

22/03/2002

ASS. REC. BY:

REF: CS/CT217008701 / Atber

Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)From (Person): Chung Boon Sen of CTC Date/Time: 03052017 6:06pm

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SJN 9820Z Insured: SJK 1774Sat Workshop m/s Freemion Autodrive Tel: 9619 9144 (Zoran) 6348 0516of 25 Kaki Bukit Road 4 # 03-33 813999149Policy No: _____ Claim No: SNM17002692

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 28042017
(Client's Record)**CA / REV / REP. / REV 24 HRS Wp**Date/Time: 04052017 9:01am Person Contacted: Zoran H.O.D. Endorsement: _____Vehicle IN / OUT

Date/Time	Action/Instruction (☒) Estimate
	<u>SJN 9820Z - X</u>
	<u>SJK 1774S - X</u>
	<u>NO FIA REPORT</u>
	<u>lump sum \$1200/- cred. 1773.40 : 59%</u>

ASSIGNMENT

From: _____ Date: 04052017

Estimated Cost: _____

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

To Inspect Vehicle No: SJN 9820Z

at Workshop m/s Freesia Autodrive

of 25 Kaki Bukit Rd 4 # 03-33

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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJN9820Z Yr Regn: 1

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

Truck / Trailer or

Make: Hyundai Avante c.c

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: 104163 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

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: 205/55 R16

R: 205/55 R16

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 04/05/17

Survey held at Freesia Bliss

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

Front o/s.

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

Date / Time Action / Instruction

TP China

Date/Time, File Pass to?

1) B/B Typist

Date/Time, File Return to?

2)

☐ : Preli. Report
☒ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee: 130

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____) S + RS, SI☐ : Interview (\$ _____) Photos☐ : Tech. Invs (\$ _____) Others☐ : Weekend (\$ _____)

TOTAL

Report Format : TP

Lump Sum / I.B.I. (\$ 1200)

130



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 : CS/CTI17008701/Atb

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 04-05-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJK 1774S	Veh. Inspected	SJN 9820Z
Policy No.		Coverage (\$)	0.00
Claim No.	SNM17D02592	Excess (\$)	0.00
Assign From	CHONG BOON SEN	Assign Date	03/05/2017

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

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5. General Information

Accident Date	28/04/2017	Inspection Date	04/05/2017
Survey held at	FREESION AUTODRIVE 25 KAKI BUKIT ROAD 4 SYNERGY @ KB #03-33 SINGAPORE 417800		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Catherine Chong (LKK Auto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Wednesday, 3 May, 2017 6:06 PM
To: assignments@LKKauto.com
Cc: Claims Dept of CTI
Subject: RE: REQUEST FOR PRE-REPAIR INSPECTION OUR REF: SNM17D02592 ((SJK1774S)) YOUR REF: TBA ; DOA: 28.4.17 / TP vehicle: SJN9820Z

Importance: High

Dear Sir/Madam,

We would like to appoint you for PRS for above TP vehicle number.

Pls find details below for your information:

TP vehicle: SJN9820Z
Venue : 25 Kaki Bukit Rd 4
Synergy@Kaki Bukit
#03-33 Freesion Auto Drive
Contact: Mr Zoron Koh (HP: 96199144) / Jess Chua (6348 -0516)

Appreciate hearing from you asap to confirm assignment.

Thank you very much.

Regards,
Chong Boon Sen
Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 63896192
Fax: 62247175
Email: boonsen.chong@sg.cntaiping.com
Website: 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.

Denise Tay (LKKAUTO)

From: Zoron Koh <zoron.koh@gmail.com>
Sent: Friday, 3 August 2018 7:31 PM
To: Denise Tay (LKKAUTO)
Subject: Re: Estimate Bill for Vehicle no. SJN9820Z

Hi Denise,

Sorry for late response

We accept and please proceed.

Thank you,

Zoron Koh

On Wed, Aug 1, 2018 at 8:37 AM, Denise Tay (LKKAUTO) <denisetay@lkkauto.com> wrote:

Dear Jess,

Can confirm?

