



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

TAX INVOICE

MINISTRY OF DEFENCE

INV No. AC2304442

HQ TRANSPORT COMMAND

INV Date 14/07/2023

KRANJI CAMP 3

Reference CC2/MIDA22008153/Tpq2

151 CHOACHU KANG WAY

Code MIDA

SINGAPORE 688248

PROFESSIONAL SERVICE FEE

Vehicle No. MID 95330

Insured Veh.

Claim No. CY22/MID95330/230822/0030

Policy No. OA22019970

Accident Date 23/08/2022

Inspection Date 25/08/2022

Description	Total
Documentation For Motor Accident Claim	40.00
Corresponding With TP Claimant/Insurer For Recovery OR Settlement (If TCA Not Applicable)	190.00
Appraisal of Damaged Vehicle before Repairs (On-site inspection/ appraisal, taking photos of the damaged vehicle, survey report)	160.00
Appraisal of Vehicle after Repairs (On-site inspection/appraisal, taking photos, survey report)	180.00
Subtotal	570.00
GST (8%)	45.60
Grand Total	615.60

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

CHT

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Ave1, #01-25 Paya Ubi Industrial Park, Singapore 408933.

TEL : 6256 3561

FAX : 6256 4315

Reg. No: 199607198R

GST Reg. No. 19-9607198-R

MINISTRY OF DEFENCE
HQ-TRANSPORT COMMAND
KRANJI CAMP 3
151 CHOA CHU KANG WAY
SINGAPORE 688248

REF No. AC2304442 DG
REF Date 14/7/2023
Code MIDA

DISBURSEMENT FEE

IOD Number CY22/MID95330/230822/0030
PO Number OA22019970
SAF Vehicle MID 95330
Civillian Vehicle YP 2182P
Accident Date 23/08/2022
Inspection Date 25/08/2022

<u>LKK Cost of Claim paid to claimant on behalf of MINDEF</u>				
	Unit Price	GST Amount (8%)	Total	
Repair Cost of YP 2182P	\$ 4,050.00	\$ 324.00	\$ 4,374.00	
Loss of Rental (\$120 x 5days)	\$ 600.00	N.A	\$ 600.00	
Total Fee			\$ 4,974.00	

We shall be glad if you could forward us the payment at your early convenience.

Cheque should be crossed and made payable to "LKK AUTO CONSULTANTS PTE LTD".

LKK AUTO CONSULTANTS PTE LTD

YUYU

DATE OF ISSUE OF IOD: 31 Aug 22

IOD NO:CY22/MID95330/230822/0030

TO: HSIAO TONG & JASLIN / 6256 3561

LKK AUTO CONSULTANTS PTE LTD

Instrument of demand to engage the services of an insurance Claims Adjuster (Period
Contract No: (DEF000ETT21000043)

UNIT/ HUB	DATE OF ACCIDENT	MID & CIVILIAN INFORMATION			REMARK
TPT BN 1/KHATIB NODE	230822 1215 HRS	VEH NO	CIVILIAN	MILITARY	ACCIDENT INVOLVING MILITARY VEHICLE MID 95330 TOWING FH2000 AND CIVILIAN LORRY YP2182P ON 23 AUG 2022 AT AROUND 1215 HRS ALONG BKE EXIT 7 TOWARDS MANDAI ROAD (LORONG ASRAMA)
			YP2182P	MID 95330 FH2000	
		DRIVER NRIC	-	SXXXX689B	
		DRIVER NAME		CPL ABDUL RASHEED BIN LAILASANI	
		DAMAGE TO VEHICLE	RHF HEAD LIGHT UNIT DAMAGED. SLIGHT DENT AND SCRATCH MARKS ON THE LHF CABIN DOOR. DAMAGE TO THE LHF BUMPER	MID 95330 - NO DAMAGE FH2000 – NO DAMAGE	

Requesting Officer

(SIGNATURE)

MAJ KAMALASAN
HD SAFETY GOVERNANCE AND POLICY
HQ Transport

FOR INFO:

