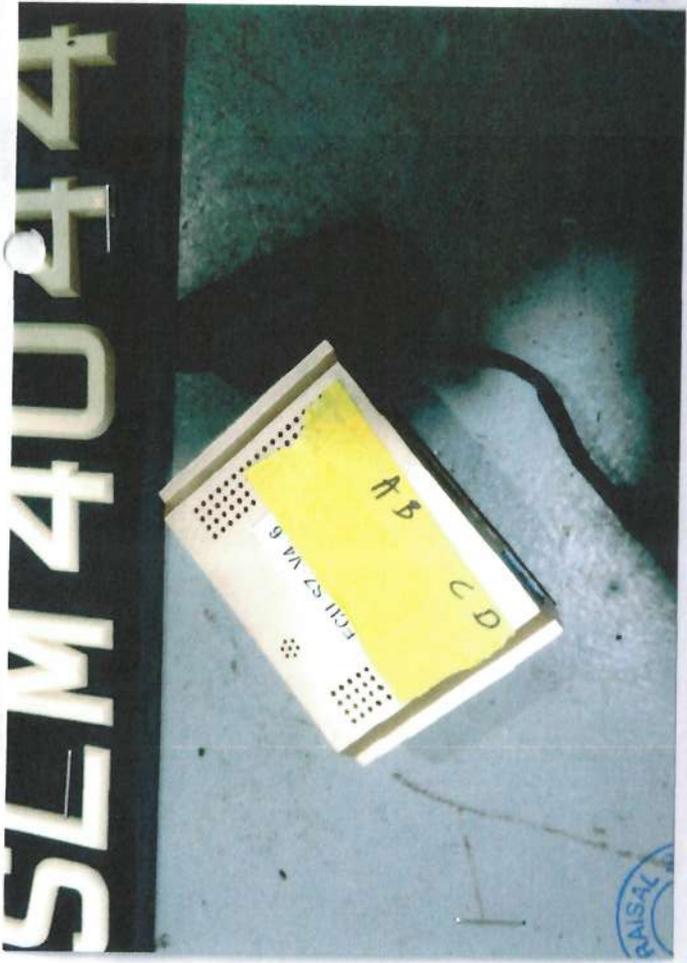
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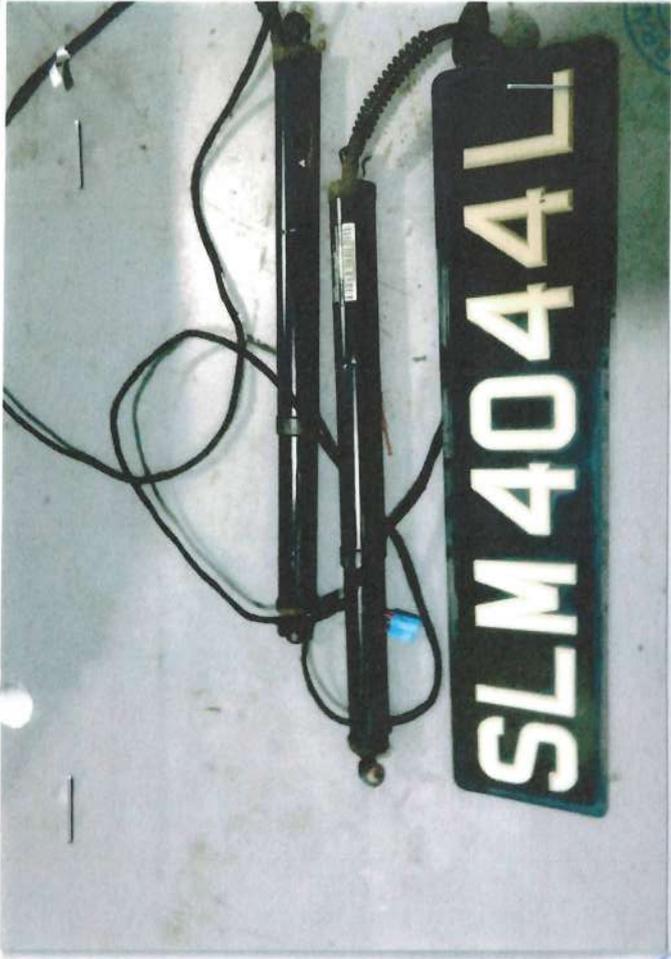


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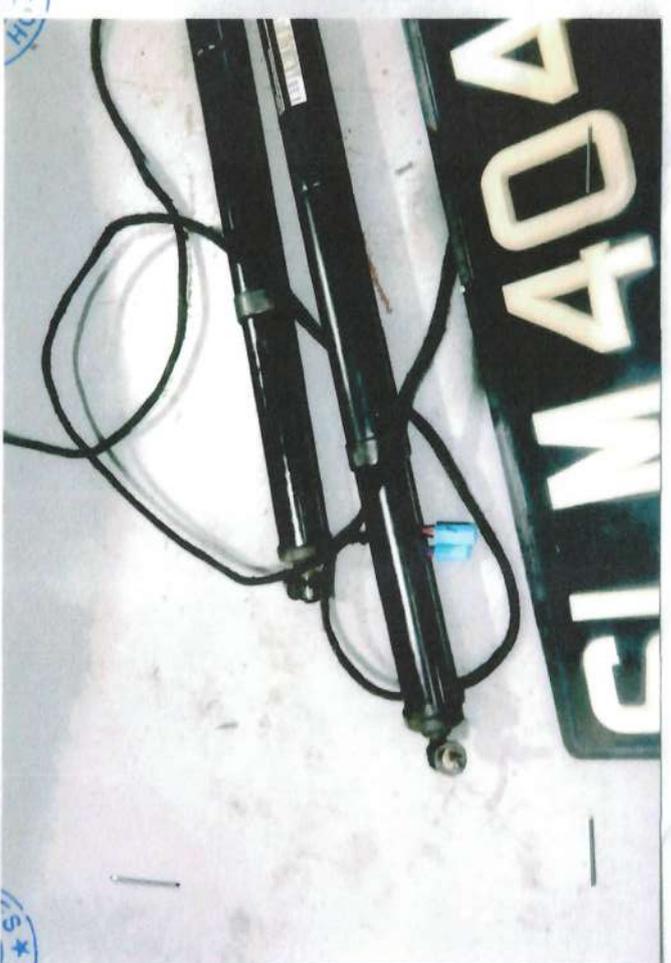


RAISAL SERVICES

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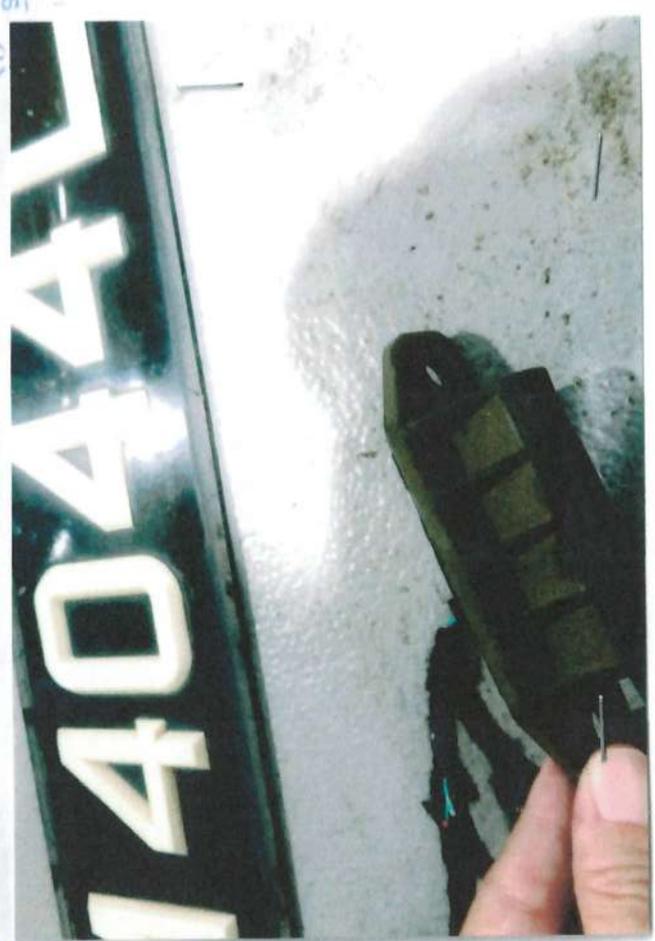
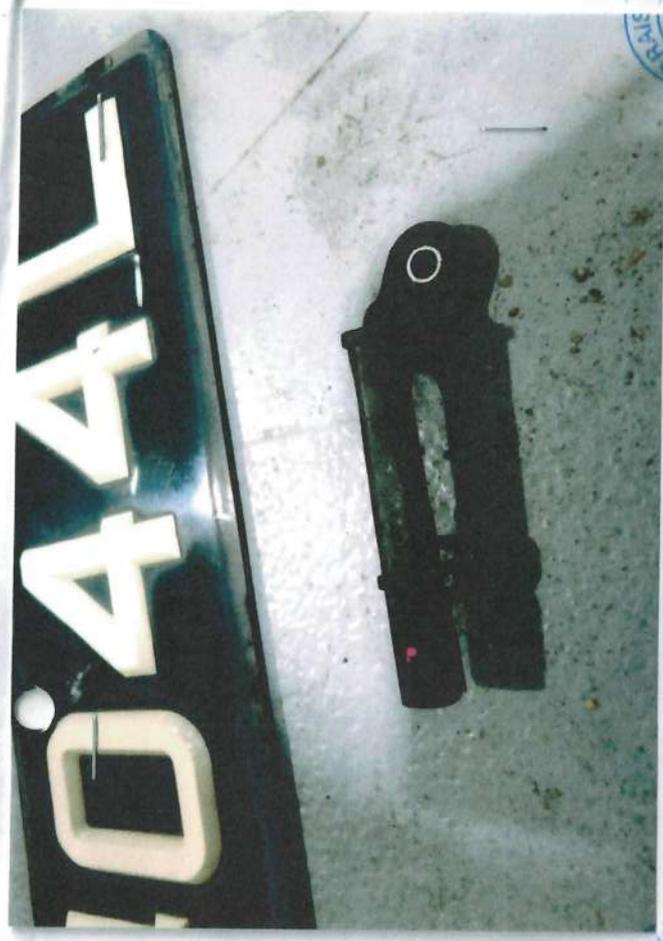


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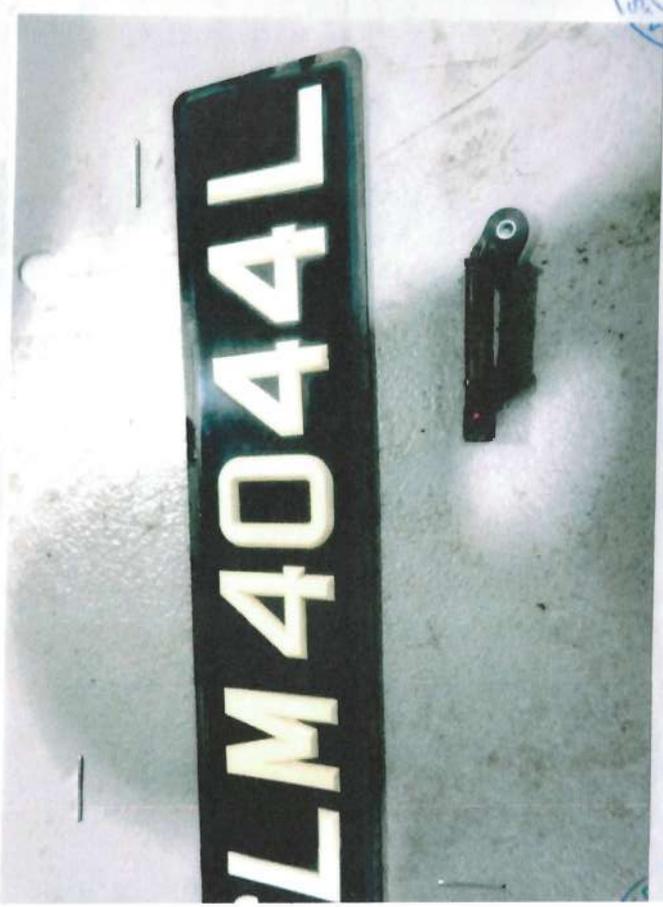


