

INS. CASE OWNER:

CC3 / CTI160 19860, Rija3n2

LKK:  
IDAC:

Surveyor: PASUL

DOI: 18/10/16

Date / Time: 18/10/16

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 897 D  
 Name of Insured : PANTEC ENG PTE  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A: 15/10/16  
 Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
 If NO, Driver Name / Age : NELSON LEONG BOON HUI  
 Driver Tel No. : 98562400 (V/L: YES / NO)

Claim No. : SNM1600485 802/7/UCKB  
 Policy No. : DMOVAN 15371601  
 Make / Model : T. DYNA  
 Place of Accident : Telok Blangah Rd  
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Insured Liability : \_\_\_\_\_ % Final ? Yes / No

SHB103A



INSRS: SMRT  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_

Date/ Time	STAGE	DATE / PIC
<u>21/10/16</u> <u>Jos</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>811116</u>	<u>18/10/16</u>
<u>8/11/16</u>	After call ltr to OI: <u>811116 Emailed</u>	<u>09/11</u>
<u>08/11/16</u>	Documentation Check List: Handler Typist	
<u>19-04-18</u>	Notification ltr (if non-pickup) <input type="checkbox"/> <input type="checkbox"/> After call ltr to OI: <input checked="" type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> Towing Invoice: <input type="checkbox"/> <input type="checkbox"/> LTA / GIA: <input checked="" type="checkbox"/> <input type="checkbox"/> Medical Bill: <input type="checkbox"/> <input type="checkbox"/> PIR: <input type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD: <input type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/> Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/> Others: <input type="checkbox"/> <input type="checkbox"/>	

<b>PRELIMINARY ADVICE</b>	Date/Time: _____	Sent By: _____
<b>FINALIZATION</b>	Date/Time: _____	Confirm with: _____
Repair Cost: <u>\$S 3000</u>	( <u>4</u> days) Reduction: <u>30</u> %	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: _____	Confirm with: _____
Final Liability: <u>100</u> % (Agreed / Assessed) BOLA S/N No. : <u>15</u>		If NO or B 28, Ass. Lia : _____
Repair Cost: <u>\$S 3000.00</u>		
Loss of Rental (LOR): <u>\$S 556.40</u>	( <u>5</u> days) <u>4 + 1 day</u> <u>PR 1/2 x 111.28</u>	
Loss of Use (LOU): <u>\$S _____</u>	( <u>5</u> x days)	
Loss of Income (LOI): <u>\$S 250.00</u>	( <u>5</u> x <u>5</u> days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]	
GIA/LTA Search: <u>\$S 5.00</u>		
Medical: <u>\$S _____</u>		
Disbursement: <u>\$S _____</u>	(e.g. Tow/ Independent )	1) Claim status: Normal/Reject/Private Settle
Legal Cost: <u>\$S _____</u>		2) Report Format: _____
<b>Total:</b> <u>\$S 3811.40</u>	<b>Global Sum \$S: 3800.00</b>	3) Survey fee: _____
<b>FINAL PAYMENT</b>	Date/Time: _____	Confirm with: _____
Payee 1: <u>\$S 3800.00</u>	Name 1: <u>SMRT TAXIS PTE LTD</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.) <u>\$S _____</u>	Name 2: _____	
Payee 3: (Strike if N.A.) <u>\$S _____</u>	Name 3: _____	





## 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/CTI16019860/R1ya3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 19-10-2016	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 897D	Veh. Inspected	SHB 1103A
Policy No.	DMCVSN1538711601	Coverage (\$)	0.00
Claim No.	SNM16D04858C02/7/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	19/10/2016
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	15/10/2016	Inspection Date	18/10/2016
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



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

Your ref: TBA  
Our ref: CC3/CTI16019860/R1ya3

Date: 19.10.2016

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHB 1103A**

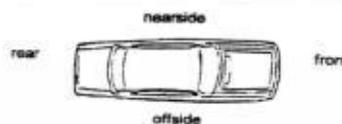
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/10/2016 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	4,282.64
Revised Estimate Amount	: S\$	2,722.14
"Check" Items Amount	: S\$	756.90
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. RASUL  
Licensed Appraiser