DATE: _____

OA: _____

GRA: _____

Successful

Transfer to UOB Account

Bank Reference
FT23050229002105

Application Date: 25/05/2023

From

Company Name
LKK AUTO CONSULTANTS PTE LTD

Account Name
LKK AUTO CONSULTANTS PTE LTD

Account Number
3393019938

Currency
SGD

To

Payee Name
TEAMWORK GARAGE PTE LTD

Account Number
3783032927

Currency
SGD

Amount & When

Value Date
26/05/2023

Transaction Currency
SGD

Transaction Amount
4,974.00

Payee Reference
YP2182P MID95330

Customer Reference
YP2182P MID95330

Remarks for Approval
--

For Customer's Remarks

Re: [SEEK MANDATE] - Your Ref: CY22/MID95330/230822/0030 // LKK Ref : CC2/MIDA22008153/Tpq2

EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>

Wed 22/3/2023 10:12 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
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>

Message Classification: Official Open
Ok pls proceed

Sent from [Outlook for Android](#)

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, March 3, 2023 3:58:20 PM
To: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@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: CY22/MID95330/230822/0030 // LKK Ref : CC2/MIDA22008153/Tpq2

Your ref: **CY22/MID95330/230822/0030**
LKK ref : CC2/MIDA22008153/Tpq2

Dear Sirs,

ACCIDENT INVOLVING MID95330 AND YP2182P ON 23/08/2022

We refer to the above matter.

We are of the view our SAF driver is at fault as his vehicle had encroached into third party’s lane and collided with third party lorry.

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

The summary is as follows: -

	Pre-Repair Estimated Amount (by workshop)	Claimed Amount	Mandate Amount
1. Cost of Repair (with GST)	\$ 15,253.44	\$ 4,374.00	\$ 4,374.00 (\$4,050.00 + 8%GST)
2. Loss of RENTAL (5days x \$250.00)	\$ 1,250.00	\$ 1,250.00	\$ 750.00 (5days x \$150.00)
Total	\$ 16,503.44	\$ 5,624.00	\$ 5,124.00

Enclosed herewith : -

- LKK Survey Report & Photos – YP2182P.
- LOD – YP2182P
- SAF Report & Photos - MID95330

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 |

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

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Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

20th February 2023

Our reference: 2208-20

Your reference: 95300MID

MINDEF

5 DEPOT ROAD

DEFENCE TECHNOLOGY TOWER B

S(109681)

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : ALRIC MEP ENGINEERING PTE LTD

Address : 511 YISHUN INDUSTRIAL PARK A S(768768)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **23/08/2022** along **BKE TOWARDS WOODLANDS CHECKPOINT SLIP ROAD MANDAI ROAD** involving our client's vehicle registration number **YP2182P** and vehicle registrations number **95300MID** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 4,374.00
Loss of Rental	:	\$ 1,250.00
Total	:	\$5,624.00

A copy of each of the following supporting documents is enclosed:-

- a) Our Client's Accident Report/Police Report;
- b) Driver's IC & Driving License;
- c) Enquire PARF/COE Rebate for Registered Vehicle;
- d) Letter Of Authorisation;
- e) Tax Invoice;
- f) Certificate of Insurance;
- g) Satisfaction of repaired vehicle;
- h) Rental Form & Rental Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

A handwritten signature in blue ink is written over a circular blue stamp. The stamp contains the text "TEAMWORK GARAGE PTE LTD" around the perimeter and a small star in the center.

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To MINDEF AND TEAMWORK GARAGE PTE LTD (Third party insurance & Workshop)
Claimant ALRIC MED ENGINEERING PTE LTD

Dear Sirs,

I/We, ALRIC MED ENGINEERING PTE LTD owner of vehicle no. YP2182P
hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or
loss of use ("claim") for my/our vehicle no. YP2182P that was damage pursuant to the
accident _____ which _____ occurred _____ at/along
BKE TOWARDS WOODLANDS CHECKPOINT SLIP ROAD MANDAI ROAD
involving vehicle nos. 95330M10

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies
pertaining the above mentioned accident due to me/us to my/our repairer/solicitors
TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release all
compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors
TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we
authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice
and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the
personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein
should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured
losses claim arising of the subject matter in the action.