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: Denise Tay (LKKAUTO)
Sent: Friday, 20 July 2018 9:57 AM
To: 'jesschuajs@gmail.com' <jesschuajs@gmail.com>
Subject: RE: Estimate Bill for Vehicle no. SJN9820Z

48 joo chiat place Singapore 427772

Email : contact@blissgarage.com Company Reg no. 20146516D

FAX : 63384465

2000n.kon@gmail.com

KM1H0491BR94707565

3rd Party Claim Estimate Bill

Vehicle No : SIN9820Z

Date : 4/5/17

3rd Party Insurer : CHINA TAIPING

Chassis No :

Accident Date :

Model : HYUNDAI AVENTE 1.6(A)

Total 1471 + 20%

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Front Bumper <i>Detd</i>	1	\$ 668.00	\$ 668.00
2	RH Headlight <i>ct</i>	1	\$ 387.00	\$ 387.00
3	Front Right Fender <i>me</i>	1	\$ 490.00	\$ 490.00
4	Front Right Fog Lamp <i>ct</i>	1	\$ 173.00	\$ 173.00
5	Front Right Fog Cover <i>Det</i>	1	\$ 80.00	\$ 80.00
6	Front Right Fender Lower Panel <i>me</i>	1	\$ 67.50	\$ 67.50
7	Front Bumper Lower Grill <i>ct</i>	1	\$ 243.00	\$ 243.00
8	Front Reinforcement <i>me</i>	1	\$ 392.30	\$ 392.30

453 = 176.87

TOTAL	\$	1,865.50
TRADE DISCOUNT 20 %	\$	373.10
PARTS SUB-TOTAL	\$	1,492.40

S/N	DESCRIPTION (Special Nett Item)	QTY	UNIT PRICE	AMOUNT
1	Front Bumper Retainer <i>me</i>	2	\$ 27.50	\$ 55.00
2	Front Bumper Clip <i>me</i>	10	\$ 13.80	\$ 138.00
3	Front Right Inner Ganish <i>me</i>	1	\$ 48.00	\$ 48.00

30

TOTAL	\$	241.00
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S/N	DESCRIPTION	UNIT PRICE	AMOUNT
1	To check electrical wiring system	\$ 60.00	\$ 60.00
2	To remove, Check and replace front undecarriage parts	\$ 100.00	\$ 100.00
3	To conduct wheel alightment (x2)	\$ 120.00	\$ 120.00
4	To straighten, repair, realign on affected area and replace	\$ 400.00	\$ 400.00
5	To remove & refit inner trims and ganishes	\$ 80.00	\$ 80.00
6	To spray paint on affected area	\$ 400.00	\$ 400.00
7	To apply undercoating on affected area	\$ 80.00	\$ 80.00
8			

30
+
+
200
+
200
+

4607 + 1176.87
= 1636.8 20%
= 1309.44

REPAIRER'S TOTAL LABOUR	\$	1,240.00
GRAND TOTAL	\$	2,973.40

h/s Adrian Lij
04/05/17
0300y

3481.64

Surveyed by : _____

Company Name : _____

Date / Time : _____

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 May 2017		19 May 2017 18:06 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [\[Created by insurer\]](#)

Insured:	-, Co. Reg. No.: -		
Main Claimant:	NEO LEE CHENG		
Vehicle Reg. No.:	SJN9820Z	Date of Loss:	28/04/2017 00:00 - :59
Claim Type:	TP / SNM17D02592C02	Policy/Cover Note No.:	DMPCSN3034631700
Vehicle Reg. No. (Insured):	SJK1774S	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	Bliss Garage Pte Ltd - Joo Chiat Place (HQ) 48 JOO CHIAT PLACE, 427772 Joo Chiat - Tel:		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 30/05/2017]		
Adj Asg. Remarks:	PRS ON WP BASIS. PLS PROVIDE RECOMMENDATION.		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJN9820Z (SNM17D02592C02)**
[SJK1774S]
TP
NEO LEE CHENG
Apr 28 2017 12:00AM
[-]
Bliss Garage Pte Ltd - Joo Chiat Place

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/08/18 09:13	General View		Load JPG	☒
2	08/08/18 09:13	General View		Load JPG	☒
3	08/08/18 09:13	General View		Load JPG	☒
4	08/08/18 09:13	General View		Load JPG	☒
5	08/08/18 09:13	General View		Load JPG	☒
6	08/08/18 09:13	General View		Load JPG	☒
7	08/08/18 09:13	General View		Load JPG	☒
8	08/08/18 09:13	General View		Load JPG	☒
9	08/08/18 09:13	General View		Load JPG	☒
10	08/08/18 09:13	General View		Load JPG	☒
11	08/08/18 09:13	General View		Load JPG	☒
12	08/08/18 09:13	General View		Load JPG	☒
13	08/08/18 09:13	General View		Load JPG	☒
14	08/08/18 09:13	General View		Load JPG	☒
Documentation			1 per page	☒	
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	19/05/17 18:08	PRS CONTACT DETAIL		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI17008701/ATBE2

Date: 30/08/2018

REFERENCE

Handling Insurer: China Taiping Insurance
(Singapore) Pte. Ltd.

Policy No: DMPCSN3034631700

Claimant Vehicle
No : SJN9820ZInsured Vehicle
No : SJK1774S

Date of Loss: 28/04/2017

Nature of Claim: TP

Claim
No: SNM17D02592C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJN9820Z**

Make & Model: HYUNDAI HD AVANTE, 1.6 Sunroof (A)

Engine No: HIDDEN

Reg. Date: (Man. Year:)

Chassis No: KMHU41BR9U707565

Colour: Grey

Odometer: 104163 km

Engine Capacity: 0 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,241.64	1,089.80	1,151.84	51.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,240.00	430.00	810.00	65.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,481.64	1,519.80	1,961.84	56.35
Approved Total (Overridden) (S\$)		1,200.00		
Nett Amount (S\$)	3,481.64	1,200.00	2,281.64	65.53

INSPECTION

Date of Assignment: 19/05/2017

Date Inspected: 04/05/2017

Inspected At:

FREESION AUTODRIVE
25 KAKI BUKIT ROAD 4
SYNERGY @ KB #03-33
SINGAPORE 417800

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: DENISE TAY KWEE CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Aug 2018)
Parts:	143	HYUNDAI HD AVANTE 1.6 Sunroof (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJN9820Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	668.00 FL	*453.00 FL
2	1		*RH HEADLIGHT	Cut	387.00 FL	*387.00 FL
3	1		*FRONT RIGHT FENDER	Not Necessary	490.00 FL	*- FL
4	1		*FRONT RIGHT FOG LAMP	Cut	173.00 FL	*173.00 FL
5	1		*FRONT RIGHT FOG COVER	Not Necessary	80.00 FL	*- FL
6	1		*FRONT RIGHT FENDER LOWER PANEL	Not Necessary	67.50 FL	*- FL
7	1		*FRONT BUMPER LOWER GRILL	Cut	243.00 FL	*243.00 FL
8	1		*FRONT REINFORCEMENT	Not Necessary	392.30 FL	*- FL
9	2		*FRONT BUMPER RETAINER	Necessary	55.00 FS	*55.00 FS
10	10		*FRONT BUMPER CLIP	Necessary	138.00 FS	*30.00 FS
11	1		*FRONT RIGHT INNER GARNISH	Not Necessary	48.00 FS	*- FS
					Sub Total (S\$)	2,741.80 1,341.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	500.16 251.20
					Total Parts (S\$)	2,241.64 1,089.80

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL WIRING SYSTEM	New	60.00	30.00
2	TO REMOVE, CHECK AND REPLACE FRONT UNDERCARRIAGE PARTS	New	100.00	0.00
3	TO CONDUCT WHEEL ALIGNMENT (x2)	New	120.00	0.00
4	TO STRAIGHTEN, REPAIR, REALIGN ON AFFECTED AREA AND REPLACE	New	400.00	200.00
5	TO REMOVE & REFIT INNER TRIMS AND GARNISHES	New	80.00	0.00
6	TO SPRAY PAINT ON AFFECTED AREA	New	400.00	200.00
7	TO APPLY UNDERCOATING ON AFFECTED AREA	New	80.00	0.00
Gross Labour Cost (S\$)			1,240.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >