

12/03/2002

ASS. REC. BY:

REF: 08/CTI7010885/Rlgbn2 Special Instruction:

SURVIVOR:

Rasul

ASSIGNMENT (Office)

From (Person): Chong Boon Sen of CTL Date/Time: 05062017 4:07pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: QJK 8993E Insured: SKL 2776M

at Workshop m/s Autolution Tel: 9645 0079

of 19 Ubi Road 4

Policy No: DMPCSN3045631701 Claim No: SNM1700303100/6

Sum Insured: Excess:

Make of Veh: D.O.A. 21052017
(Client's Record)

CA / REV / REP. / REV 24 HRS up! 22062017 @ 3pm H.O.D. Endorsement:

Date/Time: 05062017 430pm Person Contacted: Hamzah Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	QJK 8993E - NA / INC13007THO / 01 2017: 230413
	SKL 2776M - X

Surveyor: Farhan
Mehmin

REF: CR

3256A

ASSIGNMENT

From: _____ Date: 22062017
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: STK 8993E
at Workshop m/s: Autolution
of: 19 Ubi Rd 4
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

3pm

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: 3 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: STK 8993E Yr Regn: 2008 / NOV
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: NISSAN CEFIRO 2.0 c.c. 1998
Colour: BLACK A/C: Insured / Std / NI / NA
Sp. Reading: 18 3389 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: SN/BDUJ3120300462
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 215/60R18
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front		Rear	
R/Bal.	<u>6</u> mm	R/Bal.	<u>6</u> mm
L/Bal.	<u>6</u> mm	L/Bal.	<u>6</u> mm
D.O.A.	<u>21/05/17</u>	D.O.I.	<u>22/06/17</u>

Survey held at Autolution

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
FR7 U/S

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

Date / Time Action / Instruction

8/12/17 Hamzah said pending liability from insurance, veh not sent in for repair
8/12/17 submit preliminary report.

RECEIVED 06 DEC 2017

Date/Time, File Pass to?

☒ : Preli. Report
☐ : Final Report

1) _____
Date/Time, File Return to?

2) _____

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

) \$ + RS. \$ _____

) Photos

) Others

TOTAL

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/CTI17010885/R1gb

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 05-06-2017



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKL 2776M	Veh. Inspected	SJK 8993E
Policy No.	DMPCSN3045631701	Coverage (\$)	0.00
Claim No.	SNM17D03031C02/6	Excess (\$)	0.00
Assign From	MERIMEN (CHONG BOON SEN)	Assign Date	05/06/2017

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	21/05/2017	Inspection Date
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623	

5a. Remarks

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

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	[ins Auth'd]	Status
Main	05 Jun 2017		05 Jun 2017 16:43 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:

Main Claimant:

LAI MUN DART, ID: S7220927C

Vehicle Reg. No.:

SJK8993E

Claim Type:

TP

Vehicle Reg. No. (Insured):

SKL2776M

Date of Loss:

21/05/2017 12:00 - :59

Policy/Cover Note No.:

Policy No. (Claimant):

DMPCSN3045631701

Excess:

S\$0.00

Repairer:

Autolution Industrial Pte Ltd (HQ) 19 UBI ROAD 4, 408623 Ubi - Tel:

Handling Insurer:

China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]

Claimant's Insurer:

China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 14/06/2017]

Adj Asg. Remarks:

PRS ON WP BASIS. RECOMMENDATION ON COR.

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.									

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7433

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0324/17

DATE : 22-MAY-2017

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
S(079909)
TEL : 63896111
FAX : 62247175

OWNER'S NAME : MS WANG BING
ADDRESS : 70 JALAN NAUNG

S(537731)
TELEPHONE NO : 65012982/92311212

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SJK8993E
MODEL CODE : BDAUREAJ31EYAD---U
MODEL/YEAR : 2006 CEFIRO 200JK A/T
ENGINE NO : QR20702044A-AB1
CHASSIS NO : JN1BDUJ31Z0300462
MILEAGE : 182853 KM
DATE IN : 22/05/2017
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH
ACCIDENT DATE : 21/05/2017

— 96450079

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJK8993E

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOUR CHARGES TO REPAIR LH FRT FENDER AND RENEW FRONT BUMPER.	600.00	390
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	600.00	250
3 ZZ/003	RENEW DAMAGED HEADLAMP AND FOCUS.	48.00	X
	TOTAL LABOUR CHARGES	1248.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJK8993E

		DAMAGED PARTS & PRICES		
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1 SUNDRIES	NPN			40.00 <i>to rec</i>
2 HEADLAMP LH	26060-9W70A	594.70	<i>X SVC</i>	
3 FOG LAMP LH	26155-7W50B			320.70 <i>CR4</i>
4 FRT BUMPER SIDE MLDG LH	62075-9W50A		121.30	<i>rec</i>
5 L/F BUMPER SIDE BRKT LH	62221-9Y000		24.30	<i>rec</i>
6 CLIP FRT BUMPER @ \$1.20 EACH	01553-09611	7.20	<i>rec</i>	
7 FRONT BUMPER FASCIA	62022-9W50J		710.60	<i>DE</i>
SUB TOTAL		601.90	856.20	360.70
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		120.38	256.86	0.00
GRAND TOTAL		481.52	599.34	360.70
OVERALL TOTAL		1441.56		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SJK8993E

TOTAL LABOUR CHARGES	1248.00
TOTAL SPARE PARTS CHARGES	1441.56

GRAND TOTAL	2689.56 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
 SURVEYED DATE :
 AUTHORIZED DATE :
 EXCESS CLAUSE :
 LIABILITY :
 REMARKS :

Resue / 14p 90010068
 22/06/17 @ 1500
 3 days

[Signature]
 23/6/17

Resurvey 5p paint.

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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:

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/CTI17010885/R1GBN2

Date: 14/12/2017

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	
Claimant Vehicle No :	SJK8993E	Insured Vehicle No :	SKL2776M
Date of Loss:	21/05/2017	Nature of Claim:	TP
		Claim No:	N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJK8993E	Engine No:	QR20702044A
Make & Model:	NISSAN CEFIRO, 2.0 (A)	Chassis No:	JN1BDUJ31Z0300462
Reg. Date:	10/11/2008 (Man. Year: 2008)	Odometer:	183389 km
Colour:	Black		
Engine Capacity:	1998 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:	215/60R18	Rear Tyre Size:	215/60R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,441.56	935.80	505.76	35.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,248.00	640.00	608.00	48.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,689.56	1,575.80	1,113.76	41.41
+ GST 7.00/7.00% (S\$)	188.27	110.31	77.96	41.41
Nett Amount (S\$)	2,877.83	1,686.11	1,191.72	41.41

INSPECTION

Date of Assignment:	05/06/2017		
Date Inspected:	22/06/2017	Inspected At:	Autolution Industrial Pte Ltd (HQ) 19 UBI ROAD 4 Singapore 408623

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: LOW AI PHING

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.

THE VEHICLE HAS NOT SEND IN FOR REPAIRS.
(REPAIR COST NOT CONCLUDE)

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Dec 2017)
Parts: 143	NISSAN CEFIRO 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJK8993E)	
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		*FRT BUMPER SIDE MLDG LH	Necessary	121.30 FL	*121.30 FL
2	1		*L/F BUMPER SIDE BRKT LH	Necessary	24.30 FL	*24.30 FL
3	1		*FRONT BUMPER FASCIA	Deformed	710.60 FL	*710.60 FL
4	1		*HEADLAMP LH	Serviceable	594.70 FN	*- FN
5	6		*CLIP FRT BUMPER	Necessary	7.20 FN	*7.20 FN
6	1		*SUNDRIES	Necessary	40.00 FS	*10.00 FS
7	1		*FOG LAMP LH	Cracked	320.70 FS	*320.70 FS
F=Franchise part. S=SpcNett. L=ListItemDisc. N=NettItemDisc.						
Sub Total (S\$)					1,818.80	1,194.10
- List Item Discount on L Items 30.00/30.00% (S\$)					256.86	256.86
- Nett Item Discount on N Items 20.00/20.00% (S\$)					120.38	1.44
Total Parts (S\$)					1,441.56	935.80

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	LABOUR CHARGES TO REPAIR LH FRT FENDER AND RENEW FRONT BUMPER	New	600.00	390.00
2	CHARGES TO SPRAY PAINTING SAME	New	600.00	250.00
3	RENEW DAMAGED HEADLAMP AND FOCUS	New	48.00	-
Gross Labour Cost (S\$)			1,248.00	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >