

INS. CASE OWNER:

IRENE

CC3/CTI17022184 / R17022184

ASSIGNMENT

Surveyor:

RASUL

DOI:

20/11/17

Date / Time:

20/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GT 7184T

Claim No.:

SNM17D06547C02

Name of Insured:

EZEKIEL TRADING ENTERPRISE

Policy No.:

DMCVSN1723091700

Insured Tel No.:

HP:

Make / Model:

TOYOTA 53215888A

Excess Sec II :SS

D.O.A.:

10/11/17

Place of Accident:

YISHUN AVE 2 CORP NORTHPOINT SHOPPING CENTRE

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: TAYE WHE SENG

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

Driver Tel No.: 9154 3770

(V/L ☒ YES / NO)

Insured Liability:

%

Final ? Yes / No

TIB 1120M



INSRS:

WSP: SMART Auto (Woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

TIB 1120M - CC3/ETQ11007775/R16592 DOA: 34/01/11
 - NA/INC10004627/10 DOA: 09/03/10
 - NTM/INC10019920/R16 DOA: 09/03/10
 GT 7184T - X
 Of repair ended TP veh.
 To get oi company email address &
 sent letter.

30/11/17 (Jas)

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

30/12/18

original LOD with China.

30/01/18 @ 1:30 file pass to typist to prepare report.

RECEIVED 00 JAN 2018

RECEIVED 22 MAR 2018

PRELIMINARY ADVICE

Date/Time:

21/11/17

Sent By:

Shirley Hwe

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

16/3/18

Confirm with

Angv ey

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2500.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

6500.00

x

2 days)

Loss of Income (LOI):

S\$

-

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

5.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400/-

Total:

S\$

3,155.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3155.00

Name 1:

SMART BUSES LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

14.2/3

Surveyor

REF:

21920

ASSIGNMENT

~~6067429~~

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

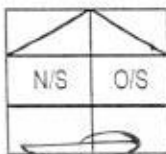
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. of Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: T1B1120MYr Regn: 2000 / DCType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MERCEDES benz 04054A c.c. 11967Colour: MULTI A/C: Insured / Std / NI / NASp. Reading: 396 274 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WEB35721121096913Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/70R22.5R: 215/70R22.5

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

TOYO / YOKO or

CONTINENTAL

Front

Rear

R/Bal. 8 mm R/Bal. 8/8 mmL/Bal. 8 mm L/Bal. 8/8 mmD.O.A. 16/11/17 D.O.I. 20/11/17Survey held at SMRTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

U/S \$2500 = (red \$543.12 / 17.9%)

2/3/2018

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS \$

) Photos

) Others

Report Format :

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

TOTAL



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/CTI17022184/R1ya3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 21-11-2017	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GT 7184T	Veh. Inspected	TIB 1120M	
Policy No.	DMCVSN1723091700	Coverage (\$)	0.00	
Claim No.	SNM17D06547C02	Excess (\$)	0.00	
Assign From		Assign Date	21/11/2017	
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				
5. General Information				
Accident Date	10/11/2017	Inspection Date	20/11/2017	
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/CTI17022184/R1ya3

Date: 21.11.2017

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

TIB 1120M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.11.2017 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	3,258.65
Revised Estimate Amount	: S\$	2,737.65
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

