



## 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

AFPN 1615 , HQ SUPPLY  
151 CHOA CHU KANG WAY  
BLK822 #03-05

INV No. AC2304433

INV Date 14/07/2023

Reference CC2/MIDF23003125/Tpq2

Code MIDF

SINGAPORE 688248

#### PROFESSIONAL SERVICE FEE

Vehicle No. MID 41629

Insured Veh.

Claim No. WY22/23/002

Policy No. OA23004388

Accident Date 16/01/2023

Inspection Date 19/01/2023

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
<b>Subtotal</b>	<b>570.00</b>
<b>GST (8%)</b>	<b>45.60</b>
<b>Grand Total</b>	<b>615.60</b>

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 CHOACHU KANG WAY  
SINGAPORE 688248

REF No. AC2304433 DG  
REF Date 14/7/2023  
Code MIDF

### DISBURSEMENT FEE

IOD Number WY22/23/002  
PO Number OA23004388  
SAF Vehicle MID 41629  
Civilian Vehicle GBK 1205M  
Accident Date 16/01/2023  
Inspection Date 19/01/2023

<b><u>LKK Cost of Claim paid to claimant on behalf of MINDEF</u></b>					
	Unit Price	(8%) GST Amount	Total		
Repair Cost of GBK 1205M	\$ 3,750.00	\$ 300.00	\$ 4,050.00		
Loss of Use (\$80 x 5days)	\$ 400.00	N.A	\$ 400.00		
<b>Total Fee</b>			<b>\$ 4,450.00</b>		

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

Successful

**GIRO**

Bank Reference  
**FT23070238089953**

Application Date: 06/07/2023

### From

Company Name  
LKK AUTO CONSULTANTS PTE LTD

Account Name  
LKK AUTO CONSULTANTS PTE LTD

Account Number  
3393019938

Currency  
SGD

### To

Payee Name  
CONNECT3

Account Number  
712137181001

Bank Country  
Singapore

Bank Name  
OVERSEA-CHINESE BANKING  
CORPORATION LTD

SWIFT BIC Code  
OCBCSGSGXXX

### Amount & When

Value Date  
07/07/2023

Transaction Currency  
SGD

Transaction Amount  
4,450.00

Payee Reference  
MID 41629

Payment Purpose  
Invoice Payment

Customer Reference  
MID 41629

Ultimate Originating Customer  
--

Ultimate Payee Name  
--

Payment Details  
--

Remarks for Approval  
--

For Customer's Remarks

## Hsiao Tong (LKKAUTO)

**From:** KRISTINE TAN FOONG YI (MINDEF) <TAN\_Kristine@defence.gov.sg>  
**Sent:** Friday, 9 June 2023 3:10 PM  
**To:** Hsiao Tong (LKKAUTO); KUNASEGARAN S/O BADIVEL (MINDEF); ANG PEI XUAN (MINDEF)  
**Cc:** Olivia Lau (LKKAUTO)  
**Subject:** Re: [SEEK MANDATE] - Your Ref: WY22/23/002 (MID41629)// LKK Ref: CC2/MIDF23003125/Tp

Message Classification: Official Closed  
Hi Hsiao Tong,

Approved on the negotiation and to settle with the civilian repairer.

Regards,  
Kristine

Get [Outlook for iOS](#)

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**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Tuesday, June 6, 2023 3:46:40 PM  
**To:** KRISTINE TAN FOONG YI (MINDEF) <TAN\_Kristine@defence.gov.sg>; KUNASEGARAN S/O BADIVEL (MINDEF) <Kunasegaran1@defence.gov.sg>; ANG PEI XUAN (MINDEF) <ANG\_Pei\_Xuan@defence.gov.sg>  
**Cc:** Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>  
**Subject:** [SEEK MANDATE] - Your Ref: WY22/23/002 (MID41629)// LKK Ref: CC2/MIDF23003125/Tp

Your ref: **WY22/23/002 (MID41629)**  
LKK ref : CC2/MIDF23003125/Tpq2

Dear Sirs/Mdm,

### ACCIDENT INVOLVING MID41629 AND GBK1205M ON 16/01/2023

We refer to the above matter.