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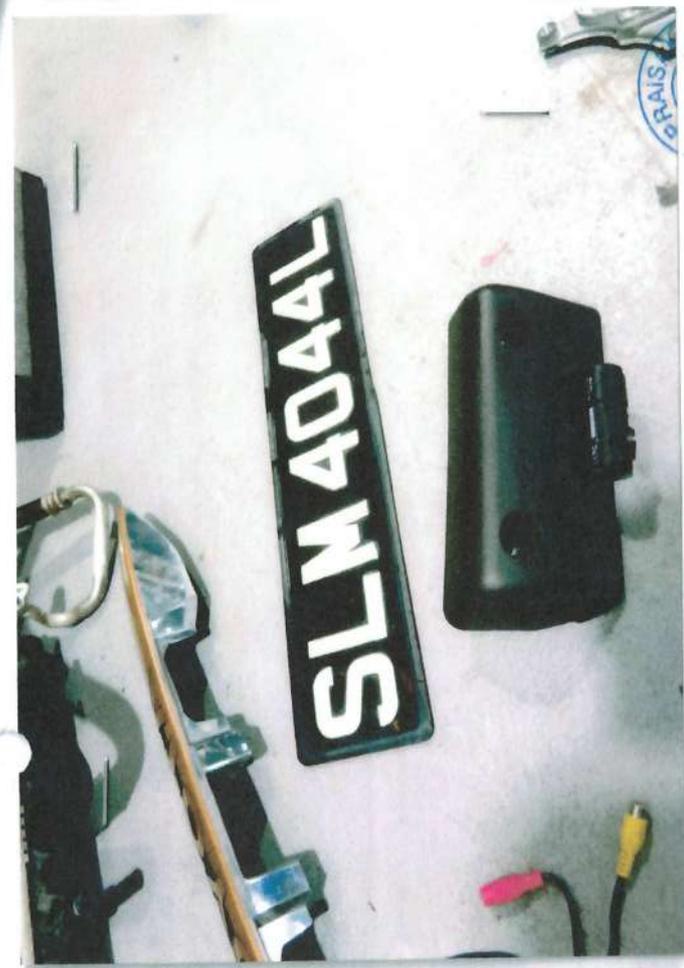
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PHYSICAL SERVICES  
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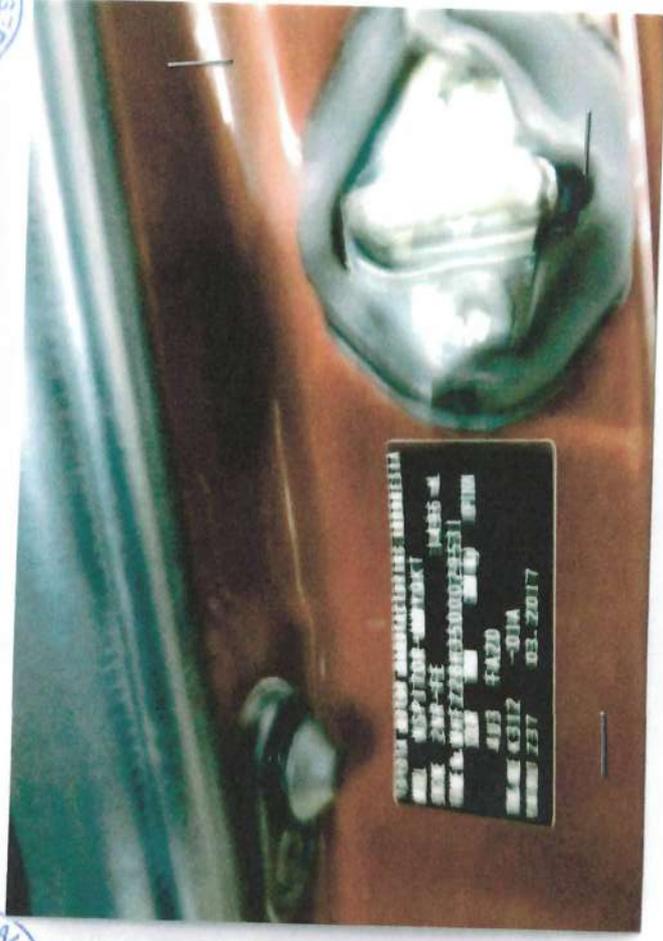
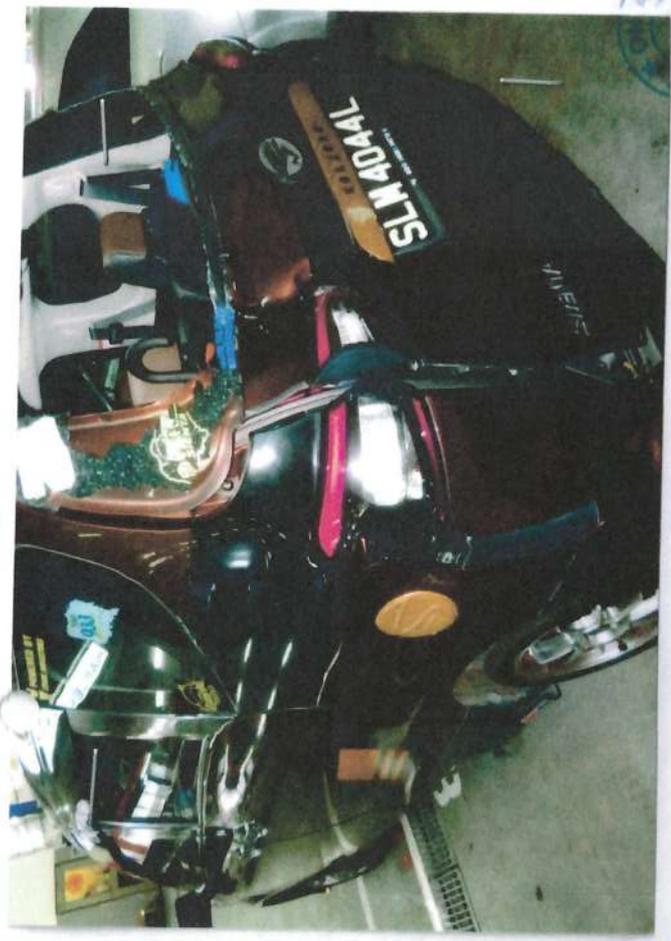


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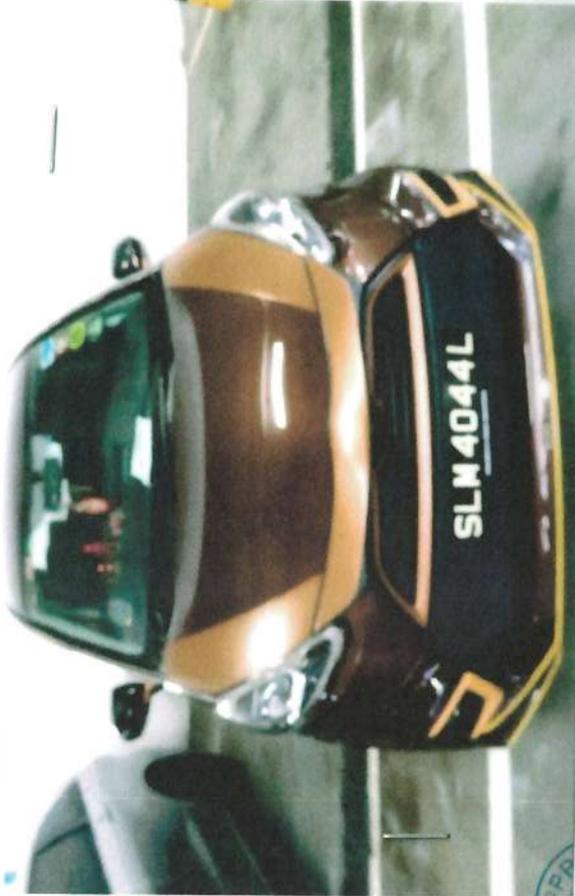


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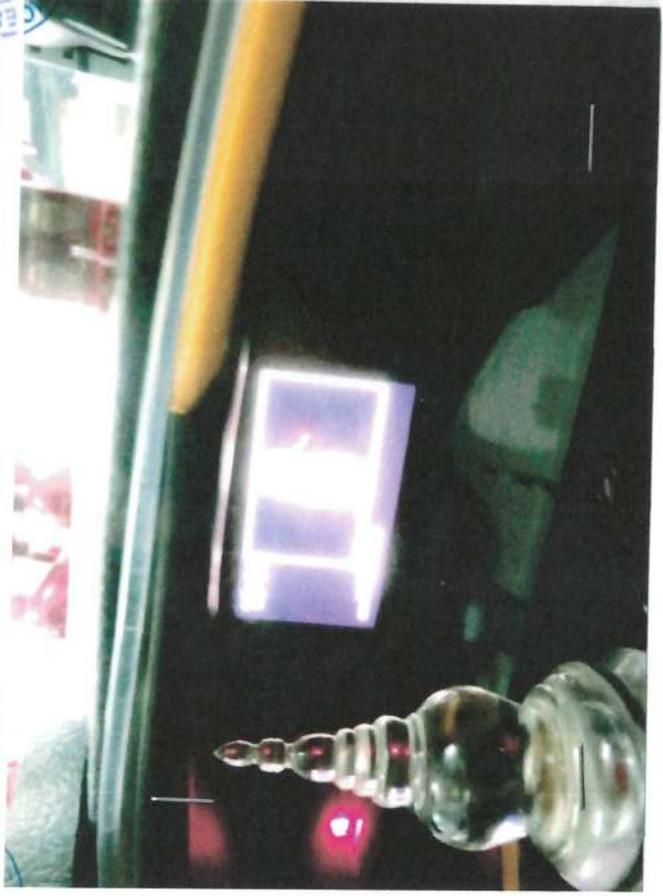
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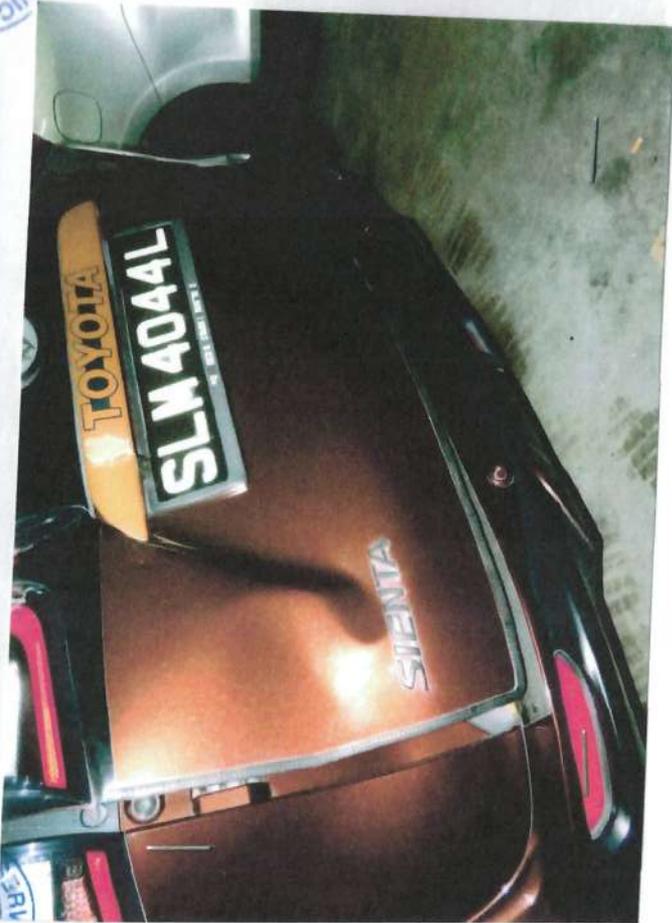
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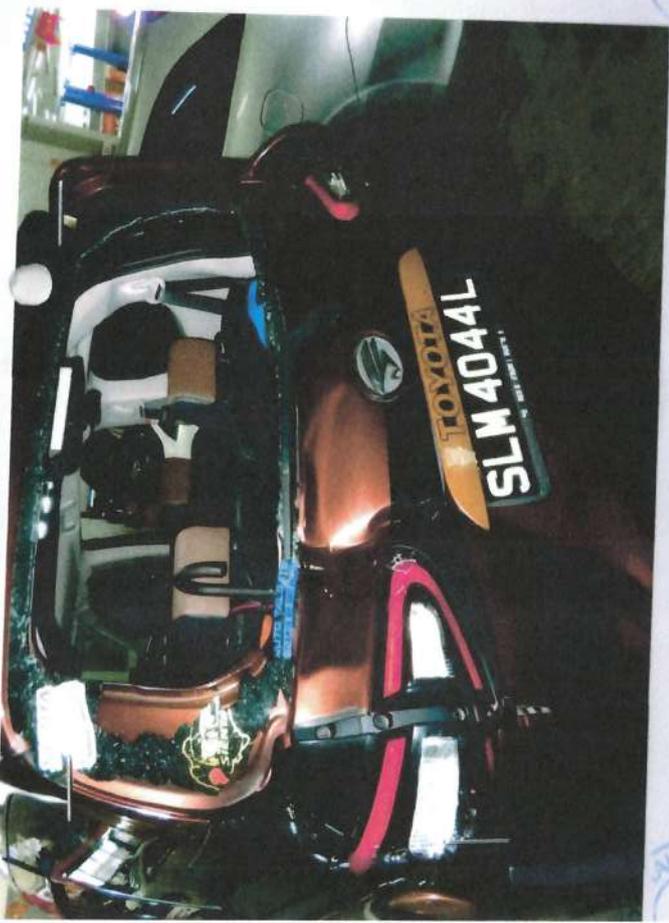
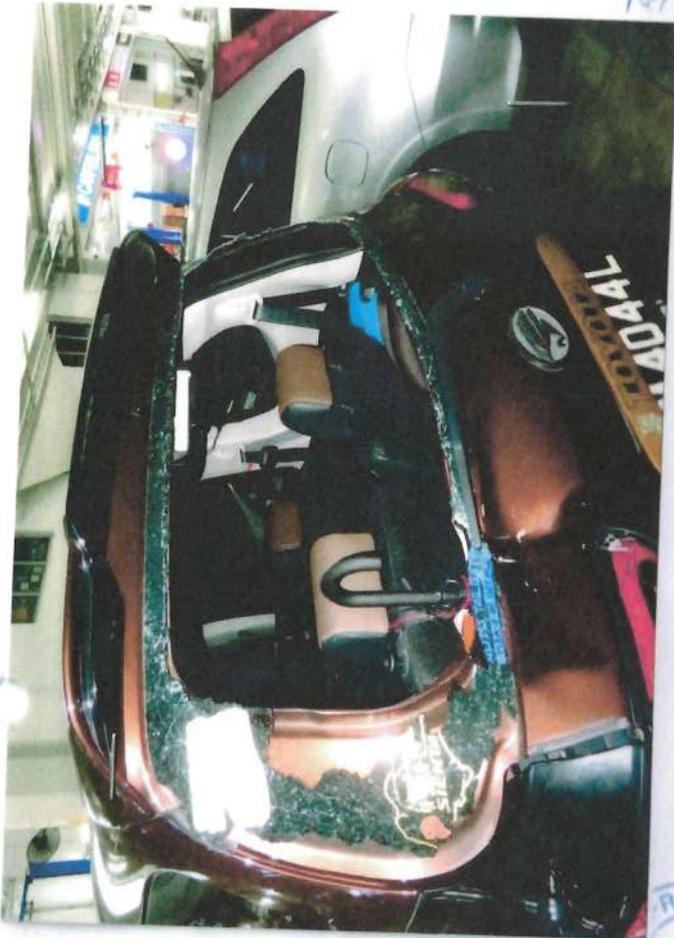
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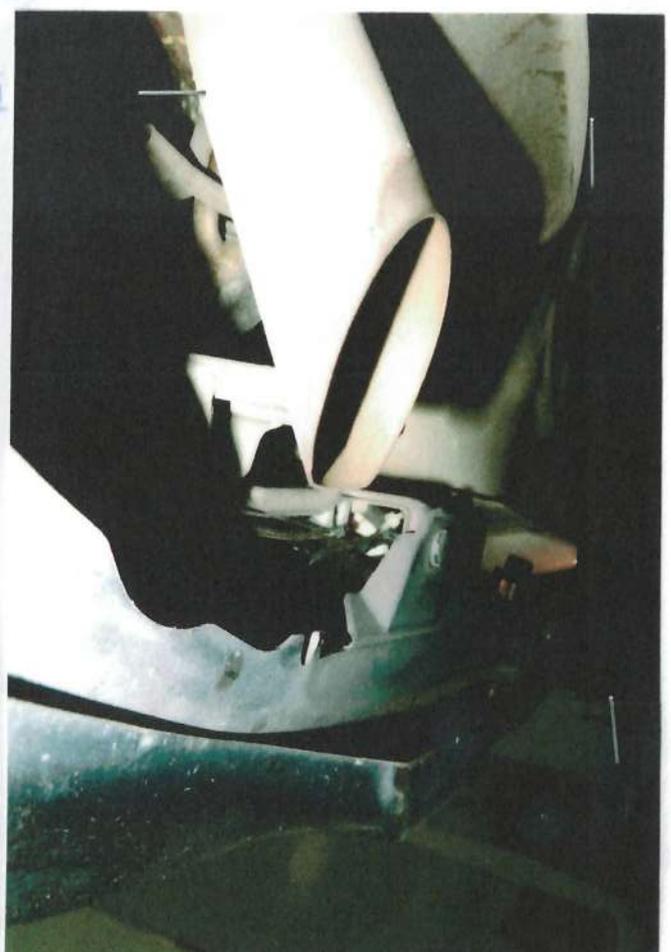
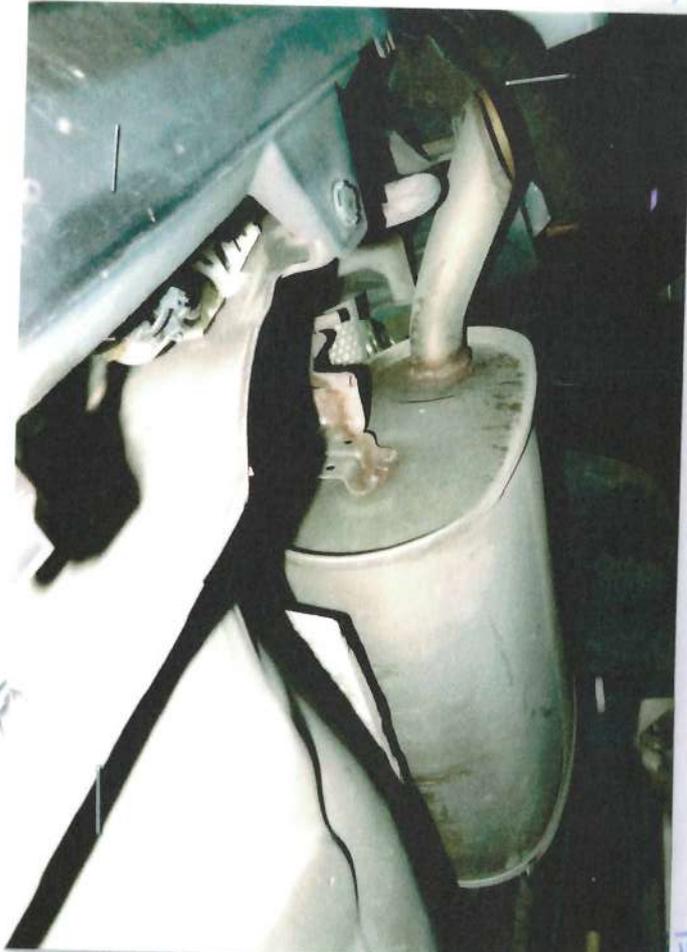
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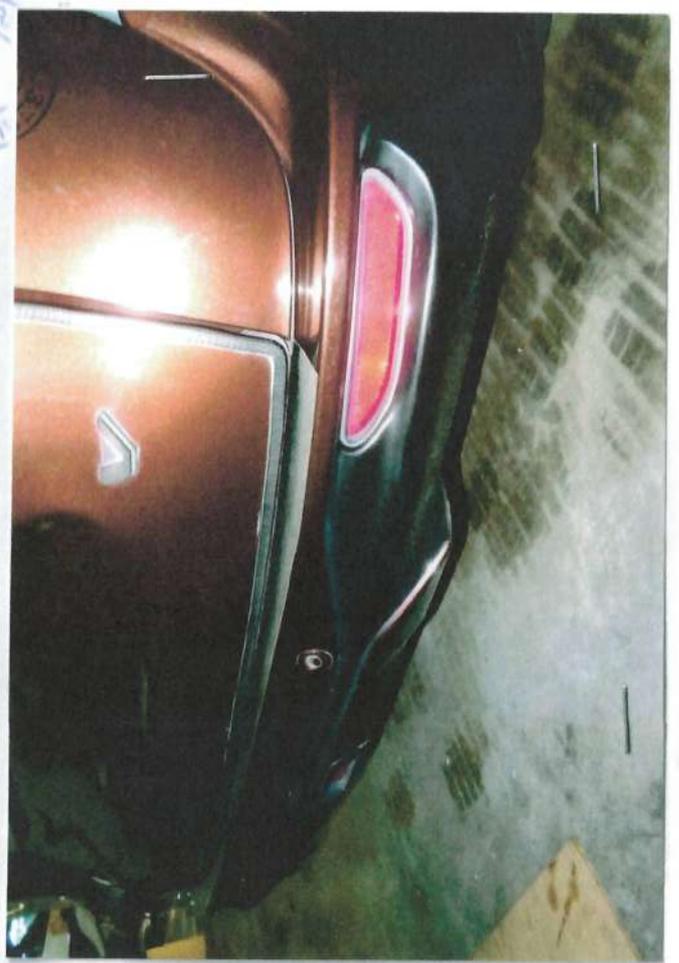