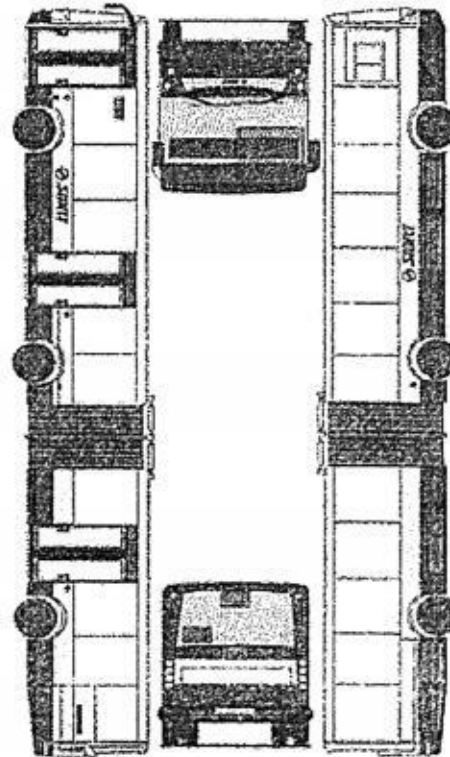
Yours faithfully,

MOHD. RASUL
Licensed Appraiser

SMRT Accident Vehicle Repair Estimates

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

Reg. No : TIB1120M
Ref. No : BUS/11/17/7025
Reg. Date : 30/12/2000
Vehicle Type : BUS -17M
Make : MB0405G 17M (MERCEDES)
BENDY
Model : MERCEDES 0405G
Name of Driver : Qi Chenglin
Type of Accident : HEAD TO REAR
Date / Time of Accident : 10/11/2017 01:07:00 PM
Accident Reported Date / Time : 16/11/2017 12:00:00 AM
Surveyor is Required? : Yes
Survey by : China Tai Ping
Vehicle is Towed Back? : No
Towed Back Date/Time : 01/01/2000
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024093227
Special Instruction to ARC, if any :
TIB1120M - REAR DENTED
GT7184T (TP) - INSURED WITH CHINA
Prepared Date : 17/11/2017 04:29:41 PM



Chassis No : WEB35721121096913

Mileage : 0

Work Shop :

Repair Completed Date / Time : 01/01/2000

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,325.00	1,090.00
Total Spray Painting Charges	: 786.00	500.00
Total Material Charges	: 934.12	934.12
Other Charges	: 0.00	0.00
TOTAL	: 3,045.12	2,524.12
Lum Sum Total	: 3,050.00	2,500.00
No. of Repair Days	: 3.00	2.00
Prepared / Adjusted By	:	RASUL -LKK 90010068
Arc / Surveyor Sing Off Date	: 20/11/2017 10:58:38 AM	21/01/2018 04:10:53 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/11/2017 09:24:15 AM

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 :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1,325.00	1,090.00
Total Labour	1,325.00	1,090.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	786.00	500.00
Total Spray Painting & Panel Beating	786.00	500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
NIL	0.00	0.00
Total Other Costs	0.00	0.00

1590

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
4009851010	REAR	6008173	REAR BUMPER CENTER	1	1,041.83	10.00	937.65	Replace	Replace <i>CR</i>	No
	COMMON	4005301	SMRT STICKER (S)	1	75.00	0.00	75.00	Replace	Replace <i>me</i>	No
		4	60KM/H STICKER	1	5.00	0.00	5.00	Replace	Replace <i>me</i>	No
	COMMON	5	REFLECTOR STICKER REAR BUMPER CENTER	1	75.00	0.00	75.00	Replace	Replace <i>can</i>	No
	REAR		NUMBER PLATE	1	75.00	0.00	75.00	Replace	Replace	No <i>7/1</i>
TOTAL MATERIALS							1,167.65	1,167.65		
TOTAL MATERIALS(Discounted)							934.12	934.12		

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
1009851010	REAR	REAR BUMPER CENTER	1	1,041.83	10.00	937.65	Replace	Replace	No
	COMMON	SMRT STICKER (S)	1	75.00	0.00	75.00	Replace	Replace	No
		60KM/H STICKER	1	5.00	0.00	5.00	Replace	Replace	No
	COMMON	REFLECTOR STICKER REAR BUMPER CENTER	1	75.00	0.00	75.00	Replace	Replace	No
	REAR	NUMBER PLATE	1	75.00	0.00	75.00	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						1,167.65			

