195/2010		CC 6 /CTI1702	068,1	WI SCHOOL BAC	
INS. CASE OWNER	70 TF	ASSIGN	MENT	1 ,	u fin
* Surveyor:	MUF	DOI:	N NT	Date / Time /	MA
Pre-assign / CCU /	ETE			Registered in Merimen:	1 1
arriva.	\$77 to-	10]	Claim No.	. GWARPOULON	Y corp
Insured Vehicle No.	1	MIL THRUIL BING MB)	A MAY	· pmpular > 0>	18761788
Name of Insured	: Those nav	HP. 9 WYNDID PETT	Policy No.	WEFFLED.	टा
Insured Tel No.		D.O.A: 10 L		DETRIVE WARREN	I FLYOVER THE
Excess Sec 11 :S\$			Place of Accid	BIRD DE	
Is driver the owner?		Nature of Accident :	OLGIA REPO	RT: YESY NO : TP GIA REPO	
If NO. Driver Nam Driver Tel N		(V/L: YES / NO)	Insured Liabili		
CB 6757					
CB 9141			0.000.000	INSI	ne.
INSRS: WSP:	INSRS:		INSRS: WSP:	WSI	2:
Tel:	H Tel:	F A	Tel: Liability	H Tel:	ility:
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Dute/Time	No.		Appart Services		
22/1/10	Shirman Zala	CHARLES VIII	- rhila	STAGE	DATE / PIC
Selection.	THE POST OF STREET	HARREST A ROW	S. A.P. L.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
WW.	7.7			Non-Reporting ltr (Final):	
	FILE KE	CEIVED FROM	2 MYER	Notification ltr (if non-pickup): Call Ol: \ \ \ \ \ \ \ \ \	21-4-18
19-1-18	LILE PE		+	After call ltr to OI:	-1 1 12
21-11-15	020			Documentation Check List: 1	fandler Typist
21-4-18			301	Notification ltr (if non-pickup) After call ltr to OI:	2
1	INIL	RESTED TO	INCK.	Authorisation To Act	
24-05-18	LITIBILITY IS NOT I	IN OLS FAVOUR TURTE	TO CHINATAIM	Release Voucher:	
	FOR INSTRUCTION - (SEE MY CONNEUS)		Final Repair Bill:	
	170.0.2			Car Rental Invoice: Towing Invoice	
5 - 12 - IA	RECEIVED	MANDAR DI	emie.	LTA / GIA :	
				Medical Bill:	V .
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RF	CEIVED 1 3 DE	2018		Mandate/Reject Instruction: LOD	7 H
17.50			194	Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	n #	Confirm with:		Others: Confirm by:	
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nel Liability:		/ Assessed) BOLA S/N No.:	NIL	If NO or B 28, Ass. Lia:	and the second
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IA/LTA Search	SS -			1) Claim status; Normal/Reje	ct/Private Settle
ishursement:	ss –	(e.g. Tow/ Independ	ent)	2) Report Format:	
gal Cost	55 1, 155-35	Global Sum S\$:		3) Survey fee:	
NAL PAYMENT	Date/Time:	Confirm with:	-	Email Call	
iyee 1:	ss 1, 15J.35	Name 1: CHEUN	O CHEDA	UG MOTURITU	KVICE LATI
ayee 2: (Strike if N.A.)	ss /	Name 2: ×			
ayee 3: (Strike if N.A.)	SS	Name 3:			
9					