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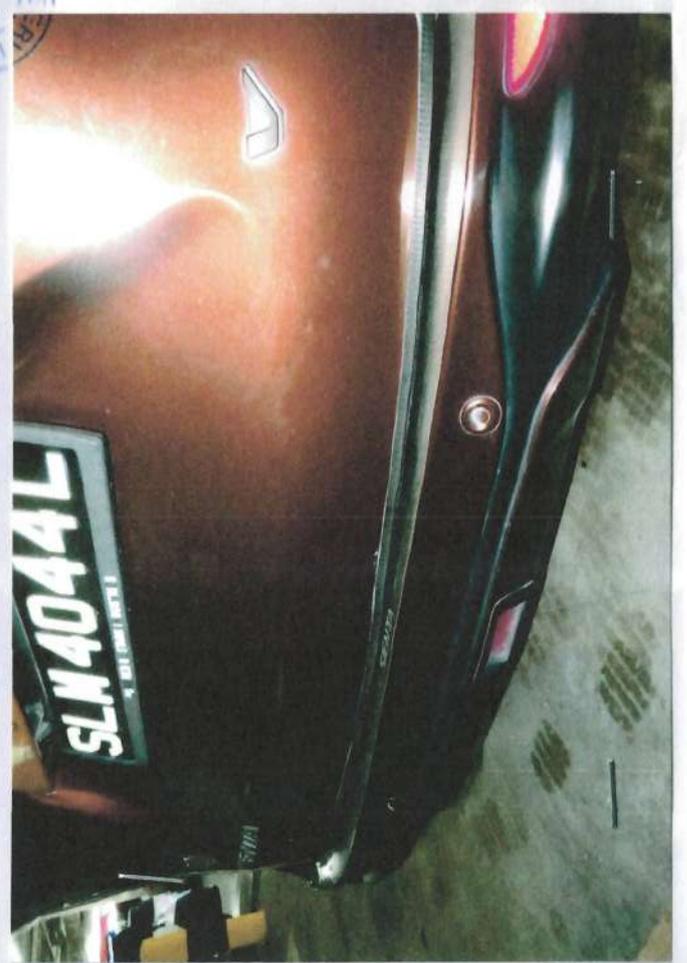
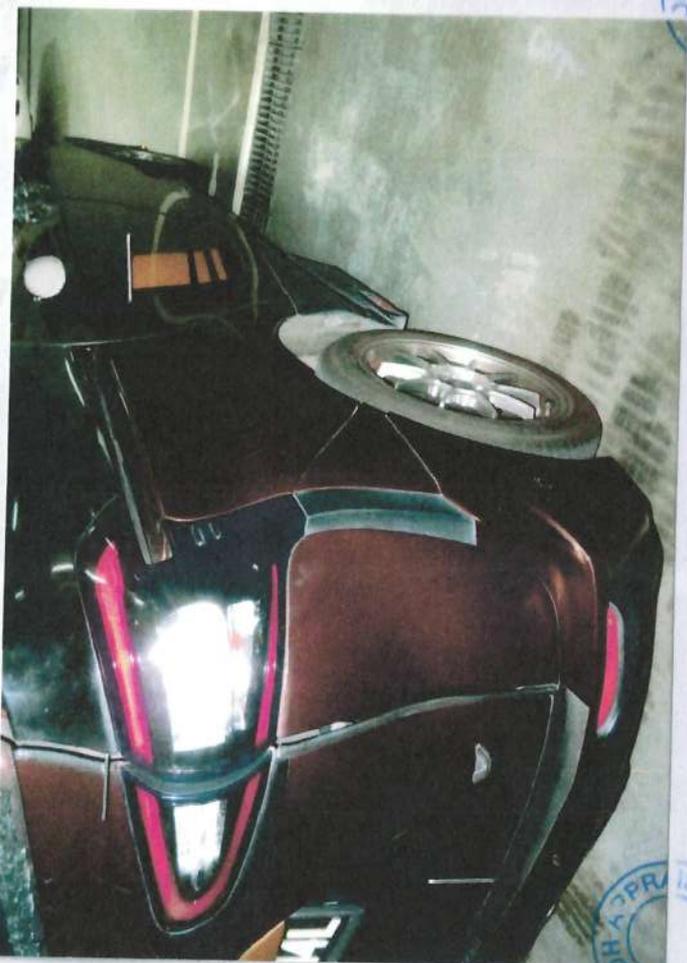


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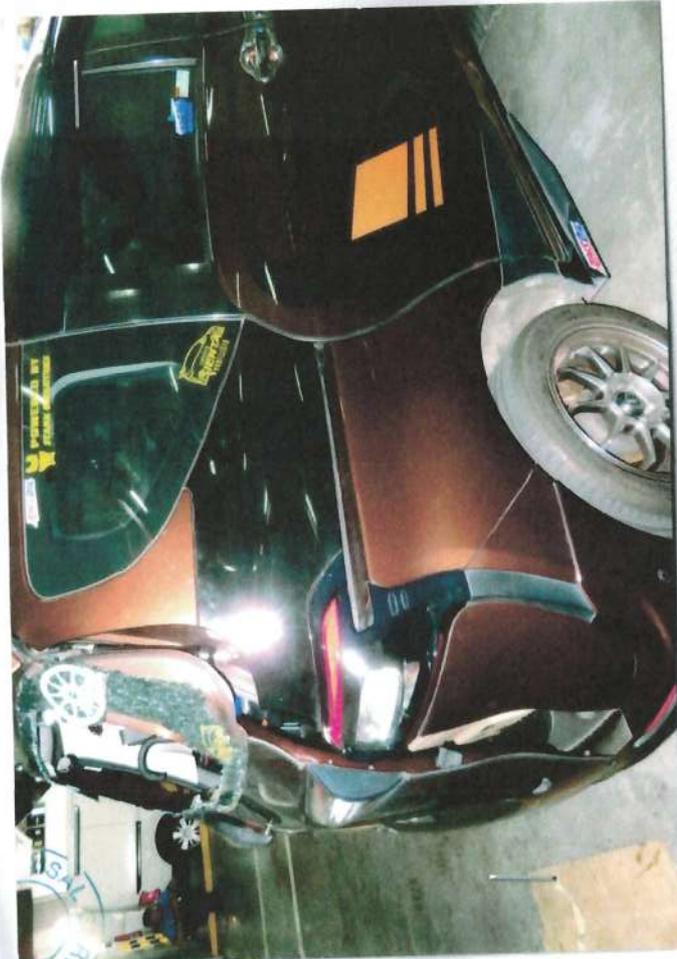
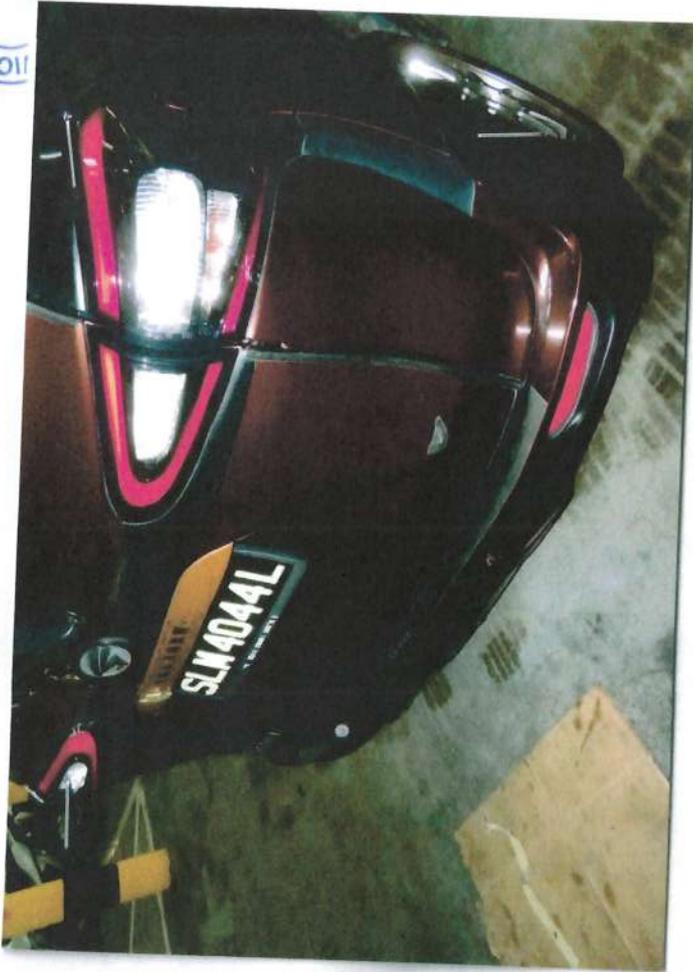


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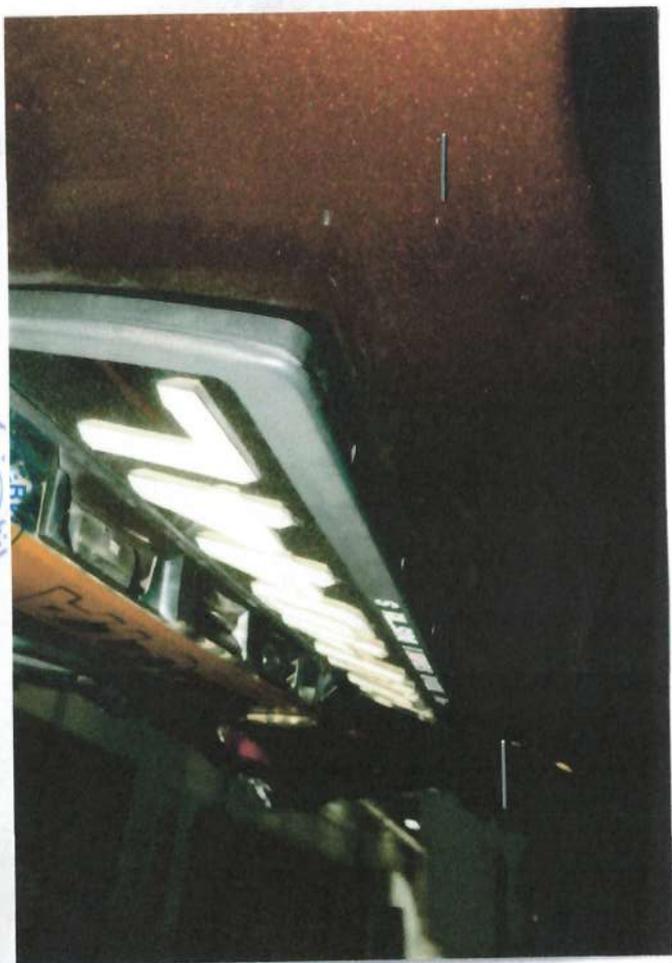
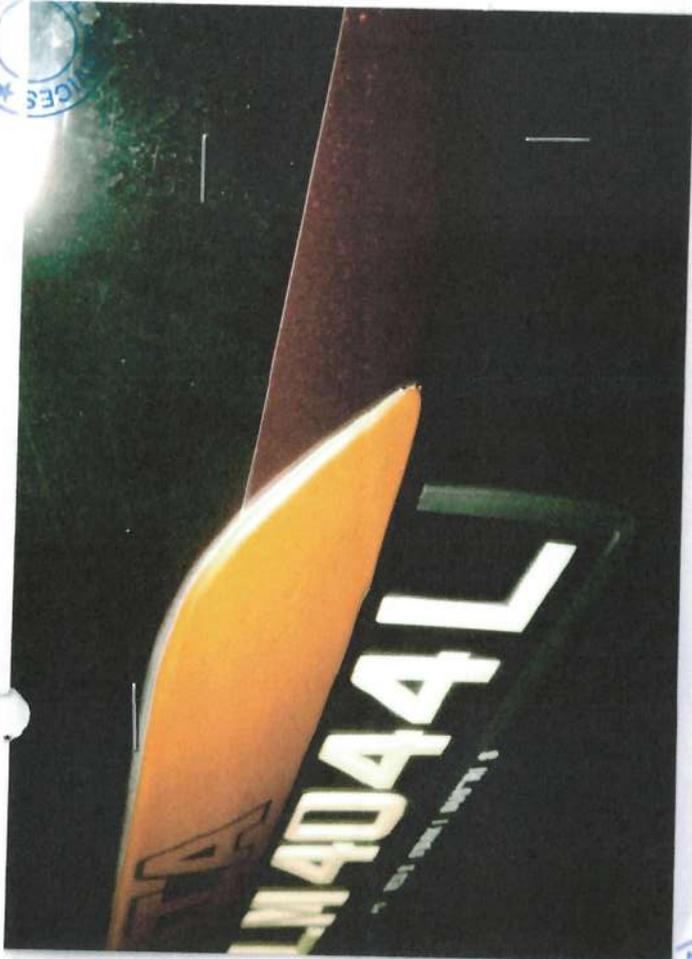


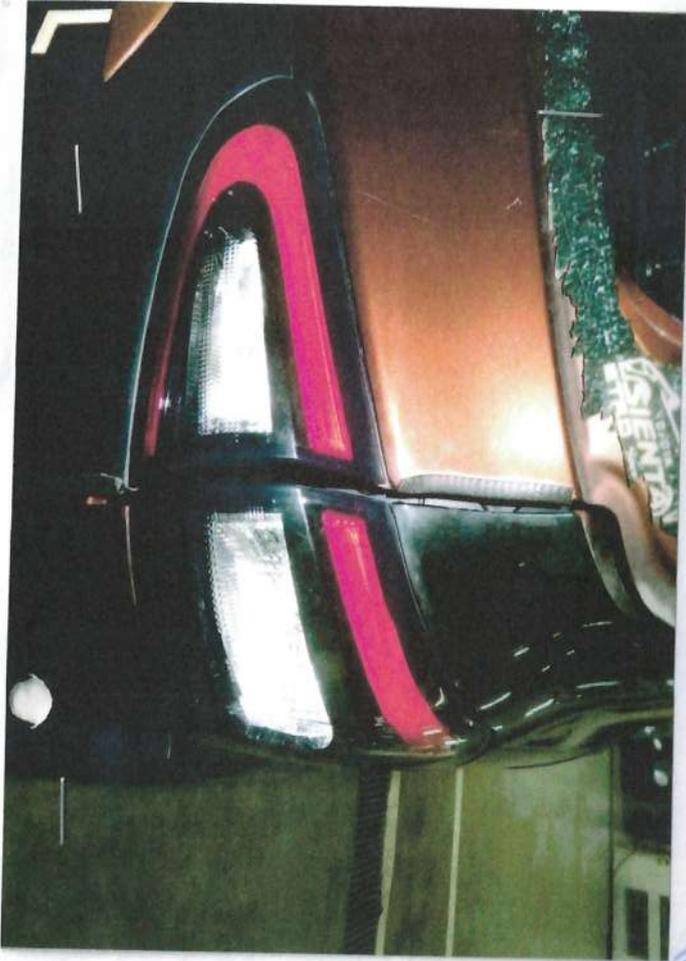
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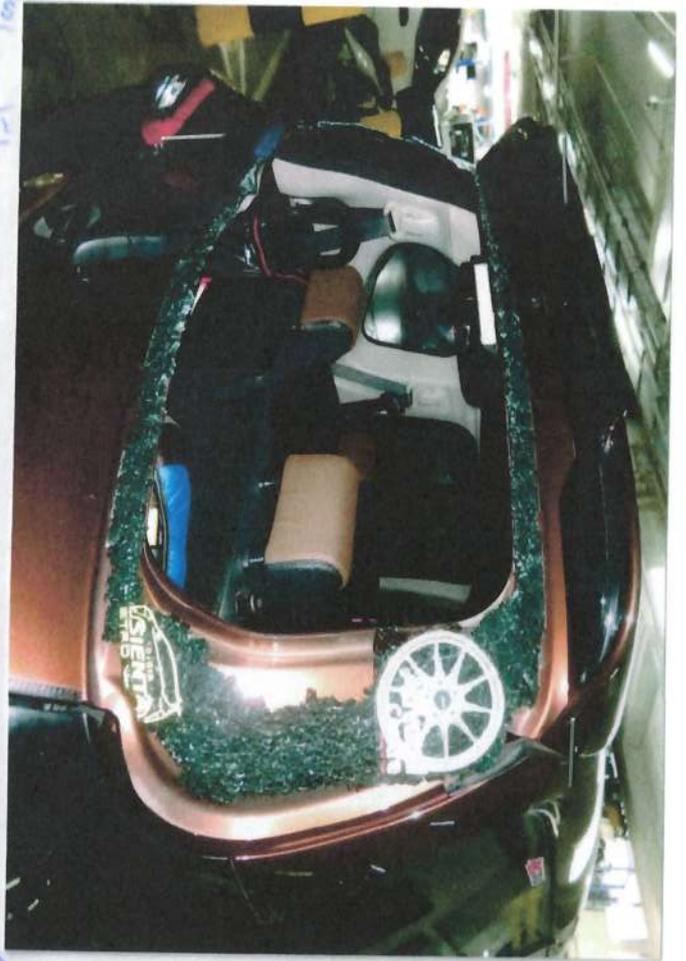