Please be informed that our SAF driver rear-ended civilian. We are of the view our SAF driver is at fault.

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 (w/GST)	\$ 9,475.38	\$ 4,050.00	\$ 4,050.00 (\$3,750.00 + 8%GST)
2. Loss of USE (5days x \$100.00)	\$ 500.00	\$ 500.00	\$ 500.00 (5DAYS x \$100.00)
<b>Total</b>	<b>\$ 9,975.38</b>	<b>\$ 4,550.00</b>	<b><u>\$ 4,550.00</u></b>

Enclosed herewith : -

- Survey Report & Photos – GBK1205M.
- LOD – GBK1205M.

**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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**From:** Hsiao Tong (LKKAuto)

**Sent:** Thursday, April 20, 2023 3:21 PM

**To:** KUNASEGARAN S/O BADIVEL <Kunasegaran1@defence.gov.sg>

**Cc:** KRISTINE TAN FOONG YI <TAN\_Kristine@defence.gov.sg>; ANG PEI XUAN <ANG\_Pei\_Xuan@defence.gov.sg>

**Subject:** Your Ref: WY22/23/002 (MID41629)// LKK Ref: CC2/MIDF23003125/Tp

Your Ref: **WY22/23/002 (MID41629)**

LKK Ref: CC2/MIDF23003125/Tp

Dear Sirs,

We have conducted inspection for GBK1205M.

Please refer to the attached appraisal of damaged vehicle before repair and photos for your perusal.

Our further advice will follow in due course.

Thank you.

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)

WARNING: "Privileged/Confidential information may be contained in this message. If you are not the intended addressee, you must not copy, distribute or take any action in reliance thereon. Communication of any information in this email to any unauthorised person is an offence under

the Official Secrets Act (Cap 213). Please notify the sender immediately if you receive this in error."

## DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: GBK1205M  
IOD No: WY22/23/002 (MID41629)

I / We, the undersigned SINGAPORE POST LIMITED 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 FOUR HUNDRED FIFTY ONLY (S\$4,450.00) 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. GBK1205M, in an accident involving Government vehicle no. MID41629 on 16/01/2023 at/ along AIRPORT ROAD TOWARDS EUNOS LINK.

I/ We hereby authorize you to make payment in favour of CONNECT 3.

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: 22/6/23

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

Name of Claimant: X Amirah Aziz

If the Claimant is a Company or Firm, Name and Designation

Of the person signing on behalf of the Company or Firm.

X

Signature of Witness: Winnie

Name and Designation of Witness: Winnie P Director







566 Woodlands Rd ( Mandai Estate ) Singapore 728697  
UEN no: 53360061L  
HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref : CC2/MIDF23003125/Tp

MINDEF  
Ministry Of Defence  
(MINDEF)  
303 Gombak Dr  
Singapore 669645

Dear Sir,

**TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING GBK1205M & 41629MID ON 16/01/2023.**

We refer to the above, we are authorized by owner Singapore Post Ltd vehicle no GBK1205M to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

1) Repair Cost inc 8% gst	S\$	4,050.00
2) Loss of Use @\$100 X 5days	S\$	500.00
<b>Total</b>	<b>S\$</b>	<b>4,550.00</b>

We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv 1613
- 2) Motor Accident report of vehicle no GBK1205M
- 3) Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection ( done by Tualfik LKK on 19/01/23 )

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely

Winnie Chai

HP: 9850-9666





## LETTER OF AUTHORITY & INDEMNITY

To Connect3

566 Woodlands Road ( Mandai Estate ) S (728697)

ACCIDENT INVOLVING VEHICLE NO. GBK1205M AND 41629 A110  
AT Airport Rd Tuds Eunos Link ON 16/1/2023

1. I/ We, the owner of vehicle no. GBK1205M hereby instruct and authorize you to commence repairs to the said vehicle and to make 3<sup>rd</sup> party claim on my behalf for my loss and damage.
2. You are further authorized to appoint solicitors on my our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3<sup>rd</sup> party.
3. You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.
6. In the event that my/ our claim against the 3<sup>rd</sup> party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.
7. I/ We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us.
8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.
9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

Date this 18 of 1 2023

Signature :   
Muhammad Faruq Mohamed Yusof  
Assistant Manager  
(Fleet Management)

Name : \_\_\_\_\_

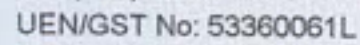
NRIC No. : \_\_\_\_\_

(Company stamp, if applicable)

Name of Witness: Winnie Chan

NRIC No : 0213





Authorised Signature

## SINGAPORE ACCIDENT STATEMENT

### IMPORTANT NOTICE

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

### ACCIDENT STATEMENT

Date of Submission ..... 18/01/2023 11:18 (SGT)  
Reported by ..... Driver  
Date of Accident ..... 16/01/2023 14:30 (SGT)  
Exact Location of Accident ..... Airport Rd, Singapore  
Additional Location Information ..... TOWARDS EUNOS LINK  
Country/State of Loss ..... Singapore

### DETAILS OF OWN VEHICLE

Vehicle Registration Number ..... GBK1205M

#### INSURED/POLICYHOLDER

Is company? ..... Yes  
Name Of Registered Owner ..... SINGAPORE POST LIMITED  
Company Reg No ..... 1XXXXX623M  
Email Address ..... g-sgbuvehicle@singpost.com  
Mobile Phone No ..... (Phone) +65-91594377  
Alternative Phone No ..... (Office) +65-68412000

#### VEHICLE PARTICULARS

Manufacturer ..... Nissan  
Model ..... Nv350  
Variant ..... -  
Exact purpose for which vehicle was being used at time of accident ..... Employment  
Are you claiming under your own insurance policy for repair to your vehicle? ..... No - Claiming third party  
Vehicle Category ..... Commercial vehicle  
Transmission ..... Auto  
CC ..... 2488

#### INSURANCE COMPANY

Name of Insurance Company ..... Great Eastern General Insurance Limited  
Policy Number / Cover Note Number ..... V5003454

#### DRIVER

Name of Driver ..... MUHAMAD KHAMIRUL BIN MOHD RIDUAN  
Passport No/FIN ..... GXXXX149X  
Date Of Birth ..... 17/10/1993  
Occupation ..... Outdoor

Date Of Driving Pass .....	20/04/2015
Driving experience .....	7 YEARS AND 9 MONTHS
Gender .....	Male
Mobile Number .....	(Phone) +65-91594377
Alt. Phone Number .....	-
Email Address .....	g-sgbuvehicle@singpost.com
Address .....	37 GREENWICH DRIVE #08-00
Address complement .....	-
Postcode .....	533863
Is the driver the policyholder? .....	No
If No, Relationship of the Driver with the Insured .....	Employee
Does Driver Own Other Vehicles? .....	No
Vehicle Registration Number of Other Vehicle Owned by Driver .....	-
Insurance Company of Other Vehicle Owned by Driver .....	-

#### GENERAL INFORMATION OF THE ACCIDENT

Type of Accident .....	Collision - Head to Rear
Weather Conditions .....	Clear
Road Surface .....	Dry

#### OTHER INFORMATION

Was any foreign vehicle involved in the accident? .....	No
Number of vehicles involved in the accident .....	2
Was anybody injured in the Accident? .....	No
Was any injured conveyed to hospital by ambulance? .....	-
Was any other vehicle or property damaged? .....	Yes
Number of Passengers (Including Driver) .....	1
Has the driver been approached by unknown person(s) soliciting/offering accident claims assistance? .....	No
Translator's name .....	-
Translator's ID .....	-
Translator's phone number .....	-
Translator's email .....	-
Original language used in the statement .....	-

#### DETAILS OF POLICE ACTION

Was the accident reported to the police? .....	No
Was notice of intended Prosecution given? .....	No
If yes, against whom? .....	-

#### CIRCUMSTANCES OF ACCIDENT

ON 16/01/2023 1430HRS I WAS DRIVING VEHICLE A (GBK1205M) ALONG AIRPORT ROAD. I HAD ALREADY STOP AND AS I WAS UPON TO MOVE OFF BEFORE TURNING LEFT INTO EUNOS LINK, VEHICLE B (41629MID) REAR ENDED VEHICLE A.

NOBODY WAS INJURED AND NO OTHER VEHICLES INVOLVED.