1167.65
202
934.12

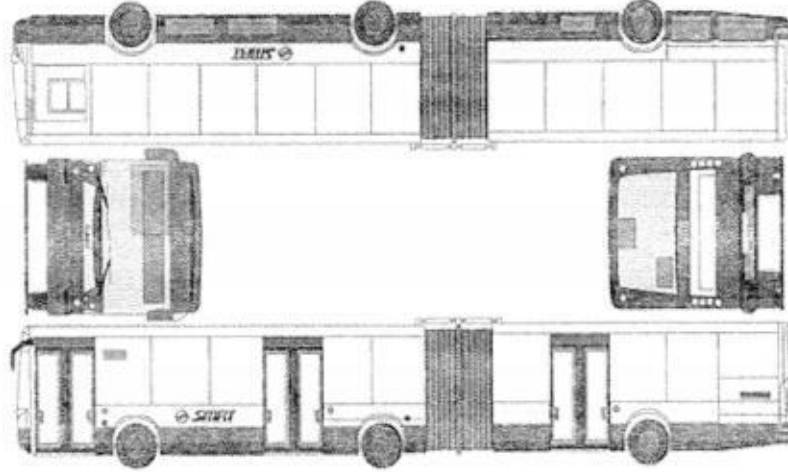
3382.83

934.12
1590.00
2524.12
415-2,500
2 days

SMRT Accident Vehicle Repair Estimates

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

Reg. No : TIB1120M
 Ref. No : BUS/11/17/7025
 Reg. Date : 17/11/2017
 Vehicle Type : BUS -17M
 Make : MB0405G 17M (MERCEDES)
 Model : BENDY
 Name of Driver : MERCEDES 0405G
 Type of Accident : Qi Chenglin
 Date / Time of Accident : HEAD TO REAR
 Accident Reported Date / Time : 10/11/2017 01:07:00 PM
 Surveyor is Required? : 16/11/2017 12:00:00 AM
 Survey by : Yes
 Vehicle is Towed Back? : China Tai Ping
 Towed Back Date/Time : No
 Replacement Vehicle issued? : No
 Accident Repair Job Card No :
 Special Instruction to ARC, if any :
 TIB1120M - REAR DENTED
 GT7184T (TP) - INSURED WITH CHINA
 Prepared Date : 17/11/2017 04:29:41 PM



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:

Chassis No :

Work Shop :

Mileage :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,325.00	0.00
Total Spray Painting Charges	: 786.00	0.00
Total Material Charges	: 1,102.65	1,102.65
Other Charges	: 45.00	0.00
TOTAL	: 3,259.65	0.00
Lum Sum Total	: 3,250.00	0.00
No. of Repair Days	: 3.00	0.00
Prepared / Adjusted By		
Arc / Surveyor Sing Off Date	: 20/11/2017 10:58:38 AM	01/01/1900 12:00:00 AM

2 days - Lumsum
Per 20/11/17
1330 hrs

[Signature]

Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/11/2017 09:24:15 AM

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 : Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1,325.00	0.00
Total Labour	1,325.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	786.00	0.00
Total Spray Painting & Panel Beating	786.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
License Plate	45.00	0.00
Total Other Costs	45.00	0.00

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
40098510	REAR	6008173	REAR BUMPER CENTER	1	1,041.83	10.00	937.65	Replace	Replace <i>CPA</i>	No
	COMMO	4005301	SMRT STICKER (S)	1	75.00	0.00	75.00	Replace	Replace <i>neu</i>	No
		4	60KM/H STICKER	1	15.00	0.00	15.00	Replace	Replace <i>neu</i>	No
	COMMO	5	REFLECTOR STICKER REAR BUMPER CENTER	1	75.00	0.00	75.00	Replace	Replace <i>CPA</i>	No
TOTAL MATERIALS								1,102.65	1,102.65	
TOTAL MATERIALS(Discounted)								1,102.65	1,102.65	

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
TOTAL SUPPLEMENTARY MATERIALS									



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/CTI17022184/R1ma3n2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 23-03-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GT 7184T	Veh. Inspected	TIB 1120M
Policy No.	DMCVSN1723091700	Coverage (\$)	0.00
Claim No.	SNM17D06547C02	Excess (\$)	0.00
Assign From		Assign Date	20/11/2017

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ O4O5G (A)	c.c	11967
Engine No.	HIDDEN	Year of Reg.	2000
Chassis No.	WEB35721121096913	Colour	MULTI
Odometer	396274	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	275/70 R22.5	CONTINENTAL	8 mm
L/H Front Tyre	275/70 R22.5	CONTINENTAL	8 mm
R/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	8/8 mm
L/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	8/8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	10/11/2017	Inspection Date	20/11/2017
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. TIB 1120M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER CENTER	CRACKED	1,041.83	1,041.83
	LESS 10% DISCOUNT		-	-104.18
			1,041.83	937.65
<u>SPECIAL NETT ITEMS</u>				
1	SMRT STICKER (S)(SN)	NECESSARY	75.00	75.00
1	60KM/H STICKER (SN)	NECESSARY	5.00	5.00
1	REFLECTOR STICKER REAR BUMPER CENTER (SN)	CRACKED	75.00	75.00
1	NUMBER PLATE (SN)	BENT	75.00	75.00
			230.00	230.00
<u>LABOUR</u>				
	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.		1,325.00	1,090.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		786.00	500.00
			2,111.00	1,590.00
GRAND TOTAL			3,382.83	2,757.65
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,500.00

Report Ref No. CC3/CTI17022184/R1ma3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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