

ASSIGNMENT

Surveyor:

Kenneth

DOI:

29/4/15

Assg Date:

29/4/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

Ym 2899x

Name of Insured:

Fastax Customs Pte Ltd

Insured Tel No.:

HP:

D.O.A.:

22/4/15

Excess Sec II :SS

Claim No.:

CNM15D02009C0219

Policy No.:

DMCVSN3047241400

Make / Model:

Nissan

Place of Accident:

Inland Orchard Parkway Near to
The Carpark Entrance

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: Tan Brunkat

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO) Insured Liability:

% Final? Yes / No



INSRS:

WSP: Trans cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

22/6/15

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHB 41413 - 0217013047256 / CUB3; DCA 814/13
XEmail from Alfred: Pls assist to retrieve
the video footage from the taxi for
our consideration on claim. (see attached)Confict version. Based on damages of version
is more probable. If it cut off lane
and make a right turn, of vehicle
should have gear marks

11/11/15

Email to workshop Request for
evidence.

17/11/15

no evidence from TP.

\$ 1935.00 -> Trans-cab Auto Services Pte Ltd

RECEIVED 05 DEC 2017

COPY SENT

FINAL SETTLEMENT

Date 23/11/17

Confirm with Jamine

Repair Cost: 5250.20

SS 1629.60

Final Liability 50 % (Agreed / Assessed)

BOLA S/N No. : N/A

Loss of Rental: 507.06

SS 293.53

(4.42 days) x \$132.68

If NO or B 28, Ass. Lia:

Loss of Use:

SS

(5 x days)

Format Type:

Disbursement:

SS

6.00

Total:

SS

1934.12

Global Sum: SS 1935.00

*Survey held at Sg. Kundat.
cheque sent to T/cab - Amk.

ASS. REC. BY:

REF: CAZ/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 0.24 days Res.: Yes or NoLum Sum: 1.131 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S1HB 9714 J Yr Regn: 07, 13

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: m-white 1hr A/C: Insured / Std / NI / NASp. Reading: 321234 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIF1ABL15AUC 273336

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or FalkenFront 6 mm Rear 7 mmR/Bal. 6 mm L/Bal. 7 mmL/Bal. 6 mm D.O.I. 29/4/15D.O.A. 27/4/15

Survey held at _____

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

N/S Frt

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

Date / Time Action / Instruction

2/12 8 3045.98 Confirm Termim (2nd + 2 x 132.68)

Award injury claim.

23/11/17 Global Rep 8 1935h. ~~Warp~~ confirmed settlement.

Ret (815486.29, 84-1.)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I. (\$) _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Pei Lin (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 16 June, 2015 11:30 AM
To: Pei Lin (LKK Auto); Hsiao Tong; Admin A; Zayyer
Cc: Jowyn Tay; Disk Yao; Alfred Toh; Chee So Chow; KKLau; Olivia Lau; Irene Ng; finebuild@singnet.com.sg; kt@finebuildsys.com.sg
Subject: Acc Invl YM 2899X (SNM15D02009C02/9) & SHB 9714J (TP) on 27/04/2015 (LKK Ref: CC3/CAI15007365/Kzm3)
Attachments: MJAS15065705-YM2899X.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

LKK Ref: CC3/CAI15007365/Kzm3
CTI Ref: SNM15D02009C02/9
=====

Dear Zayyer/Pei Lin

We thank you for your email pertaining to the above matter.

Attach herewith our Insured's SAS report for your attention and necessary action.

Please assist to retrieve the video footage from the taxi for our consideration on claim.

Our Jowyn Tay shall be the officer-in-charge for this claim.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
TEL: +65 6389 6116
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Pei Lin (LKK Auto) [mailto:peilin@lkkauto.com]
Sent: Tuesday, June 16, 2015 10:51 AM
To: Jowyn Tay
Cc: Claims Dept of CTI; Alfred Toh; Disk Yao; Zayyer; Hsiao Tong; Admin A
Subject: Direct Settlement - Acc Invl YM 2899X (SNM15D02009C02/9) & SHB 9714J (TP) on 27/04/2015 (LKK Ref: CC3/CAI15007365/Kzm3)

Dear Jowyn

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 9714J at M/s Trans-Cab Auto Services Pte Ltd.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Zayyer and he can be contacted at DID: 6841 2409.