Lump Sum / I.B.I; (S

Smight Ref. CIL	*(*)
	SIGNMENT
From Date: 17-11-3017	Ven No. CBGGP Yr Regn. AUR DOLL
Estimated Cost	Type: M.Car / M.Cycle (Sup / Van / Lorry / Taxl / Prime Mover /
OD I TP I WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or
To Inspect Vehicle No: CB 6757 P	Make Sunhava co 3800
at Workshop m/s Cheong Cheong	Colour GREY FRECN AC Insured / Std / NI / NA
of 5082 Amktha Part 2 #01-2	Sp.Reading (92280 T/Radio: Insured / Std / NI / NA
LOOF LEE territor	Eng/No:
Palicy No.	CNO LFZBDADE6BAS 86460
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering, Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inforder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nili J S/Rim / STD A/Rim or
Nam "	Tyre Size F: 315-75/217.5
(Policy Condition) Owner Waiting	R:
Remark: The veh had commenced its N/S 0/8	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO OF FALKEN.
Bal. or Market Value	Front Rear
IDAC Accident Rport: Consistent? ; Yes or No	R/Bal. A mm R/Bal. A mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 8 mm L/Sal. 8 mm
Est Repairs: 2 days Res.: Yes or No	D.O.A. 10-11-1017 D.O.I. (2/4/DOT)
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / O	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
\$ 950	
4.	
*	0 (1) 1 (11, 1(12))
	R(\$1,656/64%)
Cate/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
Cate/Time, File Return to?	Transportation
Add F	
P	Interview (\$) Promi
Report Format :	Tech Invs (\$) ones

TOTAL

Weekend IS



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

7.5		a a supularea all	A"WITHOUT PREJUDICE" BA	212
5a.		W	Remarks	
		BLK 5032 ANG MO KIO IN #01-293 SINGAPORE 569535	DUSTRIAL PARK 2	
	Survey held at	CHEONG CHEONG MOTO		
	Accident Date	10/11/2017	Inspection Date	17/11/2017
5.			neral Information	4714410047
4.		Desc	ription of Damages	DELLEG DELLEG
	L/H Rear Tyre			mm
	R/H Rear Tyre			mm
	L/H Front Tyre		b	mm
	R/H Front Tyre			mm
		Size	Make	Balance
3.		Co	nditions of Tyres	
	General			
	Brakes		Modification	
	Odometer	-	Steering	
	Chassis No.		Colour	
	Engine No.	HIDDEN	Year of Reg.	
	Make & Model		c.c	0
2.		Vehicle P	articulars & Condition	
	Assign From		Assign Date	20/11/2017
	Claim No.		Excess (\$)	0.00
	Policy No.		Coverage (\$)	0.00
	Insured Veh.	SJJ 5700J	Veh. Inspected	CB 6757P
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
31.111	NOLD II TOTTO		Code: CTI	Control
AN	SON ROAD #16-00	SINGAPORE 079909	Date: 20-11-2017	
HIN	A TAIPING INSUR	ANCE (S) PTE LTD	Ref : CC6/CTI170220	068/M1zb3
		Affiliated to Federation interi	nationale Des Experts En Autom	

CHEONG CHEONG MOTOR SERVICE PTE LTD

BLK 5032 ANG MO KIO IND. PARK 2 #01-293 SINGAPORE 569535

TEL: 6481 4152 FAX: 6481 4157 e-mail: c2msvc@singnet.com.sg

Our Ref : 0579/11/2017

Page : 1

Date : 17/11/2017

M/S

: CHINA TAIPING INSURANCE SINGAPORE PTE LTD

3 ANSON ROAD #15-00 SPRING LEAF TOWER SINGAPORE 079909

ACCIDENT REPAIR ON

: CB 6757 P - SUNLONG

POLICY NO

DATE OF ACCIDENT

: 10/11/2017

APPENDED BELOW ARE THE ESTIMATED COST OF REPAIR & PARTS TO BE REPLACED :-

REPLACEMENT OF PARTS

S\$

S\$

1 FRONT RIGHT HEADLIGHT

2 REAR BUMPER

586 00 CV 1,240.00

1,826.00

LABOUR CHARGES :

3 KNOCKING PUSH OUT FRONT ACCIDENT PARTS STRIP / REFIT ABOVE ACCESSORIES

4 SPRAY PAINT ON FRONT ACCIDENT AFFECTED AREAS

480:00 2,606.00

Shu Pei (LKKAuto)

From: Sent:

Subject:

Jowyn Tay <jowyn.tay@sg.cntaiping.com> Wednesday, 22 November, 2017 2:44 PM Shu Pei (LKKAuto); Zayyer (LKKAuto)

To:

Cc:

Attachments:

Alfred Toh; Admin A; Vivian Lau (LKKAuto)

RE: Direct Settlement - Accident Involving SJJ5700J (OI : SNM17D06527/C02/0) and

CB6757P (TP: LKK REF -CC6/CTI17022068/M1zb3) on 10.11.2017

SNM17D06527C02 20171122-TO INSD-APPT LKK AS SETTLEMENT AGENT.pdf;

MNA117149369-01-SJJ5700J.pdf

Importance:

High

Dear Shu Pei &/or Zayyer,

Please refer to the attachments.

Thank you.

Regards,

Jowyn Tay

Deputy Claims Executive 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 6174

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com jowyn.tay@sg.cntaiping.com Website: www.sg.cntaiping.com

Disclaimer:

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From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, 20 November, 2017 5:45 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Joel Goh <joel.goh@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Jowyn Tay

<jowyn.tay@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>;

Zayyer (LKKAuto) <zayyer@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJJ5700J (OI: CAI-TBA) and CB6757P (TP: LKK REF-

CC6/CTI17022068/M1zb3) on 10.11.2017

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle CB 6757P at M/s Cheong Cheong Motor Service Pte Ltd.

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

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #18-00 Springlest Tower Singapore 079000 Tel: 5089 6111 Fee: 8222 1033 Website: www.sg.cntsiping.com Co. Fing No. 200208384E

Our Reference: SNM17D06527/C02/0

Date: 22 NOVEMBER 2017

via Ordinary & Registered Mail

JAREL ABD AZIZ **BLK 25 25 TAMPINES STREET 34** #07-21 THE EDEN AT TAMPINES SINGAPORE 529234

Dear Sir / Madam

ACCIDENT INVOLVING SJJ5700J AND CB6757P ON 10 NOVEMBER 2017 ALONG BEDOK NORTH ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, CB6757P, 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 : ZAYYER

CC6/CTI17022068/M1zb3

Contact No : 68412409

via Email : zayyer@lkkauto.com

CC : Agent - (AN0444A) - META AGENCY PTE LTD

F01/LKKDS-2013

















Joy Irene (LKKAuto)

Claims Dept of CTI <claimsdept@sg.cntaiping.com> From:

Wednesday, 5 December 2018 4:19 PM Sent:

Joy Irene (LKKAuto); Admin A To:

Ong Chin Kiat, Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto) Cc:

REMINDER: FOLLOW-UP: SNM17D06527/C02/0 (SJJ 5700J ON 10.11.2017 / Subject:

CHEONG CHEONG CB 6757P)

FROM OI SJJ 5700J.10.11.2017.CTI.MOV; INSPECTION PHOTOS.PDF Attachments:

Dear Joy Irene

Please proceed to negotiate the third party property damage claim at best possible terms.

Best Regards

Alfred Toh Senior Executive Claims Department China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909 DID: +65 6389 6183

FAX: +65 6224 7478/6224 7175 Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com www.sg.cntaiping.com



Disclaimer:

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, December 05, 2018 11:40 AM To: Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: FW: REMINDER: FOLLOW-UP: SNM17D06527C02/0 (SJJ 5700J ON 10.11.2017 / CHEONG CHEONG CB

6757P)

Your Ref: SNM17D06527C02/0

Dear Alfred,

LETTER OF SATISFACTION

	HEREBY CERTIFY
R VEHICLE NO	C36757P
TISFACTORY- ANI) I AGREED TO
OSTS ACCOUNT	FROM CHEONG
PTE LTD FOR	THE SUM OF
N FULL SETTLEME	NT CLAIM UNDER
	22
	SERVIC
	8 63T Reg
	THENG TH
SIGNATURE :	The .
	R VEHICLE NO TISFACTORY AND OSTS ACCOUNT PTE LTD FOR

NRIC

NAME : ZELG XNG YW Source

539,73050

CHEONG CHEONG MOTOR SERVICE PTE LTD

BLK 5032 Ang Mo Kio Ind Park 2 #01-293 Singapore 569535

Tel: 6481 4152 Fax: 6481 4157

E-mail add: c2msvc@singnet.com.sg website: cheongcheong.com

Reg No : 201007833E

Attn : Motor Claim Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO. CB 6757 P AND SJJ 5700 J ALONG BEDOK NORTH ROAD TOWARDS TAMPINES ON 10/11/2017

We understand that your are the insurer of SJJ 5700 J vehicle.

I/We wish to inform you that my / our vehicle CB 6757 P have been completed repairs to my / our satisfaction by M/S CHEONG CHEONG MOTOR SERVICE PTE LTD. 1/We therefore propose to claim from your as follows:

S\$	200.00
S\$	5.35
S\$	1,155.35

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Saturday, 21 April 2018 3:54 PM

To: 'jarel777@singnet.com.sg'

Cc: Admin A

Subject: ACCIDENT INVOLVING SJJ 5700H AND CB 6757P ON 10/11/2017

LKK: CC6/CTI17022068/M1jb3

JAREL ABDUL JALIL BIN ABDUL AZIZ

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SJJ 5700H AND CB 6757P ON 10/11/2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 7 days from the date of this letter.

The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

Please note that in case no conclusive evidence is being furnished by either party, we will proceed to negotiate for an amicable settlement with the Third Party at equal liability.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I/We, ZHENG XING YUN SERVICE ("the third party claimant") owner of CB 6757P (vehicle no.) hereby authorize CHEONG CHEONG MOTOR SERVICE PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle that was damaged pursuant to the accident which occurred on 10/11/2017 (date) along BEDOK NORTH ROAD (location) involving vehicle no/s SJJ 5700J ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

DATE : 25/11/2017

SIGNATURE . To

NAME : ZEIG MAG YW Some

NRIC 509,72050

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMpcsn3030761700 Claim No : SNM17D06527/C02/0

Claimant : ZHENG XING YUN SERVICE

Amount : S\$1,155.35

SINGAPORE DOLLARS ONE THOUSAND ONE HUNDRED FIFTY FIVE AND

CENTS THIRTY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : CB 6757P
Insured Vehicle No. : SJJ 5700J
Date of Loss : 10.11.2017
Place of Accident : BEDOK NORTH ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : JAREL ABDUL JALIL BIN ABDUL AZIZ Driver Name : JAREL ABDUL JALIL BIN ABDUL AZIZ

from all claims, present or future in respect of all loss, injury or damage custained by mc/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE, LTD.

General Damages			SS		
				950 00	
			24	930.00	
Loss of Use/Rental/Earning			88	200.00	
			-	200.00	
Investigation Results/Search Feet	1		88	5.35	
Medical Reports/Expenses			SS		
burvey reen/P.I. rees			\$\$		
Cost including Disbursement			0.0		
			24		

TOTAL			5\$	1,155.35	

	Medical Reports/Expenses Survey Fees/P.T. Fees Cost including Disbursement	Cost of Repair/Excess Loss of Use/Rental/Earning GIA/Police Reports/ Investigation Results/Search Fees Medical Reports/Expenses Survey Fees/P.T. Fees Cost including Disbursement	Cost of Repair/Excess Loss of Use/Rental/Earning GIA/Police Reports/ Investigation Results/Search Fees Medical Reports/Expenses Survey Fees/P.T. Fees Cost including Disbursement	Cost of Repair/Excess S\$ Loss of Use/Rental/Earning S\$ GIA/Police Reports/ Investigation Results/Search Fees S\$ Medical Reports/Expenses S\$ Survey Fees/P.T. Fees S\$ Cost including Disbursement S\$ TOTAL	Cost of Repair/Excess S\$ 950.00 Loss of Use/Rental/Earning S\$ 200.00 GIA/Police Reports/ Investigation Results/Search Fees S\$ 5.35 Medical Reports/Expenses S\$ Survey Fees/P.T. Fees S\$ Cost including Disbursement S\$ TOTAL

Claimant Name: ZHENG XING YUN SERVICE NRIC No : 52917205 D

Signature

_ Date

10 0/12

No.: 10886

昌昌汽車維修私人有限公司 CHEONG CHEONG MOTOR SERVICE PTE LTI

Block 5032, Ang Mo Kio Ind. Park 2, #01-293 Singapore 569535 Tel: (65) 6481 4152 Fax: (65) 6481 4157 Email: c2msvc@singnet.com.sg Website: cheongcheong.com

承接汽車境焊,打馬唁,肯洛及代理要求車絡保險賠償與拖車服務,必甲出租。 Specialise in Cars Painting, Welding Panel-Beating, claims Insurance & Towing Services, Pick-Up Rental.

	Sugarora Pic 45 Date. 10)	元	分
數量 Quantity	首 名 PARTICULARS	\$	cts.
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	CLAIM NO SUM HDOGERT/CCO/o		
	Bence Lun Sun Pagana cost Forz		-
	THE SIGHT VANIA	95	3
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			I
			4
			+
	P1007833E E. & O. E	_	+



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Nov 2017 / 15:49:21

Receipt Date/Time: 14 Nov 2017 / 15:49:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171114-001463

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	it of Insurance Enquiry - SJJ5700J				
0.000	10 Nov 2017/17:25:00				
Insur	ance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SJJ5700J		701000	60103231	12722
	Enquiry Fee		5.00	0.35	5.35
	20171114154715081457				
		Sub-Total	5.00	0.35	5,35
	-	Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		xxxxxxxxxxx2097	Credit Card; Visa/MasterCar	d	5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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 Intern	nationale Des Experts En Auton	nobile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI17022	068/M1jb3q2
	NSON ROAD #16- RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 18-12-2018 Code: CTI	
1.		Policy Particula	ars :- THIRD PARTY CLAI	M
	Insured Veh.	SJJ 5700J	Veh. Inspected	CB 6757P
	Policy No.	DMPCSN3030761700	Coverage (\$)	0.00
	Claim No.	SNM17D06527/C02/0	Excess (\$)	0.00
	Assign From		Assign Date	17/11/2017
2,		Vehicle Pa	articulars & Condition	
	Make & Model	SUNLONG	c.c	3800
	Engine No.	HIDDEN	Year of Reg.	2011
	Chassis No.	LFZBDADE6BAS00460	Colour	GREY/GREEN
	Odometer	192280	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/75 R17.5	FALKEN	8 mm
	L/H Front Tyre	215/75 R17.5	FALKEN	8 mm
	R/H Rear Tyre	215/75 R17.5	FALKEN	8 mm
	L/H Rear Tyre	215/75 R17.5	FALKEN	8 mm
4.			ption of Damages	THE RESIDENCE THE
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	10/11/2017	Inspection Date	17/11/2017
	Survey held at	CHEONG CHEONG MOTOR	R SERVICE PL	
		BLK 5032 ANG MO KIO IND #01-293 SINGAPORE 569535	USTRIAL PARK 2	
5a.	Engan Leanna		Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
5b.	Taring and the same of the sam		ate Days of Repair	1961 CH1590
	ESTIMATED NOD	MAL PERIOD FOR REPAIR:	2 Working Day	



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. CB 6757P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT RIGHT HEADLIGHT	CRACKED	586.00	586.00
1	REAR BUMPER	TO REPAIR SEE LABOUR	1,240.00	
		1	1,826.00	586,00
	LABOUR			
	KNOCKING PUSH OUT FRONT ACCIDENT PARTS STRIP /REFIT ABOVE ACCESSORIES		300,00	300.00
	SPRAY PAINT ON FRONT ACCIDENT AFFECTED AREAS INCLUSIVE OF THE REPAIR OF REAR BUMPER.		480.00	350.00
			780.00	650.00
	GRAND TOTAL		2,606.00	1,236.00

RECOMMENDED COST OF LUMP SUM REPAIRS	950.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/CTI17022068/M1jb3q2

MA CHIN FOOK

Automotive Assessor

/month

HO LEONG CHUAN

Automotive Assessor

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