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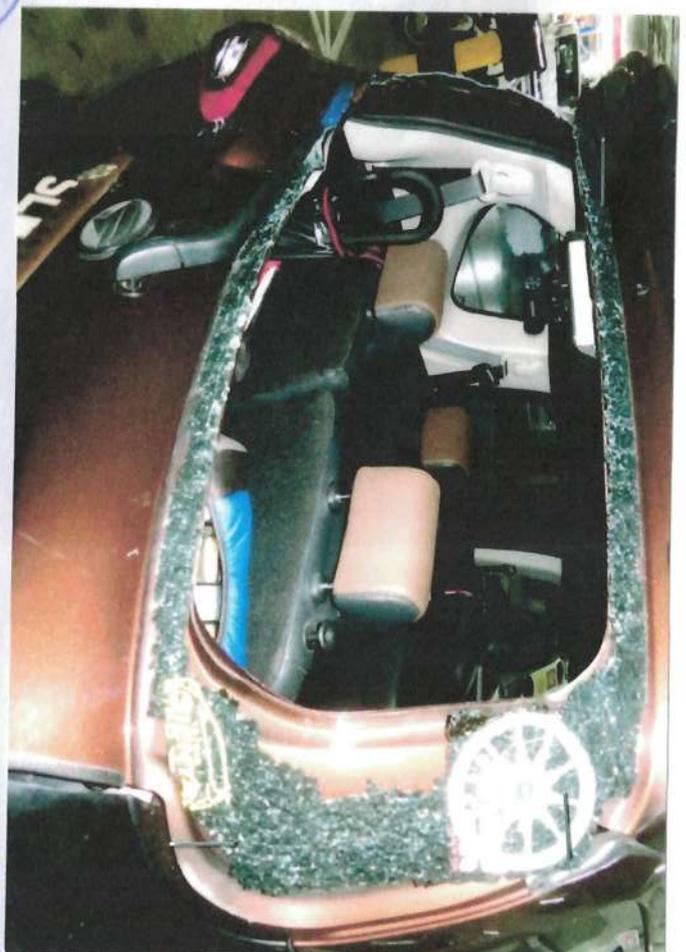
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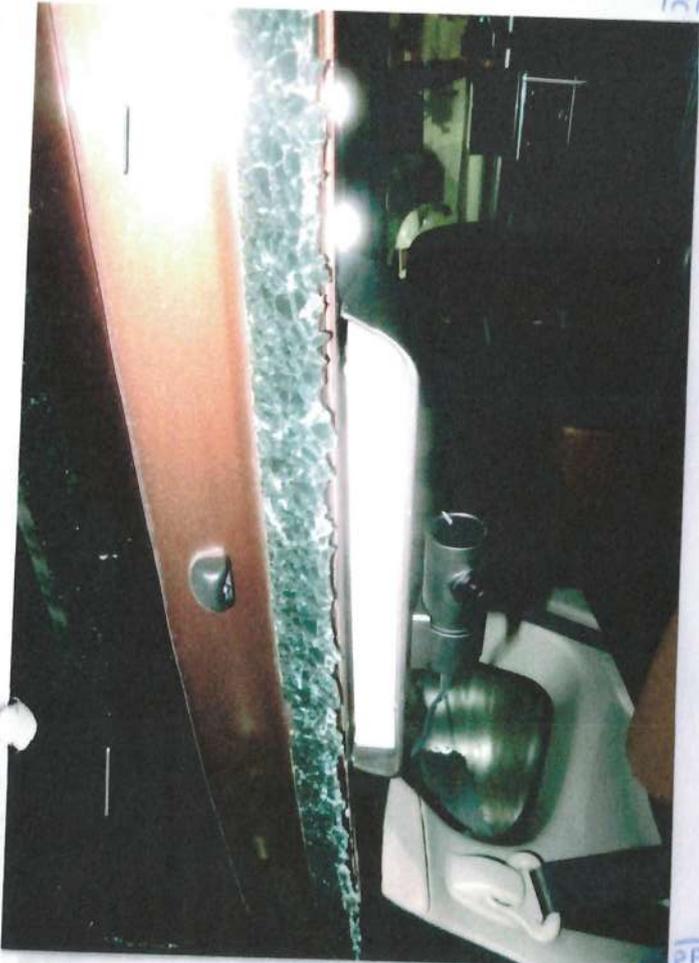
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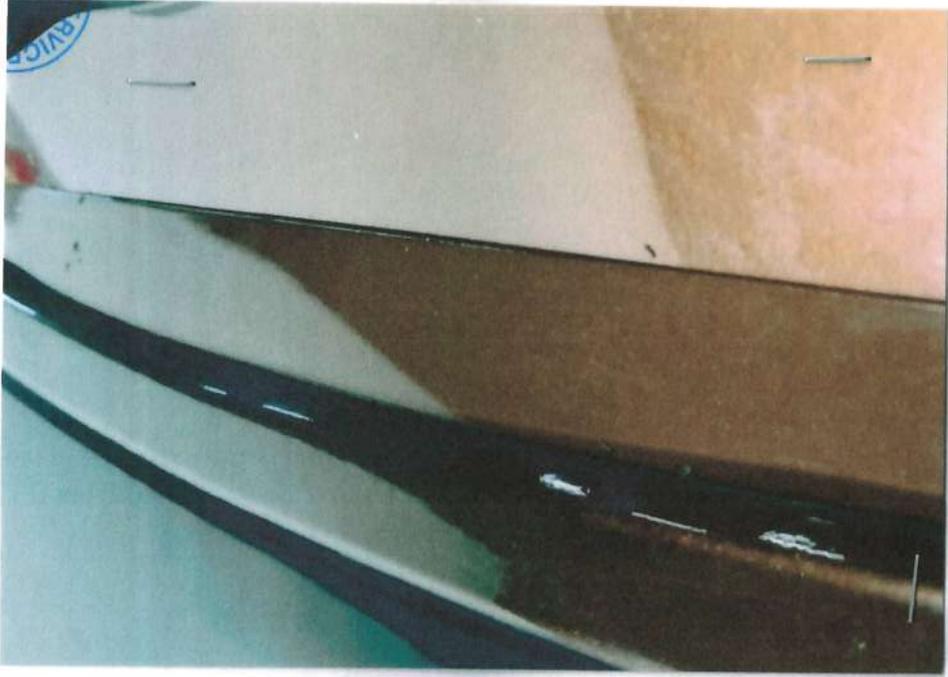
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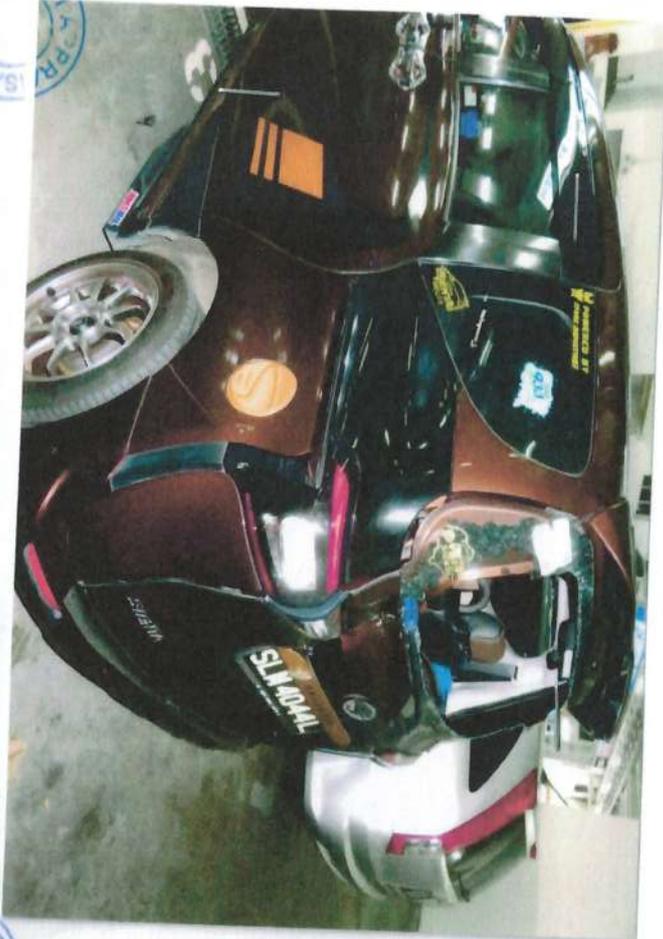
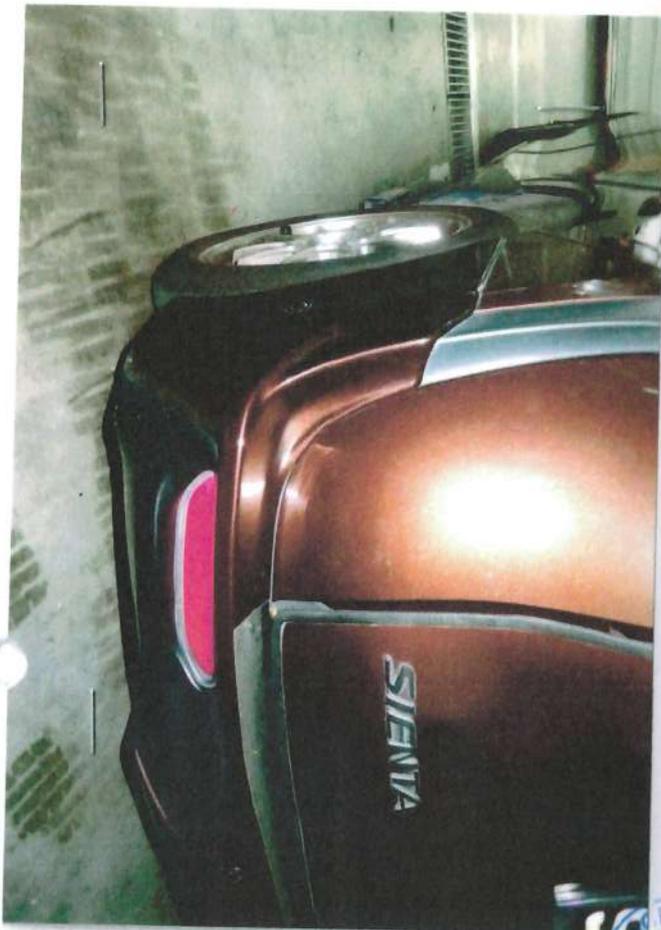
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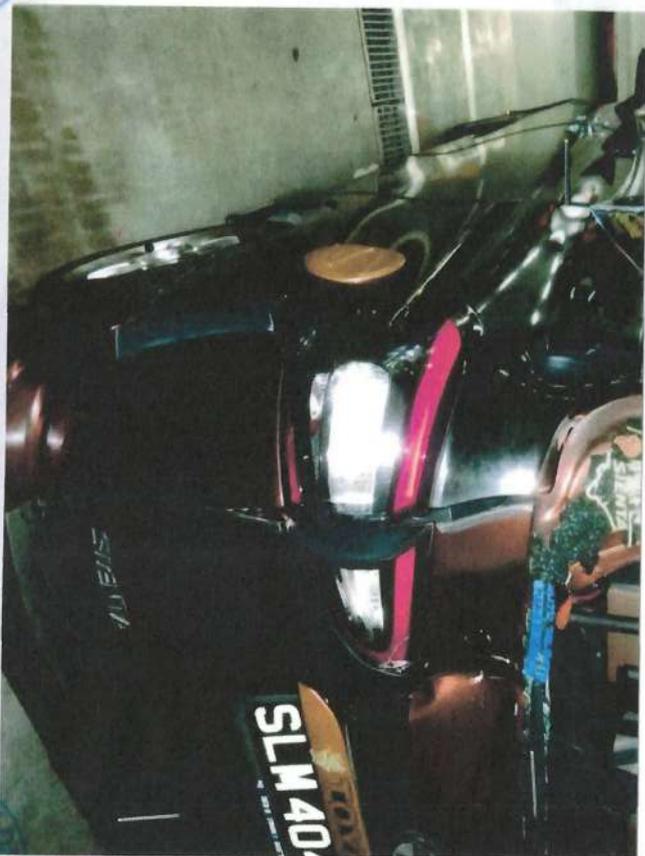
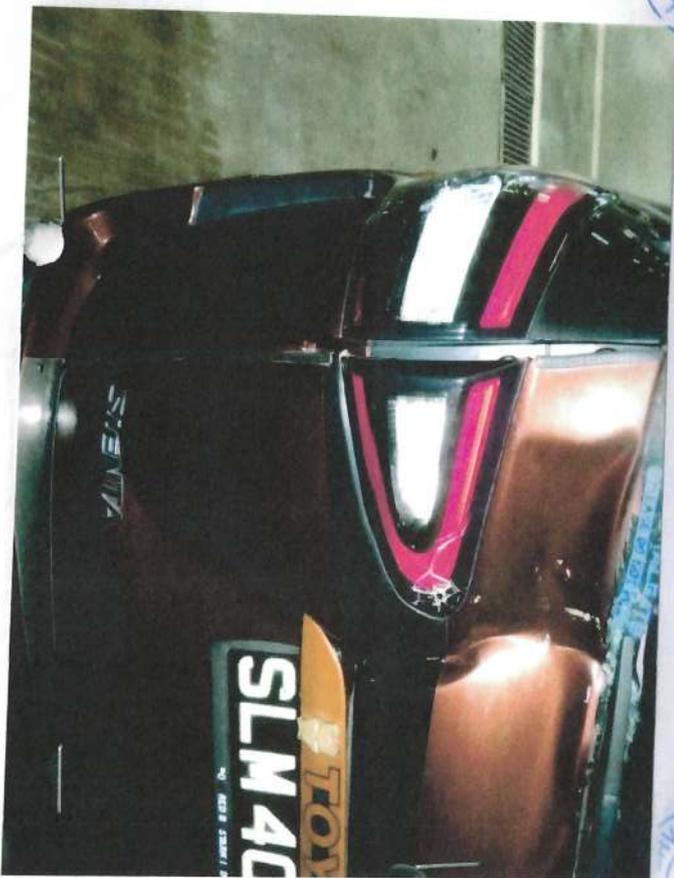
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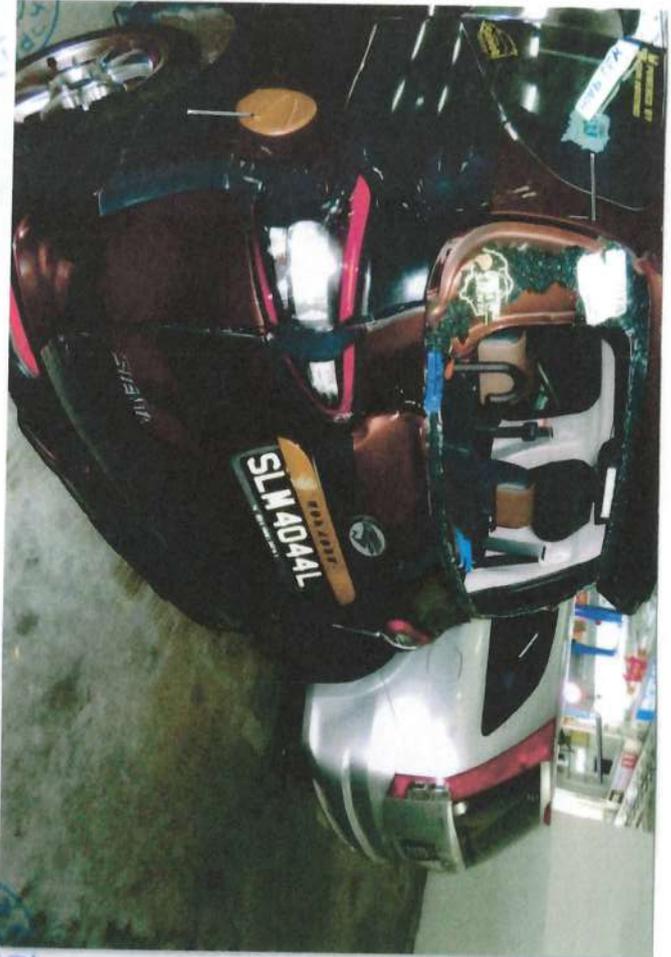
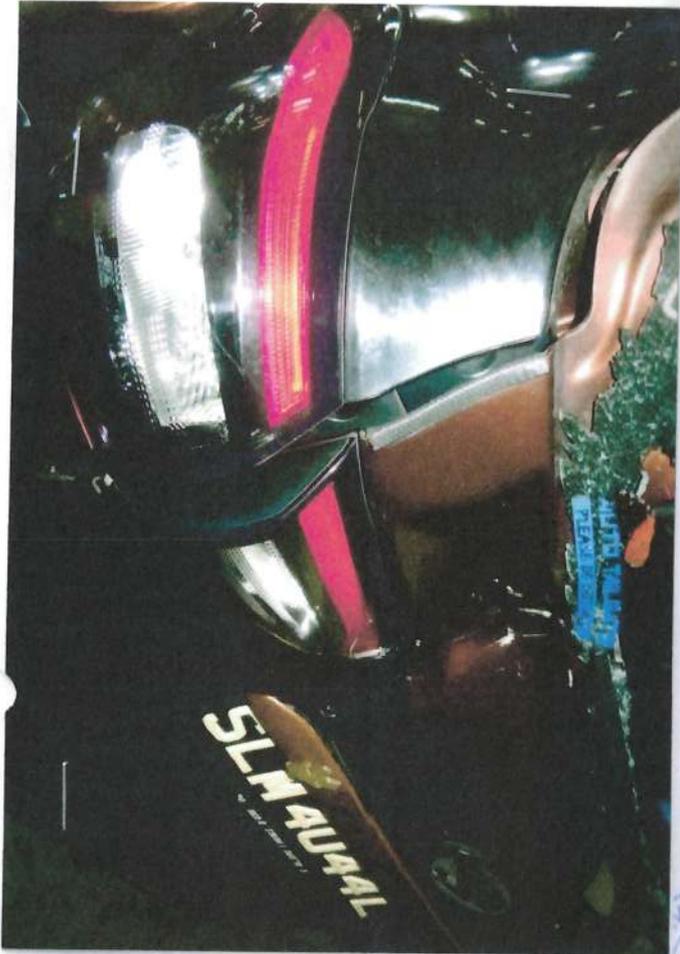
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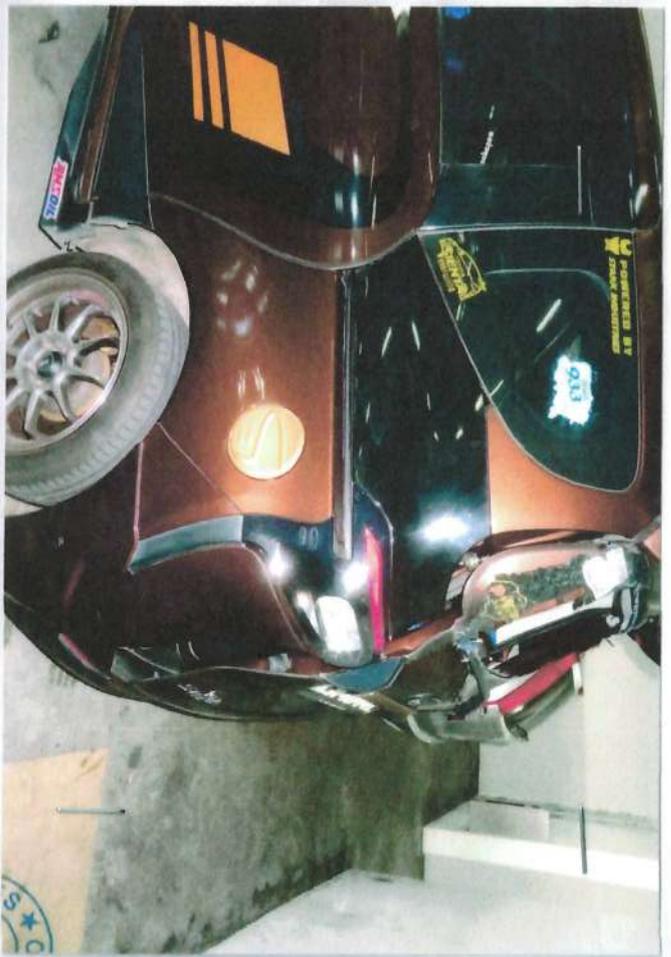
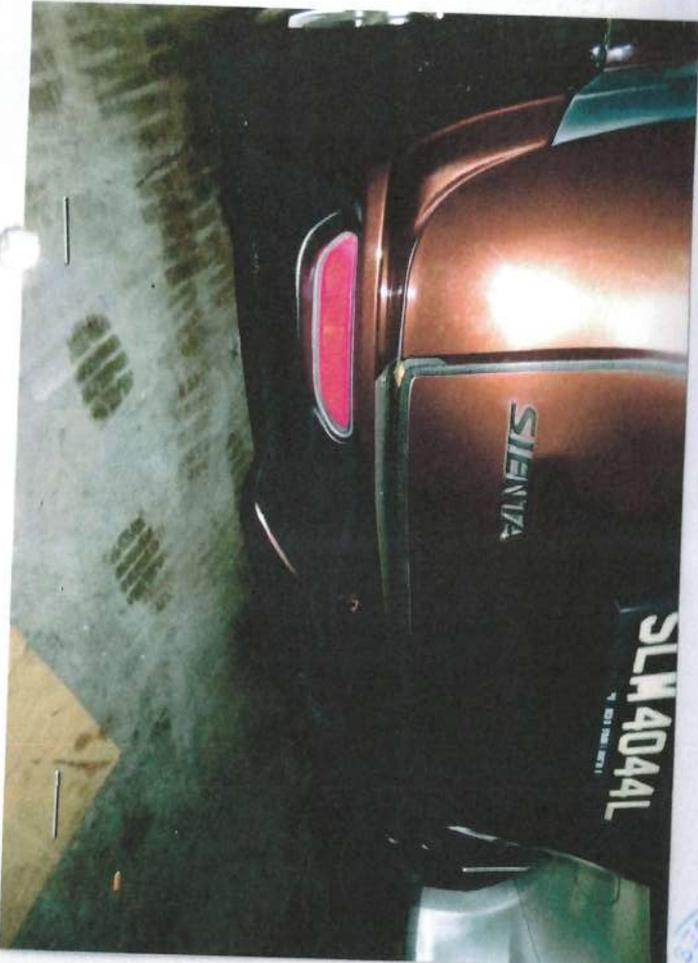