CONFIDENTIAL

ANNEX E

**NOTICE OF REPORTING**

This is to confirm that Wee Soon Wah NRIC / FIN S1705189Z has reported to the Police a non injury traffic accident which occurred along Keppel towards Vivo City, on 15/10/2016 at 1810hrs involving the following vehicles;

- A) **SHB1103A – Maroon Chevrolet SMRT Taxi (car)**
- B) **GBE897D – Silver Toyota(Lorry)**

  
PASIR RIS NPC  
1 PASIR RIS DRIVE 4  
SINGAPORE 519457

2 If this accident was reported to the Police within 24 hours of its occurrence then he/she has complied with Sec 84 (2) of the Road Traffic Act, Cap 276

Rank / Name of Issuing Officer: SGT T150438 Muhammad Firdaus  
Date: 15/10/2015 Time: 1950Hrs  
S/D Ref No: 138  
Police Post / Unit: Pasir Ris NPC

Original to be issued to complainant  
Duplicate to be submitted to Traffic Police

CONFIDENTIAL

## Mei Kwan (LKKAuto)

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**From:** Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>  
**Sent:** Thursday, 20 October, 2016 4:49 PM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Jas Khine (LKKAuto); Vic (LKKAuto); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving GBE897D (OI : CAI - TBA) and SHB1103A (TP : LKK REF - CC3/CTI16019860/R1ya3) on 15.10.2016 (SNM16D04858C02/7/LKKDS)  
**Attachments:** SNM16D04858C02 20161020 TO INSURED - HANDLE BY LKK.pdf; MSM116130194-01-GBE897D.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
**Categories:** HMK

Dear Mei Kwan,

Our ref: SNM16D04858C02/7/LKKDS

Attached with the report and SAS report for reference.

Thanks & Regards,

Hwang Shiang Yi  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co. Reg. No 200208384E  
DID : 6389 6541  
Fax : 6224 7175 / 6224 7478  
Email : [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Email : [shiangyi.hwang@sg.cntaiping.com](mailto:shiangyi.hwang@sg.cntaiping.com)  
Website : [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

Disclaimer :

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

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**From:** Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]  
**Sent:** Wednesday, 19 October, 2016 5:58 PM  
**To:** Claims Dept of CTI  
**Cc:** Alfred Toh; Hwang Shiang Yi; KKLau; Jas Khine (LKKAuto); Vic (LKKAuto); Admin A  
**Subject:** Direct Settlement - Accident Involving GBE897D (OI : CAI - TBA) and SHB1103A (TP : LKK REF - CC3/CTI16019860/R1ya3) on 15.10.2016

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHB 1103A at M/s SMRT Automotive Services Pte Ltd (Woodlands).

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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 Jas and she can be contacted at DID: 6841 2928.

***To check availability of the case handler , you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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**中国太平**  
CHINA TAIPING

**中国太平保险(新加坡)有限公司**

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Tel: 6389 6111 Fax: 6222 1033  
Website: www.sg.cntaiping.com  
Co. Reg. No. 200208394E

Our Reference: **SNM16D04858/C02/7**

Date : **20 OCTOBER 2016**

via Ordinary & Registered Mail

**PANTEC ENGINEERING PTE LTD  
5 ANG MO KIO INDUSTRIAL PARK 2A  
#05-28 AMK TECH II  
SINGAPORE 567760**

Dear Sir / Madam

**ACCIDENT INVOLVING GBE897D AND SHB1103A ON 15 OCTOBER 2016  
ALONG TELOK BLANGAH ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB1103A** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,  
Claims Department

*(This is a computer generated letter and no signature is required.)*

CC : LKK Auto Consultants Pte Ltd  
Attn : JAS  
Ref : CC3/CTI16019860/R1YA3  
Contact No : 68412928  
via Email : admin-a@lkkauto.com