Thank you.

Dated this _____ day of _____ (month) 20 _____ (year)

Signature of owner vehicle (claimant):

Name of owner of vehicle (claimant) :

NRIC Number (claimant):



DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: **2208-20 (YP2182P)**
IOD No: **CY22/MID95330/230822/0030**

I / We, the undersigned **ALRIC MEP ENGINEERING PTE LTD** 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 FOUR THOUSAND NINE HUNDRED SEVENTY FOUR ONLY (S\$4,974.00)** 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. **YP2182P**, in an accident involving Government vehicle no. **MID95330** on **23/08/2022** at/ along **BKE TWDS WOODLANDS CHECKPOINT SLIP ROAD MANDAI ROAD.**

I/ We hereby authorize you to make payment in favour of **TEAMWORK GARAGE PTE LTD.**

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: _____

Signature of Claimant (with company stamp if applicable): _____

Name of Claimant: Yu Peishan (Admin Manager)

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: _____



Bill To:

MINDEF
 5 DEPOT ROAD
 DEFENCE TECHNOLOGY TOWER B
 SINGAPORE 109681

Tax Invoice

Invoice number : TI-10195
 Date : 20/2/2023
 Terms : C.O.D.
 Vehicle number : YP2182P
 Make / Model : MITSUBISHI CANTER

Description	Amount (S\$)
ACCIDENT INVOLVING YP2182P / 95330MID ON 23/08/2022 @ BKE TOWARDS WOODLANDS CHECKPOINT SLIP ROAD MANDAI ROAD INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR	\$4,050.00
Thank you for your business and have a nice day !	

Reference : 2208-20	Subtotal	\$4,050.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 8%	\$324.00
PAYNOW UEN: 201015366H	Total Inc GST 8%	\$4,374.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Less: Deposit	\$0.00
E. & O. E	Balance Due	\$4,374.00




TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 4599

OFFICIAL RECEIPT

Date: 20 FEB 2023

Received from ALRIC MEP ENGINEERING PTE LTD

The Sum of Dollars ONE THOUSAND TWO HUNDRED AND FIFTY
DOLLARS ONLY

Being payment of GBF2090X 25/08/2022 - 30/08/2022

\$ 1250

K & t Cars

Cheque No.: _____





Authorised Signature

K & t Cars

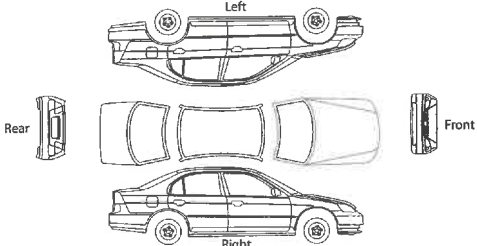
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-05731

Veh. No.: <u>GBF2090X</u>	Replace Veh. No.: <u>YP2182P</u>
Veh. M / M: <u>toyota dyna</u>	Replace Veh. M / M: <u>mitsubishi canter</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>ARIC MEP ENGINEERING PTE LTD</u>		Name: <u>munusamy jothi selvam</u>	
Address:		Address: <u>511 Yishun industrial park A</u> <u>S(768768)</u>	
I/C: <u>200206245W</u>	D.O.B:	I/C: <u>G2813140W</u>	D.O.B: <u>17/06/1995</u>
Contact:	Pass Date:	Contact: <u>89020896</u>	Pass Date: <u>25/07/2019</u>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

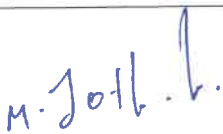


RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>25/08/2022</u>		Date In	<u>30/08/2022</u>	
Time Out			Time In	<u>1350</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	250	5 Days @	\$ 1250	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @	\$						
Monthly	@ \$		Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @	\$						
Inclusive of additional charges (if any)			Amt payable	\$ 1250	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- ❖ Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- ❖ Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- ❖ Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- ❖ Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- ❖ The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- ❖ In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- ❖ In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
<u>M. Jothi. L.</u>  Signature of hirer / driver (company stamp if any)	  For and on behalf of K & t CARS (authorised signature only)

Re: [SEEK MANDATE] - Your Ref: CY22/MID95330/230822/0030 // LKK Ref : CC2/MIDA22008153/Tpq2

EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>

Wed 22/3/2023 10:12 AM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
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>

Message Classification: Official Open
Ok pls proceed

Sent from [Outlook for Android](#)

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Friday, March 3, 2023 3:58:20 PM
To: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@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: CY22/MID95330/230822/0030 // LKK Ref : CC2/MIDA22008153/Tpq2

Your ref: **CY22/MID95330/230822/0030**
LKK ref : CC2/MIDA22008153/Tpq2

Dear Sirs,

ACCIDENT INVOLVING MID95330 AND YP2182P ON 23/08/2022

We refer to the above matter.

We are of the view our SAF driver is at fault as his vehicle had encroached into third party’s lane and collided with third party lorry.

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

The summary is as follows: -

	Pre-Repair Estimated Amount (by workshop)	Claimed Amount	Mandate Amount
1. Cost of Repair (with GST)	\$ 15,253.44	\$ 4,374.00	\$ 4,374.00 (\$4,050.00 + 8%GST)
2. Loss of RENTAL (5days x \$250.00)	\$ 1,250.00	\$ 1,250.00	\$ 750.00 (5days x \$150.00)
Total	\$ 16,503.44	\$ 5,624.00	\$ 5,124.00

Enclosed herewith : -

- LKK Survey Report & Photos – YP2182P.
- LOD – YP2182P
- SAF Report & Photos - MID95330

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 |

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

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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

Mindref ref: MID 95330

LKK ref: CC2/MIDA22008153/Tp

Date: 26.08.2022

HQ TRANSPORT COMMAND

Attn: Maj Edwin

Dear Sir/Madam

APPRAISAL OF DAMAGED VEHICLE BEFORE REPAIRS: YP 2182P

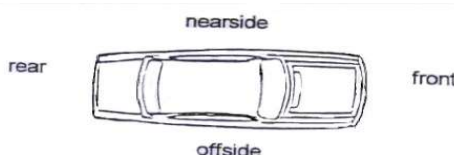
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25/8/2022 at the premises of M/s TEAMWORK GARAGE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	14,123.56
Revised Estimate Amount	: S\$	4,203.36
"Check" Items Amount	: S\$	2,110.88
Total	: S\$	6,314.24
Market Value	: S\$	(est)
LTA Reimbursement Value	: S\$	(est)
Nett Value	: S\$	- (est)

Description of Damage:

The vehicle sustained damages at the
FRONT N/S PORTION



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3-4 days

Yours faithfully,

MOHD TAUFIKH
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

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/MIDA22008153/Tpq2

Date: 28/02/2023

Code: MIDA

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	MID 95330	Veh. Inspected	YP 2182P
Policy No.	OA22019970	Coverage (\$)	0.00
Claim No.	CY22/MID95330/230822/0030	Excess (\$)	0.00
Assign From		Assign Date	25/08/2022

2. Vehicle Particulars & Condition

Make & Model	MITSUBISHI CANTER	c.c	2998
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	FEB21EA20439	Colour	WHITE
Odometer	423979 KM	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/85 R15	KENDA	6 mm
L/H Front Tyre	195/85 R15	KENDA	6 mm
R/H Rear Tyre	195/85 R15 (D)	KENDA	6/6 mm
L/H Rear Tyre	195/85 R15 (D)	KENDA	6/6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	23/08/2022	Inspection Date	25/08/2022
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		

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:	4 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YP 2182P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT DOOR PANEL LH	BENT	2,207.70	1,800.00
1	FRONT DOOR TRIM BOARD LH	NOT NECESSARY	678.70	-
1	FRONT DOOR WEATHERSTRIP LH	NOT NECESSARY	466.40	-
1	FRONT DOOR CHECKER LH	NOT NECESSARY	94.60	-
2	FRONT DOOR HINGE LH	TO REPAIR SEE LABOUR	356.40	-
1	FRONT STEP GARNISH LH	CUT	674.30	622.00
1	FRONT CORNER PANEL LH	TO REPAIR SEE LABOUR	556.60	-
1	PILLAR 'A' LH	TO REPAIR SEE LABOUR	1,629.10	-
1	FRONT HEADLAMP LH	CRACKED	551.10	551.10
1	FRONT HEADLAMP CORNER COVER LH	CRACKED	256.30	222.00
1	FRONT SIGNAL LAMP LH	CRACKED	357.00	256.00
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,111.00	-
2	FRONT BUMPER BRACKET	NOT NECESSARY	215.60	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	712.80	-
1	FRONT BUMPER SIDE COVER (BLACK)	CUT	375.10	334.00
1	FRONT GRILLE	CRACKED	1,215.50	952.00
1	FRONT GRILLE EMBLEM -LOGO	NECESSARY	90.20	90.20
	LESS 10% DISCOUNT		-1,154.84	-482.73
			10,393.56	4,344.57
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT GRILLE CLIP (SN)	NECESSARY	50.00	20.00
1	SET FRONT DOOR INNER TRIM CLIP (SN)	NOT NECESSARY	50.00	-
			100.00	20.00
<u>LABOUR</u>				
	CHECK WIRING AND LIGHTING SYSTEM.		80.00	30.00
	R&R DOOR TRIMS AND MECHANISM FOR REPAIR .		200.00	60.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING ON AFFECTED AREAS .INCLUSIVE OF THE REPAIR OF FRONT DOOR HINGE LH ,FRONT CORNER PANEL LH ,PILLAR 'A' LH AND FRONT BUMPER .		1,600.00	300.00
	SPRAY PAINTING ON AFFECTED AREAS .		1,600.00	300.00
	APPLY ANTI RUST ON AFFECTED AREAS .		150.00	30.00
			3,630.00	720.00
GRAND TOTAL			14,123.56	5,084.57

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,050.00
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Report Ref No. CC2/MIDA22008153/Tpq2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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PHOTOGRAPHS FOR VEHICLE NO. YP 2182P

INSPECTION





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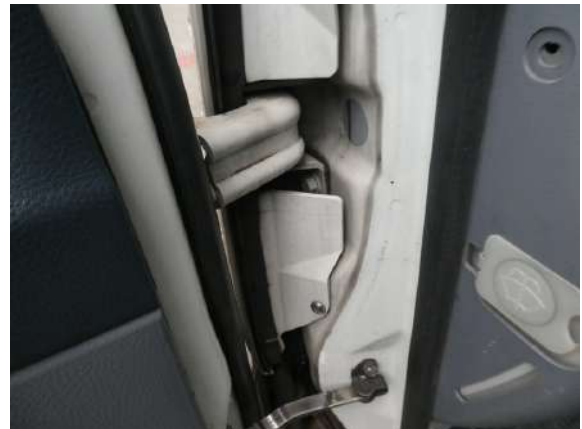
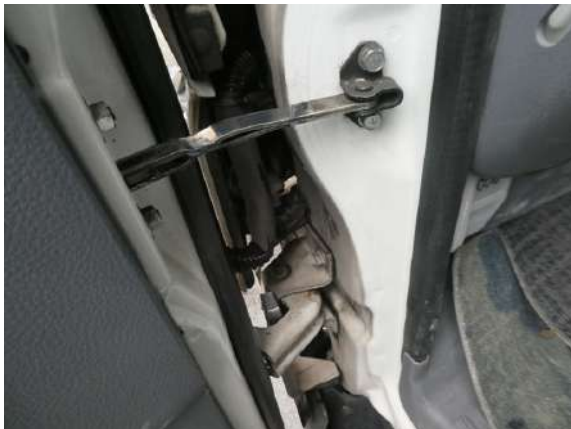


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