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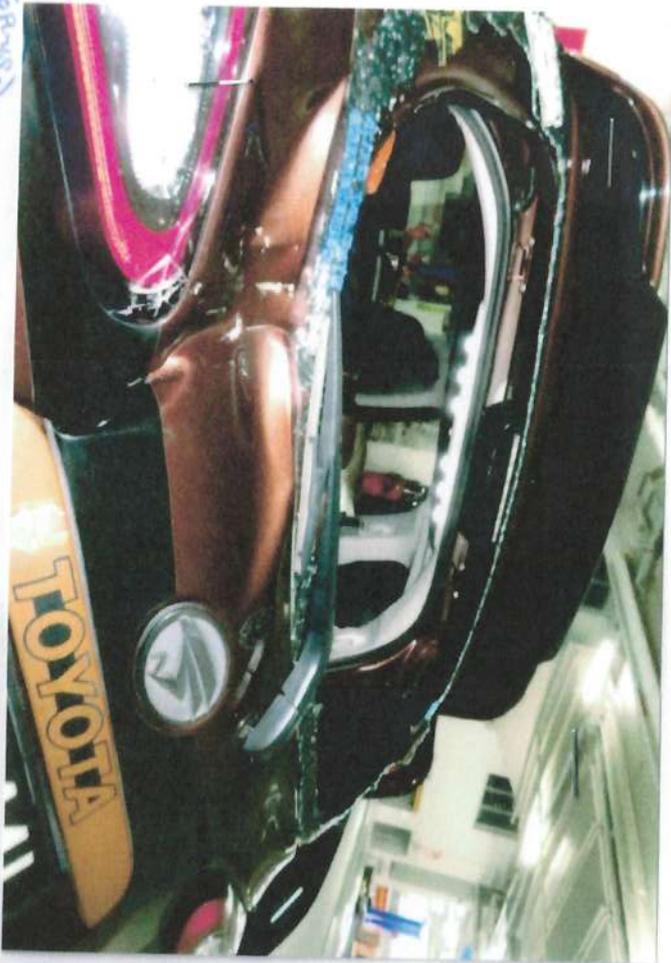
INSPECTION SERVICES

INSPECTION SERVICES

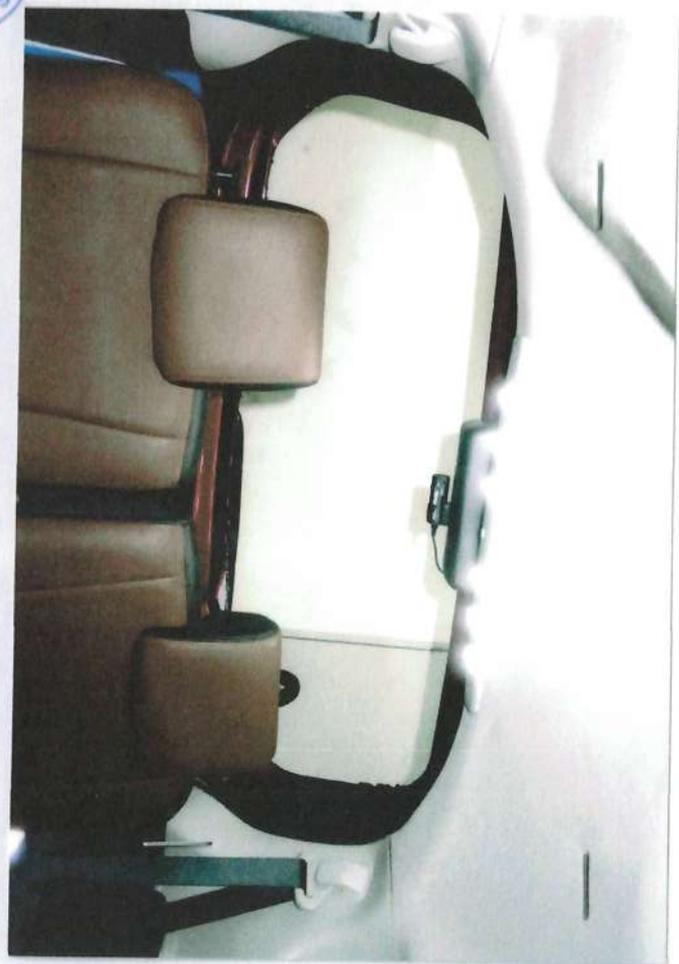


INSPECTION SERVICES

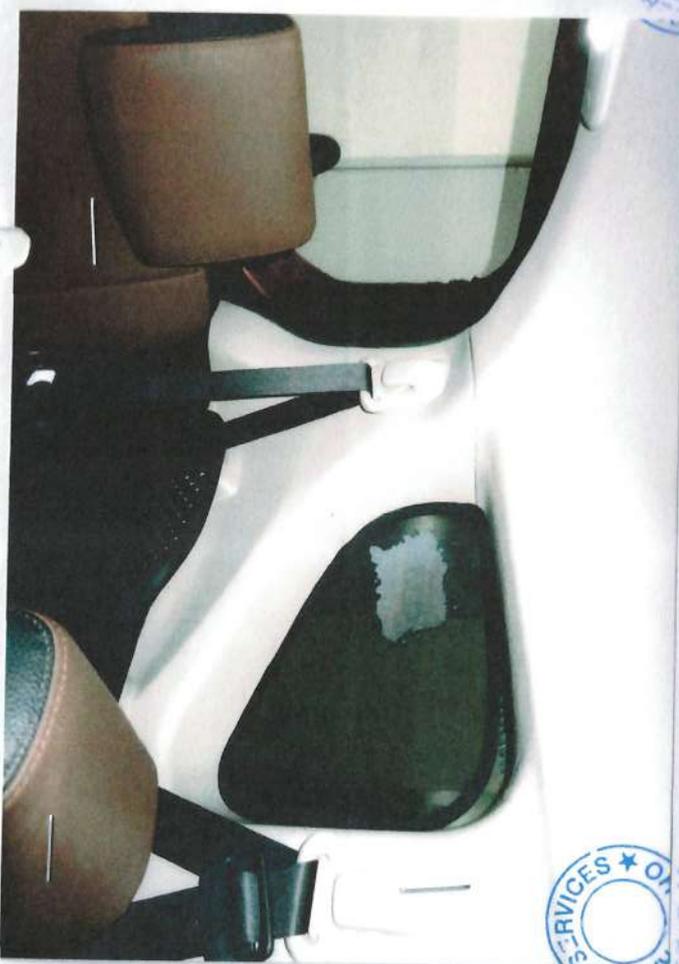
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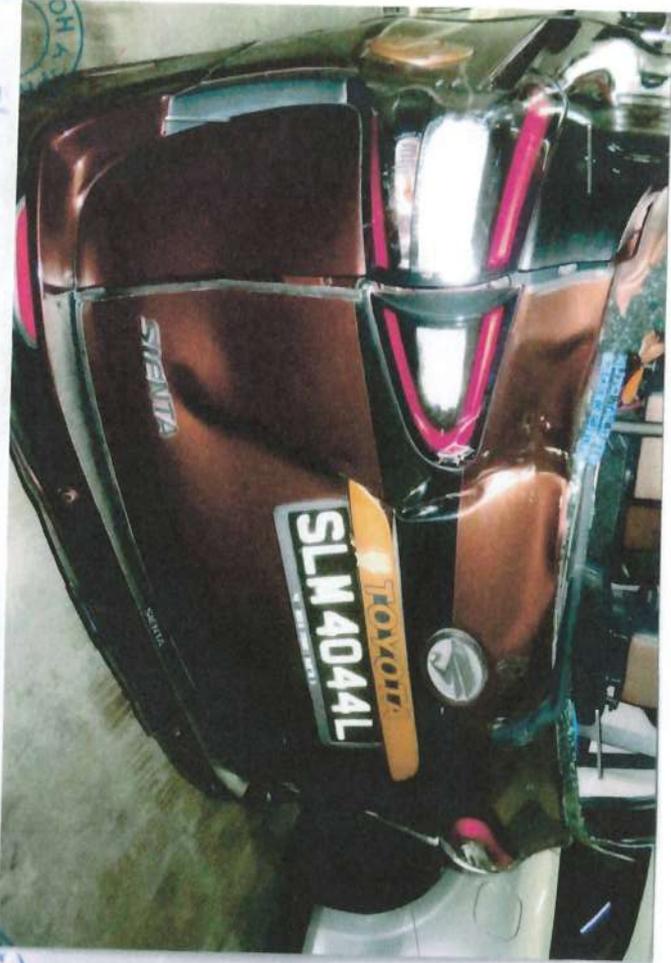
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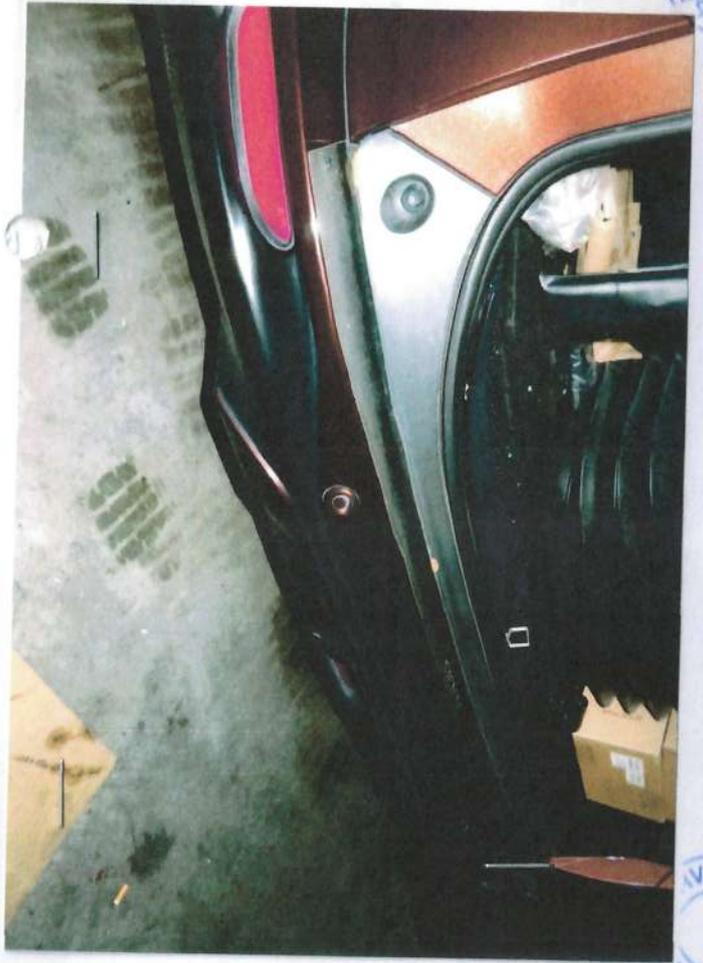
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APPRAISAL SERVICES





**Mindref: MID22100**

LKK ref: CC2/MIDA22006817/Rp

Date: 19.07.2022

**HQ TRANSPORT COMMAND**

**Attn: Maj Edwin**

Dear Sir/Madam

**APPRAISAL OF DAMAGED VEHICLE BEFORE REPAIRS: SLM4044L**

We refer to the above matter.