CC : Agent - (AN0420A) - INXPRESS INSURANCE AGENCY PTE LTD

F01/LKKDS-2013



SMRT Automotive Services Pte Ltd

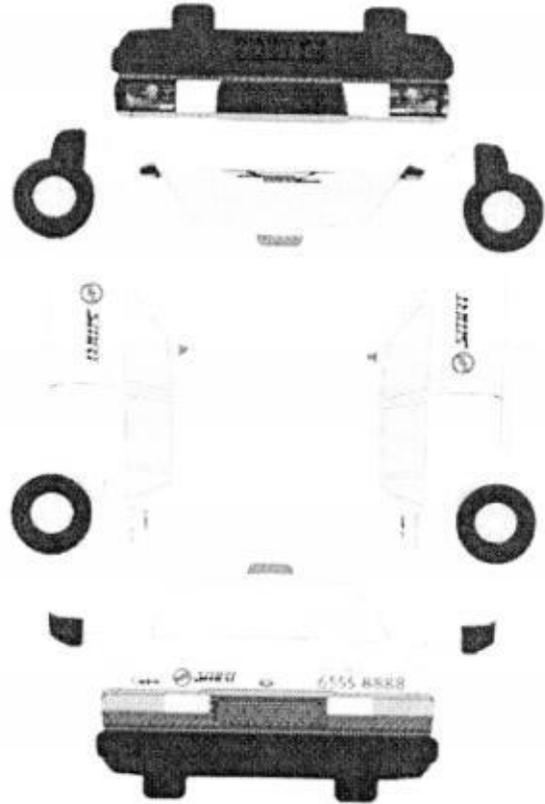
60 Woodlands Industrial Park E4, Singapore 757705

Tel : 65 6362 3422 Fax : 65 6368 7420

## SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1103A  
Ref. No : TAX/10/16/2126  
Reg. Date : 05/06/2013  
Vehicle Type : TAXI  
Make : CHEVROLET EPICA 2.0 VCDI  
Model : EPICA-2.0  
Name of Driver : WEE SOON WAH  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 15/10/2016 06:10:00 PM  
Accident Reported Date / Time : 17/10/2016 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by :  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024085409  
Special Instruction to ARC, if any :  
GBE897D - /Chinat / Repair after repair  
Prepared Date : 17/10/2016 10:12:40 AM



GIA

**Section B - To be Completed by Service Advisor, Accident Repair Centre**

Chassis No : KL1LA69RJBB138302

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	507.00	0.00
Total Spray Painting Charges :	756.00	0.00
Total Material Charges :	2,671.20	2,671.20
Other Charges :	348.44	0.00
<b>TOTAL :</b>	<b>4,282.64</b>	<b>0.00</b>
<b>Lum Sum Total :</b>	<b>4,300.00</b>	<b>0.00</b>
No. of Repair Days :	4.00	0.00 <i>4 days</i>
Prepared / Adjusted By :		<i>4S</i>
Prepared / Adjusted Date :	17/10/2016 05:10:34 PM	01/01/1900 12:00:00 AM

Prepared Date : 17/10/2016 04:50:23 PM

*M**Prep 18/10/16 @ 1440***Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair**

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 10/17/2016 5:11:29 PM

**Section D - Details of Repair Estimates****Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	507.00	0.00 <i>400</i>
<b>Total Labour</b>	<b>507.00</b>	<b>0.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 <i>200</i>
TO RESPRAY FRONT FENDER LH	378.00	0.00 <i>200</i>
<b>Total Spray Painting &amp; Panel Beating</b>	<b>756.00</b>	<b>0.00</b>

**Part 3 - Other Costs - Accident and Accident Repair Related Expenses**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 <i>2030</i>
TO APPLY RUST-PROOFING ON AFFECTED AREA	120.00	0.00 <i>40</i>
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	0.00 <i>148.44</i>
<b>Total Other Costs</b>	<b>348.44</b>	<b>0.00</b>

**Part 4 - Spare Parts / Material Usage**

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
93744489	FRONT	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace <i>Done</i>	No
96644857	FRONT	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace <i>check?</i>	No
96636324	FRONT	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace <i>Done</i>	No
96633939	FRONT	LINER FENDER FRT LH ( PROTECTOR )	1	49.00	10.00	44.10	Replace	Replace <i>Done</i>	No
96644865	FRONT	LAMP FOG FRT LH	1	260.00	10.00	234.00	Replace	Replace <i>not given</i>	No X
96437321	FRONT	BEZEL FOG LAMP LH ( COVER )	1	32.00	10.00	28.80	Replace	Replace <i>not given</i>	No X
96634054	FRONT	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace <i>not given</i>	No X
96634053	FRONT	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace <i>not given</i>	No X
<b>TOTAL MATERIALS</b>						<b>2,671.20</b>			

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

22-10-16 / 08:09  
 22-10-16 / 12:09  
 22-10-16 / 16:09

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

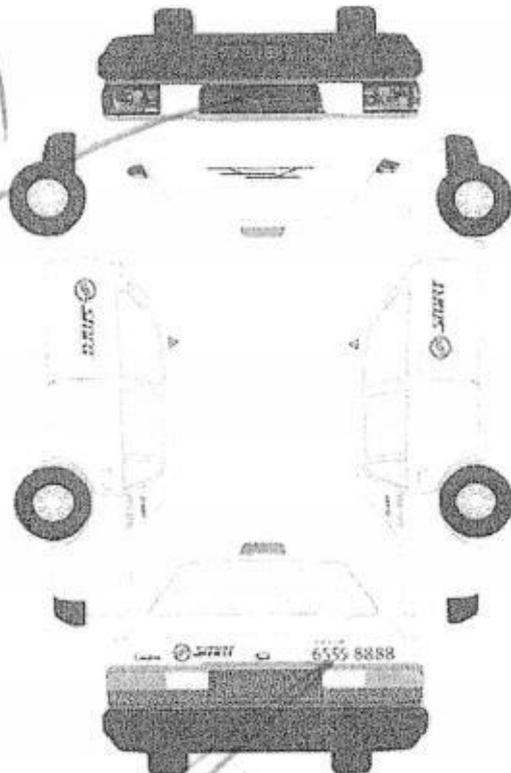
**SMRT Accident Vehicle Repair Estimates**

18-10-16 / 16:09

**Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre**

Reg. No : SHB1103A  
 Ref. No : TAX/10/16/2126  
 Reg. Date : 05/06/2013  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : WEE SOON WAH  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 15/10/2016 08:10:00 PM  
 Accident Reported Date / Time : 17/10/2016 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Rasul  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024085409  
 Special Instruction to ARC, if any :

CM



GBE897D - CHINA TAIPING - LKK

Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com LUMPSUM

Prepared Date : 17/10/2016 10:12:40 AM

11-20 22/10/16 Pass

Recording Camera

Radio Antenna

1<sup>st</sup> witness

Date 18.10.16

2<sup>nd</sup> witness

Date 22/10/16

1-1-1-1  
 1/0 2 3/k  
 363819  
 3638193

Supplementary  
 \* Refer to the Supplementary part list ✓

ADU

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 22-10-16

Vehicle Return Time: 10-50 AM

SMRT staff sign: \_\_\_\_\_

**Section B - To be Completed by Service Advisor, Accident Repair Centre**

Chassis No : KL1LA69RJBB138302 Mileage : 0

Work Shop : Repair Completed Date / Time :

**Summary of Repair Estimates**

	<b>Quotation from ARC</b>	<b>Adjusted by Surveyor, if applicable</b>
Total Labour Charges	: 507.00	400.00
Total Spray Painting Charges	: 756.00	400.00
Total Material Charges	: 1,998.00	1,998.00
Other Charges	: 348.44	218.44
<b>TOTAL</b>	<b>: 3,609.44</b>	<b>3,016.44</b>
<b>Lum Sum Total</b>	<b>: 3,600.00</b>	<b>3,000.00</b>
No. of Repair Days	: 4.00	4.00
Prepared / Adjusted By	:	RASUL(LKK)
Arc / Surveyor Sing Off Date	: 17/10/2016 05:10:34 AM	18/10/2016 04:09:59 AM

M

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 17/10/2016 04:50:23 AM

**Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair**

Quotation No : QN-1610-0757 Invoice No :  
Quotation Date : 27/10 Invoice Date :  
Invoice Amount : 0.00 Prepared Date : 10/17/2016 5:11:29 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	507.00	400.00
<b>Total Labour</b>	<b>507.00</b>	<b>400.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00
TO RESPRAY FRONT FENDER LH	378.00	200.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>756.00</b>	<b>400.00</b>