Best Regards,

Pei Lin | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: PeiLin@lkkauto.com | fax: 6741-4108

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

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company
Owner ID: 200303878K

Vehicle Details

Vehicle No.: SHB9714J
Vehicle to be Exported: Yes
Intended De-registration Date: 28 Apr 2015
Vehicle Make: RENAULT
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour: Red
Manufacturing Year: 2013
Engine No.: M9R8839C000398
Chassis No.: VF1ABL15AUC273336
Maximum Power Output: 127.0 kW (170 bhp)
Open Market Value: \$19,998.00
Original Registration Date: 18 Jul 2013
First Registration Date: 18 Jul 2013
Transfer Count: 0
Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 17 Jul 2021
PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 17 Jul 2021
COE Category: A - Car (1600cc & below)
COE Period (Years): 8
PQP Paid: \$51,810.00
COE Rebate Amount: \$40,268.00
Total Rebate Amount: \$49,641.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Apr 2015

OK

Land Transport Authority

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TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHB 9714J - CHINA

ROEL

Not Authorised
1-B,
83045-98

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHB 9714J - ROEL
VF1ABL15AUC273336
RENAULT
LATITUDE
28.04.2015
CHINA

		PART		LIST
1	1	BUMPER COVER FRT	\$	<i>Bu</i> 807.32 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 253.00 X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 585.95 X
4	1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 97.06 X
5	1	BUMPER SUPPORT FRT RH	\$	<i>Sm</i> 15.31 X
6	1	BUMPER RETAINER FRT LH	\$	<i>Dis</i> 97.06 ✓
7	1	BUMPER SUPPORT FRT LH	\$	<i>Sm</i> 15.31 X
8	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 132.83 X
9	1	AIR CLEANER LOWER	\$	<i>Sm</i> 226.05 X
10	1	LOWER ARM LH	\$	<i>Sm</i> 439.59 X
11	1	KUNCKLE ARM LH	\$	<i>Sm</i> 542.94 X
12	1	KUNCKLE HUB+BEARING LH	\$	<i>nn</i> 319.03 X
13	1	ABSORBER FRT LH	\$	<i>Sm</i> 231.12 X
14	1	ABSORBER DUST COVER	\$	<i>Sm</i> 146.61 X
15	1	BONNET	\$	<i>R</i> 1,244.63 X
16	1	RADAITOR GRILLE	\$	<i>Sm</i> 1,094.73 X
17	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	<i>nn</i> 144.46 X
18	1	RADAITOR GRILLE FRAME	\$	<i>Sm</i> 867.79 X
19	1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 394.81 X
20	1	HEADLALMP LH	\$	<i>ngch</i> 759.25 ✓
21	1	FENDER PANEL FRT LH	\$	<i>R</i> 502.46 ✓
22	1	FENDER WHEELARCH FRT LH	\$	<i>Dis</i> 89.44 ✓
23	1	DOOR MIRROR LH	\$	<i>Sm</i> 950.90 X
24	1	DOOR PANEL FRT LH	\$	<i>R</i> 1,823.50 X
25	1	DOOR SEAL FRT LH	\$	<i>Sm</i> 46.68 X

1SET FRONT BUMPER CLIP

Special Nett

LKK Auto Cons. to be notified	TOTAL \$	11,827.83
the Repairer to be notified	10% \$	1,182.78
• To resurvey before after repair	\$	10,645.05
• To display a notice in part(s) during repair	\$	
• Parts on loan subject to confirmation	\$	
• Parts on loan is on a "Without Prejudice" basis	\$	
• No litigation allowed	\$	
• All items (parts) must be resurveyed and	\$	
• Resurveyed to find approval from Insurance Company	\$	
Acknowledged by Repairer		
Signature:		
Date:		

NN 66.00 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHB 9714J - CHINA**ROEL**

1SET	BUMPER RETAINER CLIP FRT LH	\$	<i>nn</i> 15.20 X
1SET	WHEELARCH CLIP LH	\$	<i>nn</i> 66.00 —
1	RIM LH FRT	\$	<i>nn</i> 385.00 X
1	TYRE LH FRT	\$	<i>nn</i> 330.00 X
1	CAP HUB LH FRT	\$	<i>nn</i> 35.00 X
1	DOOR STICKER "Trans-cab"	\$	<i>nn</i> 80.00 X
1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00 X

TOTAL	\$	1,007.20
TOTAL PARTS	\$	11,652.25

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *200*

Putty and spray painting of the affected portion.

\$ 3,000.00 *400*

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

To check steering geometry and computer wheel alignment

\$ 220.00 *600*

To transfer of door fittings, attachment and perform water seepage test.

\$ *nn* 170.00 X

To check brake efficiency, final checking and testing.

\$ *nn* 380.00 X

To rust-proofing of the affected areas.

\$ 170.00 *300*

TOTAL \$ 7,080.00

Over All Total \$ 18,732.25

(PARTS BY PARTS) Repair Days

10 DAYS

2 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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI15007365/Kza3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 06-12-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 2899X	Veh. Inspected	SHB 9714J
Policy No.	DMCVSN3042241400	Coverage (\$)	0.00
Claim No.	SNM15D02009C02/9	Excess (\$)	0.00
Assign From		Assign Date	29/04/2015

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC273336	Colour	METALLIC WHITE / RED
Odometer	321234	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	FALKEN	6 mm
L/H Front Tyre	215/60 R16	FALKEN	6 mm
R/H Rear Tyre	215/60 R16	FALKEN	7 mm
L/H Rear Tyre	215/60 R16	FALKEN	7 mm

4. Description of Damages

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

5. General Information

Accident Date	27/04/2015	Inspection Date	29/04/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

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: 2.500 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. SHB 9714J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED	807.32	807.32
1	BUMPER ABSORBER FRT	SERVICEABLE	253.00	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	585.95	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	97.06	-
1	BUMPER SUPPORT FRT RH	SERVICEABLE	15.31	-
1	BUMPER RETAINER FRT LH	DISTORTED	97.06	97.06
1	BUMPER SUPPORT FRT LH	SERVICEABLE	15.31	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	132.83	-
1	AIR CLEANER LOWER	SERVICEABLE	226.05	-
1	LOWER ARM LH	SERVICEABLE	439.59	-
1	KNUCKLE ARM LH	SERVICEABLE	542.94	-
1	KNUCKLE HUB + BEARING LH	NOT NECESSARY	319.03	-
1	ABSORBER FRT LH	SERVICEABLE	231.12	-
1	ABSORBER DUST COVER	SERVICEABLE	146.61	-
1	BONNET	TO REPAIR SEE LABOUR	1,244.63	-
1	RADIATOR GRILLE	SERVICEABLE	1,094.73	-
1	RADIATOR GRILLE BADGE "RENAULT"	NOT NECESSARY	144.46	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	867.79	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	394.81	-
1	HEADLAMP LH	MTG CRACKED	759.25	759.25
1	FENDER PANEL FRT LH	BENT	502.46	502.46
1	FENDER WHEELARCH FRT LH	DISTORTED	89.44	89.44
1	DOOR MIRROR LH	SERVICEABLE	950.90	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	1,823.50	-
1	DOOR SEAL FRT LH	SERVICEABLE	46.68	-
	LESS 10% DISCOUNT		-1,182.78	-225.55
			10,645.05	2,029.98

Report Ref No. CC3/CTI15007365/Kza3n2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET BUMPER RETAINER CLIP FRT LH (SN)	NOT NECESSARY	15.20	-
1	SET WHEELARCH CLIP LH (SN)	NECESSARY	66.00	66.00
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
1	CAP HUB LH FRT (SN)	SERVICEABLE	35.00	-
1	DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "CLASSIC" (SN)	NOT NECESSARY	30.00	-
			1,007.20	66.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,BONNET,FRAME FULL SUPPORT PANEL AND DOOR PANEL FRT LH.		2,800.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK BRAKE EFFICIENCY,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
			7,080.00	950.00
	GRAND TOTAL		18,732.25	3,045.98

RECOMMENDED COST OF REPAIRS			3,045.98
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Report Ref No. CC3/CTI15007365/Kza3n2

KSC

KONG SENG CHEONG

Licensed Appraiser

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