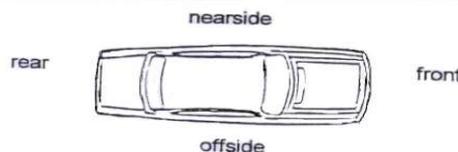
Please be informed that we had conducted the inspection of the above mentioned vehicle on 19/7/2022 at the premises of M/s HIAP LEK AUTOMOBILE TRADING and have the following to report:-

- A) The inspection was conducted on a "Without Prejudice" basis.
- B) The repair estimate was not presented at the time of inspection.
- C) Enclosed please find damaged vehicle photographs.
- D) The estimated repair cost of the damaged vehicle is in the region of \$7,000.00 - \$8,000.00.

Market Value	: S\$	<u>69,000.00</u>	(est)
LTA Reimbursement Value	: S\$	<u>36,985.00</u>	(est)
Nett Value	: S\$	<u>32,015.00</u>	(est)

Description of Damage:

The vehicle sustained damages at the



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6 days

Yours faithfully,

RASUL

**Licensed Appraiser**



# LKK Auto Consultants Pte Ltd

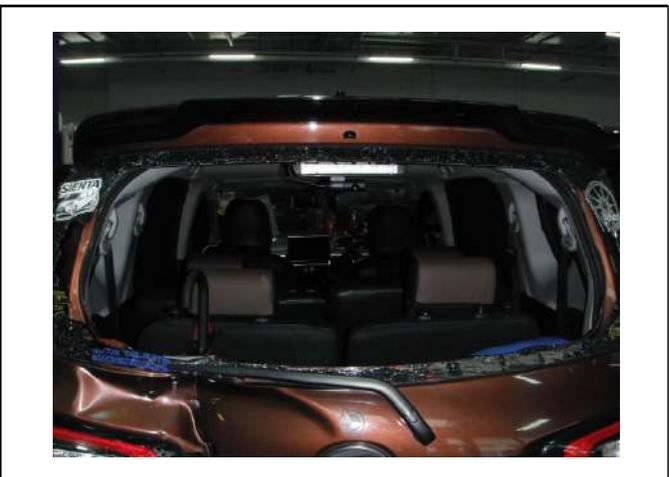
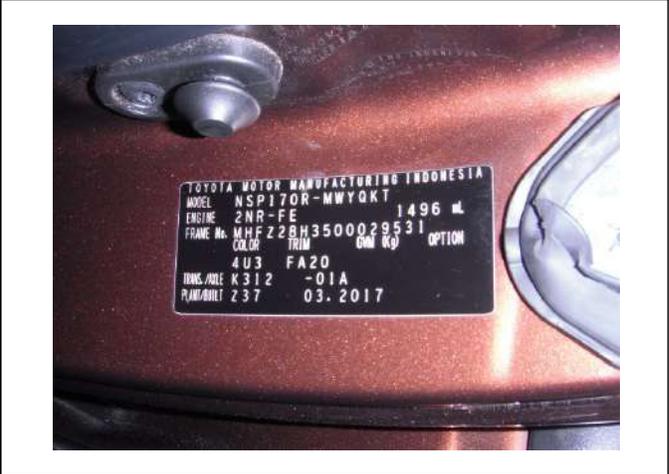
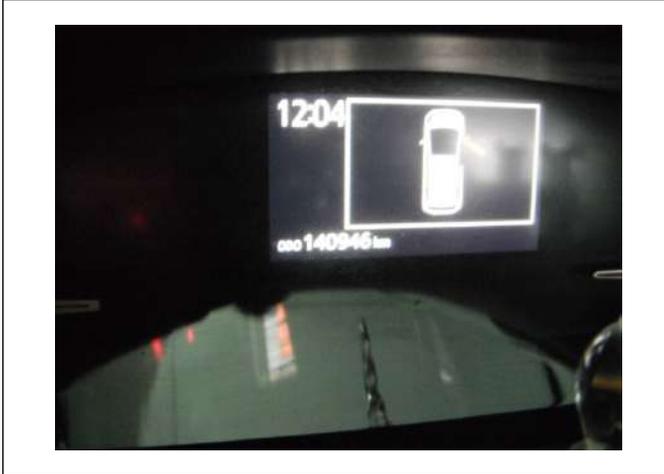
51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

## PHOTOGRAPHS FOR VEHICLE NO. SLM 4044L

## INSPECTION





# 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



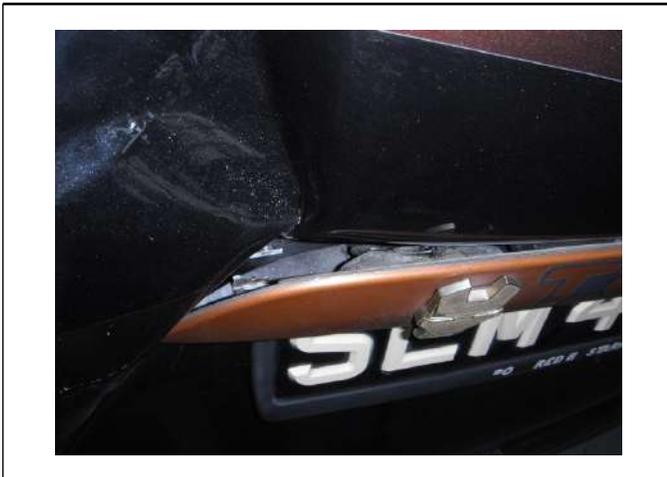
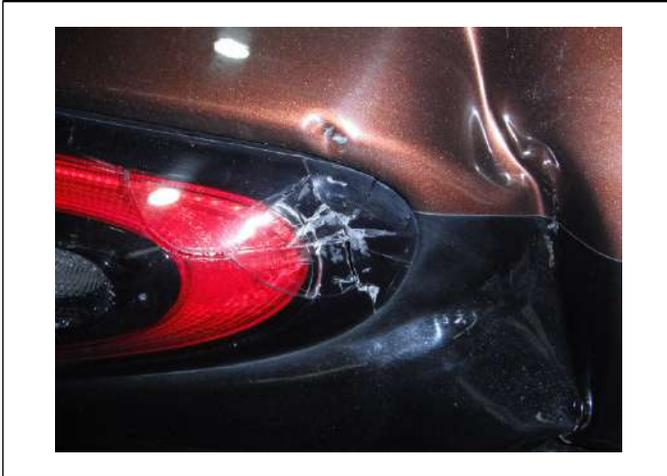


# LKK Auto Consultants Pte Ltd

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





# 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



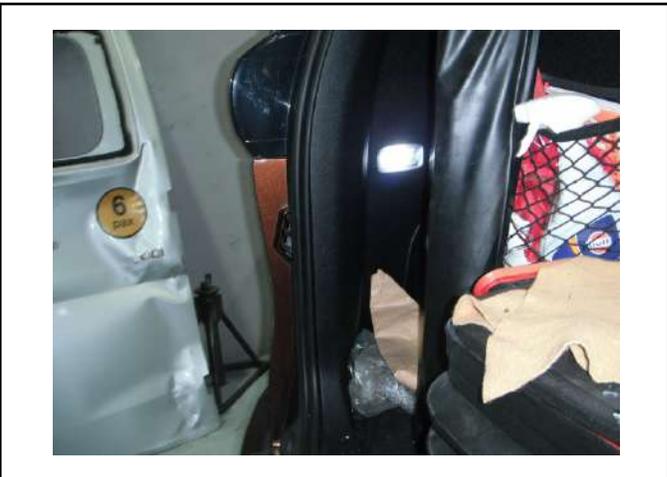


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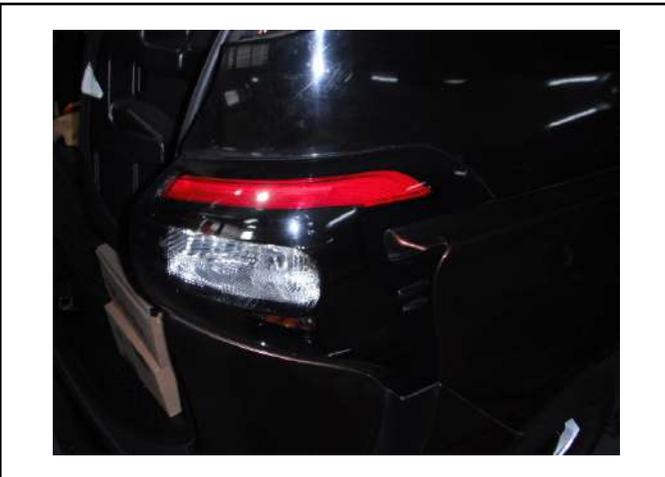
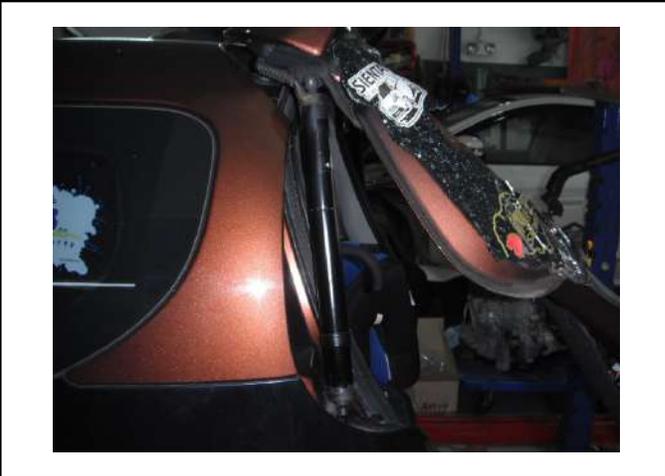
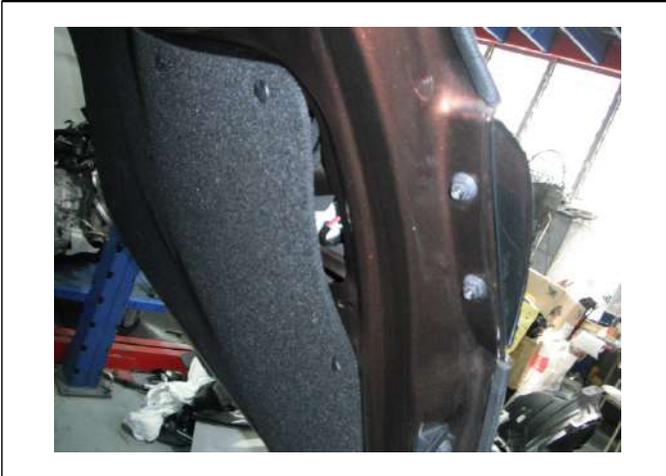


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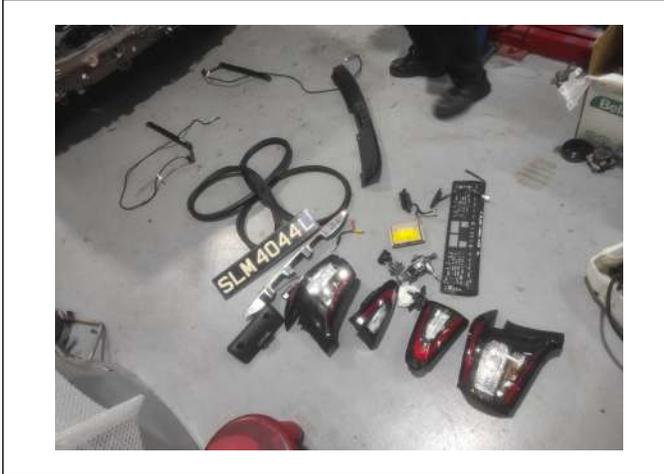
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PHOTOGRAPHS FOR VEHICLE NO. SLM 4044L

RE-INSPECTION





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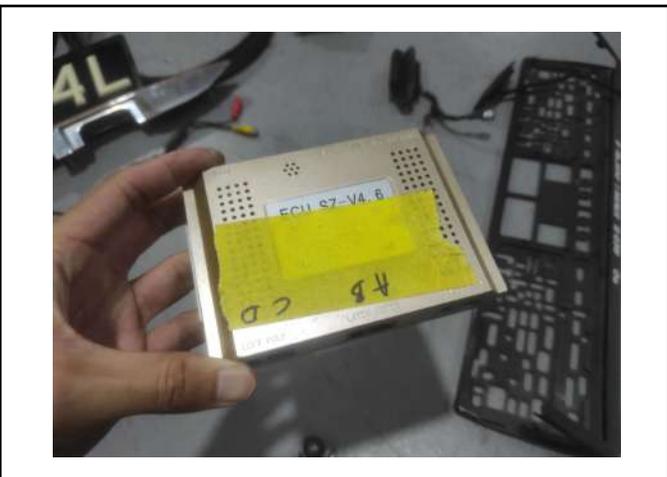
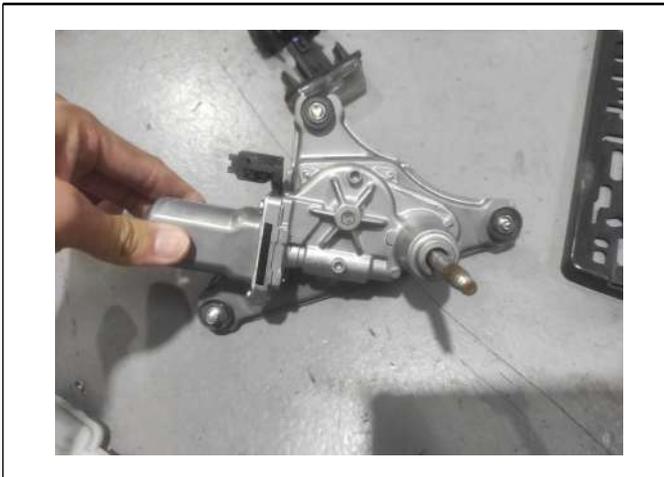


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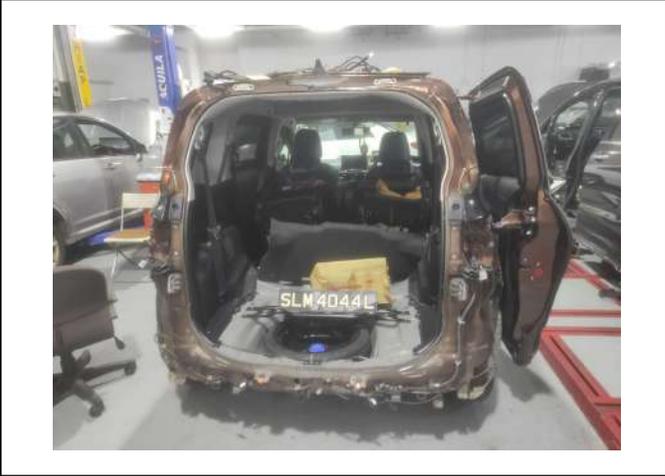


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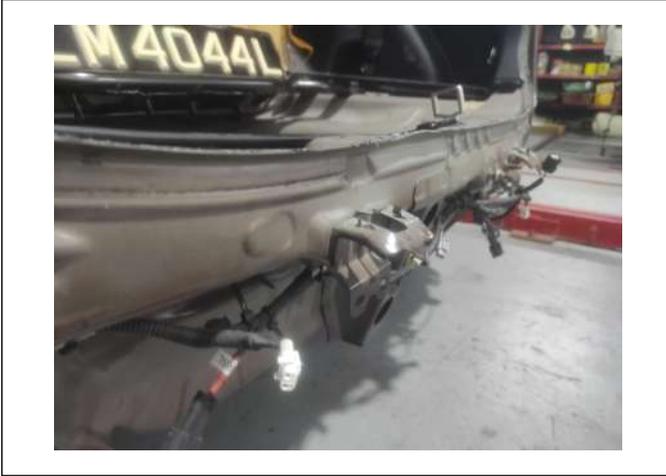


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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

**Mindef ref: CY 22/MID22100/150722/0026**

LKK ref: CC2/MIDA22006817/Rpq2

**HQ TRANSPORT COMMAND**

**Attn: Maj Edwin**

Dear Sir/Madam

**APPRAISAL OF DAMAGED VEHICLE AFTER REPAIRS:                      SLM4044L**

We refer to the above matter.

Please be informed that we have completed our assessment on third party vehicle.

Attached here with a copy of our appraisal report (after repair) for your reference.  
Please refer to the adjustment on repair cost for vehicle no. SLM4044L for details.

Thank you.

Yours faithfully,

MOHAMMED RASUL BIN MOHD YUNUS  
**Licensed Appraiser**



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## Affiliated to Federation Internationale Des Experts En Automobile

MINISTRY OF DEFENCE  
HQ TRANSPORT COMMAND  
KRANJI CAMP 3  
151 CHOA CHU KANG WAYSINGAPORE 688248

Ref: CC2/MIDA22006817/Rpq2

Date: 01/12/2022

Code: MIDA

### 1. Policy Particulars :- THIRD PARTY CLAIM

<b>Insured Veh.</b>	MID 22100	<b>Veh. Inspected</b>	SLM 4044L
<b>Policy No.</b>		<b>Coverage (\$)</b>	0.00
<b>Claim No.</b>	CY 22/MID22100/150722/0026	<b>Excess (\$)</b>	0.00
<b>Assign From</b>		<b>Assign Date</b>	19/07/2022

### 2. Vehicle Particulars & Condition

<b>Make &amp; Model</b>	TOYOTA SIENTA 1.5	<b>c.c</b>	1496
<b>Engine No.</b>	HIDDEN	<b>Year of Reg.</b>	2017
<b>Chassis No.</b>	MHFZ28H3500029531	<b>Colour</b>	ORANGE
<b>Odometer</b>	140946 KM	<b>Steering</b>	IN ORDER
<b>Brakes</b>	IN ORDER	<b>Modification</b>	SPORTS RIM
<b>General</b>	FAIR		

### 3. Conditions of Tyres

	Size	Make	Balance
<b>R/H Front Tyre</b>	195/50 R16	YOKOHAMA	6 mm
<b>L/H Front Tyre</b>	195/50 R16	YOKOHAMA	6 mm
<b>R/H Rear Tyre</b>	195/50 R16	YOKOHAMA	6 mm
<b>L/H Rear Tyre</b>	195/50 R16	YOKOHAMA	6 mm

### 4. Description of Damages

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

### 5. General Information

<b>Accident Date</b>	15/07/2022	<b>Inspection Date</b>	19/07/2022
<b>Survey held at</b>	160 SIN MING DRIVE #05-12		
<b>Repairer</b>	HIAP LEK AUTOMOBILE TRADING		

### 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**



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLM 4044L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	DEFORMED	1,218.20	1,118.20
2	REAR BUMPER SIDE @\$120.00	GRAZED	240.00	200.00
2	REAR BUMPER BRACKET @\$35.75	BENT	71.50	71.50
2	REAR BUMPER SIDE HOLDER @\$112.00	BENT	224.00	224.00
2	REAR BUMPER SIDE RETAINER @\$33.85	DISLODGE	67.70	67.70
2	REAR BUMPER REFLECTOR @\$71.50	NOT NECESSARY	143.00	-
2	TAILLAMP @\$569.50	GRAZED	1,139.00	1,139.00
1	TAILGATE	BENT	1,131.80	1,076.00
1	TAILGATE LOCK	BENT	391.10	391.10
1	TAILGATE SENSOR LOCK	DAMAGED	285.00	285.00
1	TAILGATE 'CENTRE' EMBLEM	NECESSARY	41.80	41.80
1	TAILGATE INNER TRIM BOARD	NOT NECESSARY	631.80	-
1	TAILGATE NUMBER PLATE GARNISH	NOT NECESSARY	281.20	281.20
2	TAILGATE NUMBER PLATE LAMP @\$81.20	GRAZED	162.40	-
1	TAILGATE WINDSCREEN GLASS	SHATTERED	1,187.00	1,187.00
1	TAILGATE WINDSCREEN GLASS MOULDING	NECESSARY	301.30	133.70
1	TAILGATE WEATHERSTRIP	NECESSARY	247.53	247.53
2	TAILGATE REFLECTOR @\$230.00	GRAZED	460.00	460.00
2	TAILGATE HINGE @\$69.80	BENT	139.60	139.60
2	TAILGATE DAMPER W/CPU (ACCESSORIES)	NOT NECESSARY	1,200.00	-
2	TAILGATE RUBBER GUIDE STOPPER @\$35.30	NECESSARY	70.60	70.60
1	TAILGATE LOCK CATCH	BENT	30.00	30.00
1	TAILGATE OUTER HANDLE	GRAZED	261.80	261.80
1	TAILGATE WIPER ARM	BENT	45.00	45.00
1	TAILGATE WIPER ARM COVER	NECESSARY	12.00	12.00
1	TAILGATE WIPER MOTOR	MALFUNCTION	511.30	511.30
1	ROOF TOP	TO REPAIR SEE LABOUR	2,350.00	-
1	REAR THIRD BRAKE LAMP	GRAZED	65.00	65.00
2	REAR FENDER @\$879.80	NOT NECESSARY	1,759.60	-
1	REAR END PANEL	BENT	588.80	588.80

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TYRE CARD BOARD (TOP)	NOT NECESSARY	271.80	-
1	SPARE TYRE COMPARTMENT	NOT NECESSARY	733.80	-
	LESS 25% DISCOUNT		-	-2,161.96
			16,263.63	6,485.87
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	40.00	40.00
1	SET REAR BUMPER SENSOR (SN)	SHORTED	300.00	220.00
2	REAR CAMERA @\$400.00 (SN)	NOT NECESSARY	800.00	-
1	TAILGATE TOP SPOILER (SN)	CUT	450.00	350.00
1	TAILGATE TOP SPOILER SEALANT (SN)	NECESSARY	80.00	30.00
1	BOT TAILGATE GLASS PRIMER (SN)	NECESSARY	18.00	18.00
1	TAILGATE GLASS SEALANT (SN)	NECESSARY	80.00	60.00
1	SET REAR FENDER INNER TRIM BOARD CLIP LH (SN)	NECESSARY	28.00	20.00
1	SET REAR END PANEL GARNISH CLIP (SN)	NECESSARY	28.00	20.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	50.00	50.00
1	REAR SPARE TYRE PANEL INSULATION (SN)	NOT NECESSARY	150.00	-
			2,024.00	808.00
	<b><u>LABOUR</u></b>			
	LABOUR CHARGE TO REMOVE -REFIT ,PANEL BEAT,STRAIGHTEN ,RE-ALIGN AND REPAIR OF REAR BUMPER ,REAR FENDER RH ,TAILLAMP RH ,TAILGATE ,REAR END PANEL AND OTHERS RELEVANT ACCIDENT DAMAGES.INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR END PANEL .		1,600.00	1,200.00
	TO CHECK WIRING ,LIGHTINGS AND REMOVE /REFIX REAR BUMPER REVERSE SENSORS.		100.00	40.00
	TO SUPPLIED AND APPLIED ANTI RUST TREATMENT TO AFFECTED PANELS.		270.00	40.00
	TO REMOVE-REFIT REAR TAILGATE COMPARTMENT UPHOLSTERY,GARNISH ,ATTACHMENTS AND ETC...,TO FACILITATE REPAIR .		100.00	60.00
	REMOVE /REFIX REAR NEW WINDSCREEN GLAS.		180.00	120.00
	TO VACUUM TAILGATE WINDSCREEN GLASSES.	NOT NECESSARY	80.00	-
	TO REMOVE-REFIX REAR EXHAUST SILENCER FOR REPAIR.	NOT NECESSARY	100.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY AND SPRAY PAINTING CHARGES.		1,400.00	1,000.00
			3,830.00	2,460.00
	<b>GRAND TOTAL</b>		<b>22,117.63</b>	<b>9,753.87</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>7,800.00</b>

Report Ref No. CC2/MIDA22006817/Rpq2

**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

**HO LEONG CHUAN**

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.



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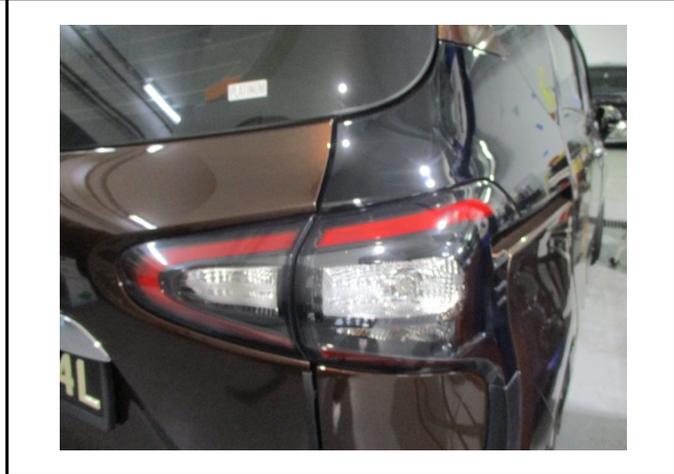
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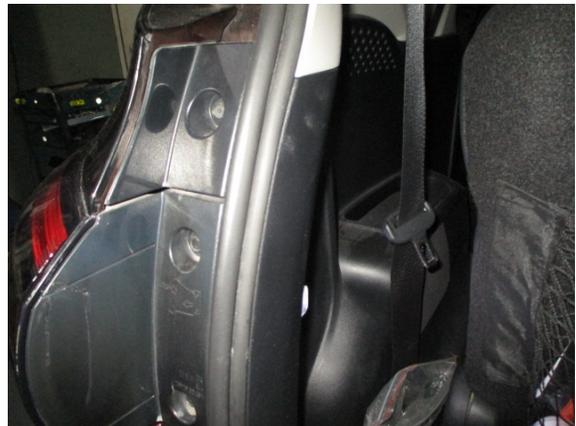
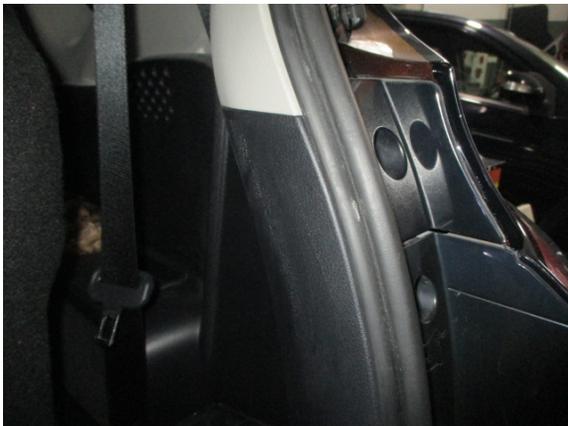


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