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	120.00	40.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Net</i>	148.44	148.44
<b>Total Other Costs</b>	<b>348.44</b>	<b>218.44</b>

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace <i>DR</i>	No <input checked="" type="checkbox"/>
96644857	FRONT	6504613	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace <i>RA</i>	No <input checked="" type="checkbox"/>
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace <i>RA</i>	No <input checked="" type="checkbox"/>
96633939	FRONT	6504582	LINER FENDER FRT LH ( PROTECTOR )	1	49.00	10.00	44.10	Replace	Replace <i>DR</i>	No <input checked="" type="checkbox"/>
96644865	FRONT	6504617	LAMP FOG FRT LH	0	260.00	10.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
96437321	FRONT	6504615	BEZEL FOG LAMP LH ( COVER )	0	32.00	10.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
96634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	0	465.00	10.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	0	219.00	10.00	0.00	Replace	Not given	No <input checked="" type="checkbox"/>
96633975	FRONT	6504679	GRILLE BUMPER AIR INL FRT ( CTR )	1	41.00	10.00	36.90	Replace	Replace	No <input checked="" type="checkbox"/>
<b>TOTAL MATERIALS</b>								<b>2,497.50</b>	<b>2,497.50</b>	
<b>TOTAL MATERIALS(Discounted)</b>								<b>1,998.00</b>	<b>1,998.00</b>	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
96633975	FRONT	GRILLE BUMPER AIR INL FRT ( CTR )	1	41.00	10.00	36.90	Replace	Replace	No
<b>TOTAL SUPPLEMENTARY MATERIALS</b>						<b>36.90</b>			

2497.50  
 - 207  
 1998.00  
 + 400.00  
 + 618.44  


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 3016.44  
 4s \$3000/-  
 4 days

5362.44



## 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/CTI16019860/R1aa3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 18-12-2018	
		Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBE 897D	Veh. Inspected	SHB 1103A
Policy No.	DMCVSN1538711601	Coverage (\$)	0.00
Claim No.	SNM16D04858C02/7	Excess (\$)	0.00
Assign From		Assign Date	18/10/2016
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	CHEVROLET EPICA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	KL1LA69RJBB138302	Colour	MAROON
Odometer	363819	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/65 R15	FALKEN	5 mm
L/H Front Tyre	205/65 R15	FALKEN	5 mm
R/H Rear Tyre	205/65 R15	FALKEN	5 mm
L/H Rear Tyre	205/65 R15	FALKEN	5 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	15/10/2016	Inspection Date	18/10/2016
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
<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:		<b>4 Working Days</b>	



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Page No.: 1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1103A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER FRT ASSY (DISC 10%)	TORN	1,238.00	1,114.20
1	LAMP HEAD LH (DISC 10%)	CRACKED	841.00	756.90
1	PANEL FRT FENDER LH (DISC 10%)	BENT	606.00	545.40
1	LINER FENDER FRT LH (PROTECTOR) (DISC 10%)	TORN	49.00	44.10
1	GRILLE BUMPER AIR INL FRT (CTR) (DISC 10%)	DEFORMED	41.00	36.90
1	LAMP FOG FRT LH	SERVICEABLE	260.00	-
1	BEZEL FOG LAMP LH (COVER)	SERVICEABLE	32.00	-
1	BEAM FRT BUMPER IMPACT	SERVICEABLE	465.00	-
1	ABSORBER ENGY FRT BUMPER	SERVICEABLE	219.00	-
1	ADVERTISEMENT STICKER (SN)	NECESSARY	148.44	148.44
			<b>3,899.44</b>	<b>2,645.94</b>
<b>LABOUR</b>				
	PANEL BEATING & BODY WORK.		507.00	400.00
	SPRAY PAINT.		756.00	400.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	30.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		120.00	40.00
			<b>1,463.00</b>	<b>870.00</b>
<b>GRAND TOTAL</b>			<b>5,362.44</b>	<b>3,515.94</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>3,000.00</b>

Report Ref No. CC3/CTI16019860/R1aa3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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