#### ATTACHMENT(S)

Are accident photos available for attachment? .....	Yes
Was there any video captured by Car Camera? .....	No

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number .....	41629MID
Vehicle Manufacturer .....	Ford
Vehicle Model .....	-
Vehicle Variant .....	-
Vehicle Colour .....	-
Vehicle Category .....	Government

Name of Driver .....	ELISTER SEAH XUN ZI
NRIC No .....	SXXXX075F
Contact Number .....	(Phone) +65-87898298
Address .....	-
Address complement .....	-
Postcode .....	-
Insurance Company Name .....	-
Nature Of Damage .....	-
Details of property damaged in accident .....	-
No. Of Passenger (Including Driver) .....	-



**SKETCH PLAN****IMPORTANT NOTICE**

1. Please correctly report the details of the accident to speed up the claims process.
2. This Form must be **completed by the Policyholder and/or the Authorized Driver**.
3. Information provided must be as **truthful and accurate as possible**. Any willful misrepresentation or withholding of material facts may allow insurance companies to **repudiate policy liability**.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the center and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**  
I understand, acknowledge, agree and consent that:
  - (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
    - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims.
    - (ii) investigating the accident and/or my claims.
    - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me.
    - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
    - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.
 (Collectively the "Purposes")
  - (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
  - (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third-party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.

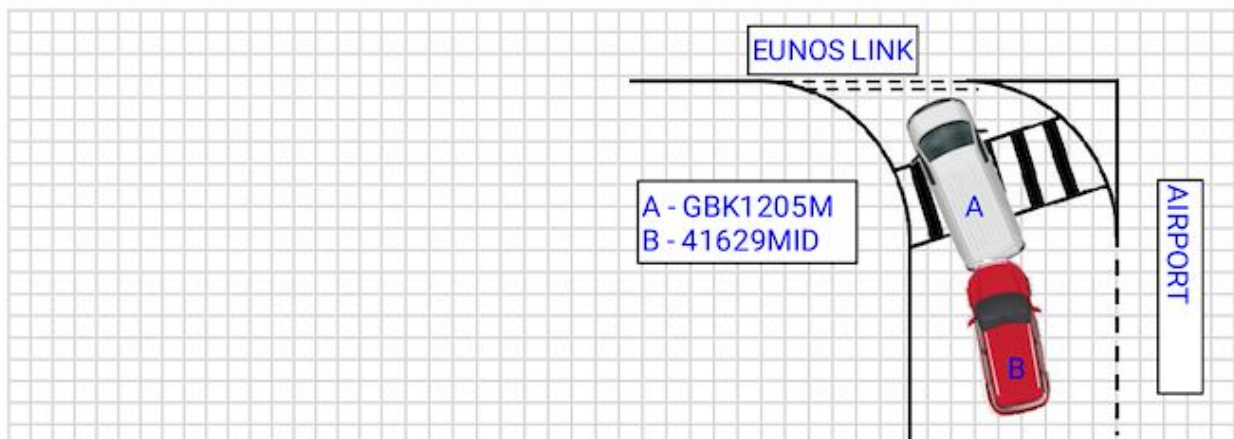
**FLASH ACCIDENT  
REPORTING OFFICER**  
FRO SUFIYAN



Policyholder's Signature / Date & Time

Driver's Signature (If driver is not the policyholder) / Date & Time  
**16/01/2023 1900HRS**

Witnessed by Reporting Centre Personnel

**Sketch Plan**

## Describe Circumstances of the Accident

ON 16/01/2023 1430HRS I WAS DRIVING VEHICLE A (GBK1205M) ALONG AIRPORT ROAD. I HAD ALREADY STOP AND AS I WAS UPON TO MOVE OFF BEFORE TURNING LEFT INTO EUNOS LINK, VEHICLE B (41629MID) REAR ENDED VEHICLE A.

NOBODY WAS INJURED AND NO OTHER VEHICLES INVOLVED.

## Declaration

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

Policyholder's Signature / Date & Time

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

16/01/2023 1900HRS

**FLASH ACCIDENT  
REPORTING OFFICER**

FRO SUFIYAN



Witnessed by Reporting Centre Personnel





































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: WY22/23/002**

**LKK ref: CC2/MIDF23003125/Tp**

**Date: 20.04.2023**

**MINDEF –AIR FORCE**

**Attn: MSG Kunasegaran**

Dear Sir/Madam

**APPRAISAL OF DAMAGED VEHICLE BEFORE REPAIRS: GBK1205M**

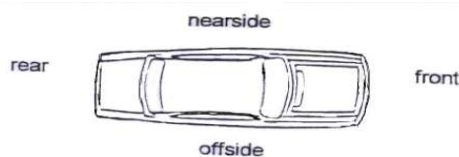
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19/1/2023 at the premises of M/s CONNECT 3 and have the following to report:-

Workshop Estimate Amount	: S\$	8,773.50
Revised Estimate Amount	: S\$	4,740.62
"Check" Items Amount	: S\$	
Total	: S\$	<b>4,740.62</b>
Market Value	: S\$	(est)
LTA Reimbursement Value	: S\$	(est)
Nett Value	: S\$	- (est)

**Description of Damage:**

The vehicle sustained damages at the  
**REAR PORTION**



**Comments/Present Status:**

**Damages Consistent**

**Estimated normal period for repairs: 5 days**

Yours faithfully,

**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 AFPN 1615 , HQ SUPPLY 151 CHO A CHU KANG WAY BLK822 #03-05 SINGAPORE 688248			Ref: CC2/MIDF23003125/Tpq2 Date: 11/05/2023  Code: MIDF	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	MID 41629	Veh. Inspected	GBK 1205M	
Policy No.	OA23004388	Coverage (\$)	0.00	
Claim No.	WY22/23/002	Excess (\$)	0.00	
Assign From		Assign Date	19/01/2023	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	NISSAN NV350	c.c	2488	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	JN1MC2E26Z0031744	Colour	BLUE	
Odometer	59378 KM	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/80 R15	YOKOHAMA	6 mm	
L/H Front Tyre	195/80 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	16/01/2023	Inspection Date	19/01/2023	
Survey held at	CONNECT3 7 OLD TOH TUCK ROAD SINGAPORE 597648			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 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. GBK 1205M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	TAILGATE	BENT	3,698.70	2,101.00
1	REAR BUMPER	DEFORMED	1,248.40	687.00
1	REAR BUMPER CENTER PLASTIC GARNISH	DEFORMED	236.70	169.00
1	TAILGATE RUBBER	NOT NECESSARY	214.90	-
1	TAILGATE CENTRE EMBLEM	NECESSARY	42.80	42.80
1	REAR BUMPER CLIPS	NECESSARY	20.00	20.00
1	70KM/H STICKER	NECESSARY	15.00	15.00
1	EMERGENCY DOOR STICKER	NECESSARY	15.00	15.00
1	REAR NISSAN NV350 EMBLEM	NECESSARY	89.00	89.00
1	REAR NISSAN SMALL EMBLEM	NECESSARY	73.00	73.00
	LESS 10% DISCOUNT		-	-321.18
			5,653.50	2,890.62
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REVERSE SENSOR (SN)	NOT WORKING	350.00	200.00
1	COMPANY LOGO STICKER (SN)	NECESSARY	300.00	150.00
3	SEALANT @\$40.00 (SN)	NECESSARY	120.00	60.00
			770.00	410.00
	<b><u>LABOUR</u></b>			
	APPLY ANTI RUST .		120.00	30.00
	CHECK WIRING .		60.00	30.00
	TRANSFER TAILGATE FITTINGS .		150.00	60.00
	LABOUR TO REMOVE & REFIT REAR WINDSCREEN .		120.00	120.00
	LABOUR CHARGES.		1,000.00	600.00
	SPRAY PAINTING.		900.00	600.00
			2,350.00	1,440.00
	<b>GRAND TOTAL</b>		<b>8,773.50</b>	<b>4,740.62</b>



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			<b>3,750.00</b>
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Report Ref No. CC2/MIDF23003125/Tpq2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

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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TEL: 6256 3561 FAX: 6256 4315

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

### PHOTOGRAPHS FOR VEHICLE NO. GBK 1205M

### INSPECTION





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RE-INSPECTION





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